

Document Header Information

Document Authorization Document TANUM0000SL1Y-2
 Type: Name:
 Travel TANUM0000SL1Y Trip Lafayette, New Orleans and Houston
 Authorization Name:
 Number:
 TA Date: 07/21/17 Currency: USD
 Organization: DOIEEEAA Current AUTHORIZATION APPROV
 Status:
 Purpose: Mission Document BSEE Director will receive program briefings from senior staff at Regional and District Offices, speak
 (Operational) Detail: at the Deepwater Technology Symposium, and meet w/ industry reps in Houston. The cost of original
 itinerary is \$2,056.95 and the cost of alternate travel is \$1,721.71; a difference of \$335.24 less than
 the official duty only travel, resulting in a refund to the BSEE travel account and a savings for the
 government. He paid a \$35 fee to DTI with his personal credit card in accordance with travel policy.
 Type Code: Trip By Trip

Traveler Profile

Name: ANGELLE, SCOTT Anthony ID: 1001207571
 TID: 40213455 Organization: DOIEEEAA
 Title: Duty Station: WASHINGTON, DC
 Security Cl: Card: CARD HOLDER
 Office Address: 1849 C ST NW RM 5412
WASHINGTON, DC 20240 EMAIL: SCOTT.ANGELLE@BSEE.GOV
 Office Phone: 202/208-3500 Cell Phone:
 Home Address: (b) (6) Home Phone: (b) (6)
 Alternate Address: Alternate Phone:

Document Information

Trip
 Number: 1
 Purpose: BSEE Director will receive program briefings from senior staff at Regional and District Offices, speak at the Deepwater Technology
 Symposium, and meet w/ industry reps in Houston. The cost of original itinerary is \$2,056.95 and the cost of alternate travel is \$1,721.71; a
 difference of \$335.24 less than the official duty only travel, resulting in a refund to the BSEE travel account and a savings for the
 government. He paid a \$35 fee to DTI with his personal credit card in accordance with travel policy.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/18/17	08/21/17	LAFAYETTE, LA		91.00 / 51.00
08/21/17	08/23/17	NEW ORLEANS, LA		128.00 / 64.00
08/23/17	08/24/17	HOUSTON, TX		135.00 / 59.00
08/24/17	08/25/17	NEW ORLEANS, LA		128.00 / 64.00
08/25/17	08/27/17	LAFAYETTE, LA		91.00 / 51.00

Document Totals

Total Expenses: 1,779.59
 Reimbursable Expenses: 378.50
 Non-Reimbursable Expenses: 1,401.09
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	701.80	.00
Excess Air/Bag Fees	50.00	.00
Lodging-PerDiem	519.00	.00
M&IE-PerDiem	378.50	.00
Transaction Fees	87.54	.00
Transportation	28.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,779.59	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003308565		.00
COMM-CARR	United	1003308565		.00
COMM-CARR	United	1003308565		.00
COMM-CARR	United	1003308565		.00
COMM-CARR	American Airlines	1003308565		.00
LODGE	Hampton Inns	1003308565	Harahan,LA	256.00
LODGE	Courtyard	1003308565	Houston,TX	135.00
LODGE	Hampton Inns	1003308565	Harahan,LA	256.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	882.09	Total Per Diem Expenses:	897.50
Date	Description	Category	Cost	Pay Method	Per Diem
07/21/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
07/31/2017	Travel Fee	Transaction Fees	53.24	GOVCC-C	
Comment: SB VIP Services					
08/01/2017	Travel Fee	Transaction Fees	34.30	GOVCC-C	
Comment: SB ATRS Domestic w-Air-Rail					
08/18/2017	Airline Flight	Com. Carrier	701.80	GOVCC-C	
08/18/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
08/18/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
08/18/2017	Light Rail/Subway	Transportation	3.00	GOVCC-C	
08/21/2017	Lodging	Lodging-PerDiem	128.00	GOVCC-C	*
Comment: Conf Num: 80228313 Cmt: 4PM CANCEL DAY OF ARRIVAL					
08/21/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
08/22/2017	Lodging	Lodging-PerDiem	128.00	GOVCC-C	*
Comment: Conf Num: 80228313 Cmt: 4PM CANCEL DAY OF ARRIVAL					
08/22/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
08/23/2017	Lodging	Lodging-PerDiem	135.00	GOVCC-C	*
Comment: Conf Num: 70672548 Cmt: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 157.95 CANCEL FEE PER ROOM.					
08/23/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
08/24/2017	Lodging	Lodging-PerDiem	128.00	GOVCC-C	*
Comment: Conf Num: 83379321 Cmt: 4PM CANCEL DAY OF ARRIVAL					
08/24/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
08/25/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
08/27/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
08/27/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
08/27/2017	Taxi	Transportation	25.00	GOVCC-C	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	897.50
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/18/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
08/19/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
08/20/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
08/21/2017	128.00/ 64.00	128.00	128.00	64.00	64.00	
08/22/2017	128.00/ 64.00	128.00	128.00	64.00	64.00	
08/23/2017	135.00/ 59.00	135.00	135.00	59.00	59.00	
08/24/2017	128.00/ 64.00	128.00	128.00	64.00	64.00	
08/25/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
08/26/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
08/27/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Other Authorizations

Trip#: 1

Other Authorization Remarks

OTHER (See remarks below) <p>Airfare, airport tax, public transit, baggage tips, excess baggage fees, bridge tolls, rental car, fuel, taxi fare, shuttle, bus, road tolls, ATM fees, parking fees, registration fees, official business telephone calls, authorized calls home and other miscellaneous expenses required for official business. POV mileage may differ due to employee leaving and returning from either home or office.</p>

OTHER AUTHORIZATION <p>Airfare, airport tax, public transit, baggage tips, excess baggage fees, bridge tolls, rental car, fuel, taxi fare, shuttle, bus, road tolls, ATM fees, parking fees, official business telephone calls, authorized calls home and other miscellaneous expenses required for official business. POV mileage may differ due to employee leaving and returning from either home or office. </p>

Account Summary for the Selected Trip

Org: DOI	Label: BSEE Directors Office	Acct Code: EEAA000000///178E1700D2/ET1EX0000.PEB000///	1,779.59
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 701.80	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 50.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 519.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 378.50	
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 87.54	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 28.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
		Total:	1,779.59

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BSEE Directors Office	EEAA000000///178E1700D2/ET1EX0000.PEB000///	GOVCC-C	1,401.09
DOI	BSEE Directors Office	EEAA000000///178E1700D2/ET1EX0000.PEB000///	REIMBURSABLE	378.50

Totals by Label

DOI	BSEE Directors Office Total	EEAA000000///178E1700D2/ET1EX0000.PEB000///	1,779.59
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Totals by Payment Method

GOVCC-C Total	1,401.09
REIMBURSABLE Total	378.50

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
08/18/17	AIR	\$701.80

Audits

Audit Name	Result	Reason
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Document History 10/02/2017 Authorization: TANUM0000SL1Y-2

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/01/2017	11:58AMEST	BARRE, MICHAEL Ernest	
			Net Adjustment:0.00	
AUTHORIZATION SIGNED	08/17/2017	11:40AMEST	BARRE, MICHAEL Ernest	
			Net Adjustment:1,779.59	
ADJUSTED	08/17/2017	12:11PMEST	BARRE, MICHAEL Ernest	
			Net Adjustment:0.00	
AUTHORIZATION SIGNED	08/17/2017	12:16PMEST	BARRE, MICHAEL Ernest	
			Net Adjustment:0.00	
AUTHORIZATION APPROV	08/17/2017	12:20PMEST	LILLIE, THOMAS HENRY	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Travel Itinerary

TRIP OVERVIEW**Trip Name:** Trip from Washington to New Orleans**Start Date:** August 20, 2017**End Date:** August 26, 2017**Created:** July 21, 2017, SCOTT ANGELLE (Modified: July 21, 2017)**Description:** (No Description Available)**Agency Record Locator:** NF5D65**Passengers:** Scott.Anthony Angelle**Total Estimated Cost:** \$1,464.70 USD**Reservations must be approved and ticketed no later than: 08/18/2017 9:59 AM Eastern****The trip will be automatically cancelled if it is not approved before the deadline.****RESERVATIONS****Sunday, August 20, 2017****Flight** Washington, DC (DCA) to Houston, TX (IAH)**United 1436****Departure: 11:59 AM****Seat:** 30C

Ronald Reagan National Arpt (DCA)

Terminal: B

Duration: 3 hours, 20 minutes

Nonstop

Confirmation: GBMS3P**Status: Confirmed****Arrival: 02:19 PM**

George Bush Intercontinental (IAH)

Terminal: C

Additional Details

Aircraft: Airbus A320

Distance: 1206 miles

E-Ticket

Emissions: 470.3 lbs CO₂

Cabin: Economy (S)

Meal: Food for purchase

Remarks

NO FREQUENT FLYER NUMBER IN YOUR PROFILE FOR CARRIER BOOKED

1 hr, 26 min layover at George Bush Intercontinental (IAH)

Flight Houston, TX (IAH) to Lafayette, LA (LFT)**United 6099**

OPERATED BY /MESA AIRLINES DBA UNITED EXPRESS

Departure: 03:45 PM

Seat: 18B

George Bush Intercontinental (IAH)

Terminal: B

Duration: 1 hour, 3 minutes

Nonstop

Confirmation: GBMS3P

Status: Confirmed

Arrival: 04:48 PM

Lafayette Municipal (LFT)

Additional Details

Aircraft: E7W

E-Ticket

Emissions: 106.5 lbs CO₂

Cabin: Economy (S)

Distance: 201 miles

Meal: Refreshment

Remarks

NO FREQUENT FLYER NUMBER IN YOUR PROFILE FOR CARRIER BOOKED

Monday, August 21, 2017



Hampton Inn & Suites New Orleans-Elmwood

5150 Mounes St

Harahan, Louisiana, 70123

US

504-733-5646

Checking In: Mon Aug 21

15:00

Room 1, Days 2, Guests 1

Confirmation: 80228313

Status: Confirmed

Checking Out: Wed Aug 23

11:00

Additional Information

Daily Rate: \$128.00 USD

Total Rate: \$256.00 USD

Room Details

Room Description: RoomDescriptionCodeA06A1L

Cancellation Policy

Cancellation Fees may apply

4Pm Cancel Day Of Arrival

Remarks

CREDIT CARD REQUIRED AT CHECK-IN

Wednesday, August 23, 2017



Flight New Orleans, LA (MSY) to Houston, TX (IAH)

United 6060

OPERATED BY /MESA AIRLINES DBA UNITED EXPRESS

Departure: 07:05 PM

Seat: 17C

Confirmation: GBMS3P

Status: Confirmed

Louis Armstrong Intl Arpt (MSY)
Duration: 1 hour, 15 minutes
Nonstop

Arrival: 08:20 PM

George Bush Intercontinental (IAH)
Terminal:B

Additional Details

Aircraft: E7W

Distance: 304 miles

E-Ticket

Emissions: 161.1 lbs CO₂

Cabin: Economy (U)

Meal: Refreshment

Remarks

NO FREQUENT FLYER NUMBER IN YOUR PROFILE FOR CARRIER BOOKED

**Courtyard by Marriott Houston/Westchase**

9975 Westheimer Rd
Houston, Texas, 77042
US
713-784-3003

Checking In: Wed Aug 23

15:00

Room 1, Days 1, Guests 1

Confirmation: 70672548

Status: Confirmed

Checking Out: Thu Aug 24

12:00

Additional Information

Daily Rate: \$135.00 USD

Total Rate: \$135.00 USD

Room Details

Room Description: RoomDescriptionCodeGOVA00

Cancellation Policy

Cancellation Fees may apply

Cancel Permitted Up To 02 Days Before Arrival. 157.95 Cancel Fee Per Room.

Remarks

CREDIT CARD REQUIRED AT CHECK-IN

Thursday, August 24, 2017**Flight** Houston, TX (IAH) to New Orleans, LA (MSY)**United 297****Departure: 06:30 PM**

Seat: 31C

George Bush Intercontinental (IAH)

Terminal: C

Duration: 1 hour, 17 minutes

Nonstop

Confirmation: GBMS3P

Status: Confirmed

Arrival: 07:47 PM

Louis Armstrong Intl Arpt (MSY)

Travel Itinerary

Additional Details

Aircraft: Airbus A319

E-Ticket

Emissions: 161.1 lbs CO₂

Cabin: Economy (U)

Distance: 304 miles

Meal: Refreshment

Remarks

NO FREQUENT FLYER NUMBER IN YOUR PROFILE FOR CARRIER BOOKED

**Hampton Inn & Suites New Orleans-Elmwood**

5150 Mounes St

Harahan, Louisiana, 70123

US

504-733-5646

Checking In: Thu Aug 24

15:00

Room 1, Days 2, Guests 1

Confirmation: 83379321

Status: Confirmed

Checking Out: Sat Aug 26

11:00

Additional Information

Daily Rate: \$128.00 USD

Total Rate: \$256.00 USD

Room Details

Room Description: RoomDescriptionCodeA06A1L

Cancellation PolicyCancellation Fees may apply
4Pm Cancel Day Of Arrival**Remarks**

CREDIT CARD REQUIRED AT CHECK-IN

Saturday, August 26, 2017**Flight** **New Orleans, LA (MSY) to Washington, DC (DCA)****American Airlines 5559**

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE

Departure: 10:55 AM

Seat: No seat assignment

Confirmation: NZXWTD

Status: Confirmed

The TMC was unable to confirm a seat assignment. Click on "Select Seat" to view the seat map and manually select your seat. Due to the lack of available seats, it is important for the traveler to check in for their flight early to ensure confirmed seating assignment.

Louis Armstrong Intl Arpt (MSY)

Duration: 2 hours, 31 minutes

Nonstop

Arrival: 02:26 PM

Ronald Reagan National Arpt (DCA)

Terminal: C

Additional Details

Travel Itinerary

Aircraft: Canadair 700
 E-Ticket
 Emissions: 416,2 lbs CO₂
 Cabin: Economy (G)

Distance: 968 miles

Meal: Food for purchase

Remarks

NO FREQUENT FLYER NUMBER IN YOUR PROFILE FOR CARRIER BOOKED

TOTAL ESTIMATED COST**Air**

Airfare quoted amount:
 Taxes and fees:

\$714.41 USD

\$103.29 USD

Air Total Price:

\$817.70 USD

Hotel:

\$647.00 USD

Total Estimated Cost:

\$1,464.70 USD

TICKET NOT YET ISSUED. AIRFARE QUOTED IN ITINERARY IS NOT GUARANTEED UNTIL TICKETS ARE ISSUED.

REMARKS

ENSURE THAT ALL RESERVATIONS AND ESTIMATED COSTS
 LISTED ABOVE ARE CORRECT AND MATCH WHAT IS LISTED
 IN TRAVEL AUTHORIZATION.

U05/UUN/30*C32

OLB-DTI

U89/25A92010141

U22/DOIEEEAA

U25/40213455

CHECK-IN TIMES ARE 90 MINUTES PRIOR FOR DOMESTIC FLIGHTS

CHECK CARRIER WEB SITE FOR CHANGE/CANCEL AND BAGGAGE POLICIES

U30/CALL

Trip to GOM Region (New Orleans) Week of Aug. 21, 2017

Objectives:

- Briefings and Educational time with Region staff
- Stakeholder Engagement – Speak at Deepwater Technology Symposium

Tentative Activities

Friday, Aug. 18

p.m. Flight to Lafayette

Monday, Aug. 21 Lafayette, LA/New Orleans, LA

9:00 – 11:00 am Technology Presentation (Lafayette, LA site TBD)

11:30 am – 1:30 pm Travel to New Orleans, LA

1:45 – 5:30 pm Briefings with GOMR staff

RON Hampton Inn, *New Orleans, LA*

Tuesday, Aug. 22, New Orleans, LA

8:00 am – 9:30 am Offsite Meeting with Lars

10:00 – 12:00 pm Subsea Containment Briefing w/Bryan Domar gue

12:15 – 1:15pm Lunch

1:30 – 2:30pm GOMR Briefings

2:45 – 3:30 Enroute and park

2:30 pm – 5:00 pm Plenary Session @ Deepwater Technology
Symposium (actual session: 3:45-4:45 pm)

RON Hampton Inn, Mounes Blvd, New Orleans

Wednesday, Aug. 23, New Orleans, LA

8:00am Briefings with GOMR staff

5:00pm Briefings conclude.

5:15 Depart for Armstrong International Airport
Enroute to IAH, Houston, TX.

RON Courtyard Houston Westchase

Thursday, Aug. 24 Houston, TX

9:00am Industry Meeting

12:00pm Industry Meeting concludes.

1:30 pm Tour and Discussion @ Baker Hughes, Houston, TX

4:30 pm Tour concludes.

4:30 pm Enroute to IAH

6:30 pm United Flight to New Orleans

RON Hampton Inn, Mounes Blvd., New Orleans

Friday, Aug. 25 New Orleans, LA

8:00 Meeting w/Chevron, Mark Hatfield, Covington, LA

10:00 am Briefings At GOMR

5:30 pm Briefings conclude.

Possible Flights:

Friday, August 18, 2017:

**United Flight #1436/6099 Departs DCA 11:59am EDT
Arrives IAH 2:19pm CDT

Departs IAH 3:45pm CDT
Arrives LFT 4:48pm CDT

**Cost comparison to Sun. Aug. 20th flight, DCA to LFT

Wednesday, August 23, 2017:

United Flight# 6060 Departs MSY 7:05pm
Arrives IAH 8:20pm

Thursday, August 24, 2017:

United Flight# 297 Departs IAH 6:30pm
Arrives MSY 7:47pm

Sunday, August 27, 2017:

**United Flight# 3974/45 Departs LFT 2:40pm
Arrives IAH 3:44pm

Departs IAH 4:25pm
Arrives DCA 8:39pm

** Personal travel



U.S. General Services Administration

FY 2017 Per Diem Rates for Louisiana

Cities not appearing below may be located within a county for which rates are listed.

To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 within Louisiana. Max lodging by month (excluding taxes.) The last column is the Meals and Incidentals Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Standard Rate	Applies for all locations without specified rates	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$51
Alexandria / Leesville / Natchitoches	Allen / Jefferson Davis / Natchitoches / Rapides / Vernon Parishes	\$97	\$97	\$97	\$97	\$97	\$97	\$97	\$97	\$97	\$97	\$97	\$97	\$64
Baton Rouge	East Baton Rouge Parish	\$97	\$97	\$97	\$97	\$97	\$97	\$97	\$97	\$97	\$97	\$97	\$97	\$59
New Orleans	Orleans / St. Bernard / Jefferson / Plaquemine Parishes	\$156	\$156	\$156	\$156	\$156	\$156	\$156	\$128	\$128	\$128	\$128	\$128	\$64

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidentals Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.



U.S. General Services Administration

FY 2017 Per Diem Rates for Texas

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 within Houston, Texas. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&I) rate.

Your search inquiry returned more than one possibility. Here are the possible rates.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&I (5)
Houston (L.B. Johnson Space Center)	Montgomery / Fort Bend / Harris	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$59
Standard Rate	STANDARD RATE	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$51

Footnotes

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MB

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 Type: Name:
 Travel TANUM0000SL1Y Trip Name: Lafayette, New Orleans and Houston
 Authorization Number: Name:
 TA Date: 07/21/17 Currency: USD
 Organization: DOIEEEAA Current CREATED
 Status:
 Purpose: Site Visit Document BSEE Director will receive program briefings from senior staff at Regional and District Offices, speak at the Deepwater Technology Symposium, and meet with industry reps in Houston. The cost of the original itinerary is \$2,056.95 and the cost of alternate travel is \$1,721.71; a difference of \$335.24 less than the official duty only travel, resulting in a refund to the BSEE travel account and a savings for the government. He paid a \$35 processing fee to DTI with his personal credit card in accordance with travel policy.
 Detail:
 Type Code: Trip By Trip

Traveler Profile

Name: ANGELLE, SCOTT Anthony ID: 1001207571
 TID: 40213455 Organization: DOIEEEAA
 Title: Duty Station: WASHINGTON, DC
 Security Cl: Card: CARD HOLDER
 Office Address: 1849 C ST NW RM 5412
WASHINGTON, DC 20240 EMAIL: SCOTT.ANGELLE@BSEE.GOV
 Office Phone: 202/208-3500 Cell Phone:
 Home Address: (b) (6) Home Phone: (b) (6)
 Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip
 Number: 1
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Itinerary Locations

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08/21/17	08/23/17	NEW ORLEANS, LA		128.00 / 64.00
08/23/17	08/24/17	HOUSTON, TX		135.00 / 59.00
08/24/17	08/25/17	NEW ORLEANS, LA		128.00 / 64.00
08/25/17	08/27/17	LAFAYETTE, LA		91.00 / 51.00

Document Totals

Total Expenses: 1,801.59
 Reimbursable Expenses: 378.50
 Non-Reimbursable Expenses: 1,423.09
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	701.80	.00
Excess Air/Bag Fees	50.00	.00
Lodging-PerDiem	519.00	.00
M&IE-PerDiem	378.50	.00
Transaction Fees	87.54	.00
Transportation	50.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,801.59	.00

MB

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003308565		.00
COMM-CARR	United	1003308565		.00
COMM-CARR	United	1003308565		.00
COMM-CARR	United	1003308565		.00
COMM-CARR	American Airlines	1003308565		.00
LODGE	Hampton Inns	1003308565	Harahan,LA	256.00
LODGE	Courtyard	1003308565	Houston,TX	135.00
LODGE	Hampton Inns	1003308565	Harahan,LA	256.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	904.09	Total Per Diem Expenses:	897.50
Date	Description	Category	Cost	Pay Method	Per Diem
07/21/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
07/31/2017	Travel Fee	Transaction Fees	53.24	GOVCC-C	
Comment: SB VIP Services					
08/01/2017	Travel Fee	Transaction Fees	34.30	GOVCC-C	
Comment: SB ATRS Domestic w-Air-Rail					
08/18/2017	Airline Flight	Com. Carrier	701.80	GOVCC-C	
08/18/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
08/18/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
08/18/2017	Taxi	Transportation	25.00	GOVCC-C	
08/21/2017	Lodging	Lodging-PerDiem	128.00	GOVCC-C	*
Comment: Conf Num: 80228313 Cmt: 4PM CANCEL DAY OF ARRIVAL					
08/21/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
08/22/2017	Lodging	Lodging-PerDiem	128.00	GOVCC-C	*
Comment: Conf Num: 80228313 Cmt: 4PM CANCEL DAY OF ARRIVAL					
08/22/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
08/23/2017	Lodging	Lodging-PerDiem	135.00	GOVCC-C	*
Comment: Conf Num: 70672548 Cmt: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 157.95 CANCEL FEE PER ROOM.					
08/23/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
08/24/2017	Lodging	Lodging-PerDiem	128.00	GOVCC-C	*
Comment: Conf Num: 83379321 Cmt: 4PM CANCEL DAY OF ARRIVAL					
08/24/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
08/25/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
08/27/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
08/27/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
08/27/2017	Taxi	Transportation	25.00	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 897.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/18/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
08/19/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
08/20/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
08/21/2017	128.00/ 64.00	128.00	128.00	64.00	64.00	
08/22/2017	128.00/ 64.00	128.00	128.00	64.00	64.00	
08/23/2017	135.00/ 59.00	135.00	135.00	59.00	59.00	
08/24/2017	128.00/ 64.00	128.00	128.00	64.00	64.00	
08/25/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
08/26/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
08/27/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Other Authorizations

Trip#: 1

Other Authorization Remarks

OTHER (See remarks below) <p>Airfare, airport tax, public transit, baggage tips, excess baggage fees, bridge tolls, rental car, fuel, taxi fare shuttle, bus, road tolls, ATM fees, parking fees, registration fees, official business telephone calls, authorized calls home and other miscellaneous expenses required for official business. POV mileage may differ due to employee leaving and returning from either home or office.</p>

OTHER AUTHORIZATION <p>Airfare, airport tax, public transit, baggage tips, excess baggage fees, bridge tolls, rental car, fuel, taxi fare shuttle, bus, road tolls, ATM fees, parking fees, official business telephone calls, authorized calls home and other miscellaneous expenses required for official business. POV mileage may differ due to employee leaving and returning from either home or office.</p>

Account Summary for the Selected Trip

Org: DOI	Label: BSEE Directors Office	Acct Code: EEAA000000///178E1700D2/ET1EX0000.PEB000///	1,801.59
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 701.80	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 50.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 519.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 378.50	
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 87.54	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 50.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			1,801.59

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BSEE Directors Office	EEAA000000///178E1700D2/ET1EX0000.PEB000///	GOVCC-C	1,423.09
DOI	BSEE Directors Office	EEAA000000///178E1700D2/ET1EX0000.PEB000///	REIMBURSABLE	378.50

Totals by Label

DOI	BSEE Directors Office Total	EEAA000000///178E1700D2/ET1EX0000.PEB000///	1,801.59
-----	-----------------------------	---	----------

Totals by Payment Method

GOVCC-C Total	1,423.09
REIMBURSABLE Total	378.50

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
08/18/17	AIR	\$701.80

Audits

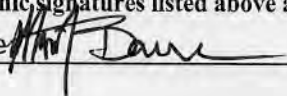
Audit Name	Result	Reason
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Document History 08/15/2017 Authorization: TANUM0000SL1Y-2

Copyright 1989-2009 Concur Government Edition: Concur Inc. ANGELLE, SCOTT Anthony. 40213455

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/01/2017	11:58AM EST	BARRE, MICHAEL Ernest	
Net Adjustment:0.00				

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

Michael Barre  8/15/2017

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Michael Barre

Traveler/Preparer Signature:

Michael Barre

Date:

8/15/2017

Approver Name:

Downey Magallanes

Approver Signature:

D Magallanes

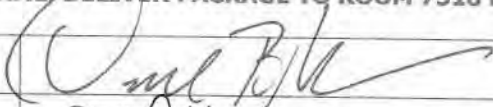
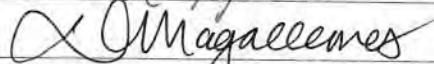
Date:

8/17/17

U.S. Department of the Interior

Travel Document Approval Form*

DATE: 8/15/17 **TRAVEL ARRANGER NAME & PHONE:** Mike Barre 208-3518

OFFICIAL TRAVEL INFORMATION	
Type of document (Authorization/Voucher)	Authorization
Traveler Name and Title	Scott Angelle, Director - BSEE
Date(s) of Travel	August 18-25, 2017
Location(s)	Lafayette, LA; New Orleans, LA; Houston, TX
Estimated Cost	\$1,801.59
Funding	BSEE
Purpose	Receive program briefings from sr. staff at regional and district offices; speak at Deepwater Technology Symposium and meet with industry reps.
Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)	Employee is requesting to include personal leave in this travel, at no cost to the government.
SOL (General Law) approval for special requests (if necessary)	N/A
TRAVEL ARRANGER CHECKLIST	
Full Itinerary Attached	Yes
Conference Agenda Attached (if appropriate)	Yes
Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official.	Mr. Angelle is not accepting any travel-related expenses from a non-Federal source. He will not participate in the Deepwater Technology Symposium luncheon on 8/22/17.
Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official.	N/A
Travel arranger signature applied	Yes
APPROVALS and SURNAMES	
Assistant Secretary	A/SLM reports that she is OK with the travel, pending the Deputy Secretary's review and approval.
AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7318 FOR PROCESSING.	
Deputy Secretary	
Deputy Chief of Staff	

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.

Itinerary

Invoice

Information

Feedback

Revised.
Personal +
official Travel
Itinerary

Date: 07/31/2017

Record Locator: OEMGAS

Travelers:

Angelle, Scott.Anthony

Agent: patricia.callaghan@duluthtravelinc.com

Agency Address

4355 River Green Parkway

Duluth GA, 30096

Tel 855 847-6398

Fri, Aug 18 2017 – Lafayette, LA

11:59 AM
depart**Ronald Reagan Ntl Washington (DCA) to Houston Intercontinental (IAH)** — Confirmation No. A41DXMUnited Airlines
Flight 1436Takeoff: 11:59 AM (Terminal: B)
Ronald Reagan Ntl Washington, DC – mapLanding: 2:19 PM (Terminal: C)
Houston Intercontinental, TX – map

Baggage Info | Economy [V] Class | Airbus Industrie A320-100/200 | Food for Purchase | 1h 20m

Travelers:

Name: Angelle, Scott.Anthony

Ticket #: 016-8672528741

Seat: 36C

3:45 PM
depart**Houston Intercontinental (IAH) to Lafayette (LFT)** — Confirmation No. A41DXMUnited Airlines
Flight 6099Takeoff: 3:45 PM (Terminal: B)
Houston Intercontinental, TX – mapLanding: 4:43 PM
Lafayette, LA – map

Baggage Info | Economy [V] Class | Refreshments | 1h 3m

OPERATED BY /MESA AIRLINES DBA UNITED EXPRESS
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Angelle, Scott.Anthony

Ticket #: 016-8672528741

Seat: 15C

Wed, Aug 23 2017 – Houston Intercontinental, TX

7:05 PM
depart**New Orleans (MSY) to Houston Intercontinental (IAH)** — Confirmation No. A41DXMUnited Airlines
Flight 6060Takeoff: 7:05 PM
New Orleans, LA – mapLanding: 8:20 PM (Terminal: B)
Houston Intercontinental, TX – map

Baggage Info | Economy [K] Class | Refreshments | 1h 15m

OPERATED BY /MESA AIRLINES DBA UNITED EXPRESS
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Angelle, Scott.Anthony

Ticket #: 016-8672528741

Seat: 20B

Thu, Aug 24 2017 – New Orleans, LA

6:30 PM
depart**Houston Intercontinental (IAH) to New Orleans (MSY)** — Confirmation No. A41DXMUnited Airlines
Flight 297Takeoff: 6:30 PM (Terminal: C)
Houston Intercontinental, TX – mapLanding: 7:47 PM
New Orleans, LA – map

Baggage Info | Economy [K] Class | Airbus Industrie A319 | Refreshments | 1h 17m

Travelers:

Name: Angelle, Scott.Anthony

Ticket #: 016-8672528742

Seat: 22D

Sun, Aug 27 2017 – Ronald Reagan Ntl Washington, DC

5:25 PM
depart**Lafayette (LFT) to Houston Intercontinental (IAH)** — Confirmation No. A41DXM



United Airlines
Flight 6038

Takeoff: 5:25 PM
Lafayette, LA – map

Landing: 6:32 PM (Terminal: B)
Houston Intercontinental, TX – map

Baggage Info | Economy [S] Class | Refreshments | 1h 7m

OPERATED BY /MESA AIRLINES DBA UNITED EXPRESS
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Angelle, Scott.Anthony

Ticket #: 016-8672528742

Seat: 12B

7:45 PM
depart

Houston Intercontinental (IAH) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. A41DXM



United Airlines
Flight 1955

Takeoff: 7:45 PM (Terminal: C)
Houston Intercontinental, TX – map

Landing: 11:48 PM (Terminal: B)
Ronald Reagan Ntl Washington, DC – map

Baggage Info | Economy [S] Class | Boeing 737-700 | Food for Purchase | 3h 3m

Travelers:

Name: Angelle, Scott.Anthony

Ticket #: 016-8672528742

Seat: 31C

Itinerary

Invoice

Information

Feedback



*** EXCHANGE ***

Ticket Number **016-8672528741**
 Exchange Ticket **8672528722**
 Account # **D00930**
 Issue Date **Mon, Jul 31, 2017**
 Booking ID **OEMGAS**
 Issuing Location **UUN**
 Booking Agent ID **2A**
 Form of Payment **(b) (6)**
 Transaction Type **Electronic Ticket**
 Booking Currency **USD**

Name: **Angelle/Scott.Anthony** To print as Adobe Acrobat [PDF] click here.

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	UNITED AIRLINES 320	1436 / V VEA4AFEN Confirmation: A41DXM	Fri, 08/18/2017 Fri, 08/18/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: HOUSTON INTERCONTINENTAL *** Connecting ***	1159A 219P
✈	UNITED AIRLINES E7W	6099 / V VEA4AFEN Confirmation: A41DXM	Fri, 08/18/2017 Fri, 08/18/2017	Leave :: HOUSTON INTERCONTINENTAL Arrive :: LAFAYETTE	345P 448P
✈	UNITED AIRLINES E7W	6060 / K KAA2AKEN Confirmation: A41DXM	Wed, 08/23/2017 Wed, 08/23/2017	Leave :: NEW ORLEANS Arrive :: HOUSTON INTERCONTINENTAL	705P 820P
✈	UNITED AIRLINES 319	297 / K KAA2AKEN Confirmation: A41DXM	Thu, 08/24/2017 Thu, 08/24/2017	Leave :: HOUSTON INTERCONTINENTAL Arrive :: NEW ORLEANS	630P 747P
✈	UNITED AIRLINES E7W	6038 / S SEA2AFEN Confirmation: A41DXM	Sun, 08/27/2017 Sun, 08/27/2017	Leave :: LAFAYETTE Arrive :: HOUSTON INTERCONTINENTAL *** Connecting ***	525P 632P
✈	UNITED AIRLINES 73G	1955 / S SEA2AFEN Confirmation: A41DXM	Sun, 08/27/2017 Sun, 08/27/2017	Leave :: HOUSTON INTERCONTINENTAL Arrive :: RONALD REAGAN NTL WASHINGTON	745P 1148P

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #
Call In Air Domestic	07/31/2017	\$35.00	(b) (6)	09693A

Fare	\$602.79
Tax	\$99.01
Ticket Total	\$701.80
Admin / Penalty Fare	\$0.00
Total with Penalty	\$701.80
Exchange Fare	(\$817.70)
Total Amount	(\$115.90)
Amount Charged	(\$115.90)

Air only indicated here.

Fee : Call In Air Domestic	\$35.00
Air + Fee	(\$80.90)

WAS UA X/HOU UA LFT246.51-MSY UA HOU73.49L A MSY73.49-LFT UA X/HOU UA WAS209.30USD602.79END UA ZPDCAIA IMSYIAHLFTIAH XT11.20AY18.00XF DCA4.5IAH4.5IAH4.5IAH4.5

* Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 08/01/2017

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Mon, Jul 31, 2017 03:39 PM

Generated by Travel Incorporated

Official Invoice

Official Travel Only Itinerary + T.A.

Document Header Information

Document Type: Authorization Document Name: TANUM0000SLIY-1

Travel Authorization Number: TANUM0000SLIY Trip Name: Lafayette, New Orleans and Houston

TA Date: 07/21/17 Currency: USD

Organization: DOIIEEAA Current Status: AUTHORIZATION SIGNED

Purpose: Site Visit Document Detail: BSEE Director will receive program briefings from senior staff at Regional and District Offices, and speak at the Deepwater Technology Symposium.

Type Code: Trip By Trip

Traveler Profile

Name: ANGELLE, SCOTT Anthony ID: 1001207571

TID: 40213455 Organization: DOIIEEAA

Title: Duty Station: WASHINGTON, DC

Security Cl: Card: CARD HOLDER

Office Address: 1849 C ST NW RM 5412
WASHINGTON, DC 20240 EMAIL: SCOTT.ANGELLE@BSEE.GOV

Office Phone: 202/208-3500 Cell Phone:

Home Address: (b) (6) Home Phone: (b) (6)

Alternate Address: Alternate Phone:

Document Information

Trip Number: Selected Trip 1

Purpose: BSEE Director will receive program briefings from senior staff at Regional and District Offices, and speak at the Deepwater Technology Symposium.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
08/20/17	08/21/17	LAFAYETTE, LA		91.00 / 51.00
08/21/17	08/23/17	NEW ORLEANS, LA		128.00 / 64.00
08/23/17	08/24/17	HOUSTON, TX		135.00 / 59.00
08/24/17	08/26/17	NEW ORLEANS, LA		128.00 / 64.00

Document Totals

Total Expenses: 2,124.94

Reimbursable Expenses: 401.25

Non-Reimbursable Expenses: 1,723.69

Advance Authorized: .00

Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	817.70	.00
Excess Air/Bag Fees	50.00	.00
Lodging-PerDiem	738.00	.00
M&IE-PerDiem	401.25	.00
Transaction Fees	53.24	.00
Transportation	50.00	.00
Transxn Fees	14.75	.00
Total Expenses:	2,124.94	.00

- VIP Service

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003308565		817.70
COMM-CARR	United	1003308565		.00
COMM-CARR	United	1003308565		.00
COMM-CARR	United	1003308565		.00
COMM-CARR	American Airlines	1003308565		.00
LODGE	Hampton Inns	1003308565	Harahan,LA	256.00
LODGE	Courtyard	1003308565	Houston,TX	135.00
LODGE	Hampton Inns	1003308565	Harahan,LA	256.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: IAH-Houston, TX (USA) (Bush Intercontine

Air

Sunday August 20, 2017

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B

Aug 20 United 1436 Duration: 3 Hours 20 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/20/2017 11:59AM Houston, TX (USA) (Bush Intercontinental 08/20/2017 2:19PM
 Confirmation Number: GBMS3P

Flight Information
 Distance 1206 miles
 No Seat Assigned

Emissions 470.3 lbs of CO2
 Cost 817.70 USD

IAH-Houston, TX (USA) (B to LFT-Lafayette, LA (USA)

Aug 20 United 6099 Duration: 1 Hour 3 Minutes Nonstop
 Houston, TX (USA) (Bush Intercontinental 08/20/2017 3:45PM Lafayette, LA (USA) 08/20/2017 4:48PM
 Confirmation Number: GBMS3P

Flight Information
 Distance 201 miles
 No Seat Assigned

Emissions 106.5 lbs of CO2

Hotel

Monday August 21, 2017

Hampton Inns

5150 Mounes St Harahan LA 70123 504-733-5646

Aug 21 Checking in: 08/21/2017 Checking out: 08/23/2017
 Total Rate: 256.00 USD

Air

Wednesday August 23, 2017

MSY-New Orleans, LA (USA to IAH-Houston, TX (USA) (B

Aug 23 United 6060 Duration: 1 Hour 15 Minutes Nonstop
 New Orleans, LA (USA) (Moisant Intl. Apt 08/23/2017 7:05PM Houston, TX (USA) (Bush Intercontinental 08/23/2017 8:20PM
 Confirmation Number: GBMS3P

Flight Information
 Distance 304 miles
 No Seat Assigned

Emissions 161.1 lbs of CO2

Hotel

Courtyard

9975 Westheimer Rd Houston TX 77042 713-784-3003

Aug 23 Checking in: 08/23/2017 Checking out: 08/24/2017
 Total Rate: 135.00 USD

Air

Thursday August 24, 2017

IAH-Houston, TX (USA) (B to MSY-New Orleans, LA (USA

Aug 24 United 297 Duration: 1 Hour 17 Minutes Nonstop
 Houston, TX (USA) (Bush Intercontinental 08/24/2017 6:30PM New Orleans, LA (USA) (Moisant Intl. Apt 08/24/2017 7:47PM
 Confirmation Number: GBMS3P

Flight Information
 Distance 304 miles

Emissions 161.1 lbs of CO2

Trip#: 1	
Other Authorization	Remarks
OTHER (See remarks below)	<p>Airfare, airport tax, public transit, baggage tips, excess baggage fees, bridge tolls, rental car, fuel, taxi fare, shuttle, bus, road tolls, ATM fees, parking fees, registration fees, official business telephone calls, authorized calls home and other miscellaneous expenses required for official business. POV mileage may differ due to employee leaving and returning from either home or office.</p>
OTHER AUTHORIZATION	<p>Airfare, airport tax, public transit, baggage tips, excess baggage fees, bridge tolls, rental car, fuel, taxi fare, shuttle, bus, road tolls, ATM fees, parking fees, official business telephone calls, authorized calls home and other miscellaneous expenses required for official business. POV mileage may differ due to employee leaving and returning from either home or office.</p>

Account Summary for the Selected Trip

Org: DOI	Label: BSEE Directors Office	Acct Code: EEAA000000///178E1700D2/ET1EX0000.PEB000///	2,124.94
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 817.70	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 50.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 738.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 401.25	
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 53.24	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 50.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			2,124.94

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BSEE Directors Office	EEAA000000///178E1700D2/ET1EX0000.PEB000///	GOVCC-C	1,723.69
DOI	BSEE Directors Office	EEAA000000///178E1700D2/ET1EX0000.PEB000///	REIMBURSABLE	401.25

Totals by Label

DOI	BSEE Directors Office Total	EEAA000000///178E1700D2/ET1EX0000.PEB000///	2,124.94
-----	-----------------------------	---	----------

Totals by Payment Method

GOVCC-C Total	1,723.69
REIMBURSABLE Total	401.25

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
08/20/17	AIR	\$817.70

Audits

Audit Name	Result	Reason
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Document History 07/27/2017 Authorization: TANUM0000SL1Y-1

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/27/2017	7:02AMEST	BARRE, MICHAEL Ernest Net Adjustment:0.00	
AUTHORIZATION SIGNED	07/27/2017	7:11AMEST	BARRE, MICHAEL Ernest Net Adjustment:2,124.94	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Itinerary

Invoice

Information

Feedback

Date: 07/21/2017**Record Locator:** NF5D65**Travelers:**

Angelle, Scott.Anthony

Agent: doi.travel@duluthtravelinc.com**Agency Address**4355 River Green Parkway
Duluth GA, 30096
855-847-6398**Sun, Aug 20 2017 – Lafayette, LA****11:59 AM**
depart**Ronald Reagan Ntl Washington (DCA) to Houston Intercontinental (IAH)** — Confirmation No. GBMS3PUnited Airlines
Flight 1436Takeoff: 11:59 AM (Terminal: B)
Ronald Reagan Ntl Washington, DC – mapLanding: 2:19 PM (Terminal: C)
Houston Intercontinental, TX – map

Baggage Info | Economy [S] Class | Airbus Industrie A320-100/200 | Food for Purchase | 1h 20m

Travelers:

Name: Angelle, Scott.Anthony

Ticket #: 016-8672528722

Seat: 30C

3:45 PM
depart**Houston Intercontinental (IAH) to Lafayette (LFT)** — Confirmation No. GBMS3PUnited Airlines
Flight 6099Takeoff: 3:45 PM (Terminal: B)
Houston Intercontinental, TX – mapLanding: 4:43 PM
Lafayette, LA – map

Baggage Info | Economy [S] Class | Refreshments | 1h 3m

OPERATED BY /MESA AIRLINES DBA UNITED EXPRESS
PLEASE CHECK-IN WITH THE OPERATING CARRIER**Travelers:**

Name: Angelle, Scott.Anthony

Ticket #: 016-8672528722

Seat: 18B

Mon, Aug 21 2017

check-in

**Hampton STE New Orleans Elmwd**

Confirmation No. 80228313 – map – images

Address: 5150 Mounes Street Harahan La 70123

Phone: 1-504-733-5646 Fax: 1-504-733-5309

Nights: 2 (name: Angelle Scottanthony)

Rooms: 1 room

Guarantee Info: (b) (6)

Room Desc: Fedrooms -fedrooms-us Government On Duty 1

Other Info:

King Bed Nonsmoking Hdty-free Wi-fi-hot Breakfast Included

Nightly Rate: \$128.00

Cancel Policy: 4PM Cancel Day Of Arrival

Total Rate: \$293.76

Wed, Aug 23 2017 – Houston Intercontinental, TX

check-out

**Hampton STE New Orleans Elmwd**

Confirmation No. 80228313

Find nearby: Restaurants Gas Stations

7:05 PM
depart**New Orleans (MSY) to Houston Intercontinental (IAH)** — Confirmation No. GBMS3PUnited Airlines
Flight 6060Takeoff: 7:05 PM
New Orleans, LA – mapLanding: 8:20 PM (Terminal: B)
Houston Intercontinental, TX – map

Baggage Info | Economy [U] Class | Refreshments | 1h 15m

OPERATED BY /MESA AIRLINES DBA UNITED EXPRESS
PLEASE CHECK-IN WITH THE OPERATING CARRIER**Travelers:**

Name: Angelle, Scott.Anthony

Ticket #: 016-8672528722

Seat: 17C

check-in

Courtyard Westchase Marriott

Confirmation No. 70672548 – map – images



Address: 9975 Westheimer Rd Houston Tx Us 77042
 Nights: 1 (name: Angelle Scottanthony)
 Guarantee Info: (b) (6)
 Other Info:
 Nightly Rate: \$135.00

Phone: 1-713-784-3003 Fax: 1-713-784-9009
 Rooms: 1 room
 Room Desc: Govt Military Federal Government Id Required
 Guest Room 1 King Sofa Bed
 Cancel Policy: Cancel Permitted Up To 02 Days Before
 Arrival. 157.95 Cancel Fee Per Room.

Thu, Aug 24 2017 – New Orleans, LA

check-out

Courtyard Westchase Marriott



Confirmation No. 70672548



Find nearby: Restaurants Gas Stations

6:30 PM
depart

Houston Intercontinental (IAH) to New Orleans (MSY) — Confirmation No. GBMS3P



United Airlines
Flight 297

Takeoff: 6:30 PM (Terminal: C)
Houston Intercontinental, TX – map

Landing: 7:47 PM
New Orleans, LA – map

Baggage Info | Economy [U] Class | Airbus Industrie A319 | Refreshments | 1h 17m

Travelers:

Name: Angelle, Scott.Anthony

Ticket #: 016-8672528723

Seat: 31C

check-in

Hampton STE New Orleans Elmwd



Confirmation No. 83379321 – map – images



Address: 5150 Mounes Street Harahan La 70123
 Nights: 2 (name: Angelle Scottanthony)
 Guarantee Info: (b) (6)
 Other Info:
 Nightly Rate: \$128.00
 Total Rate: \$293.76

Phone: 1-504-733-5646 Fax: 1-504-733-6609
 Rooms: 1 room
 Room Desc: Fedrooms -fedrooms-us Government On Duty 1
 King Bed Nonsmoking Hdtv-free Wi-fi-hot Breakfast Included
 Cancel Policy: 4PM Cancel Day Of Arrival

Sat, Aug 26 2017 – Ronald Reagan Ntl Washington, DC

check-out

Hampton STE New Orleans Elmwd



Confirmation No. 83379321



Find nearby: Restaurants Gas Stations

10:55 AM
depart

New Orleans (MSY) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. NZXWTD



American Airlines
Flight 5559

Takeoff: 10:55 AM
New Orleans, LA – map

Landing: 2:26 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC – map

Baggage Info | Economy [G] Class | Canadair Regional Jet 700 | Food for Purchase | 2h 31m

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Angelle, Scott.Anthony

Ticket #: 016-8672528723

Seat: Unassigned

Itinerary

Invoice

Information

Feedback



Ticket Number **016-8672528722**
 Account # **B01210**
 Issue Date **Mon, Jul 31, 2017**
 Booking ID **NF5D65**
 Issuing Location **UUN**
 Booking Agent ID **2A**
 Form of Payment **(b) (6)**
 Transaction Type **Electronic Ticket**
 Booking Currency **USD**

Name: **Angelle/Scott.Anthony** To print as Adobe Acrobat [PDF] click here.

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	UNITED AIRLINES 320	1436 / S SCADCA Confirmation: GBMS3P	Sun, 08/20/2017 Sun, 08/20/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: HOUSTON INTERCONTINENTAL *** Connecting ***	1159A 219P
✈	UNITED AIRLINES E7W	6099 / S SCADCA Confirmation: GBMS3P	Sun, 08/20/2017 Sun, 08/20/2017	Leave :: HOUSTON INTERCONTINENTAL Arrive :: LAFAYETTE	345P 448P
🏠	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Hampton Ste New Orleans Elmwd 5150 Mounes Street Harahan, LA 70123 80228313 1 (504) 733-5646		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Mon, 08/21/2017 Wed, 08/23/2017 \$128.00 1 1 A06A1L
🏠	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Courtyard Westchase Marriott 9975 Westheimer Rd Houston, TX 77042 70672548 1 (713) 784-3003		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Wed, 08/23/2017 Thu, 08/24/2017 \$135.00 1 1 GOVA00
✈	UNITED AIRLINES E7W	6060 / U UCA Confirmation: GBMS3P	Wed, 08/23/2017 Wed, 08/23/2017	Leave :: NEW ORLEANS Arrive :: HOUSTON INTERCONTINENTAL	705P 820P
🏠	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Hampton Ste New Orleans Elmwd 5150 Mounes Street Harahan, LA 70123 83379321 1 (504) 733-5646		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Thu, 08/24/2017 Sat, 08/26/2017 \$128.00 1 1 A06A1L
✈	UNITED AIRLINES 319	297 / U UCA Confirmation: GBMS3P	Thu, 08/24/2017 Thu, 08/24/2017	Leave :: HOUSTON INTERCONTINENTAL Arrive :: NEW ORLEANS	630P 747P
✈	AMERICAN AIRLINES CR7	5559 / G GCA Confirmation: NZXWTD	Sat, 08/26/2017 Sat, 08/26/2017	Leave :: NEW ORLEANS Arrive :: RONALD REAGAN NTL WASHINGTON	1055A 226P

— Fee(s) —

Fare **\$714.41**
 Tax **\$103.29**

Description	Payment	Amount	Form of	Reference
-------------	---------	--------	---------	-----------

	Date	Payment	#
Agent-Assisted Dom Air/Rail VIP	07/31/2017	\$53.24	(b) (6) 077791

Total Amount	\$817.70
Amount Charged	\$817.70
<i>Air only indicated here.</i>	
Fee : Agent-Assisted Dom Air/Rail VIP	\$53.24
Air + Fee	\$870.94

WAS UA X/HOU UA LFT168.37/MSY UA HOU215.11UA MSY215.81AA
 WAS114.42USD714.41END UA ZPDCAIAHMSYIAH MSY XT11.20AY
 18.00XF DCA4.5IAH4.5IAH4.5MSY4.5

— Remark(s) —

U22/DOIEEEAA
 U29/TANUM0000SL1Y
 U82/ATRS

* Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 08/01/2017

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Mon, Jul 31, 2017 01:29 PM

Generated by Travel Incorporated

Official Invoice

Instructions: A Constructed Travel Cost Comparison must be submitted to the Approving Official prior to your travel being scheduled. Once approved and it has been deemed that there will be no additional cost to the Government, the travel can be scheduled and the comparison must be uploaded with the Travel Authorization (TA). Upon completion of travel, the Constructed Travel Cost Comparison worksheet must be updated with actual costs and submitted along with the Travel Voucher as backup.

Enter the appropriate costs in the columns below that pertain to your situation. If there are other costs that pertain to you, but do not appear below, add them into the cost comparison worksheet and include them in the total. When taking POV in lieu of an available GOV, traveler must use lower POV rate. Traveler is authorized reimbursement for valid travel expenses not to exceed the lowest amount depicted in the below constructed travel cost comparison.

See Sample on Next Tab in workbook.

Constructed Travel Cost for 8/18 - 8/27/2017 - Scott Angelle							
Normally Traveled Route (Official Travel)		Normally Traveled Route		Alternate Route Traveled		Mileage Adj	Adjusted Alternate Amount to be Paid
Reimbursable Expense	Amount	Reimbursable Expense	Amount	Reimbursable Expense	Amount		
8/20-26/2017		Rental car		Estimated Expenses* (8/18-27/2017)			
From: Washington, DC To: Lafayette, New Orleans, Houston		From: To:		From: Washington, DC To: Lafayette, New Orleans, Houston			
City-Pair Air Fare	\$ 817.70	Rental car		POV Mileage - x,xxx miles	\$ -	0	\$ -
		Fuel - Rental Car		Official/Personal Airfare per DTI/EISol	701.80		701.80
Baggage	50.00			Baggage	50.00		50.00
Lodging	738.00	Lodging		Lodging	519.00		519.00
M&IE	401.25	M&IE		M&IE	378.50		378.50
		Add'l Lodging - en route (# Tvl days)	0.00	Add'l Lodging - en route (# Tvl days)	0.00		0.00
		Add'l M&IE - en route (# Tvl days)	0.00	Add'l M&IE - en route (# Tvl days)	0.00		0.00
Rental Car	0.00			Rental Car	0.00		0.00
Fuel - Rental Car	0.00			Fuel - Rental Car	0.00		0.00
Taxi & Tip	50.00	Taxi & Tip	0.00	Taxi & Tip	50.00		50.00
		Round-Trip Mileage to Retrieve =10.7		Round-Trip Mileage to Airport	0.00		0.00
Airport Parking	0.00	Airport/Rental Car Facility Parking		Airport/Rental Car Facility Parking	0.00		0.00
Tolls	0.00	Tolls	0.00	Tolls	0.00		0.00
Excess Baggage	0.00			Excess Baggage	0.00		0.00
TMC Fee		TMC Fee		TMC Fee	7.66		7.66
TAV Fee		TAV Fee		TAV Fee	14.75		14.75
Total	\$ 2,056.95	Total	\$ -	Total	\$ 1,721.71		\$ 1,721.71

Comments: A GOV was not available. This constructed cost comparison calculation is being used to determine the estimated cost of using an alternative means of transportation versus the direct and normally traveled route, which was done so as a personal preference. Total actual mileage driven: XXX miles. Actual miles driven were reduced by XXX miles, for a net reimbursable mileage of XXX miles. Miles were reduced at \$.54/mile until the lesser of the Normally Traveled Route or the Rental Car in lieu of Commercial Air reimbursable amount has been reached, but not exceeded. CBCA decision states that all travel costs should be included in actual costs when comparing to costs that would have been acquired if the normally traveled route had been taken. Reimbursement cannot exceed the lowest amount of either what would have been reimbursed had the normally travel route been followed or if a rental car had been used in lieu of a POV. This calculation meets the requirements of the FTR and was approved by my Approving Official prior to to the travel being performed.



21st Annual Gulf of Mexico

Deepwater

Technical Symposium

MONDAY, AUGUST 21

8:00AM - 3:30PM	Geoscience Seminar Hosted By New Orleans Geological Society (NOGS) <i>Exploring the Deep Water Gulf of Mexico Petroleum Systems</i> John Dribus, Schlumberger Oilfield Services
5:00PM - 8:00PM	Fin Feather Fur Food Festival Hosted By American Association of Drilling Engineers (AADE) New Orleans Chapter Generations Hall, 310 Andrew Higgins Drive

TUESDAY, AUGUST 22

7:00AM	Continental Breakfast				
	DRILLING TECHNOLOGY	GEOSCIENCE	PRODUCTION SYSTEMS	EMERGING TECHNOLOGY	ARTIFICIAL INTELLIGENCE
8:45AM	Changes in Equivalent Downhole Mud Weight During Tripping Operations Due to Warning (Daryl Andrew Bourgoyne Bourgoyne Enterprises Bourgoyne Engineering)	A Field Test of Multisensor Cement Substitution (LLOG)	Effect of Liquid-Phase in the Performance of Gas-Lift Valves (LSU)	The Use of Quantum Cascade Lasers for Gas Detection Provides High Accuracy Measurement and Lower H2S Risk (Diversified Well Logging)	Application of Deepwater Data to Improve Well Completion (Schlumberger)
9:15AM	Drilling and Seawater to Combat Severe Losses in Sub-hydrostatic Reservoirs (Shell)	From Onshore to Offshore: A Case Study in Well Completion (Schlumberger)	Performance Evaluation of Virtual Flow Metering Models and its Application to Metering Backup and Production Allocations (LSU)	NOVS - Distributed Acoustic Sensing Throughout a Well's Lifecycle (Schlumberger)	Application of Deepwater Data to Improve Well Completion (Schlumberger)
9:45AM	Self Adjusting PDC Bits Introduce Adaptive Drilling Capabilities into Field Cular Environment (Baker Hughes)	Smartwells and Efficiency of Well Completion (Schlumberger)	Substantial Ops Time and Cost Savings Using Emerging Well Tools and Optimal Tool Strings (NeoProducts)	Proper Evaluation of Wellhead Systems and Large Size Connections (D&G)	Application of Deepwater Data to Improve Well Completion (Schlumberger)
10:15AM	Break				
10:45AM	Pushing the Limits of Deepwater Well Integrity Evaluation in Trick Castings (Schlumberger)	Practical Models for Predicting Fracture Flow (Applied Naps to Energy Leases) (GCA)	Fines Remediation Treatment Using a Light Well Intervention Package (Halliburton)	BSEE and GOM Riser Life Extension Requirements (BSEE)	Application of Deepwater Data to Improve Well Completion (Schlumberger)
11:15AM	Innovative Torque Management Using Dual Coating Mechanics of Hybrid B4 Extension Drilling With Cost of Drilling in Seawater and Salt with Concrete Resistor in GOM (Baker Hughes)	Pro-Well Completion Systems (Energy Associates Ltd The Aukland Project Australian Centor GOM UNO)	Enabling Single Line Tiebacks: Cold Resist Hydrate Kinetic Modeling with Field Comparison Data (Assured Flow Solutions)	Independence Hub - A Look Back from Design to Decommissioning (Andarico)	Application of Deepwater Data to Improve Well Completion (Schlumberger)
11:45AM - 1:45PM	Luncheon and Keynote Speaker Deepwater Gulf of Mexico: Production Growing But Can Investment Grow? Imran Khan, Wood Mackenzie				
1:45PM	Emergency Response Planning - The Virtual Blowout Preventer (W&I Well Control)	Digital Risk Diversification by CT Imaging: A Powerful Tool for Rapid Quantification of Fracture Properties (Conoco)	Reducing OPEX by Optimizing to Clearly Defined Operating Parameters (Chevron)	Life Extension of Floating Production Facilities in GOM (DNV GL)	Application of Deepwater Data to Improve Well Completion (Schlumberger)
2:15PM	One-Trip, Dual Barrier System for Temporary Well Restoration (Barracuda Oil Tools)	Sand Injection in the Gulf of Mexico: A Possible Hydrocarbon Pathway? (Schlumberger)	Intelligent Completion Startup and Shut-In Methodology (Halliburton)	Acoustic Telemetry Network Allows Real-Time Downhole Data During Cementing, Liner Running and Completion Operations (Oxact Inc.)	Application of Deepwater Data to Improve Well Completion (Schlumberger)
2:45PM	Using Infatable Packers in Open Hole to Acquire Accurate Rock Stress Measurements (TAM International)	Subsidence Risk: From Field Development to Production (Energy Associates Ltd The Aukland Project Australian Centor GOM UNO)	Early Development Phase Assumptions of LHM Dosage Levels vs. Produced Fluid Characteristics (Assured Flow Solutions)	Successful Multi-Well Deployment of a New Abandonment System for a Major Operator (Archer)	Application of Deepwater Data to Improve Well Completion (Schlumberger)
3:15PM	Break				
3:45PM - 4:45PM	Plenary Session U.S. Offshore and BSEE - The Way Forward Scott Angelle, Bureau of Safety and Environmental Enforcement				
5:00PM - 6:30PM	Oilfield Trivia Challenge Hosted by Society of Petroleum Engineers (SPE) Delta Section Young Professionals				

-Not participating in lunch - NB



WEDNESDAY, AUGUST 23

7:00AM	Continental Breakfast				
	COMPLETION	RESERVOIR & ECONOMICS	PIPELINE, MARINE & SUBSEA INFRASTRUCTURE	HSE & REGULATORY	ARTIFICIAL INTELLIGENCE
8:30AM	On-Modeling Sand Production in Water Injected Completions in Unconventional Formations (LSU)	Behind Pipe Production Logging (SNL-PLT) - Assessing Completion and Reservoir Performance (TGT Oil and Gas Services)	Dropped Object Risk Assessment (Wild Well Control)	Current Offshore Environmental Issues (Offshore Operations Committee)	Application of Deepwater Data to Improve Well Completion (Schlumberger)
9:00AM	Collaboration helps Reduce Cost and Completion Times in Deepwater (D&G)	Providing a Thermal Image to Better Understand Reservoir Behavior and Fluid Movements at the Sand Face (Metrol Technology)	Unique Delivery System, Multiple Vehicle System (Seatec)	Well Control Activities in BEMS (Bourgoyne Enterprises)	Application of Deepwater Data to Improve Well Completion (Schlumberger)
9:30AM	New High-Strength, Corrosion-Resistant Drill Pipe Connections and Materials (Hess)	Downhole Fluid Analysis Tools and Methods: Laboratory Measurements vs. Downhole Fluid Analysis (Schlumberger Hess)	Model Corrosion Inhibitor Distribution in-Field Pipeline (DNV GL)	Opening Your Eyes Underwater (Schlumberger)	Application of Deepwater Data to Improve Well Completion (Schlumberger)
10:00AM	Break				
10:30AM	Safe Well Intervention Systems, Plug and Abandonment Campaign (Wild Well Control)	Production Optimization and Diagnosis of Production Problems Using Oil and Gas Geochemical Fingerprinting (Weatherford Laboratories)	Deepwater AUV Pipeline Inspection Results Integrated in a Custom ArView Tool (Docuenergy)	Safety Lessons and Telling the Second Story (Safety Pro Resources)	Application of Deepwater Data to Improve Well Completion (Schlumberger)
11:00AM	Deepwater Completion Case History: A Case Study in Well Completion (Schlumberger)	Creating Value: A Logging-While-Drilling Acoustic Density Sensor for Large Borehole Applications, Gulf of Mexico Case Studies (Halliburton Shell)	Improving Offshore Constructability (Chevron)	Offshore Health Topic (Riskus Consulting Group)	Application of Deepwater Data to Improve Well Completion (Schlumberger)
11:30AM	Reservoir Characterization Using Seismic and Thermal (Baker)	First Fluid Mapping While-Drilling Reservoir Characterization in Mexico (Schlumberger)	Thunderhorse South Expansion SSTB with Flowline Pumps Advanced SWOPS (BP)	SPE Delta HSE Organizational Meeting	Application of Deepwater Data to Improve Well Completion (Schlumberger)
12:00PM - 2:00PM	Luncheon and Keynote Speaker Can the U.S. Dominate Energy? Joe Leimkuhler, LLOG Exploration				
2:00PM	Closing Remarks				



FY 2017 Per Diem Rates for Louisiana

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 within Louisiana. Max lodging by month (excluding taxes.) The last column is the Meals and Incidentals Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (\$)
Standard Rate	Applies for all locations without specified rates	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$51
Alexandria / Leesville / Natchitoches	Allen / Jefferson Davis / Natchitoches / Rapides / Vernon Parishes	\$97	\$97	\$97	\$97	\$97	\$97	\$97	\$97	\$97	\$97	\$97	\$97	\$64
Baton Rouge	East Baton Rouge Parish	\$97	\$97	\$97	\$97	\$97	\$97	\$97	\$97	\$97	\$97	\$97	\$97	\$59
New Orleans	Orleans / St. Bernard / Jefferson / Plaquemine Parishes	\$156	\$156	\$156	\$156	\$156	\$156	\$156	\$128	\$128	\$128	\$128	\$128	\$64

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate when lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidentals Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.



U.S. General Services Administration

FY 2017 Per Diem Rates for Texas

Cities not appearing below may be located within a county for which rates are listed.

To determine what county a city is located in, visit the National Association of Counties (NACo) website (a non-federal website).

October 2016 - September 2017 within Houston, Texas. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&E) rate.

Your search inquiry returned more than one possibility. Here are the possible rates.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&E (5)
Houston (L.B. Johnson Space Center)	Montgomery / Fort Bend / Harris	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$59
Standard Rate	STANDARD RATE	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$51

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&E Expenses for important information on first and last days of travel.

Name	Middle Initial	Transaction Amount	Transaction Date	PostDate	Merchant	Merchant City
T	A	✓ <u>\$25.00</u>	8/27/2017	8/29/2017	AMERICAN 0010261625900	BATON ROUGE
T	A	<u>(\$310.32)</u>	8/28/2017	8/29/2017	HOLIDAY INN EXPRESS	ABERDEEN
T	A	<u>(\$3.10)</u>	8/28/2017	8/29/2017	INTERNATIONAL TRANSACTION FEE	
T	A	<u>\$135.00</u>	8/25/2017	8/28/2017	MARRIOTT ANN ARBOR	HOUSTON
T	A	<i>no Receipt</i> <u>\$25.00</u>	8/24/2017	8/28/2017	UNITED 01626034833194	800-932-2732
T	A	✓ <u>\$20.00</u> Uber	8/27/2017	8/28/2017	SQU*SQ *UVC GOSQ.COM	WASHINGTON
T	A	<u>\$128.00</u>	8/26/2017	8/28/2017	HAMPTON INN STS ELMWOO	HARAHAN
T	A	✓ <u>\$25.00</u>	8/23/2017	8/25/2017	UNITED 01626033804614	800-932-2732
T	A	<u>\$1,440.36</u>	8/22/2017	8/24/2017	DELTA 00686739211826	DULUTH
T	A	<u>\$1,626.60</u>	8/22/2017	8/24/2017	DELTA 00686739211815	DULUTH
T	A	<u>\$307.98</u>	8/23/2017	8/24/2017	HOLIDAY INN EXPRESS	ABERDEEN
T	A	<u>\$3.08</u>	8/23/2017	8/24/2017	INTERNATIONAL TRANSACTION FEE	
T	A	<u>\$256.00</u>	8/24/2017	8/24/2017	HAMPTON INN STS ELMWOO	504-7335646
T	A	✓ <u>\$25.00</u>	8/18/2017	8/21/2017	UNITED 01626030368852	800-932-2732
T	A	<i>credit for exchanged tickets (official travel)</i> <u>(\$115.90)</u>	7/31/2017	8/11/2017	UNITED 01686725287413	800-932-2732
T	A	<i>(\$519.30)</i>	8/3/2017	8/8/2017	DELTA 00686727647351	DULUTH
T	A	<u>(\$1,699.99)</u>	8/3/2017	8/7/2017	ALASKA A 02786727647336	08006545669
T	A	<u>\$14.75</u>	8/4/2017	8/7/2017	CGETV0000KGRU	C002J1WDX0!
T	A	<u>\$1,699.99</u>	8/3/2017	8/7/2017	ALASKA A 02786727647336	08006545669
T	A	<u>\$519.30</u>	8/3/2017	8/7/2017	DELTA 00686727647351	DULUTH



Hampton Inn & Suites - Elmwood
 5150 Mounes Street • Harahan, LA 70123
 Phone (504) 733-5646 • Fax (504) 733-5609

ANGELLE, SCOTT ANTHONY name address (b) (6)	room number: 136/KXTD arrival date: 8/21/2017 6:00:00 PM departure date: 8/23/2017 6:59:00 AM adult/child: 1/0 room rate: 128.00	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
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Confirmation Number: 80228313 8/23/2017	Rate Plan: GR1 HH # AL: Car: Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:
--	--

date	reference	description	amount	
8/21/2017	1471415	GUEST ROOM	\$128.00	} - \$256.00
8/21/2017	1471415	STATE TAX	\$8.96	
8/21/2017	1471415	JEFFERSON PARISH OCCUPANCY TAX	\$8.64	
8/21/2017	1471415	TOURISM ASSESSMENT	\$1.28	
8/22/2017	1471637	GUEST ROOM	\$128.00	} Tax Exempt
8/22/2017	1471637	STATE TAX	\$8.96	
8/22/2017	1471637	JEFFERSON PARISH OCCUPANCY TAX	\$8.64	
8/22/2017	1471637	TOURISM ASSESSMENT	\$1.28	
8/23/2017	1471759	(b) (6) **BALANCE**	(\$293.76)	
			\$0.00	



for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no. (b) (6)	date of charge 8/23/2017	folio/check no. 391347 A
card member name ANGELLE, SCOTT ANTHONY	authorization 056506	initial
establishment no. and location THANK YOU FOR YOUR BUSINESS!	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	-293.76



Courtyard Houston Westchase

9975 Westheimer Rd
Houston Tx 77042
T 713 784 3003

S. Angelle

Room: 301

Room Type: GENR

Number of Guests: 1

Rate: \$135.00

Clerk:

Arrive: 23Aug17

Time: 09:25PM

Depart: 24Aug17

Time:

Folio Number: 37756

Date	Description	Charges	Credits
23Aug17	Room Charge	135.00	
24Aug17	(b) (6)		135.00
	Card #: (b) (6)		
	Amount: 135.00 Auth: 057617 Signature on File		
	This card was electronically swiped on 23Aug17		
	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.

As requested, a final copy of your bill will be emailed to you at: sXXXXXXXXXXXX@basee.gov. See "Internet Privacy Statement" on Marriott.com.



HAMPTON INN & SUITES-ELMWOOD
 5150 MOUNES STREET
 HARAHAN, LA 70123
 United States of America
 TELEPHONE 504-733-5646 • F/ X 504-733-5609
 Reservations
 www.hamptoninn.com or 1 800 HAMPTON

ANGELLE, SCOTT

(b) (6)

Room No: 208/KXTD
 Arrival Date: 8/24/2017 8:05:00 PM
 Departure Date: 8/25/2017 11:59:00 AM
 Adult/Child: 1/0
 Cashier ID: CCONSTANT
 Room Rate: 128.00
 AL: UA BP285999
 HH #: **(b) (6)**
 VAT #
 Folio No/Che: 391349 A

Confirmation Number: 83379321

HAMPTON INN & SUITES-ELMWOOD 8/29/2017 2:29:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
8/24/2017	1472216	GUEST ROOM EXEMPT	128.00
8/25/2017	1472336	(b) (6)	(128.00)
BALANCE			\$0.00

THANK YOU FOR YOUR BUSINESS!

CREDIT CARD DETAIL

APPR CODE	097509	MERCHANT ID	0191566800
CARD NUMBER	(b) (6)	EXP DATE	(b) (6)
TRANSACTION ID	1472336	TRANS TYPE	Sale

PASSENGER TICKET AND BAGGAGE CHECK

American Airlines

PASSENGER RECEIPT 1

3 American Airlines
 REFUNDABLE ONLY WITH
 US RELATED FLIGHT CPN
 RETAIN THIS RECEIPT
 THROUGHOUT YOUR
 JOURNEY

NAME OF PASSENGER (NOT TRANSFERABLE) ANGELLE / SCOTT ANTHONY
 ISS. AGENT ID. BTR OSV
 DATE OF ISSUE 27 AUG 17
 ISSUING OFFICE CODE 19102101
 PLACE OF ISSUE / BATON ROUGE
 FARE BASIS /
 FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER
 PSGR TICKET 0162362681258

BTROFW-AA DFWDCA-AA
 ORIGINAL ISSUE UPT050LB 23KG AND82LI
 PNR CODE QVAVYP/
 CONJ. TKT. NO.

FARE USD 25.00
 TAX/FEE/CHARGE NA
 TAX/FEE/CHARGE NA
 TAX/FEE/CHARGE NA
 TOTAL USD 25.00

COUPON AIRLINE FORM SERIAL NO.
 0 001 0261625900 1

FOR CONDITIONS OF American Airlines
 ANGELLE/SCOTT ANTHONY
 27 AUG
 AA 560/27 DCA
 AA 2830/27 DFW
 PNR: QVAVYP
 WASHINGTON REAGADC
 400199824
 AA 99 98 24

Baggage

- 8/18 - \$25.00
- 8/23 - \$25.00
- 8/24 - \$25.00 no receipt
- 8/27 - \$25.00
- 8/18 - Metro to Jet
- 8/24 no Taxi
- 8/23 Rental Car (Eileen)
- 8/25 - no taxi
- 8/27 - Uber DCA - RES \$20.00

UNITED

Baggage Receipt

A STAR ALLIANCE MEMBER

Baggage Document 0162603483319 Description First Bag Fee Qty 1 Fees \$25.00

Ticket Number 0168672528742

Confirmation: A41DXM

Issue Date: 24 AUG 2017 IAH ATO

Method of Payment (b) (6)
 Cardholder Name SCOTT A ANGELLE
 Carrier UA Routing IAH - MSY

Total Baggage Fees: USD \$25.00

- Excess Baggage Terms and Conditions:
- All excess baggage is subject to space availability.
 - Receipt for payment must be presented at bag check.
 - For refunds or adjustments, see a United representative.



Confirmation:
A41DXM

Baggage Receipt

Issue Date: August 23, 2017

Traveler	Baggage Document	Ticket Number
ANGELLE/SCOTTANTHONY	01626033804614	1686725287413

FLIGHT INFORMATION

Day, Date	Flight	Departure City/Time	Arrival City/Time	Aircraft
Wed,23AUG17	UA6060	NEW ORLEANS (MSY) 7:05 PM	HOUSTON-BUSH INTL (IAH) 8:20 PM	ERJ 175

FEE INFORMATION

Description	Quantity	Fees	Method of Payment
First Bag Fee	1	\$25.00	(b) (6)
			Cardholder Name SCOTT A ANGELLE

TOTAL FEES: USD \$25.00

Excess Baggage Terms and Conditions

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.

For up to the minute flight information, go to mobile.united.com.



Lillie, Thomas <thomas.lillie@bsee.gov>

Fwd: Receipt from UVC

1 message

Scott Angelle <scott.angelle@bsee.gov>
To: thomas.lillie@bsee.gov

Sun, Aug 27, 2017 at 10:24 PM

Please print. Thanks

Sent from my iPhone

Begin forwarded message:

From: UVC via Square <receipts@messaging.squareup.com>
Date: August 27, 2017 at 10:13:10 PM EDT
To: <scott.angelle@bsee.gov>
Subject: Receipt from UVC
Reply-To: UVC via Square <r_ojmumvzuie2fousqgu4eoq2o.rYUZ.tRfPzZILkaXF2AyP.8061749d363eddeb1b92671b1d8238fd706dc655@reply.squareup.com>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

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UVC



How was your experience?

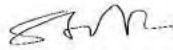


\$20.00

Custom Amount \$20.00

https://ezmetriq.com/r/76893_26H6L8OI

Total \$20.00



UVC
2711 26th Street NE
Washington, DC 20018
240-485-6636

(b) (6)

Aug 27 2017 at 10:12 PM

#kf76

SCOTT A ANGELLE

Auth code: 001838

AID: A000000041010

Signature Verified

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San Francisco, CA 94103
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Washington Metropolitan Area Transit Authority

[Home](#)

Trip Planner

Trip Planner Results

From FARRAGUT WEST METRO STATION To DCA

Leaving at 10:09 AM On August 30

ITINERARY 1 - 17 MINS

Leave at: 10:15am

Arrive at: 10:33am

- **[FARRAGUT WEST METRO STATION \(/rider-guide/stations/farragut-west.cfm\)](/rider-guide/stations/farragut-west.cfm)**
Blue Line to FRANCONIA-SPRINGFIELD
 Exit at **[NATIONAL AIRPORT METRO STATION \(/rider-guide/stations/national-airport.cfm\)](/rider-guide/stations/national-airport.cfm)**

Walk a short distance to your destination.

- \$2.40 SmarTrip Fare
- \$1.40 SmarTrip®(Senior/Disabled/Medicare)

Only Cash & SmarTrip® are accepted on buses

Trip Details

BLUE LINE - 15 mins

Departs from FARRAGUT WEST METRO STATION towards FRANCONIA-SPRINGFIELD

10:18am - Board BLUE LINE towards FRANCONIA-SPRINGFIELD

10:33am - Arrive at NATIONAL AIRPORT METRO STATION

Walk - 0 min

No walking necessary

JA
MB

Document Header Information

Document Type: Voucher Document Name: TV0000LARC
 Travel Authorization Number: TANUM0000SL1Y Trip Name: Lafayette, New Orleans and Houston
 TA Date: 08/30/17 Currency: USD
 Organization: DOIEEEAA Current Status: CREATED
 Purpose: Mission (Operational) Document Detail: BSEE Director will receive program briefings from senior staff at Regional and District Offices, speak at the Deepwater Technology Symposium, and meet w/ industry reps in Houston. The cost of original itinerary is \$2,056.95 and the cost of alternate travel is \$1,721.71; a difference of \$335.24 less than the official duty only travel, resulting in a refund to the BSEE travel account and a savings for the government. He paid a \$35 fee to DTI with his personal credit card in accordance with travel policy.
 Type Code: Trip By Trip

Traveler Profile

Name: ANGELLE, SCOTT Anthony ID: 1001207571
 TID: 40213455 Organization: DOIEEEAA
 Title: Duty Station: WASHINGTON, DC
 Security Cl: Card: CARD HOLDER
 Office Address: 1849 C ST NW RM 5412
WASHINGTON, DC 20240 EMAIL: SCOTT.ANGELL@BSEE.GOV
 Office Phone: 202/208-3500 Cell Phone:
 Home Address: (b) (6) Home Phone: (b) (6)
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: BSEE Director will receive program briefings from senior staff at Regional and District Offices, speak at the Deepwater Technology Symposium, and meet w/ industry reps in Houston. The cost of original itinerary is \$2,056.95 and the cost of alternate travel is \$1,721.71; a difference of \$335.24 less than the official duty only travel, resulting in a refund to the BSEE travel account and a saving for the government. He paid a \$35 fee to DTI with his personal credit card in accordance with travel policy.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/18/17	08/21/17	LAFAYETTE, LA		91.00 / 51.00
08/21/17	08/23/17	NEW ORLEANS, LA		128.00 / 64.00
08/23/17	08/24/17	HOUSTON, TX		135.00 / 59.00
08/24/17	08/25/17	NEW ORLEANS, LA		128.00 / 64.00
08/25/17	08/27/17	LAFAYETTE, LA		91.00 / 51.00

Document Totals

Total Expenses: 1,789.69
 Reimbursable Expenses: 378.50
 Non-Reimbursable Expenses: 1,411.19
 Advance Applied: .00
 Net to Traveler: 378.50
 Net to Government: 1,411.19
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	✓ 701.80	.00
Excess Air/Bag Fees	✓ 100.00	.00
Lodging-PerDiem	✓ 519.00	.00
M&IE-PerDiem	✓ 378.50	.00
Transaction Fees	✓ 53.24	.00
Transportation	✓ 22.40	.00
Transxn Fees	✓ 14.75	.00
Total Expenses:	1,789.69	.00

AB

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003308565		.00
COMM-CARR	United	1003308565		.00
COMM-CARR	United	1003308565		.00
COMM-CARR	United	1003308565		.00
COMM-CARR	American Airlines	1003308565		.00
LODGE	Hampton Inns	1003308565	Harahan,LA	256.00
LODGE	Courtyard	1003308565	Houston,TX	135.00
LODGE	Hampton Inns	1003308565	Harahan,LA	256.00

Trip Itinerary

No Itinerary Available

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
Trip#: 1		Total Non-Per Diem Expenses:	892.19	Total Per Diem Expenses:	897.50
07/31/2017	Travel Fee Comment: SB VIP Services	Transaction Fees	53.24	GOVCC-C	
08/18/2017	Airline Flight	Com. Carrier	701.80	GOVCC-C	
08/18/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
08/18/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
08/18/2017	Light Rail/Subway	Transportation	2.40	GOVCC-C	
08/21/2017	Lodging Comment: Conf Num: 80228313 Cmt: 4PM CANCEL DAY OF ARRIVAL	Lodging-PerDiem	128.00	GOVCC-C	*
08/21/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
08/22/2017	Lodging Comment: Conf Num: 80228313 Cmt: 4PM CANCEL DAY OF ARRIVAL	Lodging-PerDiem	128.00	GOVCC-C	*
08/22/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
08/23/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
08/23/2017	Lodging Comment: Conf Num: 70672548 Cmt: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 157.95 CANCEL FEE PER ROOM.	Lodging-PerDiem	135.00	GOVCC-C	*
08/23/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
08/24/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
08/24/2017	Lodging Comment: Conf Num: 83379321 Cmt: 4PM CANCEL DAY OF ARRIVAL	Lodging-PerDiem	128.00	GOVCC-C	*
08/24/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
08/25/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
08/27/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
08/27/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
08/27/2017	Taxi	Transportation	20.00	GOVCC-C	
08/30/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 897.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/18/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
08/19/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
08/20/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
08/21/2017	128.00/ 64.00	128.00	128.00	64.00	64.00	
08/22/2017	128.00/ 64.00	128.00	128.00	64.00	64.00	
08/23/2017	135.00/ 59.00	135.00	135.00	59.00	59.00	
08/24/2017	128.00/ 64.00	128.00	128.00	64.00	64.00	
08/25/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
08/26/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	

Account Summary for the Selected Trip

Org: DOI	Label: BSEE Directors Office	Acct Code: EEAA000000///178E1700D2/ET1EX0000.PEB000///	1,789.69
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 701.80	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 100.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 519.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 378.50	
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 53.24	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 22.40	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			1,789.69

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BSEE Directors Office	EEAA000000///178E1700D2/ET1EX0000.PEB000///	GOVCC-C	1,411.19
DOI	BSEE Directors Office	EEAA000000///178E1700D2/ET1EX0000.PEB000///	REIMBURSABLE	378.50

Totals by Label

DOI	BSEE Directors Office Total	EEAA000000///178E1700D2/ET1EX0000.PEB000///	1,789.69
-----	-----------------------------	---	----------

Totals by Payment Method

GOVCC-C Total	1,411.19
REIMBURSABLE Total	378.50

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
08/18/17	AIR Airline Flight	\$701.80

Audits

Audit Name	Result	Reason
EXP CAT % VARIANCE	FAIL	Expense category: 'EXCESS AIR/BAG FEES' is not within the allowed percentage(%) variance amount of 30 % . (Authorization: \$50.00 /Voucher: \$100.00)
	Traveler Justification:	Baggage fees charged MSY-IAH on 8/23 and IAH-MSY on 8/24 not included on TA.

Document History 08/30/2017 Voucher: TV0000LARC

Copyright 1989-2009 Concur Government Edition: Concur Inc. ANGELLE, SCOTT Anthony. 40213455

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/30/2017	9:19AM EST	BARRE, MICHAEL Ernest	
Net Adjustment:0.00				

I certify that the electronic signatures listed above are valid and on file
Scott A. Angelle  8/31/2017

SIGNED DATE

Document Signatures

Traveler/Preparer Name: Michael Barre
 Traveler/Preparer Signature: 
 Date: 8/30/2017
 Approver Name: Downey Magallanes
 Approver Signature: 
 Date:


- Itinerary
- Invoice
- Information
- Feedback

Date: 07/31/2017
Record Locator: OEMGAS
Travelers:
 Angelle, Scott.Anthony
Agent: patricia.callaghan@dtigov.com

Agency Address
 4355 River Green Parkway
 Duluth GA, 30096
 Tel 855 847-6398

Sun, Aug 27 2017 – Ronald Reagan Ntl Washington, DC

2:39 PM depart **Baton Rouge (BTR) to Dallas Ft. Worth (DFW)**

 American Airlines
 Flight 2830

Takeoff: 2:39 PM
 Baton Rouge, LA – map


Landing: 4:09 PM (Terminal: E)
 Dallas Ft. Worth, TX – map

Baggage Info | Economy [Y] Class | Canadair Regional Jet 700 | 1h 30m

OPERATED BY EXPRESSJET AS AMERICAN EAGLE
 PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
 Name: Angelle, Scott.Anthony Ticket #: 016-8672528741 Seat: Unassigned

5:00 PM depart **Dallas Ft. Worth (DFW) to Ronald Reagan Ntl Washington (DCA)**

 American Airlines
 Flight 560

Takeoff: 5:00 PM (Terminal: 0)
 Dallas Ft. Worth, TX – map

Landing: 9:01 PM (Terminal: C)
 Ronald Reagan Ntl Washington, DC – map

Baggage Info | Economy [Y] Class | Airbus Industrie A321 | Food for Purchase | 3h 1m

Travelers:
 Name: Angelle, Scott.Anthony Ticket #: 016-8672528741 Seat: Unassigned

*Return re-booked through Dallas vs. Houston
 due to Hurricane Harvey. No additional cost.*

- Itinerary
- Invoice
- Information
- Feedback



Ticket Number **016-8672528741**
 Exchange Ticket **8672528722**
 Account # **D00930**
 Issue Date **Mon, Jul 31, 2017**
 Booking ID **OEMGAS**
 Issuing Location **UUN**
 Booking Agent ID **2A**
 Form of Payment **(b) (6)**
 Transaction Type **Electronic Ticket**
 Booking Currency **USD**

*** EXCHANGE ***

Name: **Angelle/Scott.Anthony** To print as Adobe Acrobat [PDF] click here.

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	UNITED AIRLINES 320	1436 / V VEA4AFEN Confirmation: A41DXM	Fri, 08/18/2017 Fri, 08/18/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: HOUSTON INTERCONTINENTAL *** Connecting ***	1159A 219P
✈	UNITED AIRLINES E7W	6099 / V VEA4AFEN Confirmation: A41DXM	Fri, 08/18/2017 Fri, 08/18/2017	Leave :: HOUSTON INTERCONTINENTAL Arrive :: LAFAYETTE	345P 448P
✈	UNITED AIRLINES E7W	6060 / K KAA2AKEN Confirmation: A41DXM	Wed, 08/23/2017 Wed, 08/23/2017	Leave :: NEW ORLEANS Arrive :: HOUSTON INTERCONTINENTAL	705P 820P
✈	UNITED AIRLINES 319	297 / K KAA2AKEN Confirmation: A41DXM	Thu, 08/24/2017 Thu, 08/24/2017	Leave :: HOUSTON INTERCONTINENTAL Arrive :: NEW ORLEANS	630P 747P
✈	UNITED AIRLINES E7W	6038 / S SEA2AFEN Confirmation: A41DXM	Sun, 08/27/2017 Sun, 08/27/2017	Leave :: LAFAYETTE Arrive :: HOUSTON INTERCONTINENTAL *** Connecting ***	525P 632P
✈	UNITED AIRLINES 73G	1955 / S SEA2AFEN Confirmation: A41DXM	Sun, 08/27/2017 Sun, 08/27/2017	Leave :: HOUSTON INTERCONTINENTAL Arrive :: RONALD REAGAN NTL WASHINGTON	745P 1148P

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #
Call In Air Domestic	07/31/2017	\$35.00	(b) (6)	09693A

Fare	\$602.79
Tax	\$99.01
Ticket Total	\$701.80
Admin / Penalty Fare	\$0.00
Total with Penalty	\$701.80
Exchange Fare	(\$817.70)
Total Amount	(\$115.90)
Amount Charged	(\$115.90)

Air only indicated here.

Fee : Call In Air Domestic	\$35.00
Air + Fee	(\$80.90)

WAS UA X/HOU UA LFT246.51/-MSY UA HOU73.49 UA MSY73.49-LFT UA X/HOU UA WAS209.30USD602.79END UA ZPDCAI AHMSYIAHLFTIAH XT11.20AY18.00XF DCA4.5IAH4.5IAH4.5IAH4.5

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Mon, Aug 28, 2017 07:10 AM

Generated by Travel Incorporated

Official Invoice



Barre, Michael <michael.barre@bsee.gov>

Alert - Flight Details Have Changed for Scott Anthony Angelle - 18Aug

1 message

FLIGHTCHANGEALERT@travelinc.com <FLIGHTCHANGEALERT@travelinc.com>

Sun, Aug 27, 2017 at 9:09 AM

To: SCOTT.ANGELLE@bsee.gov, MICHAEL.BARRE@bsee.gov

Cc: MICHAEL.BARRE@bsee.gov

Flight Update

Dear Scott Anthony Angelle,

Travel Incorporated has been notified by United Airlines that there has been a change to your flight schedule:

Flight Itinerary Status - Contact Travel Incorporated Regarding Schedule Change**Affected Passenger(s)****Passenger Name****Confirmation Number**

ANGELLE / SCOTT.ANTHONY

OEMGAS

If you have questions or concerns regarding this change, please contact your dedicated Travel Consultants as soon as possible.

Note: If your change results in a cancellation, mis-connection, change to departure or arrival airport, or a time change greater than 60 minutes, a Travel Consultant will contact you to provide options if necessary.

Below is a link to your updated travel e-Itinerary(tm).

To View - Click or Copy & Paste the Link to your Web Browser:

<https://eitn.travelinc.com/?rb=T0VNR0FT&repull=23917>**This is an automatically generated email which cannot receive replies.**



Edwards, T aina (Nathalie) <taina.edwards@bsee.gov>

Re: Question re: SCOTT ANGELLE VCH: TV0000LARC (T ANUM0000SL1Y)

1 message

Edwards, T aina (Nathalie) <taina.edwards@bsee.gov>
To: "Barre, Michael" <michael.barre@bsee.gov>

Fri, Sep 22, 2017 at 1:47 PM

Great - thank you.

T. Nathalie Edwards

Bureau of Safety and
Environmental Enforcement
Finance Division/
Travel & Charge Card Support
Mail Stop: VAE-FD
[\(703\)787-1247 - phone](tel:(703)787-1247)
[\(703\)787-1246 - fax](tel:(703)787-1246)

On Fri, Sep 22, 2017 at 1:44 PM, Barre, Michael <michael.barre@bsee.gov> wrote:
No, he paid no registration fee.

On Fri, Sep 22, 2017 at 1:20 PM, Edwards, Taina (Nathalie) <taina.edwards@bsee.gov> wrote:
Did he have to pay any type of registration fee for this Symposium?

Asking because I see it was noted that he did not partake in the Luncheon that had a keynote speaker but if there was a registration fee and any sort of lunch was provided, it would still need to be deducted even if he did not attend.

Please clarify.

Thank you,

T. Nathalie Edwards

Bureau of Safety and
Environmental Enforcement
Finance Division/
Travel & Charge Card Support
Mail Stop: VAE-FD
[\(703\)787-1247 - phone](tel:(703)787-1247)
[\(703\)787-1246 - fax](tel:(703)787-1246)

--

Michael Barre
Office of the Director
Bureau of Safety and Environmental Enforcement
U.S. Department of the Interior
1849 C Street, N.W.
Washington, DC 20240
Phone: 202-208-3500

Document Header Information

Document Type: Authorization Document Name: TANUM0000RSI3
 Travel Authorization Number: TANUM0000RSI3 Trip Name: New Orleans, Houston, Lafayette and Houma
 TA Date: 06/14/17 Currency: USD
 Organization: DOIIEEAA Current Status: AUTHORIZATION APPROV
 Purpose: Mission Document Detail: BSEE Director will meet with senior staff at regional and district offices in the Gulf region, (Operational) meet with industry representatives, and tour offshore oil and gas facilities.
 Type Code: Trip By Trip

Traveler Profile

Name: ANGELLE, SCOTT Anthony ID: 1001207571
 TID: 40213455 Organization: DOIIEEAA
 Title: Duty Station: WASHINGTON, DC
 Security Cl: Card: CARD HOLDER
 Office Address: 1849 C ST NW RM 5412
WASHINGTON, DC 20240 EMAIL: SCOTT.ANGELLE@BSEE.GOV
 Office Phone: 202/208-3500 Cell Phone:
 Home Address: (b) (6) Home Phone: (b) (6)
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: BSEE Director will meet with senior staff at regional and district offices in the Gulf region, meet with industry representatives, and tour offshore oil and gas facilities.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/09/17	07/10/17	NEW ORLEANS, LA	Mission (Operational)	128.00 / 64.00
07/10/17	07/11/17	HOUSTON, TX	Mission (Operational)	135.00 / 59.00
07/11/17	07/12/17	LAFAYETTE, LA	Mission (Operational)	91.00 / 51.00
07/12/17	07/13/17	HOUMA, LA	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses: 1,378.60
 Reimbursable Expenses: 247.25
 Non-Reimbursable Expenses: 1,131.35
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	610.60	.00
Excess Air/Bag Fees	25.00	.00
Lodging-PerDiem	441.00	.00
M&IE-PerDiem	247.25	.00
Transportation	40.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,378.60	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
------------------	--------	---------	----------	------

COMM-CARR	American Airlines	1003189957		610.60
COMM-CARR	United	1003189957		.00
COMM-CARR	United	1003189957		.00
COMM-CARR	American Airlines	1003189957		.00
LODGE	Westin	1003189957	Houston, TX	131.00
LODGE	Hampton Inns	1003189957	Harahan, LA	128.00
LODGE	Fairfield Inns	1003189957	Houma, LA	91.00

Trip Itinerary No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	690.35	Total Per Diem Expenses:	688.25
Date	Description	Category	Cost	Pay Method	Per Diem
06/14/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
07/07/2017	Airline Flight	Com. Carrier	610.60	GOVCC-C	
07/09/2017	Lodging	Lodging-PerDiem	128.00	GOVCC-C	*
Comment: Conf Num: 86294008 Cmt: 4PM CANCEL DAY OF ARRIVAL					
07/09/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
07/09/2017	Taxi	Transportation	20.00	GOVCC-C	
07/10/2017	Lodging	Lodging-PerDiem	131.00	GOVCC-C	*
Comment: Conf Num: 282136836 Cmt: CXL AFTR 09 JUL 2017 TM 1800 PENALTY 131.00 USD					
07/10/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
07/11/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
07/11/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
07/12/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
Comment: Conf Num: 98632601 Cmt: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 105.11 CANCEL FEE PER ROOM.					
07/12/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
07/13/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
07/13/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
07/13/2017	Taxi	Transportation	20.00	GOVCC-C	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	688.25
----------	----------------------------	--------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
07/09/2017	128.00/ 64.00	128.00	128.00	48.00	48.00		
07/10/2017	135.00/ 59.00	131.00	131.00	59.00	59.00		
07/11/2017	91.00/ 51.00	91.00	91.00	51.00	51.00		
07/12/2017	91.00/ 51.00	91.00	91.00	51.00	51.00		
07/13/2017	91.00/ 51.00	0.00	0.00	38.25	38.25		

Account Summary for the Selected Trip

Org: DOI	Label: BSEE Directors Office	Acct Code: EEAA0000///178E1700D2/ET1EX0000.PEB000////	1,378.60
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 610.60	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 25.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 441.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 247.25	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 40.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			1,378.60

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BSEE Directors Office	EEAA0000///178E1700D2/ET1EX0000.PEB000////	GOVCC-C	1,131.35
DOI	BSEE Directors Office	EEAA0000///178E1700D2/ET1EX0000.PEB000////	REIMBURSABLE	247.25

Totals by Label

Totals by Payment Method

GOVCC-C Total 1,131.35
 REIMBURSABLE Total 247.25

Attachments Attachments Exists

Receipt Checklist

Date	Description	Cost
07/07/17	AIR	\$610.60

Audits

Audit Name	Result	Reason
TRAVEL BEFORE TRIP DATES	FAIL	Expense date of 07/07/17 for Com. Carrier is before the trip departure date of 07/09/17 Traveler Justification: Date of travel changed from 7/7 to 7/9.

Document History 10/02/2017 Authorization: TANUM0000RSI3

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/14/2017	8:20AMEST	SCOTT ANGELLE	Net Adjustment:0.00
AUTHORIZATION SIGNED	06/16/2017	7:49AMEST	BARRE, MICHAEL Ernest	Net Adjustment:1,312.60
ADJUSTED	06/16/2017	11:45AMEST	BARRE, MICHAEL Ernest	Net Adjustment:0.00
ADJUSTED	06/16/2017	11:48AMEST	BARRE, MICHAEL Ernest	Net Adjustment:0.00
AUTHORIZATION SIGNED	06/16/2017	12:14PMEST	BARRE, MICHAEL Ernest	Net Adjustment:66.00
AUTHORIZATION APPROV	06/18/2017	5:49AMEST	LILLIE, THOMAS HENRY	Net Adjustment:66.00

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
 Traveler/Preparer Signature: _____
 Date: _____
 Approver Name: _____
 Approver Signature: _____
 Date: _____

**OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM**

Date: July 10, 2017

Nature and Significance of Document: Request for approval of charter aircraft service for official travel on **July 13, 2017** of one DOI SES official (Scott Angelle, Director, BSEE) and three non-SES DOI officials (Eilene Angelico, Acting Chief- Public Affairs, BSEE; Josh Ladner; Inspector, BSEE; Cedric Barnard, Inspector, BSEE) from Houma, LA, to Green Canyon Block 512 Black Lion facility operated by Hess, and back. The purpose of this travel is familiarizing new senior official with the inspection process.

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

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

As the attached OAS-110 indicates, commercial and DOI aircraft service are not available for this travel. Charter aircraft service, not including the cost of total duty hours away, is \$7,542. Because the use of charter aircraft service is the only means of meeting the operational and scheduling needs of this trip, this travel may be approved.

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

Contact and telephone number:

Jennifer Heindl 202-208-7094

Surname

Due Date: ASAP

Tim Murphy

Murphy 7/10/17

TRAVEL COST ANALYSIS

Justification for use of Government aircraft for travel:

A. BASIC DATA:

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

Location <u>GC512</u>	Date <u>7/13/17</u>	Hours Required to be on site <u>0900</u> to <u>1500</u>
Location _____	Date _____	Hours Required to be on site _____ to _____
Location _____	Date _____	Hours Required to be on site _____ to _____

Manifest (only persons required to at TDS):

Name	Hourly Salary
<u>Scott Angelle</u> SES	\$ _____
<u>Josh Ladner</u>	_____
<u>Cedric Benard</u>	_____
<u>Eilleene Angelico</u>	_____

Annual Salary + 2087 x 1.20 =
Hourly Salary Rate

Note: 1.20 covers average Fringe Benefits. Retirement. Health & Life Insurance. Medicare. Other Fringes. The 1.20 does not include COLA: for Alaska-based employees. Add an additional .25.

TOTAL Hours Cost of All Required Travelers \$ 0.00

(Continue on attached sheet if needed)

B. COST COMPARISON:

1. **Commercial Airline Costs to meet the required TDS locations and times.** \$ N/A
Individual ticket cost x # of required travelers.
- Cost of total duty hours away from office or regular duty station to meet commercial airline schedule. _____
 - Cost of required per diem and ground transportation. _____

TOTAL Cost by commercial transportation \$ N/A

2. **Leased, Contract, or Rental Aircraft.**
1. Flight Hours x flight hour costs \$ 3,126.00
 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, tie down fees, overnight parking, extra Crew, etc. 4,416.00

TOTAL Cost by Lease, Contract, or Rental Aircraft. \$ 7,542.00

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 pilot is one of the Government officials required to meet or perform duties at the TDY location.) _____
 - Fuel costs, if not included in the above flight hour rate. Any additional aircraft costs not in the above flight hour rate, i.e., tie down fees, overnight parking, etc. _____

TOTAL Cost by DOI Fleet Aircraft. \$ N/A

C. MOST COST EFFECTIVE METHOD:

- Commercial
- Lease, Contract or Rental – N# _____ Pilot/Crew _____
Purpose other official travel
- DOI FleetN# _____ Pilot/Crew _____
Purpose _____

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

Purpose of Trip: To familiarize the BSEE Director with oil and gas operations on the OCS in the Gulf of Mexico

Justification: No commercial airlines or DOI operated aircraft are available to perform such missions.

JOHN DURAND

Digitally signed by JOHN DURAND
DN: c=US, o=U.S. Government, ou=Department of the Interior, ou=Bureau of Safety and Environmental Enforcement, cn=JOHN DURAND, 0.9.2342.19200300.100.1.1=14001000335264
Date: 2017.07.06 17:23:21 -04'00'

Gabe Durand, Acting BSEE Aviation Manger

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 para. 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 para. 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

SUSAN DWARNICK Digitally signed by SUSAN DWARNICK
Date: 2017.07.07 13:31:20 -04'00'

Print name of designated approving official Signature Date

Edward T. Keable [Signature] 07.10.17
print name Signature Date

Manifest continued:

Name	Hourly Salary
_____	\$ _____
_____	_____
_____	_____
_____	_____
B2.1:	_____
3.0 hours * \$1,042 = \$3,126	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
TOTAL Hours Cost of All Required Travelers: \$	0.00



Heindl, Jennifer <jennifer.heindl@sol.doi.gov>

Re: Approval needed for offshore trip

1 message

Durand, Gabe <gabe.durand@bsee.gov>
To: Jennifer Heindl <jennifer.heindl@sol.doi.gov>

7 July 2017 at 14:01

Jennifer - I meant to include the language from the Region in my email and forgot. Here it is.

We are requesting approval for the following individuals to fly offshore accompanied by BSEE GS-level inspectors (Josh Ladner and Cedric Bernard from the Houma District). The BSEE inspectors will be conducting a BSEE inspection at the location being visited.

- Scott Angelle, BSEE Director
- Eillene Angelico, BSEE Acting Chief of Public Affairs

On Thursday, July 13, 2017 the above-mentioned individuals will be flying to Green Canyon Block 512 Black Lion facility operated by Hess. Mr. Angelle and Ms. Angelico will be observing a BSEE inspection to familiarize themselves with inspection process.

Since Mr. Angelle is a federal executive employee, he will require solicitor approval and the required paperwork is attached.

J. Gabe Durand**Safety and Environmental Management Systems Section (SEMS)**

Offshore Safety Improvement Branch (OSIB)

Office of Offshore Regulatory Programs (OORP)

Bureau of Safety and Environmental Enforcement (BSEE)

U.S. Department of the Interior (DOI)

Mobile: (571) 326-6569

Desk: (703) 372-3931

On Fri, Jul 7, 2017 at 1:57 PM, Durand, Gabe <gabe.durand@bsee.gov> wrote:

Jennifer,

Approval is needed from your office for the new BSEE Director's first offshore trip (plus three other BSEE passengers). Attached are the two required forms. The fly date is next Thursday, July 13. Please let me know if you need anything further.

Thank you,

J. Gabe Durand (Acting National Aviation Manager)**Safety and Environmental Management Systems Section (SEMS)**

Offshore Safety Improvement Branch (OSIB)

Office of Offshore Regulatory Programs (OORP)

Bureau of Safety and Environmental Enforcement (BSEE)

U.S. Department of the Interior (DOI)

Mobile: (571) 326-6569

Desk: (703) 372-3931

Senior Federal Travel Form
(See Instructions on Reverse)

Interagency Report Control Form
0322-GSA-AN

Agency Contact Data

1 Department/Agency Department of the Interior	2 Bureau/Office/Service BSEE
3a Contact Name Eric S. Brewton	3b Contact Title Regional Aviation Manager, GOM
3c Contact Phone Number (504) 731-7598	3d Contact Fax Number (504) 736-2426

Aircraft Data

4 Aircraft Registration Number	5 Aircraft Serial Number	
6 Aircraft Make/Model A119	7 Purpose of Flight M/T	8 Flight Number
9 Variable Cost per hour:	10 Charter Quote: \$	

Flight Legs and Dates

Dept Leg	1	2	3	4	5	6	7	8	9
11a Icao	HUM	GC512							
11b Date	7/13/17	7/13/17							
11c Time	0715	1300							
Arrival Leg	1	2	3	4	5	6	7	8	9
11d Icao	GC512	HUM							
11e Date	7/13/17	7/13/17							
11f Time	0845	1430							
12 Hours	1:30	1:30							
13 Pax No.	4	4							

Passenger Data

14 Passenger Name		15 Pax Dept/Agency	16 Pax Status	17 Purp of Travl	18 Legs		19 Costs			20 Reimburse Amount
Last	First				On	Off	19a Govt	19b Charter	19c Carrier	
Angelle	S	BSEE	S	3B	2	0				
Angelico	E	BSEE	O	3B	2	0				
Ladner	J	BSEE	O	1O	2	0				
Bernard	C	BSEE	O	1O	2	0				

Instructions for Senior Federal Travel Data Form

1. Department/Agency - The Federal Department or independent agency not assigned to a Department.
2. Bureau/Office/Service - Unit within a Department or agency (including offices and services) which dispatched the flight.
- 3a. Contact Name - The name of person scheduling the flight.
- 3b. Contact Title - The official title of the person scheduling flight.
- 3c-d. Telephone and FAX Numbers - Telephone numbers for the Contact person.
4. Aircraft Registration Number - FAA registration number or military designated tail number.
5. Serial Number - The aircraft manufacturer's serial number as reported to the Federal Aviation Administration (optional).
6. Aircraft Make/Model - The descriptive name of the aircraft.

M = Flight is scheduled to conduct an agency mission. Such activities include the transport of troops and/or equipment, training, evacuation, intelligence and counter-narcotics activities, search and etc. (See Title 49 CFR Part 101-37.100).

R = Required Use. Use of Government aircraft is required for bona fide communications, security needs, or exceptional scheduling requirements.

T = Other Official Travel. Flight is scheduled for transportation of personnel on official travel other than Mission or

8. Flight Number - An optional agency-designated number. (*optional)
9. Variable Cost/Hour - The cost of operating aircraft that vary depending on how much the aircraft are used. (*optional)
10. Charter Quote - The cost quoted by an FAA approved charter operator (vendor) for the planned flight.
- 11a. Location (departure) - The airport name for the initial departure point of the aircraft.
- 11b-c. Date and Time - Date (month-day-year) and time of the departure (24-hour format) for first leg of the flight.
- 11d. Location (arrival) - The airport name for the initial arrival point of the aircraft.
- 11e-f. Date and Time - Date (month-day-year) and time of arrival (24-hour format) for first leg of the flight.
12. Hours - The flight time recorded by the pilot for the leg. (*optional)
13. Pax - Total number of passengers transported for this leg. (*optional)
14. Passenger's Name - The name of the identified traveler, last name first, first name last.
15. Department/Agency - The passenger's Department/agency, or bureau, or in cases of dependents, the unit for which the relative works, or in cases of non-Federal travelers, the unit which approved their passage on the flight.
16. Status Code - A one letter code identifying the type of traveler being reported. The codes are:

C = Contractor

N = Non-Federal official

D = Dependent

O = Other Official Traveler (employee)

E = Senior Executive Branch official

S = Senior Federal official

M = Military

17. Purpose of Travel - A two-character alphanumeric code identifying the reason the passenger is traveling.
"Mission Requirement". Activities that constitute the discharge of an agency's official responsibilities. Such activities include, but are not limited to, the transport and/or equipment, training, evacuation (including medical evacuation), intelligence and counter-narcotics activities, search and rescue, etceteras.
1E = Emergency means an unexpected, serious occurrence or situation urgently requiring prompt action.
1O = Operational
1T = Training
"Required Use". Use of a Government aircraft for the travel of an Executive agency officer or employee to meet bona fide communications or security requirements of the agency or exceptional scheduling requirements.
2B = Business Only
2C = Combined Business and Personal or Political (Reimbursable category)
2W = Wholly Personal or Political (Reimbursable category)
"Other Official Travel". Travel is for official business other than Mission or Required Use.
3B = Business Only
3C = Combined Business and Political (Reimbursable category)
"Space Available". Travel other than for the conduct of agency business; using aircraft capacity that is already scheduled for use for an official purpose but would otherwise be unutilized.
4S = Space Available (Reimbursable category)

18. Leg On and Leg Off - The airport name at which a passenger boarded and departed the flight.
- 19a. Government Cost - The appropriate share of the full operating cost of the aircraft allocated to the traveler.
- 19b. Charter Cost - The appropriate share of the full charter cost quoted by an FAA approved vendor for the planned flight.
- 19c. Commercial Cost - The corresponding commercial cost had the traveler used scheduled airline service.
20. Reimbursement Amount - The amount required to be reimbursed to the Government for the flight, if applicable.

*Optional field supporting the automated calculations in block 19.

GSA FORM 3641 (8-95) BACK

Itinerary

Invoice

Information

Feedback

Date: 06/14/2017**Record Locator:** MH7JHC**Travelers:**

Angelle, Scott.Anthony

Agent: doi.travel@duluthtravelinc.com**Agency Address**

4355 River Green Parkway

Duluth GA, 30096

855-847-6398

Fri, Jul 07 2017 – New Orleans, LA**6:16 PM depart Ronald Reagan Ntl Washington (DCA) to New Orleans (MSY)** — Confirmation No. D0YCTKAA American Airlines
Flight 1822Takeoff: 6:16 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC – mapLanding: 8:10 PM
New Orleans, LA – map

Baggage Info | Economy [G] Class | Airbus Industrie A319 | Food for Purchase | 2h 5m

Travelers:

Name: Angelle, Scott.Anthony

Seat: Unassigned

Notes: Unable to assign seat at this time..will keep ck for a seat

Sun, Jul 09 2017**6:17 PM MSY to 5150 Mounes Street Harahan La 70123**

check-in

**Hampton STE New Orleans Elmwd**

Confirmation No. 86294008 – map – images

Address: 5150 Mounes Street Harahan La 70123

Nights: 1 (name: Angelle Scottanthony)

Guarantee Info: (b) (6)

Other Info: ZD102388999

Nightly Rate: \$128.00

Total Rate: \$146.88

Phone: 1-504-733-5646 Fax: 1-504-733-5009

Rooms: 1 room

Room Desc: Fedrooms -fedrooms-us Government On Duty 1

King Bed Nonsmoking Hdtv-free Wi-fi-hot Breakfast Included

Cancel Policy: 4PM Cancel Day Of Arrival

Mon, Jul 10 2017 – Houston Intercontinental, TX

check-out

**Hampton STE New Orleans Elmwd**

Confirmation No. 86294008

Find nearby: Restaurants Gas Stations

12:30 PM depart New Orleans (MSY) to Houston Intercontinental (IAH) — Confirmation No. MLLJ7CUnited Airlines
Flight 6226Takeoff: 12:30 PM
New Orleans, LA – mapLanding: 1:47 PM (Terminal: B)
Houston Intercontinental, TX – map

Baggage Info | Economy [U] Class | Refreshments | 1h 17m

OPERATED BY /MESA AIRLINES DBA UNITED EXPRESS
PLEASE CHECK-IN WITH THE OPERATING CARRIER**Travelers:**

Name: Angelle, Scott.Anthony

Seat: 20B

check-in

**Westin Houston Memorial WESTIN** Confirmation No. 282136836 – map – images

Address: 945 Gessner Road Houston Tx Us 77024

Nights: 1 (name: Angelle Scottanthony)

Guarantee Info: (b) (6)

Other Info:

Nightly Rate: \$131.00

Total Rate: \$153.27

Phone: 281-501-4300 Fax: 281-501-4306

Rooms: 1 room

Room Desc: 1 King Canadian Federal Government Rate -
Government Id Is Required. Government Employee Id
RequiredCancel Policy: CXL Attr 09 JUL 2017 Tm 1000 Penalty
131.00 USD

Tue, Jul 11 2017 – Lafayette, LA

check-out

Westin Houston Memorial WESTIN Confirmation No. 282136836

Find nearby: Restaurants Gas Stations

7:15 PM
depart**Houston Intercontinental (IAH) to Lafayette (LFT)** — Confirmation No. MLLJ7C United Airlines
Flight 6123Takeoff: 7:15 PM (Terminal: B)
Houston Intercontinental, TX – mapLanding: 8:13 PM
Lafayette, LA – map

Baggage Info | Economy [Y] Class | Refreshments | 1h 1m

OPERATED BY /MESA AIRLINES DBA UNITED EXPRESS
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Angelle, Scott.Anthony

Seat: 11C

Wed, Jul 12 2017

check-in

Fairfield Inn N Stes Marriott

Confirmation No. 98632601 – map – images

Address: 1530 MLK Boulevard Houma La Us 70360
Nights: 1 (name: Angelle Scotanthony)
Guarantee Info: (b) (6)
Other Info:
Nightly Rate: \$91.00

Phone: 1-985-580-1050 Fax: 1-985-876-2864

Rooms: 1 room

Room Desc: Govt Military Federal Government Id Required
Guest Room 2 QueenCancel Policy: Cancel Permitted Up To 02 Days Before
Arrival. 105.11 Cancel Fee Per Room.**Thu, Jul 13 2017 – Ronald Reagan Ntl Washington, DC**

check-out

Fairfield Inn N Stes Marriott

Confirmation No. 98632601



Find nearby: Restaurants Gas Stations

6:40 PM
depart**New Orleans (MSY) to Ronald Reagan Ntl Washington (DCA)** — Confirmation No. DEYCTK American Airlines
Flight 4500Takeoff: 6:40 PM
New Orleans, LA – mapLanding: 10:20 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC – map

Baggage Info | Economy [G] Class | EMBRAER 175 | Food for Purchase | 2h 40m

OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Angelle, Scott.Anthony

Seat: 19C

Itinerary Quote Information Feedback

Traveler — Angelle, Scott.Anthony ▼

Fare	Base Fare:	\$525.58	
	Taxes:	\$85.02	
	Total Fare:	\$610.60	Price Quote
(Applicable fees will be reflected on the invoice)			
WAS AA MSY114.42UA HOU215.81UA LFT80.93/-MSY AA WAS114.42USD525.58END AA ZPDCAMSY AHMSY XF DCA4.5MSY4.5IAH4.5MSY4.5			

- [Itinerary](#)
- [Invoice](#)
- [Information](#)
- [Feedback](#)

Date: 06/14/2017
Record Locator: MH7JHC
Travelers:
 Angelle, Scott.Anthony
Agent: doi.travel@duluthtravelinc.com

Agency Address
 4355 River Green Parkway
 Duluth GA, 30096
 855-847-6398

Sun, Jul 09 2017 – New Orleans, LA

1:55 PM
depart

Ronald Reagan Ntl Washington (DCA) to New Orleans (MSY) — Confirmation No. EDYCTK



AA American Airlines
Flight 4569

Takeoff: 1:55 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC – map

Landing: 3:41 PM
New Orleans, LA – map

Baggage Info | Economy [G] Class | EMBRAER 175 | Food for Purchase | 2h 46m

OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

\$137.20

Travelers:

Name: Angelle, Scott.Anthony

Seat: 15F

1:56 PM

MSY to 5150 Mounes Street Harahan La 70123

check-in



Hampton STE New Orleans Elmwd



Confirmation No. 86294008 – map – images

Address: 5150 Mounes Street Harahan La 70123

Phone: 1-504-733-5646 Fax: 1-504-733-5609

Nights: 1 (name: Angelle Scottanthony)

Rooms: 1 room

Guarantee Info: (b) (6)

Room Desc: Fedrooms -fedrooms-us Government On Duty 1

Other Info: ZD102388999

King Bed Nonsmoking Hdty-free Wi-fi-hot Breakfast Included

Nightly Rate: \$128.00

Cancel Policy: 4PM Cancel Day Of Arriva

Total Rate: \$146.88

Mon, Jul 10 2017 – Houston Intercontinental, TX

check-out



Hampton STE New Orleans Elmwd



Confirmation No. 86294008

Find nearby: Restaurants Gas Stations

10:55 AM
depart

New Orleans (MSY) to Houston Intercontinental (IAH) — Confirmation No. MLLJ7C



United Airlines
Flight 6113

Takeoff: 10:55 AM
New Orleans, LA – map

Landing: 12:13 PM (Terminal: B)
Houston Intercontinental, TX – map

Baggage Info | Economy [U] Class | Refreshments | 1h 18m

OPERATED BY MESA AIRLINES DBA UNITED EXPRESS
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Angelle, Scott.Anthony

1230-147
136-263 *316-434*

Seat: 20B

check-in



Westin Houston Memorial WESTIN Confirmation No. 282136836 – map – images

Address: 945 Gessner Road Houston Tx Us 77024

Phone: 281-501-4300 Fax: 281-501-4306

Nights: 1 (name: Angelle Scottanthony)

Rooms: 1 room

Guarantee Info: (b) (6)

Room Desc: 1 King Canadian Federal Government Rate -

Other Info:

Government Id Is Required. Government Employee Id

Nightly Rate: \$131.00

Required


Total Rate: \$153.27

Cancel Policy: CXL Afr 09 JUL 2017 Tm 1800 Penalty 131.00 USD

Tue, Jul 11 2017 – Lafayette, LA

check-out **Westin Houston Memorial WESTIN** Confirmation No. 282136836
 Find nearby: Restaurants Gas Stations

7:15 PM depart **Houston Intercontinental (IAH) to Lafayette (LFT)** — Confirmation No. MLLJ7C


 United Airlines Flight 6123
 Takeoff: 7:15 PM (Terminal: B) Houston Intercontinental, TX – map
 Landing: 8: 6 PM Lafayette, LA – map

Baggage Info | Economy [Y] Class | Refreshments | 1h 1m
 OPERATED BY /MESA AIRLINES DBA UNITED EXPRESS
 PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
 Name: Angelle, Scott.Anthony Seat: 11C

Thu, Jul 13 2017 – Ronald Reagan Ntl Washington, DC

6:40 PM depart **New Orleans (MSY) to Ronald Reagan Ntl Washington (DCA)** — Confirmation No. D0YCTK

 American Airlines Flight 4500
 Takeoff: 6:40 PM New Orleans, LA – map
 Landing: 10:20 PM (Terminal: C) Ronald Reagan Ntl Washington, DC - map

Baggage Info | Economy [G] Class | EMBRAER 175 | Food for Purchase | 2h 40m
 OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE
 PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
 Name: Angelle, Scott.Anthony Seat: 19C

Itinerary Quote Information Feedback

Traveler — Angelle, Scott.Anthony ▼

Fare

Base Fare:	\$525.58
Taxes:	\$85.02
Total Fare:	\$610.60

Price Quote

(Applicable fees will be reflected on the invoice)

WAS AA MSY114.42UA HOU215.81UA LFT80.93/-MSY AA WAS114.42USD525.58END AA ZPDCAMS\IAHMSY XF
DCA4.5MSY4.5IAH4.5MSY4.5

Instructions: A Constructed Travel Cost Comparison must be submitted to the Approving Official prior to your travel being scheduled. Once approved and it has been deemed that there will be no additional cost to the Government, the travel can be scheduled and the comparison must be uploaded with the Travel Authorization (TA). Upon completion of travel, the Constructed Travel Cost Comparison worksheet must be updated with actual costs and submitted along with the Travel Voucher as backup.

Enter the appropriate costs in the columns below that pertain to your situation. If there are other costs that pertain to you, but do not appear below, add them into the cost comparison worksheet and include them in the total. When taking POV in lieu of an available GOV, traveler must use lower POV rate. Traveler is authorized reimbursement for valid travel expenses not to exceed the lowest amount depicted in the below constructed travel cost comparison.

See Sample on Next Tab in workbook

Constructed Travel Cost for 7/7/2017 - 7/13/2017							
Normally Traveled Route		Normally Traveled Route		Alternate Route Traveled		Mileage Adj	Adjusted Alt. Amount to be Paid
Commercial Air		Rental car		Estimated Expenses*			
From: DCA				MSY-IAH-LFT-HUM (7/7 Departure)			
To: MSY-IAH-LFT-HUM (7/9/17 Departure)							
Reimbursable Expense	Amount	Reimbursable Expense	Amount	Reimbursable Expense	Amount		
City-Pair Air Fare	\$ 610.60	Rental car (Eileen Angelico will drive)		POV Mileage - 172 miles x .54		0	\$ -
		Fuel - Rental Car		Official/Personal Airfare per CGE	610.60		0.00
Baggage	50.00			Baggage	50.00		0.00
Lodging	350.00	Lodging	0.00	Lodging	350.00		0.00
M&IE	247.25	M&IE	0.00	M&IE	247.25		0.00
		Add'l Lodging - en route (# Tvl days)	0.00	Add'l Lodging - en route (# Tvl days)	0.00		0.00
		Add'l M&IE - en route (# Tvl days)	0.00	Add'l M&IE - en route (# Tvl days)	0.00		0.00
Rental Car	0.00			Rental Car	0.00		0.00
Fuel - Rental Car	0.00			Fuel - Rental Car	0.00		0.00
Taxi & Tip	40.00	Taxi & Tip	0.00	Taxi & Tip	40.00		0.00
Round-Trip Mileage to Airport	0.00	Round-Trip Mileage to Retrieve	0.00	Round-Trip Mileage to Airport	0.00		0.00
Airport Parking	0.00	Airport/Rental Car Facility Parking	0.00	Airport/Rental Car Facility Parking	0.00		0.00
Tolls	0.00	Tolls	0.00	Tolls	0.00		0.00
Excess Baggage	0.00			Excess Baggage	0.00		0.00
TMC Fee		TMC Fee		TMC Fee	0.00		0.00
TAV Fee		TAV Fee		TAV Fee			
Total	\$ 1,297.85	Total	\$ -	Total	\$ 1,297.85		\$ -

Comments: A GOV was not available. This constructed cost comparison calculation is being used to determine the estimated cost of using an alternative means of transportation versus the direct and normally traveled route, which was done so as a personal preference. Total actual mileage driven: XXX miles. Actual miles driven were reduced by XXX miles, for a net reimbursable mileage of XXX miles. Miles were reduced at \$.575/mile until the lesser of the Normally Traveled Route or the Rental Car in lieu of Commercial Air reimbursable amount has been reached, but not exceeded. CBCA decision states that all travel costs should be included in actual costs when comparing to costs that would have been acquired if the normally traveled route had been taken. Reimbursement cannot exceed the lowest amount of either what would have been reimbursed had the normally travel route been followed or if a rental car had been used in lieu of a POV. This calculation meets the requirements of the FTR and was approved by my Approving Official prior to the travel being performed.



U.S. General Services Administration

FY 2017 Per Diem Rates for New Orleans Louisiana

(October 2016 - September 2017)

Cities not appearing below may be located within a county for which rates are listed.

To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

The following rates apply for New Orleans Louisiana

Primary Destination (1, 2)	County (3, 4)	Max lodging by Month (excluding taxes)												M&IE (5)	
		2016			2017										
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep		
New Orleans	Orleans / St. Bernard / Jefferson / Plaquemine Parishes	\$156	\$156	\$156	\$156	\$156	\$156	\$156	\$156	\$128	\$128	\$128	\$128	\$128	\$64

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.



U.S. General Services Administration

FY 2017 Per Diem Rates for Texas

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 within Houston, Texas. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Your search inquiry returned more than one possibility. Here are the possible rates.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Houston (L.B. Johnson Space Center)	Montgomery / Fort Bend / Harris	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$59
Standard Rate	STANDARD RATE	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$51

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.



U.S. General Services Administration

FY 2017 Per Diem Rates for Louisiana

(October 2016 - September 2017)

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

The following rates apply for Louisiana

Primary Destination (1, 2)	County (3, 4)	Max lodging by Month (excluding taxes)												M&IE (5)	
		2016			2017										
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep		
Standard Rate	STANDARD RATE	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$51

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.



U.S. General Services Administration

Meals and Incidental Expenses (M&IE) Breakdown

Choose one of the headings below to get meals and incidental expense rates (M&IE) for federal travelers.

How to find total M&IE for travel in the continental U.S.

How to find M&IE breakdown by meal for travel in the continental U.S.

1. Determine the location where you will be working while on official travel.
2. Look up the location-specific information at www.gsa.gov/perdiem.
3. In the per diem rates table provided, find the row for your specific location and note the amount listed in the last column for "M&IE." This is the total daily M&IE for your specific location. See example below.

Location	Per Diem Rate	M&IE (\$)
Albuquerque, NM	\$51	\$5
Albuquerque, NM	\$54	\$5
Albuquerque, NM	\$59	\$5
Albuquerque, NM	\$64	\$5
Albuquerque, NM	\$69	\$5
Albuquerque, NM	\$74	\$5

4. Match the amount noted in the previous step to the "M&IE Total" in the table below. This row contains the M&IE information pertinent to your specific travel location.

M&IE Breakdown

M&IE Total (1)	Continental Breakfast/ Breakfast (2)	Lunch (2)	Dinner (2)	Incidental Expenses	First & Last Day of Travel (3)
\$51	\$11	\$12	\$23	\$5	\$38.25
\$54	\$12	\$13	\$24	\$5	\$40.50
\$59	\$13	\$15	\$26	\$5	\$44.25
\$64	\$15	\$16	\$28	\$5	\$48.00
\$69	\$16	\$17	\$31	\$5	\$51.75
\$74	\$17	\$18	\$34	\$5	\$55.50

1. This table lists the full daily amount federal employees receive for a single calendar day of travel when that day is neither the first nor last day of travel.
2. The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.
3. This column lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

How to find M&IE breakdown by meal for foreign and outside the continental U.S. (OCONUS) travel - Visit FTR Appendix B. **Note:** Appendix B breakdowns do not apply to any locations in the continental U.S.; use the table listed above.

The shortcut to this page is www.gsa.gov/mie.

QUESTIONS:

For all travel policy questions, email travelpolicy@gsa.gov.



RELATED GSA TOPICS

- FedRooms®
- Travel E-mail Notification
- POV Mileage Reimbursement Rates

Itinerary

Invoice

Information

Feedback

Date: 06/14/2017**Record Locator:** MH7JHC**Travelers:**

Angelle, Scott.Anthony

Agent: doi.travel@duluthtravelinc.com**Agency Address**4355 River Green Parkway
Duluth GA, 30096
855-847-6398**Sun, Jul 09 2017 – New Orleans, LA****1:55 PM**
depart**Ronald Reagan Ntl Washington (DCA) to New Orleans (MSY)** — Confirmation No. DLYCTKAA American Airlines
Flight 4569Takeoff: 1:55 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC – mapLanding: 3:41 PM
New Orleans, LA – map

Baggage Info | Economy [G] Class | EMBRAER 175 | Food for Purchase | 2h 46m

OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Angelle, Scott.Anthony

Seat: 17A

1:56 PM**MSY to 5150 Mounes Street Harahan La 70123**

check-in

Hampton STE New Orleans Elmwd

Confirmation No. 86294008 – map – images



Address: 5150 Mounes Street Harahan La 70123

Phone: 1-504-733-5646 Fax: 1-504-733-5609

Nights: 1 (name: Angelle Scottanthony)

Rooms: 1 room

Guarantee Info: (b) (6)

Room Desc: Fedrooms -fedrooms-us Government On Duty 1

Other Info: ZD102388999

King Bed Nonsmoking Hdtv-free Wi-fi-hot Breakfast Included

Nightly Rate: \$128.00

Cancel Policy: 4PM Cancel Day Of Arrival

Total Rate: \$146.88

Mon, Jul 10 2017 – Houston Intercontinental, TX

check-out

Hampton STE New Orleans Elmwd

Confirmation No. 86294008



Find nearby: Restaurants Gas Stations

12:30 PM

depart

New Orleans (MSY) to Houston Intercontinental (IAH) — Confirmation No. MLLJ7CUnited Airlines
Flight 6226Takeoff: 12:30 PM
New Orleans, LA – mapLanding: 1:47 PM (Terminal: B)
Houston Intercontinental, TX – map

Baggage Info | Economy [U] Class | Refreshments | 1h 17m

OPERATED BY /MESA AIRLINES DBA UNITED EXPRESS
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Angelle, Scott.Anthony

Seat: 20B

check-in

Westin Houston Memorial WESTIN Confirmation No. 282136836 – map – images

Address: 945 Gessner Road Houston Tx Us 77024

Phone: 281-501-4300 Fax: 281-501-4306

Nights: 1 (name: Angelle Scottanthony)

Rooms: 1 room

Guarantee Info: (b) (6)

Room Desc: 1 King Canadian Federal Government Rate -

Other Info:

Government Id Is Required. Government Employee Id

Nightly Rate: \$131.00

Required

Total Rate: \$153.27

Cancel Policy: CXL Afr 09 JUL 2017 Tm 1300 Penalty
131.00 USD**Tue, Jul 11 2017 – Lafayette, LA**

check-out **Westin Houston Memorial WESTIN** Confirmation No. 282136836
 Find nearby: Restaurants Gas Stations

7:15 PM depart **Houston Intercontinental (IAH) to Lafayette (LFT)** — Confirmation No. MLLJ7C

United Airlines Flight 6123
 Takeoff: 7:15 PM (Terminal: B) Houston Intercontinental, TX — map
 Landing: 8:10 PM Lafayette, LA — map

Baggage Info | Economy [Y] Class | Refreshments | 1h 1m
 OPERATED BY MESA AIRLINES DBA UNITED EXPRESS
 PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
 Name: Angelle, Scott.Anthony Seat: 11C

Wed, Jul 12 2017

check-in **Fairfield Inn N Stes Marriott** Confirmation No. 98632601 — map — images

Address: 1530 MLK Boulevard Houma La Us 70360 Phone: 1-985-580-1050 Fax: 1-985-876-2364
 Nights: 1 (name: Angelle Scottanthony) Rooms: 1 room
 Guarantee Info: (b) (6) Room Desc: Govt Military Federal Government Id Required
 Other Info: Guest Room 2 Queen
 Nightly Rate: \$91.00 Cancel Policy: Cancel Permitted Up To 02 Days Before Arrival. 105.11 Cancel Fee Per Room.

Thu, Jul 13 2017 — Ronald Reagan Ntl Washington, DC


check-out **Fairfield Inn N Stes Marriott** Confirmation No. 98632601
 Find nearby: Restaurants Gas Stations

6:40 PM depart **New Orleans (MSY) to Ronald Reagan Ntl Washington (DCA)** — Confirmation No. DUYCTK

American Airlines Flight 4500
 Takeoff: 6:40 PM New Orleans, LA — map
 Landing: 10:20 PM (Terminal: C) Ronald Reagan Ntl Washington, DC — map

Baggage Info | Economy [G] Class | EMBRAER 175 | Food for Purchase | 2h 40m
 OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE
 PLEASE CHECK-IN WITH THE OPERATING CARRIER





Travelers:
 Name: Angelle, Scott.Anthony Seat: 19C

check-out	Westin Houston Memorial WESTIN Confirmation No. 282136836	
	Find nearby: Restaurants Gas Stations	
7:15 PM depart	Houston Intercontinental (IAH) to Lafayette (LFT) — Confirmation No. MLLJ7C	
	 United Airlines Flight 6123	Takeoff: 7:15 PM (Terminal: B) Houston Intercontinental, TX — map Landing: 8:10 PM Lafayette, LA — map
	Baggage Info Economy [Y] Class Refreshments 1h 1m	
	OPERATED BY MESA AIRLINES DBA UNITED EXPRESS PLEASE CHECK-IN WITH THE OPERATING CARRIER	
Travelers:	Name: Angelle, Scott.Anthony	Seat: 11C

Wed, Jul 12 2017

check-in	Fairfield Inn N Stes Marriott 	Confirmation No. 98632601 — map — images
	Address: 1530 MLK Boulevard Houma La Us 70360 Nights: 1 (name: Ancelle Scottanthy) Guarantee Info: (b) (6) Other Info: Nightly Rate: \$91.00	Phone: 1-985-580-1050 Fax: 1-985-876-2864 Rooms: 1 room Room Desc: Govt Military Federal Government Id Required Guest Room 2 Queen Cancel Policy: Cancel Permitted Up To 02 Days Before Arrival. 105.11 Cancel Fee Per Room.

Thu, Jul 13 2017 — Ronald Reagan Ntl Washington, DC

check-out	Fairfield Inn N Stes Marriott 	Confirmation No. 98632601
	Find nearby: Restaurants Gas Stations	
6:40 PM depart	New Orleans (MSY) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. DL1YCTK	
	 American Airlines Flight 4500	Takeoff: 6:40 PM New Orleans, LA — map Landing: 10:20 PM (Terminal: C) Ronald Reagan Ntl Washington, DC — map
	Baggage Info Economy [G] Class EMBRAER 175 Food for Purchase 2h 40m	
	OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE PLEASE CHECK-IN WITH THE OPERATING CARRIER	
Travelers:	Name: Angelle, Scott.Anthony	Seat: 19C

- Itinerary
- Quote
- Information
- Feedback

Traveler — Angelle, Scott.Anthony ▼	
Fare	Base Fare: \$525.58
	Taxes: \$85.02
	Total Fare: \$610.60 Price Quote
(Applicable fees will be reflected on the invoice)	
WAS AA MSY114.42UA HOU215.81UA LFT80.93/-MSY AA WAS114.42USD525.58END AA ZPDCAMSYI AHMSY XF DCA4.5MSY4.5IAH4.5MSY4.5	

Instructions: A Constructed Travel Cost Comparison must be submitted to the Approving Official prior to your travel being scheduled. Once approved and it has been deemed that there will be no additional cost to the Government, the travel can be scheduled and the comparison must be uploaded with the Travel Authorization (TA). Upon completion of travel, the Constructed Travel Cost Comparison worksheet must be updated with actual costs and submitted along with the Travel Voucher as backup.

Enter the appropriate costs in the columns below that pertain to your situation. If there are other costs that pertain to you, but do not appear below, add them into the cost comparison worksheet and include them in the total. When taking POV in lieu of an available GOV, traveler must use lower POV rate. Traveler is authorized reimbursement for valid travel expenses not to exceed the lowest amount depicted in the below constructed travel cost comparison.

See Sample on Next Tab in workbook

Constructed Travel Cost for 7/7/2017 - 7/13/2017

Normally Traveled Route Commercial Air		Normally Traveled Route Rental car		Alternate Route Traveled Estimated Expenses*		Mileage Adj	Adjusted Alt. Amount to be Paid
Reimbursable Expense	Amount	Reimbursable Expense	Amount	Reimbursable Expense	Amount		
From: DCA To: MSY-IAH-LFT-HUM (7/9/17 Departure)				MSY-IAH-LFT-HUM (7/7 Departure)			
City-Pair Air Fare	\$ 610.60	Rental car (Eileen Angelico will drive)		POV Mileage - 172 miles x .54		0	\$ -
		Fuel - Rental Car		Official/Personal Airfare per CGE	610.60		0.00
Baggage	50.00			Baggage	50.00		0.00
Lodging	350.00	Lodging	0.00	Lodging	350.00		0.00
M&IE	247.25	M&IE	0.00	M&IE	247.25		0.00
		Add'l Lodging - en route (# Tvl days)	0.00	Add'l Lodging - en route (# Tvl days)	0.00		0.00
		Add'l M&IE - en route (# Tvl days)	0.00	Add'l M&IE - en route (# Tvl days)	0.00		0.00
Rental Car	0.00			Rental Car	0.00		0.00
Fuel - Rental Car	0.00			Fuel - Rental Car	0.00		0.00
Taxi & Tip	40.00	Taxi & Tip	0.00	Taxi & Tip	40.00		0.00
Round-Trip Mileage to Airport	0.00	Round-Trip Mileage to Retrieve	0.00	Round-Trip Mileage to Airport	0.00		0.00
Airport Parking	0.00	Airport/Rental Car Facility Parking	0.00	Airport/Rental Car Facility Parking	0.00		0.00
Tolls	0.00	Tolls	0.00	Tolls	0.00		0.00
Excess Baggage	0.00			Excess Baggage	0.00		0.00
TMC Fee		TMC Fee		TMC Fee	0.00		0.00
TAV Fee		TAV Fee		TAV Fee			
Total	\$ 1,297.85	Total	\$ -	Total	\$ 1,297.85		\$ -

Comments: A GOV was not available. This constructed cost comparison calculation is being used to determine the estimated cost of using an alternative means of transportation versus the direct and normally traveled route, which was done so as a personal preference. Total actual mileage driven: ~~XXX~~ miles. Actual miles driven were reduced by ~~XXX~~ miles, for a net reimbursable mileage of ~~XXX~~ miles. Miles were reduced at \$.575/mile until the lesser of the Normally Traveled Route or the Rental Car in lieu of Commercial Air reimbursable amount has been reached, but not exceeded. CBCA decision states that all travel costs should be included in actual costs when comparing to costs that would have been acquired if the normally traveled route had been taken. Reimbursement cannot exceed the lowest amount of either what would have been reimbursed had the normally travel route been followed or if a rental car had been used in lieu of a POV. This calculation meets the requirements of the FTR and was approved by my Approving Official prior to the travel being performed.



Barre, Michael <michael.barre@bsee.gov>

New Itinerary

1 message

Barre, Michael <michael.barre@bsee.gov>

To: Jane Kim <jane.kim@duluthtravelinc.com>

Thu, Jun 15, 2017 at 11:10 AM

Could you please book the following for Scott Angelle?

Sunday, 7/9 - American #4569, 1:55 - 3:41 p.m. (DCA-MSY). Hotel: Hampton Suites, New Orleans Elmwood, 5150 Mounes Street, Harahan, LA 70123 (504) 733-5646 ~~\$128~~ / ~~64.00~~ → ~~44.00~~

Monday, 7/10 - United #6113, 10:55 - 12:13 p.m. (MSY-IAH) Hotel: Westin Houston Memorial (already booked)

Tuesday, 7/11 - United #6123 (IAH-LFT) 7:15-8:16 pm - No lodging required (personal residence), $\$135.00 - 59.00 = 44.25$

Wednesday, 7/12 - Houma, LA hotel required. (I'll have this info for you soon), $\$91 = 51 = 38.25$

Thursday, 7/13 - American #4500, 6:40 - 10:20 p.m. (MSY-DCA), $91.00, \$51.00, \38.25

--
Michael Barre
Office of the Director
Bureau of Safety and Environmental Enforcement
U.S. Department of the Interior
1849 C Street, N.W.
Washington, DC 20240
Phone: 202-208-3500

	<u>M&IE</u>		<u>Lodging</u>
7/9	\$48.00	75%	\$128.00
7/10	59.00		131.00
7/11	51.00		0.00
7/12	51.00		91.00
7/13	38.25	75%	0
	<u>\$247.25</u>	<u>M&IE</u>	<u>\$350.00</u>

Taxi to DCA - \$20.00 7/9
Baggage Fee: \$25.00 7/9
Baggage Fee: \$25.00 7/13
Taxi to RES - \$20.00 7/13



U.S. General Services Administration

FY 2017 Per Diem Rates for New Orleans Louisiana

(October 2016 - September 2017)

Cities not appearing below may be located within a county for which rates are listed.

To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

The following rates apply for New Orleans Louisiana

Primary Destination (1, 2)	County (3, 4)	Max lodging by Month (excluding taxes)												M&IE (5)	
		2016			2017										
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep		
New Orleans	Orleans / St. Bernard / Jefferson / Plaquemine Parishes	\$156	\$156	\$156	\$156	\$156	\$156	\$156	\$128	\$128	\$128	\$128	\$128	\$128	\$64

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
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4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.



U.S. General Services Administration

FY 2017 Per Diem Rates for Texas

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To determine what county a city is located in, visit the National Association of Counties (NACCO) website (a non-federal website).

October 2016 - September 2017 within Houston, Texas. Max lodging by month (excluding taxes.) The last column is the Meals and Incident Expense (M&IE) rate.

Your search inquiry returned more than one possibility. Here are the possible rates.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Houston (L.B. Johnson Space Center)	Montgomery / Fort Bend / Harris	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$59
Standard Rate	STANDARD RATE	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$51

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
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4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incident Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.



U.S. General Services Administration

FY 2017 Per Diem Rates for Louisiana

(October 2016 - September 2017)

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The following rates apply for Louisiana

Primary Destination (1, 2)	County (3, 4)	Max lodging by Month (excluding taxes)												M&IE (5)	
		2016			2017										
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep		
Standard Rate	STANDARD RATE	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$51

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
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4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.



Meals and Incidental Expenses (M&IE) Breakdown

Choose one of the headings below to get meals and incidental expense rates (M&IE) for federal travelers.

How to find total M&IE for travel in the continental U.S.

How to find M&IE breakdown by meal for travel in the continental U.S.

1. Determine the location where you will be working while on official travel.
2. Look up the location-specific information at www.gsa.gov/perdiem.
3. In the per diem rates table provided, find the row for your specific location and note the amount listed in the last column for "M&IE." This is the total daily M&IE for your specific location. See example below.

Location	Per Diem Rate	M&IE (5)
Alaska	\$100	\$59
Arizona	\$80	\$59
Arkansas	\$70	\$59
California	\$90	\$59
Colorado	\$80	\$59
Connecticut	\$70	\$59
Delaware	\$70	\$59
District of Columbia	\$70	\$59
Florida	\$80	\$59
Georgia	\$70	\$59
Hawaii	\$150	\$59
Idaho	\$80	\$59
Illinois	\$70	\$59
Indiana	\$70	\$59
Iowa	\$70	\$59
Kansas	\$70	\$59
Kentucky	\$70	\$59
Louisiana	\$70	\$59
Maine	\$70	\$59
Maryland	\$70	\$59
Massachusetts	\$70	\$59
Michigan	\$70	\$59
Minnesota	\$70	\$59
Mississippi	\$70	\$59
Missouri	\$70	\$59
Montana	\$80	\$59
Nebraska	\$70	\$59
Nevada	\$80	\$59
New Hampshire	\$70	\$59
New Jersey	\$70	\$59
New Mexico	\$80	\$59
New York	\$70	\$59
North Carolina	\$70	\$59
North Dakota	\$80	\$59
Ohio	\$70	\$59
Oklahoma	\$70	\$59
Oregon	\$80	\$59
Pennsylvania	\$70	\$59
Rhode Island	\$70	\$59
South Carolina	\$70	\$59
South Dakota	\$80	\$59
Tennessee	\$70	\$59
Texas	\$80	\$59
Utah	\$80	\$59
Vermont	\$70	\$59
Virginia	\$70	\$59
Washington	\$90	\$59
West Virginia	\$70	\$59
Wisconsin	\$70	\$59
Wyoming	\$80	\$59

4. Match the amount noted in the previous step to the "M&IE Total" in the table below. This row contains the M&IE information pertinent to your specific travel location.

M&IE Breakdown

M&IE Total (1)	Continental Breakfast/Breakfast (2)	Lunch (2)	Dinner (2)	Incidental Expenses	First & Last Day of Travel (3)
\$51	\$11	\$12	\$23	\$5	\$38.25
\$54	\$12	\$13	\$24	\$5	\$40.50
\$59	\$13	\$15	\$26	\$5	\$44.25
\$64	\$15	\$16	\$28	\$5	\$48.00
\$69	\$16	\$17	\$31	\$5	\$51.75
\$74	\$17	\$18	\$34	\$5	\$55.50

1. This table lists the full daily amount federal employees receive for a single calendar day of travel when that day is neither the first nor last day of travel.
2. The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.
3. This column lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

How to find M&IE breakdown by meal for foreign and outside the continental U.S. (OCONUS) travel - Visit FTR Appendix B. **Note:** Appendix B breakdowns do not apply to any locations in the continental U.S.; use the table listed above.

The shortcut to this page is www.gsa.gov/mie.

QUESTIONS:


For all travel policy questions, email travelpolicy@gsa.gov.



RELATED GSA TOPICS

- FedRooms®
- Travel E-mail Notification
- POV Mileage Reimbursement Rates

MEMORANDUM

From: Mike Barre, Office of Director, BSEE 

To: Richard Cardinale, Office of the Assistant Secretary, Land and Minerals Management

Subject: Travel to New Orleans, Houston, Lafayette and Houma, LA – July 7-13, 2017

Date: June 16, 2017

Attached is BSEE Director Scott Angelle's TA for travel to the Gulf of Mexico region to meet with Senior Staff and industry representatives in regional and district offices, and tour offshore oil and gas facilities.

Official and personal travel is combined at no additional cost to the government. He is extending his time at the original duty station (New Orleans) by departing two days early, on Friday July 7 rather than Sunday, July 9th. Itineraries and a cost comparison are attached to show that the cost is the same.

He will be using personal lodging on July 7, 8 and 11, and his lodging and M&IE amounts have been adjusted accordingly.

Ground transportation will be provided by BSEE Public Affairs officer Eileen Angelico, who will rent a car and drive to multiple duty stations in Louisiana and Texas.

12

Document Header Information

Document Type: Authorization Document Name: TANUM0000RS13
 Travel Authorization Number: TANUM0000RS13 Trip Name: New Orleans, Houston, Lafayette and Houma
 TA Date: 06/14/17 Currency: USD
 Organization: DOIEEEAA Current Status: AUTHORIZATION SIGNED
 Purpose: Mission Document Detail: BSEE Director will meet with senior staff at regional and district offices in the Gulf region, (Operational) meet with industry representatives, and tour offshore oil and gas facilities.
 Type Code: Trip By Trip

Traveler Profile

Name: ANGELLE, SCOTT Anthony ID: 1001207571
 TID: 40213455 Organization: DOIEEEAA
 Title: Duty Station: WASHINGTON, DC
 Security Cl: Card: CARD HOLDER
 Office Address: 1849 C ST NW RM 5412
WASHINGTON, DC 20240 EMAIL: SCOTT.ANGELL@BSEE.GOV
 Office Phone: 202/208-3500 Cell Phone:
 Home Address: (b) (6) Home Phone: (b) (6)
 Alternate Address: Alternate Phone:

Document Information

Trip Number: Selected Trip 1
 Purpose: BSEE Director will meet with senior staff at regional and district offices in the Gulf region, meet with industry representatives, and tour offshore oil and gas facilities.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
07/09/17	07/10/17	NEW ORLEANS, LA		128.00 / 64.00
07/10/17	07/11/17	HOUSTON, TX		135.00 / 59.00
07/11/17	07/12/17	LAFAYETTE, LA		91.00 / 51.00
07/12/17	07/13/17	HOUMA, LA		91.00 / 51.00

Document Totals

Total Expenses: 1,239.60
 Reimbursable Expenses: 199.25
 Non-Reimbursable Expenses: 1,040.35
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	610.60	.00
Excess Air/Bag Fees	25.00	.00
Lodging-PerDiem	350.00	.00
M&IE-PerDiem	199.25	.00
Transportation	40.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,239.60	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
------------------	--------	---------	----------	------

TAS

COMM-CARR	American Airlines	1003189957		610.60
COMM-CARR	United	1003189957		.00
COMM-CARR	United	1003189957		.00
COMM-CARR	American Airlines	1003189957		.00
LODGE	Westin	1003189957	Houston, TX	131.00
LODGE	Hampton Inns	1003189957	Harahan, LA	128.00
LODGE	Fairfield Inns	1003189957	Houma, LA	91.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: MSY-New Orleans, LA (USA) (Moisant Intl).

Air
~~Sunday 09~~
~~Friday July 07, 2017~~

DCA-Washington, DC (USA) to MSY-New Orleans, LA (USA)

Jul 09 American Airlines 1822 Duration: 2 Hours 54 Minutes Nonstop
Washington, DC (USA) (National Apt) 07/07/2017 6:16PM New Orleans, LA (USA) (Moisant Intl. Apt 07/07/ :017 8:10PM
Confirmation Number: DDYCTK

Flight Information
Distance 968 miles
No Seat Assigned

Emissions 416.2 lbs of CO2
Cost 610.60 USD

Hotel

Sunday July 09, 2017

Hampton Inns

5150 Mounes St Harahan LA 70123 504-733-5646

Jul 09 Checking in: 07/09/2017 Checking out: 07/10/2017
Total Rate: 128.00 USD

Air

Monday July 10, 2017

MSY-New Orleans, LA (USA to IAH-Houston, TX (USA) (B

Jul 10 United 6226 Duration: 1 Hour 17 Minutes Nonstop
New Orleans, LA (USA) (Moisant Intl. Apt 07/10/2017 12:30PM Houston, TX (USA) (Bush Intercontinental 07/10/ :017 1:47PM
Confirmation Number: MLLJ7C

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 161.1 lbs of CO2

Hotel

Westin

945 Gessner Rd Houston TX 77024 281-501-4300

Jul 10 Checking in: 07/10/2017 Checking out: 07/11/2017
Total Rate: 131.00 USD

Air

Tuesday July 11, 2017

IAH-Houston, TX (USA) (B to LFT-Lafayette, LA (USA)

Jul 11 United 6123 Duration: 1 Hour 1 Minute Nonstop
Houston, TX (USA) (Bush Intercontinental 07/11/2017 7:15PM Lafayette, LA (USA) 07/11/2017 8:16PM
Confirmation Number: MLLJ7C

Flight Information
Distance 201 miles
No Seat Assigned

Emissions 106.5 lbs of CO2

Hotel

Wednesday July 12, 2017

Fairfield Inns

1530 Martin Luther King Jr Houma LA 70360 985-580-1050

Jul 12 Checking in: 07/12/2017 Checking out: 07/13/2017
Total Rate: 91.00 USD

Air

Thursday July 13, 2017

MSY-New Orleans, LA (USA to DCA-Washington, DC (USA)

Jul 13 American Airlines 4500
 New Orleans, LA (USA) (Moisant Intl. Apt 07/13/2017 6:40PM
 Confirmation Number: DDYCTK

Duration: 2 Hours 40 Minutes Nonstop
 Washington, DC (USA) (National Apt) 07/13/2017 0:20PM

Flight Information
 Distance 968 miles
 No Seat Assigned

Emissions 416.2 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
Trip#: 1		Total Non-Per Diem Expenses:	690.35	Total Per Diem Expenses:	549.25
06/14/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
07/07/2017	Airline Flight	Com. Carrier	610.60	GOVCC-C	
07/09/2017	Lodging	Lodging-PerDiem	128.00	GOVCC-C	*
Comment: Conf Num: 86294008 Cmt: 4PM CANCEL DAY OF ARRIVAL					
07/09/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
07/09/2017	Taxi	Transportation	20.00	GOVCC-C	
07/10/2017	Lodging	Lodging-PerDiem	131.00	GOVCC-C	*
Comment: Conf Num: 282136836 Cmt: CXL AFTR 09 JUL 2017 TM 1800 PENALTY 131.00 USD					
07/10/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
07/11/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
07/12/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
Comment: Conf Num: 98632601 Cmt: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 105.11 CANCEL FEE PER ROOM.					
07/12/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
07/13/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
07/13/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
07/13/2017	Taxi	Transportation	20.00	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 549.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
07/07/2017	128.00/ 64.00	0.00	0.00	0.00	0.00		
07/08/2017	128.00/ 64.00	0.00	0.00	0.00	0.00		
07/09/2017	128.00/ 64.00	128.00	128.00	48.00	0.00		
07/10/2017	135.00/ 59.00	131.00	131.00	59.00	59.00		
07/11/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
07/12/2017	91.00/ 51.00	91.00	91.00	51.00	51.00		
07/13/2017	91.00/ 51.00	0.00	0.00	38.25	38.25		

Other Authorizations

Trip#: 1

Other Authorization	Remarks
ACTUAL EXPENSE	<p></p>

Account Summary for the Selected Trip

Org: DOI	Label: BSEE Directors Office	Acct Code: EEAA0000///178E1700D2/ET1EX0000.PEB0 0////	1,239.60
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 610.60	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 25.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 350.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 199.25	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 40.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			1,239.60

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BSEE Directors Office	EEAA0000///178E1700D2/ET1EX0000.PEB000///	GOVCC-C	1,040.35
DOI	BSEE Directors Office	EEAA0000///178E1700D2/ET1EX0000.PEB000///	REDUCE REIMB	-48.00
DOI	BSEE Directors Office	EEAA0000///178E1700D2/ET1EX0000.PEB000///	REIMBURSABLE	247.25

Totals by Label

DOI	BSEE Directors Office Total	EEAA0000///178E1700D2/ET1EX0000.PEB000///		1,239.60
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Totals by Payment Method

GOVCC-C Total	1,040.35
REDUCE REIMB Total	-48.00
REIMBURSABLE Total	247.25

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
07/07/17	AIR	\$610.60

Audits

Audit Name	Result	Reason
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST Traveler: Personal lodging used at no cost to the government on July 11. Justification:
DFLT PMT METHOD USED	FAIL	M&IE Adjustment ON 07/09/17 HAS PMT METHOD OF REDUCE REIMB - NOT USING DEFAULT PAYMENT METHOD - REIMBURSABLE Traveler: M&IE is \$48 for the first day of travel. 75% of \$64, the regular N.O. rate. Justification:

Document History 06/16/2017 Authorization: TANUM0000RSI3

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/14/2017	8:20AM EST	SCOTT ANGELLE	
AUTHORIZATION SIGNED	06/16/2017	7:49AM EST	BARRE, MICHAEL Ernest Net Adjustment:0.00	
ADJUSTED	06/16/2017	11:45AM EST	BARRE, MICHAEL Ernest Net Adjustment:1,312.60	
ADJUSTED	06/16/2017	11:48AM EST	BARRE, MICHAEL Ernest Net Adjustment:0.00	

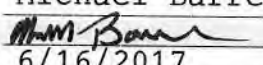
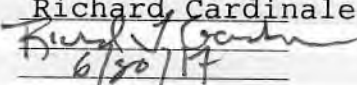
I certify that the electronic signatures listed above are valid and on file

Michael Barre  6/16/2017

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

Michael Barre

6/16/2017
Richard Cardinale

6/30/17



U.S. General Services Administration

FY 2017 Per Diem Rates for New Orleans Louisiana

(October 2016 - September 2017)

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The following rates apply for New Orleans Louisiana

Primary Destination (1, 2)	County (3, 4)	Max Lodging by Month (excluding taxes)												M&IE (5)	
		2016			2017										
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep		
New Orleans	Orleans / St. Bernard / Jefferson / Plaquemine Parishes	\$156	\$156	\$156	\$156	\$156	\$156	\$156	\$128	\$128	\$128	\$128	\$128	\$128	\$64

Footnotes

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U.S. General Services Administration

FY 2017 Per Diem Rates for Texas

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October 2016 - September 2017 within Houston, Texas. Max lodging by month (excluding taxes.) The last column is the Meals and Incidentals Expense (M&IE) rate.

Your search inquiry returned more than one possibility. Here are the possible rates.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Houston (L.B. Johnson Space Center)	Montgomery / Fort Bend / Harris	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$59
Standard Rate	STANDARD RATE	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$51

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate when lodging is obtained.
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5. Meals and Incidentals Expenses, see Breakdown of M&IE Expenses for Important Information on first and last days of travel.



U.S. General Services Administration

FY 2017 Per Diem Rates for Louisiana

(October 2016 - September 2017)

Cities not appearing below may be located within a county for which rates are listed.

To determine what county a city is located in, visit the National Association of Counties (NACo) website (a non-federal website).

The following rates apply for Louisiana

Primary Destination (1, 2)	County (3, 4)	Max lodging by Month (excluding taxes)												M&IE (5)		
		2016			2017											
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep			
Standard Rate	STANDARD RATE	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$51

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate when lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.



U.S. General Services Administration

Meals and Incidental Expenses (M&IE) Breakdown

Choose one of the headings below to get meals and incidental expense rates (M&IE) for federal travelers.

How to find total M&IE for travel in the continental U.S.

How to find M&IE breakdown by meal for travel in the continental U.S.

1. Determine the location where you will be working while on official travel.
2. Look up the location-specific information at www.gsa.gov/perdiem.
3. In the per diem rates table provided, find the row for your specific location and note the amount listed in the last column for "M&IE." This is the total daily M&IE for your specific location. See example below.

Location	M&IE Total
...	\$59

4. Match the amount noted in the previous step to the "M&IE Total" in the table below. This row contains the M&IE information pertinent to your specific travel location.

M&IE Breakdown

M&IE Total (1)	Continental Breakfast/ Breakfast (2)	Lunch (2)	Dinner (2)	Incidental Expenses	First & Last Day of Travel (3)
\$51	\$11	\$12	\$23	\$5	\$38.25
\$54	\$12	\$13	\$24	\$5	\$40.50
\$59	\$13	\$15	\$26	\$5	\$44.25
\$64	\$15	\$16	\$28	\$5	\$48.00
\$69	\$16	\$17	\$31	\$5	\$51.75
\$74	\$17	\$18	\$34	\$5	\$55.50

1. This table lists the full daily amount federal employees receive for a single calendar day of travel when that day is neither the first nor last day of travel.
2. The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.
3. This column lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

How to find M&IE breakdown by meal for foreign and outside the continental U.S. (OCONUS) travel - Visit FTR Appendix B. **Note:** Appendix B breakdowns do not apply to any locations in the continental U.S.; use the table listed above.

The shortcut to this page is www.gsa.gov/mie.

QUESTIONS:

For all travel policy questions, email travelpolicy@gsa.gov.



RELATED GSA TOPICS

- FedRooms®
- Travel E-mail Notification
- POV Mileage Reimbursement Rates

Itinerary

Invoice

Information

Feedback

Date: 06/14/2017

Record Locator: MH7JHC

Travelers:

Angelle, Scott.Anthony

Agent: doi.travel@duluthtravelinc.com

Agency Address

4355 River Green Parkway
Duluth GA, 30096
855-847-6398

Sun, Jul 09 2017 – New Orleans, LA

1:55 PM
depart

Ronald Reagan Ntl Washington (DCA) to New Orleans (MSY) — Confirmation No. D0YCTK

AA American Airlines
Flight 4569Takeoff: 1:55 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC – mapLanding: 3:41 PM
New Orleans, LA – map

Baggage Info | Economy [G] Class | EMBRAER 175 | Food for Purchase | 2h 46m

OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Angelle, Scott.Anthony

Ticket #: 001-8670978596

Seat: 17A

1:56 PM MSY to 5150 Mounes Street Harahan La 70123

check-in



Hampton STE New Orleans Elmwd

Address: 5150 Mounes Street Harahan La 70123

Nights: 1 (name: Angelle Scottanthony)

Guarantee Info: (b) (6)

Other Info: ZD102388999

Nightly Rate: \$128.00

Total Rate: \$146.88

Confirmation No. 86294008 – map – images

Phone: 1-504-733-5646 Fax: 1-504-733-5009

Rooms: 1 room

Room Desc: Fedrooms -fedrooms-us Government On Duty 1

King Bed Nonsmoking Hdtv-free Wi-fi-hot Breakfast Included

Cancel Policy: 4PM Cancel Day Of Arrival

Mon, Jul 10 2017 – Houston Intercontinental, TX

check-out



Hampton STE New Orleans Elmwd

Find nearby: Restaurants Gas Stations

Confirmation No. 86294008

12:30 PM
depart

New Orleans (MSY) to Houston Intercontinental (IAH) — Confirmation No. MLLJ7C

United Airlines
Flight 6226Takeoff: 12:30 PM
New Orleans, LA – mapLanding: 1:47 PM (Terminal: B)
Houston Intercontinental, TX – map

Baggage Info | Economy [U] Class | Refreshments | 1h 17m

OPERATED BY MESA AIRLINES DBA UNITED EXPRESS
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Angelle, Scott.Anthony

Ticket #: 001-8670978596

Seat: 20B

check-in



Westin Houston Memorial WESTIN Confirmation No. 282136836 – map – images

Address: 945 Gessner Road Houston Tx Us 77024

Nights: 1 (name: Angelle Scottanthony)

Guarantee Info: (b) (6)

Other Info:

Nightly Rate: \$131.00

Total Rate: \$153.27

Phone: 281-501-4300 Fax: 281-501-4306

Rooms: 1 room

Room Desc: 1 King Canadian Federal Government Rate -
Government Id Is Required. Government Employee Id
RequiredCancel Policy: CXL Afr 09 JUL 2017 Tm 1800 Penalty
131.00 USD

Tue, Jul 11 2017 – Lafayette, LA

check-out

Westin Houston Memorial **WESTIN** Confirmation No. 282136836



Find nearby: Restaurants Gas Stations

7:15 PM
depart

Houston Intercontinental (IAH) to Lafayette (LFT) — Confirmation No. MLLJ7C



United Airlines
Flight 6123

Takeoff: 7:15 PM (Terminal: B)
Houston Intercontinental, TX — map

Landing: 8:14 PM
Lafayette, LA — map

[Baggage Info](#) | [Economy \[Y\] Class](#) | [Refreshments](#) | 1h 1m

OPERATED BY MESA AIRLINES DBA UNITED EXPRESS
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Angelle, Scott.Anthony

Ticket #: 001-8670978596

Seat: 11C

Wed, Jul 12 2017

check-in

Fairfield Inn N Stes Marriott

Confirmation No. 93011160 — map — images



Address: 100 Picone Road Houma La Us 70363
Nights: 1
Guarantee Info: (b) (6)
Other Info:
Nightly Rate: \$91.00

Phone: 1-985-873-9557

Rooms: 1 room

Room Desc:

Cancel Policy: Cancel By 24hrs Prior To Arrival Local Hotel
Time To Avoid Billing. You Must Contact Hotel Or Agency For
Change Or Cancellation.

Thu, Jul 13 2017 — Ronald Reagan Ntl Washington, DC

check-out

Fairfield Inn N Stes Marriott

Confirmation No. 93011160



Find nearby: Restaurants Gas Stations

6:40 PM
depart

New Orleans (MSY) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. DUJYCTK



American Airlines
Flight 4500

Takeoff: 6:40 PM
New Orleans, LA — map

Landing: 10:20 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC — map

[Baggage Info](#) | [Economy \[G\] Class](#) | [EMBRAER 175](#) | [Food for Purchase](#) | 2h 40m

OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Angelle, Scott.Anthony

Ticket #: 001-8670978597

Seat: 19C

- Itinerary
- Invoice
- Information
- Feedback



Invoice # 363749
 Ticket Number 001-8670978596
 Account # B01210
 Issue Date Wed, Jul 05, 2017
 Booking ID MH7JHC
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: **Angelle/Scott.Anthony** [To print as Adobe Acrobat \[PDF\] click here.](#)

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	AMERICAN AIRLINES E75	4569 / G GCA Confirmation: DDYCTK	Sun, 07/09/2017 Sun, 07/09/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: NEW ORLEANS	155P 341P
🏠	Hotel: Address:	Hampton Ste New Orleans Elmwd 5150 Mounes Street Harahan, LA 70123			Check In: Sun, 07/09/2017 Check Out: Mon, 07/10/2017 Your Nightly Rate: \$128.00 Number of Rooms: 1 Number of People: 1 Room Type: A06A1L
✈	UNITED AIRLINES E7W	6226 / U UCA Confirmation: MLLJ7C	Mon, 07/10/2017 Mon, 07/10/2017	Leave :: NEW ORLEANS Arrive :: HOUSTON INTERCONTINENTAL	1230P 147P
🏠	Hotel: Address:	Westin Houston Memorial 945 Gessner Road Houston, TX 77024			Check In: Mon, 07/10/2017 Check Out: Tue, 07/11/2017 Your Nightly Rate: \$131.00 Number of Rooms: 1 Number of People: 1 Room Type: A1KG3C
✈	UNITED AIRLINES E7W	6123 / Y YCA Confirmation: MLLJ7C	Tue, 07/11/2017 Tue, 07/11/2017	Leave :: HOUSTON INTERCONTINENTAL Arrive :: LAFAYETTE	715P 816P
🏠	Hotel: Address:	Fairfield Inn N Stes Marriott 1530 Mik Boulevard Houma, LA 70360			Check In: Wed, 07/12/2017 Check Out: Thu, 07/13/2017 Your Nightly Rate: \$91.00 Number of Rooms: 1 Number of People: 1 Room Type: GOVA00
✈	AMERICAN AIRLINES E75	4500 / G GCA Confirmation: DDYCTK	Thu, 07/13/2017 Thu, 07/13/2017	Leave :: NEW ORLEANS Arrive :: RONALD REAGAN NTL WASHINGTON	640P 1020P

Remark(s)	Fare	
U22/DOIEEEAA	Tax	\$525.58
U29/TANUM0000RSI3	Total Amount	\$85.02
U82/ORFSHOURLY	Amount Charged	\$610.60
		\$610.60

Air only indicated here.

WAS AA MSY114.42UA HOU215.81UA LFT80.931-MSY AA WAS114.42 USD525.58END AA ZPDCAMS\IAHMSY



Hampton Inn & Suites - Elmwood
 5150 Mounes Street • Harahan, LA 70123
 Phone (504) 733-5646 • Fax (504) 733-5609

ANGELLE, SCOTT name address (b) (6)	room number: 316/KXTD arrival date: 7/9/2017 4:41:00 PM departure date: 7/10/2017 7:00:00 AM adult/child: 1/0 room rate: 128.00	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
--	---	---

Confirmation Number: 86294008 7/10/2017	Rate Plan: GR-1 HH # AL: Car:
--	--

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

signature: _____

date	reference	description	amount	
7/9/2017	1460979	GUEST ROOM	\$128.00	}
7/9/2017	1460979	STATE TAX	\$8.96	
7/9/2017	1460979	JEFFERSON PARISH OCCUPANCY TAX	\$8.64	
7/9/2017	1460979	TOURISM ASSESSMENT	\$1.28	
7/10/2017	1461041	MC (b) (6) **BALANCE**	(\$146.88)	
			\$0.00	



for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no. (b) (6)	date of charge 7/10/2017	folio/check no. 388844 A	
card member name ANGELLE, SCOTT	authorization 048284	initial	
establishment no. and location THANK YOU FOR YOUR BUSINESS!	purchases & services		
	taxes		
	tips & misc.		
signature of card member X	total amount	-146.88	

The Westin Houston, Memorial City
945 Gessner Road
Houston, TX 77024
United States
Tel: 281-501-4300 Fax: 281-501-4306

WESTIN®

HOTELS & RESORTS

Scott Angelle

(b) (6)

Page Number : 1
Guest Number : 404206
Folio ID : A
Arrive Date : 10-JUL-17 19:15
Depart Date : 11-JUL-17 12:00
No. Of Guest : 1
Room Number : 615
Club Account : (b) (6)
Voucher Number : MH7JHC

Westin Memorial City JUL-11-2017 10:12 NGANNGU3

Date	Reference	Description	Charges/Credits (JSD)
10-JUL-17	RT615	Room Charge	13 .00
11-JUL-17	(b) (6)		-13 .00

For Authorization Purpose Only

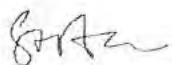
(b) (6)

Date	Code	Authorized
10-JUL-17	081262	176.85

Approve EMV Receipt for (b) (6) Signature Captured
TC:294A2E32D379AF47 TVR:000008000 AID:A000000041010
Application Label (b) (6)

** Total Charges 131.00
** Total Credits -131.00
*** Balance 0.00

I agreed to pay all room & incidental charges.



When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com



Scott Angelle
1849 C St Nw
Washington DC 20240
Bsee

Room: 209
Room Type: QNQN
Number of Guests: 1
Rate: \$91.00 Clerk: EVA

Date	Description	Charges	Credits
12Jul17	Room Charge		
13Jul17	(b) (6) Card #: (b) (6) Amount: 91.00 Auth: 061734 Signature on File This card was electronically swiped on 12Jul17	91.00	91.00
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.

As requested, a final copy of your bill will be emailed to you at: arecia.whitfield@bsee.gov. See "Internet Privacy Statement" on Marriott.com.



BAGGAGE CHARGE RECEIPT

PASSENGER NAME
ANGELLE/SCOTTANTHONY

UPT050LB 23KG AND62LI

1 25.00 USD

UBER
Get your first ride free
(up to \$20.00)
PROMO CODE: RideAA

DCA MSY - AA

Total with Applicable TFC
Credit Card (b) (6) 25.00 USD

Fare 25.00 USD
TFC
TFC
TFC
Total 25.00 USD

FLIGHT DATE
4569 JULY 09, 2017

PNR: DDYCTK
Agent: DCA SMD 001 0286811916 6

Personal card

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

PASSENGER TICKET AND BAGGAGE CHECK

ISSUED BY
AMERICAN AIRLINES



PASSENGER RECEIPT 1

13JUL17 19101106

ISS. AGENT ID: MSY SMD
FARE BASIS: AA.COM

NAME OF PASSENGER (NOT TRANSFERABLE)
ANGELLE/SCOTTANTHONY

2 AMERICAN AIRLINES
REFUNDABLE ONLY WITH
US RELATED FLIGHT CPN
RETAIN THIS RECEIPT
6 THROUGHOUT YOUR
JOURNEY

NOT VALID FOR TRAVEL
TDANCBDDTATTION
DECP TICKET 0019670079506

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

MSY DCA - AA

FARE CALCULATION

ISSUED IN EXCHANGE FOR

PNR CODE: DDYCTK/
YNR CODE:
CONF. TKT. NO.

govee

FARE 25.00 USD
TAX/FEES/CHARGE NA
TAX/FEES/CHARGE NA
TAX/FEES/CHARGE NA
TOTAL 25.00 USD

EQUIV. FARE PAID
FORM OF PAYMENT (b) (6)
STOCK CONTROL NUMBER TT: 00123376701600
COUPON AIRLINE FORM SERIAL NO. 0 001 0287224288 5

ADDITIONAL SEAT INFORMATION
POS. CR. WT. UNCK. WT. SEQ. NO. CS. CL. WT. UNCK. WT.
BAGGAGE ID NR.
COUPON AIRLINE FORM SERIAL NO. 01

TAXI CAB

PERSONAL ID: **** 00
CITY: **** 00
REGISTRATION: **** 00
DRIVER ID: **** 00
TRIP NUMBER: 2507
PASSANGERS: 1 RATE: 8 DISTANCE: 0.00
07-09-2017 START: 16:34 END: 17:34

FARE AMOUNT: \$ 20.00
TIP AMOUNT: \$ 3.00
TOTAL: \$ 23.00

APP: AK000000000000
APPLICATION NAME: (b) (6)
ATC: 0001 AC: 20389EB6AD801252
(b) (6) govca (b) (6)
APP CODE: 055096
ENTRY METHOD: CONTACT CHIP

PASSENGER COPY

DESCRIPTION:

Taxi to N.O. Hotel

CALL 504-466-7503
THANK YOU FOR RIDING WITH US

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Verifone

Washington Metropolitan Area Transit Authority

[Home](#)

Trip Planner

Trip Planner Results

From (b) (6) To DCA

Leaving at 9:29 AM On July 17

ITINERARY 1 - 22 MINS

Leave at: 9:35am

Arrive at: 9:57am

Walk approximately 0.1 mi. to METRO CENTER METRO STATION
Enter station using 13TH ST NW & G ST NW entrance

• **METRO CENTER METRO STATION (/rider-guide/stations/metro-center.cfm)**

Blue Line to FRANCONIA-SPRINGFIELD

Exit at **NATIONAL AIRPORT METRO STATION (/rider-guide/stations/national-airport.cfm)**

Walk a short distance to your destination.

- \$2.30 SmarTrip Fare
- \$1.30 SmarTrip®(Senior/Disabled/Medicare)

Only Cash & SmarTrip® are accepted on buses

Trip Details

Walk - 12 min

0.3 miles

Walk approx. 1 block N on 13th St NW.
Turn right on G St NW.

Walk approx. 1 block E on G St NW.

Turn sharp right on Use 11th / G St En.

Walk approx. 1 block W on Use 11th / G St En.

Save Create Export File View Statement Mass Update

New Query) Save Query

TransactionID	Billed To Account	Account Number	Last Name	First Name	Middle Initial	Transaction Amount	Transaction Date	PostDate	Merchant	Merchant City	MCC	MCC Description	Convenience Check Number
191948821	(b) (6)	(b) (6)	ANGELLE	SCOTT	A	\$19.21	7/13/2017	7/14/2017	SQ *TEFERI, TAXI CA	WASHINGTON	7299	Other Services Not Elsewhere Classified	
191868685	(b) (6)	(b) (6)	ANGELLE	SCOTT	A	\$131.00	7/12/2017	7/13/2017	W HOTELS	HOUSTON	3513	Westin	
191736259	(b) (6)	(b) (6)	ANGELLE	SCOTT	A	\$146.88	7/11/2017	7/11/2017	HAMPTON INN STS ELMWOOD	HARAHAN	3665	Hampton Inns	
191736258	(b) (6)	(b) (6)	ANGELLE	SCOTT	A	\$23.00	7/9/2017	7/11/2017	TAXI SVC GRETNA	GRETNA	4121	Taxicabs/Limousines	
191530970	(b) (6)	(b) (6)	ANGELLE	SCOTT	A	\$610.60	7/5/2017	7/7/2017	AMERICAN 00186709785984	DULUTH	3001	American Airlines	
191226129	(b) (6)	(b) (6)	ANGELLE	SCOTT	A	\$14.75	6/29/2017	6/30/2017	CGETV0006K337		C002RK4HX051	4722 Travel Agencies and Tour Operators	
190795030	(b) (6)	(b) (6)	ANGELLE	SCOTT	A	\$14.75	6/22/2017	6/23/2017	CGETV0000JXR0		C002EXLRX059	4722 Travel Agencies and Tour Operators	
190713544	(b) (6)	(b) (6)	ANGELLE	SCOTT	A	\$152.00	6/20/2017	6/22/2017	ARAMARK SVS #3069-1	SHEPHERDSTOWN	7011	Hotels-Lodging (Not Listed Elsewhere)	
190151685	(b) (6)	(b) (6)	ANGELLE	SCOTT	A	\$20.00	6/12/2017	6/13/2017	SPL*TAXICHARGE - WASH	WASHINGTON	4121	Taxicabs/Limousines	
190151684	(b) (6)	(b) (6)	ANGELLE	SCOTT	A	\$25.00	6/11/2017	6/13/2017	UNITED 01626079621294		800-932-2732	3000 United Airlines	
190060264	(b) (6)	(b) (6)	ANGELLE	SCOTT	A	\$91.00	6/9/2017	6/12/2017	SPRINGHILL SUITES PEAR	PBARLAND	3770	SpringHill Suites	
189937582	(b) (6)	(b) (6)	ANGELLE	SCOTT	A	\$220.00	6/8/2017	6/9/2017	MARRIOTT WOODLANDS	THE WOODLANDS	3509	Marriott Hotels	
189783261	(b) (6)	(b) (6)	ANGELLE	SCOTT	A	\$25.00	6/5/2017	6/7/2017	UNITED 01626075424396		800-932-2732	3000 United Airlines	
189630173	(b) (6)	(b) (6)	ANGELLE	SCOTT	A	\$445.50	6/1/2017	6/5/2017	UNITED 01686689957945		800-932-2732	3000 United Airlines	
189518164	(b) (6)	(b) (6)	ANGELLE	SCOTT	A	\$53.24	6/1/2017	6/2/2017	DTI TA 17-00178		7702915219	4722 Travel Agencies and Tour Operators	



5150 MOUNES STREET
 HARAHAN, LA 70123
 United States of America
 TELEPHONE 504-733-5646 FAX 504-733-5609
 Reservations
 www.hamptoninn.com or 800 HAMPTON

ANGELLE, SCOTT

(b) (6)

Room No: 318/KXTD
 Arrival Date: 7/9/2017 4:11:00 PM
 Departure Date: 7/10/2017 7:30:00 AM
 Adult/Child: 1/0
 Cashier ID: CCONSTANT
 Room Rate: 128.00
 AL:
 HH #
 VAT #
 Folio No/Che 388844 A

Confirmation Number: 86294008

HAMPTON INN & SUITES-ELMWOOD 7/17/2017 9:31:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
7/10/2017	1461041	(b) (6)	
7/17/2017	1463030	GUEST ROOM	(\$146.88)
7/17/2017	1461041	(b) (6)	\$128.00
			\$18.88
BALANCE			\$0.00

THANK YOU FOR YOUR BUSINESS!

CREDIT CARD DETAIL

APPR CODE	048284	MERCHANT ID	0191566800
CARD NUMBER	(b) (6)	EXP DATE	(b) (6)
TRANSACTION ID	1461041	TRANS TYPE	Sale

18

Document Header Information

Document Type: Voucher Document Name: TV0000KGRU
 Travel Authorization Number: TANUM0000RSI3 Trip Name: New Orleans, Houston, Lafayette and Houma
 TA Date: 07/17/17 Currency: USD
 Organization: DOIEEEAA Current: CREATED Status:
 Purpose: Mission Document Detail: BSEE Director will meet with senior staff at regional and district offices in the Gulf region, meet with industry representatives, and tour offshore oil and gas facilities
 Type Code: Trip By Trip

Traveler Profile

Name: ANGELLE, SCOTT Anthony ID: 1001207571
 TID: 40213455 Organization: DOIEEEAA
 Title: Duty Station: WASHINGTON, DC
 Security CI: Card: CARD HOLDER
 Office Address: 1849 C ST NW RM 5412
WASHINGTON, DC 20240 EMAIL: SCOTT.ANGELL@BSEE.GOV
 Office Phone: 202/208-3500 Cell Phone:
 Home Address: (b) (6) Home Phone: (b) (6)
 Alternate Address: Alternate Phone:

Document Information

Trip Number: Selected Trip 1
 Purpose: BSEE Director will meet with senior staff at regional and district offices in the Gulf region, meet with industry representatives, and tour offshore oil and gas facilities.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
07/09/17	07/10/17	NEW ORLEANS, LA	Mission (Operational)	128.00 / 64.00
07/10/17	07/11/17	HOUSTON, TX	Mission (Operational)	135.00 / 59.00
07/11/17	07/13/17	LAFAYETTE, LA	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses: 1,317.11
 Reimbursable Expenses: 274.55
 Non-Reimbursable Expenses: 1,042.56
 Advance Applied: .00
 Net to Traveler: 274.55
 Net to Government: 1,042.56
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	610.60	.00
Excess Air/Bag Fees	50.00	.00
Lodging-PerDiem	350.00	.00
M&IE-PerDiem	247.25	.00
Transportation	44.51	.00
Transxn Fees	14.75	.00
Total Expenses:	1,317.11	.00

Trip 1 Details

Reservations Summary

18

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003189957		610.60
COMM-CARR	United	1003189957		.00
COMM-CARR	United	1003189957		.00
COMM-CARR	American Airlines	1003189957		.00
LODGE	Westin	1003189957	Houston,TX	131.00
LODGE	Hampton Inns	1003189957	Harahan,LA	128.00
LODGE	Fairfield Inns	1003189957	Houma,LA	91.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: MSY-New Orleans, LA (USA) (Moisant IntL.

Air

Sunday July 09, 2017

DCA-Washington, DC (USA) to MSY-New Orleans, LA (USA)

Jul 09 American Airlines 4569
 Washington, DC (USA) (National Apt) 07/09/2017 1:55PM
 Confirmation Number: DDYCTK
 Duration: 2 Hours 46 Minutes Nonstop
 New Orleans, LA (USA) (Moisant IntL. Apt 07/09 2017 3:41PM

Flight Information
 Distance 968 miles
 No Seat Assigned
 Emissions 416.2 lbs of CO2
 Cost 610.60 USD

DCA-Washington, DC (USA) to MSY-New Orleans, LA (USA)

Jul 09 American Airlines 4569
 Washington, DC (USA) (National Apt) 07/09/2017 1:55PM
 Confirmation Number: DDYCTK
 Duration: 2 Hours 46 Minutes Nonstop
 New Orleans, LA (USA) (Moisant IntL. Apt 07/09 2017 3:41PM

Flight Information
 Distance 968 miles
 No Seat Assigned
 Emissions 416.2 lbs of CO2
 Cost 610.60 USD

Hotel

Hampton Inns

5150 Mounes St Harahan LA 70123 504-733-5646

Jul 09 Checking in: 07/09/2017
 Checking out: 07/10/2017
 Total Rate: 128.00 USD

Hampton Inns

5150 Mounes St Harahan LA 70123 504-733-5646

Jul 09 Checking in: 07/09/2017
 Checking out: 07/10/2017
 Total Rate: 128.00 USD

Air

Monday July 10, 2017

MSY-New Orleans, LA (USA to IAH-Houston, TX (USA) (B

Jul 10 United 6226
 New Orleans, LA (USA) (Moisant IntL. Apt 07/10/2017 12:30PM
 Confirmation Number: MLLJ7C
 Duration: 1 Hour 17 Minutes Nonstop
 Houston, TX (USA) (Bush Intercontinental 07/10/2 017 1:47PM

Flight Information
 Distance 304 miles
 No Seat Assigned
 Emissions 161.1 lbs of CO2

MSY-New Orleans, LA (USA to IAH-Houston, TX (USA) (B

Jul 10 United 6226
 New Orleans, LA (USA) (Moisant IntL. Apt 07/10/2017 12:30PM
 Confirmation Number: MLLJ7C
 Duration: 1 Hour 17 Minutes Nonstop
 Houston, TX (USA) (Bush Intercontinental 07/10/2 017 1:47PM

Flight Information
 Distance 304 miles
 No Seat Assigned
 Emissions 161.1 lbs of CO2

Hotel

Westin

945 Gessner Rd Houston TX 77024 281-501-4300

Jul 10 Checking in: 07/10/2017
 Checking out: 07/11/2017
 Total Rate: 131.00 USD

Westin

945 Gessner Rd Houston TX 77024 281-501-4300

Jul 10 Checking in: 07/10/2017

Checking out: 07/11/2017

Total Rate: 131.00 USD

Air

Tuesday July 11, 2017

IAH-Houston, TX (USA) (B to LFT-Lafayette, LA (USA))

Jul 11 United 6123
Houston, TX (USA) (Bush Intercontinental 07/11/2017 7:15PM
Confirmation Number: MLLJ7C

Duration: 1 Hour 1 Minute Nonstop
Lafayette, LA (USA) 07/11/2017 8:16PM

Flight Information
Distance 201 miles
No Seat Assigned

Emissions 106.5 lbs of CO2

IAH-Houston, TX (USA) (B to LFT-Lafayette, LA (USA))

Jul 11 United 6123
Houston, TX (USA) (Bush Intercontinental 07/11/2017 7:15PM
Confirmation Number: MLLJ7C

Duration: 1 Hour 1 Minute Nonstop
Lafayette, LA (USA) 07/11/2017 8:16PM

Flight Information
Distance 201 miles
No Seat Assigned

Emissions 106.5 lbs of CO2

Hotel

Wednesday July 12, 2017

Fairfield Inns

100 Picone Rd Houma LA 70360 985-873-9557

Jul 12 Checking in: 07/12/2017

Checking out: 07/13/2017

Total Rate: 91.00 USD

Fairfield Inns

100 Picone Rd Houma LA 70360 985-873-9557

Jul 12 Checking in: 07/12/2017

Checking out: 07/13/2017

Total Rate: 91.00 USD

Air

Thursday July 13, 2017

MSY-New Orleans, LA (USA to DCA-Washington, DC (USA))

Jul 13 American Airlines 4500
New Orleans, LA (USA) (Moisant IntL. Apt 07/13/2017 6:40PM
Confirmation Number: DDYCTK

Duration: 2 Hours 40 Minutes Nonstop
Washington, DC (USA) (National Apt) 07/13/2017 10:20PM

Flight Information
Distance 968 miles
No Seat Assigned

Emissions 377.5 lbs of CO2

MSY-New Orleans, LA (USA to DCA-Washington, DC (USA))

Jul 13 American Airlines 4500
New Orleans, LA (USA) (Moisant IntL. Apt 07/13/2017 6:40PM
Confirmation Number: DDYCTK

Duration: 2 Hours 40 Minutes Nonstop
Washington, DC (USA) (National Apt) 07/13/2017 10:20PM

Flight Information
Distance 968 miles
No Seat Assigned

Emissions 377.5 lbs of CO2

Expenses

Trip#: 1

Total Non-Per 719.86 Total Per Diem 597.25

Diem Expenses: Expenses

Date Description

Category Cost Pay Method Per Diem

07/09/2017 Airline Flight

Com. Carrier 610.60 GOVCC-

Comment: TICKET=8670978596, TICKET=8670978597

07/09/2017 Baggage Fee-1st bag

Excess Air/Bag 25.00 REIMBURSABLE Fees

07/09/2017 Lodging

Lodging-PerDiem 128.00 GOVCC- *

Comment: Conf Num: 86294008 Cmt: 4PM CANCEL DAY OF ARRIVAL

07/09/2017M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
07/09/2017Taxi	Transportation	23.00	GOVCC-C	
07/09/2017Light Rail/Subway	Transportation	2.30	REIMBURSABLE	
07/10/2017Lodging	Lodging-PerDiem	131.00	GOVCC-C	*
Comment: Conf Num: 282136836 Cmt: CXL AFTR 09 JUL 2017 TM 1800 PENALTY 131.00 USD				
07/10/2017M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
07/11/2017M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
07/12/2017Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
Comment: Conf Num: 93011160 Cmt: CANCEL BY 24HRS PRIOR TO ARRIVAL LOCAL HOTEL TIME TO AVOID BILLING. YOU MUST CONTACT HOTEL OR AGENCY FOR CHANGE OR CANCELLATION.				
07/12/2017M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
07/13/2017Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
07/13/2017M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
07/13/2017Taxi	Transportation	19.21	GOVCC-C	
07/17/2017TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 597.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	T L D Conf%
07/09/2017	128.00/ 64.00	128.00	128.00	48.00	48.00	
07/10/2017	135.00/ 59.00	131.00	131.00	59.00	59.00	
07/11/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
07/12/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
07/13/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Account Summary for the Selected Trip

Org: DOI	Label: BSEE Directors Office	Acct Code: EEAA0000///178E1700D2/ET1EX0000.PEB000///	1,317.11
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 610.60	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 50.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 350.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 247.25	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 44.51	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			1,317.11

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BSEE Directors Office	EEAA0000///178E1700D2/ET1EX0000.PEB000///	GOVCC-C	1,042.56
DOI	BSEE Directors Office	EEAA0000///178E1700D2/ET1EX0000.PEB000///	REIMBURSABLE	274.55

Totals by Label

DOI	BSEE Directors Office Total	EEAA0000///178E1700D2/ET1EX0000.PEB000///	1,317.11
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Totals by Payment Method

GOVCC-C Total	1,042.56
REIMBURSABLE Total	274.55

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
07/09/17	AIR Airline Flight	\$610.60
07/09/17	Baggage Fee-1st bag	\$25.00



Edwards, Taina (Nathalie) <taina.edwards@bsee.gov>

Re: Voucher TV0000KGRU

1 message

Barre, Michael <michael.barre@bsee.gov>
To: "Taina (Nathalie) Edwards" <taina.edwards@bsee.gov>

Fri, Aug 4, 2017 at 10:15 AM

Yes, he departed on the 9th, after initially planning to leave on Friday the 7th

On Fri, Aug 4, 2017 at 9:50 AM, Taina (Nathalie) Edwards <taina.edwards@bsee.gov> wrote:

Regarding the above voucher, did the Director end up departing from D.C. Sunday, 7/9 after all? As documentation originally stated he would be departing on 7/7 for personal.

Just wanted to confirm before signing off for Finance.

Thank you,
Nathalie

Sent from my iPhone

On Jul 27, 2017, at 3:21 PM, Whitford, Angela <angela.whitford@bsee.gov> wrote:

**See me - Scott wants to know about routing lists (who can approve).
See me.**

Angela Whitford
Chief, Financial Systems Branch
703-787-1509

Please consider the environment before printing this e-mail

On Thu, Jul 27, 2017 at 12:18 PM, Edwards, Taina (Nathalie) <taina.edwards@bsee.gov> wrote:

Can you please confirm this with Scott Mabry?

Currently, only Margaret, Thomas Lillie and Doug Morris are listed as alternates in routing list EEAA0000...which is the routing list that Scott Angelle has been assigned.

When I asked if Mabry should be added, the response wasn't very definitive.

Please advise.

Thank you,
Nathalie

----- Forwarded message -----

From: Barre, Michael <michael.barre@bsee.gov>
Date: Thu, Jul 27, 2017 at 9:37 AM
Subject: Re: Voucher TV0000KGRU
To: "Edwards, Taina (Nathalie)" <taina.edwards@bsee.gov>
Cc: "Lillie, Thomas" <Thomas.Lillie@bsee.gov>

I think so, thanks.

On Thu, Jul 27, 2017 at 9:24 AM, Edwards, Taina (Nathalie) <taina.edwards@bsee.gov> wrote:

If you are referring to Scott Mabry, he is not listed as an alternate approver in routing list EEAA0000 which is what Scott Angelle has been assigned in ConcurGov.

Only Margaret Schneider, Thomas Lillie and Doug Morris are listed as approvers.

Should Mabry be added?

Thank you,

On Thu, Jul 27, 2017 at 8:30 AM, Barre, Michael <michael.barre@bsee.gov> wrote:
New Orleans, Houston Travel 7/9/2017

This was T-Entered but not approved yet. Scott got a message that it is awaiting approval, but was unable to access the voucher.

--

Michael Barre
Office of the Director
Bureau of Safety and Environmental Enforcement
U.S. Department of the Interior
1849 C Street, N.W.
Washington, DC 20240
Phone: 202-208-3500

--

Michael Barre
Office of the Director
Bureau of Safety and Environmental Enforcement
U.S. Department of the Interior
1849 C Street, N.W.
Washington, DC 20240
Phone: 202-208-3500

--

Michael Barre
Office of the Director
Bureau of Safety and Environmental Enforcement
U.S. Department of the Interior
1849 C Street, N.W.
Washington, DC 20240
Phone: 202-208-3500

Document Header Information

Document Type: Authorization Document Name: TANUM0000RPB8
 Travel Authorization Number: TANUM0000RPB8 Trip Name: New Orleans, Houston and Lafayette Travel
 TA Date: 06/09/17 Currency: USD
 Organization: DOIIEEAA Current Status: AUTHORIZATION APPROV
 Purpose: Mission Document Detail: Director Angelle will meet with BSEE managers, senior staff, and industry representatives at BSEE (Operational) offices in New Orleans, Houma, Lake Jackson, Lake Charles, Lafayette, and Houston, TX. Personal travel in conjunction with official travel is authorized.
 Type Code: Trip By Trip

Traveler Profile

Name: ANGELLE, SCOTT Anthony ID: 1001207571
 TID: 40213455 Organization: DOIIEEAA
 Title: Duty Station: WASHINGTON, DC
 Security Cl: Card: CARD HOLDER
 Office Address: 1849 C ST NW RM 5412
WASHINGTON, DC 20240 EMAIL: SCOTT.ANGELLE@BSEE.GOV
 Office Phone: 202/208-3500 Cell Phone:
 Home Address: (b) (6) Home Phone: (b) (6)
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Director Angelle will meet with BSEE managers, senior staff, and industry representatives at BSEE offices in New Orleans, Houma, Lake Jackson, Lake Charles, Lafayette, and Houston, TX. Personal travel in conjunction with official travel is authorized.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/02/17	06/05/17	BATON ROUGE, LA		97.00 / 59.00
06/05/17	06/07/17	HOUSTON, TX		135.00 / 59.00
06/07/17	06/08/17	PEARLAND, TX		91.00 / 51.00
06/08/17	06/11/17	LAFAYETTE, LA		91.00 / 51.00

Document Totals

Total Expenses:	1,277.99
Reimbursable Expenses:	403.50
Non-Reimbursable Expenses:	874.49
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	498.74	.00
Lodging-PerDiem	361.00	.00
M&IE-PerDiem	353.50	.00
Transportation	50.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,277.99	.00

Trip 1 Details**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	563.49	Total Per Diem Expenses:	714.50
Date	Description	Category	Cost	Pay Method	Per Diem
06/02/2017	Airline Flight	Com. Carrier	498.74	GOVCC-C	
06/02/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
06/02/2017	Taxi	Transportation	25.00	REIMBURSABLE	
06/05/2017	Lodging	Lodging-PerDiem	135.00	GOVCC-C	*
06/05/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
06/06/2017	Lodging	Lodging-PerDiem	135.00	GOVCC-C	*
06/06/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
06/07/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
06/07/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
06/08/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
06/09/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
06/09/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
06/11/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
06/11/2017	Taxi	Transportation	25.00	REIMBURSABLE	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 714.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/02/2017	97.00/ 59.00	0.00	0.00	44.25	44.25	
06/03/2017	97.00/ 59.00	0.00	0.00	0.00	0.00	
06/04/2017	97.00/ 59.00	0.00	0.00	0.00	0.00	
06/05/2017	135.00/ 59.00	135.00	135.00	59.00	59.00	
06/06/2017	135.00/ 59.00	135.00	135.00	59.00	59.00	
06/07/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
06/08/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
06/09/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
06/10/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
06/11/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Other Authorizations

Trip#: 1

Other Authorization	Remarks
ACTUAL EXPENSE	<p></p>

Account Summary for the Selected Trip

Org: DOI	Label: BSEE Directors Office	Acct Code: EEAA000000///178E1700D2/ET1EX0000.PEB000////	1,277.99
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 498.74	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 361.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 353.50	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 50.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
	Total:		1,277.99

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BSEE Directors Office	EEAA000000///178E1700D2/ET1EX0000.PEB000////	GOVCC-C	874.49
DOI	BSEE Directors Office	EEAA000000///178E1700D2/ET1EX0000.PEB000////	REIMBURSABLE	403.50

Totals by Label

DOI	BSEE Directors Office Total	EEAA000000///178E1700D2/ET1EX0000.PEB000////	1,277.99
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Totals by Payment Method

GOVCC-C Total	874.49
REIMBURSABLE Total	403.50

Receipt Checklist

Date	Description	Cost
06/02/17	AIR	\$498.74
06/02/17	CAB	\$25.00
06/11/17	CAB	\$25.00

Audits

Audit Name	Result	Reason
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST
	Traveler	Personal lodging was used on June 2, 3, 4 and June 8, 9 and 10 at no cost.
	Justification:	
DFLT PMT METHOD USED	FAIL	Taxi ON 06/02/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C
	Traveler	Cash paid for taxi to and from DCA. No per diem on non-duty days June 3, 4 and 10.
	Justification:	

Document History 10/02/2017 Authorization: TANUM0000RPB8**Copyright 1989-2009 Concur Government Edition: Concur Inc. ANGELLE, SCOTT Anthony. 40213455**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/09/2017	9:32AMEST	BARRE, MICHAEL Ernest	
			Net Adjustment:0.00	
AUTHORIZATION SIGNED	06/09/2017	10:05AMEST	BARRE, MICHAEL Ernest	
			Net Adjustment:1,277.99	
AUTHORIZATION APPROV	06/13/2017	6:56AMEST	LILLIE, THOMAS HENRY	
			Net Adjustment:0.00	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

TRAVEL AUTHORIZATION

1. No. TA 17-00178

3. BSEE
(BUREAU OR OFFICE)

2. _____
(DATE)

4. **NAME** Scott A. Angelle 5. **OFFICIAL STATION** Washington, DC
6. **TITLE** Director, BSEE 7. **ACCOUNTING OFFICE** _____

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:** New Orleans, Houston, and Lafayette, LA

10. PURPOSE AND REMARKS:

BSEE Director Scott Angelle will combine personal and official travel to New Orleans, Houston and Lafayette, LA to introduce himself as the new BSEE Director, conduct all-hands meetings with regional office staff, and meet with senior managers and industry representatives to discuss pertinent offshore oil and gas issues. Personal travel will be used from Washington to New Orleans at no cost to the government from June 2-4, and from June 9-11. Cost of alternate travel is less than that of the "normally travelled route," as indicated in the attached cost comparison. Ground transportation in Louisiana and Texas will be provided by Eileen Angelico, BSEE Public Affairs Officer with a rental car.

11. PER DIEM ALLOWANCE:

Maximum permissible at the time of travel reflecting the provisions of the Federal Travel Regulations.

12. **PERIOD OF TRAVEL:** **Beginning on or about** 06/02/2017 **Ending on or about** 06/11/2017

MODE OF TRAVEL

13. Common carrier 14. Extra fare 15. Government-owned conveyance
16. Privately owned vehicle 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 19. Shipment household goods and personal effects
18. Other (specify) _____

Personal travel in conjunction with business is authorized.

ESTIMATED COST

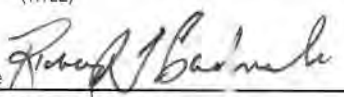
20. **Transportation** 539.50
21. **Per Diem** 630.50
22. **Other** 25.00 (Taxi)
23. **TOTAL** 1,195.00

24. **CHARGED TO:** 178E1700D2 EEAA000000
ETIEX0000.PEB000

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. Thomas H. Lillie 
(REQUESTER'S SIGNATURE)

27. Chief of Staff, BSEE
(TITLE)

28. Richard Cardinale 
(AUTHORIZING OFFICER'S SIGNATURE)

29. Chief of Staff, ASLM
(TITLE)

Traveler's Copy Accounting Office Voucher Copy File Copy

SL

[Itinerary](#)

[Invoice](#)

[Information](#)

[Feedback](#)

Date: 06/01/2017

Record Locator: N4NPJA

Travelers:

Angelle, Scott.Anthony

Agent: doi.travel@duluthtravelinc.com

Agency Address

4355 River Green Parkway

Duluth GA, 30096

855-847-6398

Mon, Jun 05 2017 - Houston Intercontinental, TX

7:07 PM
depart

New Orleans (MSY) to Houston Intercontinental (IAH) — Confirmation No. MPBQYG



United Airlines
Flight 942

Takeoff: 7:07 PM
New Orleans, LA — map

Landing: 8:30 PM (Terminal: C)
Houston Intercontinental, TX — map

Baggage Info: Economy (UL) Class | Boeing 737-700 | Refreshments: 1 hr 23m

Travelers:

Name: Angelle, Scott.Anthony

ticket #: 016-8668995794

Seat: Unassigned

7:08 PM

IAH to 1601 Lake Robbins Dr The Woodlands Tx Us 77380

check-in

Woodlands Waterway Marriott Confirmation No. 87836147 — map — images



Address: 1601 Lake Robbins Dr The Woodlands Tx Us 77380

Phone: 1-281-367-9797 Fax: 1-281-681-5656

Nights: 2 (name: Angelle Scott)

Rooms: 1 room

Guarantee Info: (b) (6)

Room Desc: Govt Military Federal Government Id Required

Other Info:

Guest Room 1 King Or 2 Double

Nightly Rate: \$135.00

Cancel Policy: Cancel Permitted Up To 01 Days Before Arrival. 155.25 Cancel Fee Per Room.

Wed, Jun 07 2017

check-out

Woodlands Waterway Marriott Confirmation No. 87836147



Find nearby: Restaurants Gas Stations

12:00 AM

1601 Lake Robbins Dr The Woodlands Tx Us 77380 to 1820 Country Place Pkwy Pearland Tx Us 77584

check-in

Springhill Stes Pearl Marriott Confirmation No. 87839428 — map — images



Address: 1820 Country Place Pkwy Pearland Tx Us 77584

Phone: 1-713-436-7377 Fax: 1-713-436-7376

Nights: 1 (name: Angelle Scott)

Rooms: 1 room

Guarantee Info: (b) (6)

Room Desc: Govt Military Federal Government Id Required

Other Info:

Suite 1 King Sofa Bed

Nightly Rate: \$91.00

Cancel Policy: Cancel Permitted Up To 01 Days Before Arrival. 102.83 Cancel Fee Per Room.

Thu, Jun 08 2017

check-out

Springhill Stes Pearl Marriott Confirmation No. 87839428



Find nearby: Restaurants Gas Stations

Sun, Jun 11 2017 - Ronald Reagan Ntl Washington, DC

5:30 PM **Lafayette (LFT) to Houston Intercontinental (IAH)** — Confirmation No. MPBQYG

depart  **United Airlines**
Flight 4333

Takeoff: 5:30 PM
 Lafayette, LA – map

Landing: 6:35 PM (Terminal: B)
 Houston Intercontinental, TX – map

[Baggage Info](#) | [Economy | S | Class](#) | [Embraer RJ135/140/145](#) | 1h 5m

OPERATED BY /EXPRESSJET AIRLINES DBA UNITED EXPRESS
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
 Name **Angelle, Scott.Anthony** Ticket # **016-8668995794** Seat **Unassigned 19A**

7:20 PM depart **Houston Intercontinental (IAH) to Ronald Reagan Ntl Washington (DCA)** — Confirmation No. **MPBQYG**

 **United Airlines**
Flight 1955

Takeoff: 7:20 PM (Terminal: C)
 Houston Intercontinental, TX – map

Landing: 11:26 PM (Terminal: B)
 Ronald Reagan Ntl Washington DC – map

[Baggage Info](#) | [Economy | S | Class](#) | [Airbus Industrie A319](#) | Food for Purchase | 1h 4m

Travelers:
 Name **Angelle, Scott.Anthony** Ticket # **016-8668995794** Seat **Unassigned 35C**

[Itinerary](#)
[Invoice](#)
[Information](#)
[Feedback](#)



Ticket Number **016-8668995794**
 Account # **B01210**
 Issue Date **Thu, Jun 01, 2017**
 Booking ID **N4NPJA**
 Issuing Location **UUN**
 Booking Agent ID **J2**
 Form of Payment **(b) (6)**
 Transaction Type **Electronic Ticket**
 Booking Currency **USD**

Name: **Angelle/Scott.Anthony** To print as Adobe Acrobat [PDF] click here.

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
🏠	Hotel: Address:	Woodlands Waterway Marriott 1601 Lake Robbins Dr The Woodlands, TX 77380			Check In: Mon, Check Out: 06/05/2017 Your Nightly Rate: Wed, Number of Rooms: 06/07/2017 Number of People: \$135.00 Room Type: 1 1 GOVA00
	Confirmation Number: Phone Number: GalaxyNet Status:	87836147 1 (281) 367-9797			
✈️	UNITED AIRLINES 73G	942 / U UCA Confirmation: MPBQYG	Mon, 06/05/2017 Mon, 06/05/2017	Leave :: NEW ORLEANS Arrive :: HOUSTON INTERCONTINENTAL	707P 830P
🏠	Hotel: Address:	Springhill Stes Pearl Marriott 1820 Country Place Pkwy Pearland, TX 77584			Check In: Wed, Check Out: 06/07/2017 Your Nightly Rate: Thu, Number of Rooms: 06/08/2017 Number of People: \$91.00 Room Type: 1 1 GOVA00
	Confirmation Number: Phone Number: GalaxyNet Status:	87839428 1 (713) 436-7377			
✈️	UNITED AIRLINES ERJ	4333 / S SCADCA Confirmation: MPBQYG	Sun, 06/11/2017 Sun, 06/11/2017	Leave :: LAFAYETTE Arrive :: HOUSTON INTERCONTINENTAL *** Connecting ***	530P 635P
✈️	UNITED AIRLINES 319	1955 / S SCADCA Confirmation: MPBQYG	Sun, 06/11/2017 Sun, 06/11/2017	Leave :: HOUSTON INTERCONTINENTAL Arrive :: RONALD REAGAN NTL WASHINGTON	720P 1126P

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #	Fare	Tax	Total Amount	Amount Charged
Agent-Assisted Dom Air/Rail VIP	06/01/2017	\$53.24	(b) (6)	092332	\$384.18	\$61.32	\$445.50	\$445.50
					<i>Air only indicated here.</i>			
					Fee : Agent-Assisted Dom Air/Rail VIP		\$53.24	
					Air + Fee		\$498.74	

MSY UA HOU215.81/-LFT UA X/HOU UA WAS168.07USD384.18END UA ZPMSYLFTIAH XT11.20AY9.00XF MSY4.5IAH4.5

— Remark(s) —

U29/TA 17-00178
 U54/NOCGE
 U82/ATRS



Barre, Michael <michael.barre@bsee.gov>

Fwd: Travel by Director Angelle

1 message

Thomas Lillie <thomas.lillie@bsee.gov>

To: michael.barre@bsee.gov

Wed, May 31, 2017 at 1:01 PM

Please see Scott's note

Tom Lillie
Chief of Staff, BSEE
(202) 208-6286

Begin forwarded message:

From: "Mabry, Scott" <scott.mabry@bsee.gov>
Date: May 31, 2017 at 12:59:47 PM EDT
To: Downey Magallanes <downey_magallanes@ios.doi.gov>
Cc: "Lillie, Thomas" <thomas.lillie@bsee.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>, Eileen Angelico <eileen.angelico@bsee.gov>
Subject: Re: Travel by Director Angelle

Tom,

When you do the TA, Micheal will just need to note that personal travel in conjunction with business is authorized, and load this email with the TA. That is all that will be needed.

On Wed, May 31, 2017 at 12:22 PM, Downey Magallanes <downey_magallanes@ios.doi.gov> wrote:
Ok this looks fine

Sent from my iPhone

On May 31, 2017, at 10:09 AM, Lillie, Thomas <thomas.lillie@bsee.gov> wrote:

Here is the cost comparison for Director Angelle to travel to Louisiana next week. The alternate route to the right of the table is the proposed route for this trip. The route to the left is the route without any personal time. Please let me know if you need anything else
Regards, Tom

Tom Lillie
Chief of Staff
Bureau of Safety and Environmental Enforcement
(202) 208-6286
thomas.lillie@bsee.gov

On Tue, May 30, 2017 at 4:13 PM, Lillie, Thomas <thomas.lillie@bsee.gov> wrote:
Downey: We are planning the first trip for BSEE Director Scott Angelle to the Gulf of Mexico Region with employee and stakeholder meetings in New Orleans, Covington, Houma, Lake Charles, Lafayette, Houston, and Lake Jackson. Here is the rough itinerary

June 2 (evening after work): fly to Baton Rouge, LA on a one-way ticket purchased at his own expense.

June 3 (Saturday): on his own

June 4 (Sunday): own his own

June 5 (Monday): Official business beginning at BSEE District Office in Houma, LA

June 5 - 6: Stakeholder and employee meetings in New Orleans area

June 6 (Tuesday): Fly from New Orleans to Houston on government business ticket
June 7: Speak at Offshore Operators Committee
June 7: Meet with BSEE employees and stakeholders in Houston area
June 8 (Thursday): Drive from Houston to Lafayette, LA with stops at BSEE offices in Lake Jackson, TX, Lake Charles, LA, and Lafayette, LA
June 9 (Friday): Meet with BSEE employees and stakeholders in Lafayette area
June 10 (Saturday): on his own
June 11 (Sunday): fly from Lafayette LA to Washington DC on government business ticket

He will not have a government provided rental car in his name for any portion of the trip. A staff member will join him in Houma and accompany him to Houston and Lafayette for business portions of the trip. This combines personal time and business travel. We will take steps to ensure the government bears no cost for personal time. I have asked BSEE staff to prepare a cost comparison for a stand-alone business trip vs business plus personal trip to provide to you soon. I have consulted our travel office and Chief Administrative officer to ensure we follow proper procedures to separate business and personal time. Please let me know if you need anything else. Regards, Tom

Tom Lillie
Chief of Staff
Bureau of Safety and Environmental Enforcement
(202) 208-6286
thomas.lillie@bsee.gov

<Director Angelle - Gulf Tour Cost Comparison 6-2-17.xlsx>

Instructions: A Constructed Travel Cost Comparison must be submitted to the Approving Official prior to your travel being scheduled. Once approved and it has been deemed that there will be no additional cost to the Government, the travel can be scheduled and the comparison must be uploaded with the Travel Authorization (TA). Upon completion of travel, the Constructed Travel Cost Comparison worksheet must be updated with actual costs and submitted along with the Travel Voucher as backup.

Enter the appropriate costs in the columns below that pertain to your situation. If there are other costs that pertain to you, but do not appear below, add them into the cost comparison worksheet and include them in the total. When taking POV in lieu of an available GOV, traveler must use lower POV rate. Traveler is authorized reimbursement for valid travel expenses not to exceed the lowest amount depicted in the below constructed travel cost comparison.

See Sample on Next Tab in workbook

Constructed Travel Cost for 6/2/2017 - 6/11/2017






Normally Traveled Route Commercial Air		Normally Traveled Route Rental car		Alternate Route Traveled Estimated Expenses*		Mileage Adj	Adjusted Alt. Amount to be Paid
From: DCA To: MSY-IAH-LFT				MSY-IAH and LFT-DCA			
Reimbursable Expense	Amount	Reimbursable Expense	Amount	Reimbursable Expense	Amount		
City-Pair Air Fare	\$ 577.10	Rental car (Eileen Angelico will drive)		POV Mileage - 172 miles x .54		0	\$ -
		Fuel - Rental Car		Official/Personal Airfare per CGE	539.50		0.00
Baggage	0.00			Baggage	0.00		0.00
Lodging	529.00	Lodging	0.00	Lodging	401.00		0.00
M&IE	293.50	M&IE	0.00	M&IE	229.50		0.00
		Add'l Lodging - en route (# Tvl days)	0.00	Add'l Lodging - en route (# Tvl days)	0.00		0.00
		Add'l M&IE - en route (# Tvl days)	0.00	Add'l M&IE - en route (# Tvl days)	0.00		0.00
Rental Car	0.00			Rental Car	0.00		0.00
Fuel - Rental Car	0.00			Fuel - Rental Car	0.00		0.00
Taxi & Tip	25.00	Taxi & Tip	0.00	Taxi & Tip	25.00		0.00
Round-Trip Mileage to Airport	0.00	Round-Trip Mileage to Retrieve	0.00	Round-Trip Mileage to Airport	0.00		0.00
Airport Parking	0.00	Airport/Rental Car Facility Parking	0.00	Airport/Rental Car Facility Parking	0.00		0.00
Tolls	0.00	Tolls	0.00	Tolls	0.00		0.00
Excess Baggage	0.00			Excess Baggage	0.00		0.00
TMC Fee		TMC Fee		TMC Fee	0.00		0.00
TAV Fee		TAV Fee		TAV Fee			
Total	\$ 1,424.60	Total	\$ -	Total	\$ 1,195.00		\$ -

Comments: A GOV was not available. This constructed cost comparison calculation is being used to determine the estimated cost of using an alternative means of transportation versus the direct and normally traveled route, which was done so as a personal preference. Total actual mileage driven: ~~XXX~~ miles. Actual miles driven were reduced by ~~XXX~~ miles, for a net reimbursable mileage of ~~XXX~~ miles. Miles were reduced at \$.575/mile until the lesser of the Normally Traveled Route or the Rental Car in lieu of Commercial Air reimbursable amount has been reached, but not exceeded. CBCA decision states that all travel costs should be included in actual costs when comparing to costs that would have been acquired if the normally traveled route had been taken. Reimbursement cannot exceed the lowest amount of either what would have been reimbursed had the normally travel route been followed or if a rental car had been used in lieu of a POV. This calculation meets the requirements of the FTR and was approved by my Approving Official prior to to the travel being performed.






Air Availability/Fare Quote






Multi-segment trip from Washington, DC
Sun, Jun 4 - Tue, Jun 6

Selected Fare


	11:35a <u>DCA</u> American Airlines 4516	→	01:17p <u>MSY</u>	Nonstop	2h 42m	 Remove ✕
	03:20p <u>MSY</u> United 0740	→	04:46p <u>IAH</u>	Nonstop	1h 26m	 \$577.10
	02:15p <u>LFT</u> Delta 4920, 2909	→	08:00p <u>DCA</u>	1 stop <u>ATL</u>	4h 45m	
Lesser policy violation						

For complete selection of available fares, click the Show Fares link and click the View More Fares button.

	11:35a <u>DCA</u> American Airlines 4516	→	01:17p <u>MSY</u>	Nonstop	2h 42m	
	12:24p <u>MSY</u> United 1409	→	01:47p <u>IAH</u>	Nonstop	1h 23m	 \$577.10
	02:15p <u>LFT</u> Delta 4920, 2909	→	08:00p <u>DCA</u>	1 stop <u>ATL</u>	4h 45m	
Lesser policy violation						

	11:35a <u>DCA</u> American Airlines 4516	→	01:17p <u>MSY</u>	Nonstop	2h 42m	
	12:24p <u>MSY</u> United 1409	→	01:47p <u>IAH</u>	Nonstop	1h 23m	 \$577.10
	05:41p <u>LFT</u> Delta 5108, 2612	→	11:57p <u>DCA</u>	1 stop <u>ATL</u>	5h 16m	
Lesser policy violation						

Normally travelled route, DCA-MSY-IAH + LFT-DCA.

	04:49p <u>MSY</u> United 1894	→ 06:12p <u>IAH</u>	Nonstop	1h 23m	\$539.50
	11:46a <u>LFT</u> United 4445, 6332	→ 06:58p <u>DCA</u>	1 stop <u>IAH</u>	6h 12m	

Govt. fare(s) available

DEPART ✕ **Tue, Jun 6** – New Orleans, LA to Houston, TX [Hide details](#) ^

Tue, Jun 6

04:49p MSY → 06:12p IAH 1h 23m United 1894 [View seats](#)
Boeing 737-700

DEPART ✕ **Sun, Jun 11** – Lafayette, LA to Washington, DC / 1h 50m layover in Houston, TX [Hide details](#) ^

Sun, Jun 11

11:46a LFT → 12:50p IAH 1h 04m United 4445 [View seats](#)
Embraer RJ135/140/145

Layover in Houston, TX 1h 50m George Bush Intercontinental

Sun, Jun 11

02:40p IAH → 06:58p DCA 3h 18m United 6332 [View seats](#)
E7W

Fare Options
Lowest Price

Free Checked Bags

Refundable

Govt. Contract Discounted
[Rules / Fare Details](#)

[Visit United](#)

Yes
Fees may apply

✓ **\$539.50**

Govt. Contract
[Rules / Fare Details](#)

[Visit United](#)

Yes
Fees may apply

⚠ **\$770.51**

Significant polic / violation

GSA Information

- GSA Government contract fares, if domestic, include all existing Federal, State, and local taxes, as well as airport maintenance fees and other administrative fees. Not included are fees such as passenger facility charges, segment fees, and passenger security service fees. If international, these fares are exclusive of taxes and fees, but inclusive of fuel surcharge fees.

[View more fares](#)

Alternate Travel: msy → IAH and LFT → DCA

Worldspan

MORNING	AFTERNOON
MONDAY JUNE 5	
7:30 – 9:15 am BSEE Houma District 10:30 am – 12 pm BSEE Gulf Region & NO District	-2:30 – 4:30 pm Shell Offshore - 5:30 pm Armstrong Airport for 7:07pm flight
TUESDAY JUNE 6	
8:30 – 9:30am Arena Offshore 10-11 am ExxonMobil	1:30 – 2:30 BSEE Houston Engineering Center 4-5:30pm MWCC
WEDNESDAY JUNE 7	
OOO General Member Meeting 8:15 – 9:15 am Prep time 9:30 am depart Marriott for Anadarko 10:15 -11:15 Angelle/Lars remarks 11:15 BOEM Reg. Dir – Mike Celata 12 – 1pm Lunch	1:00 pm – 2:00 pm Anadarko 1201 Lake Robbins Dr. The Woodlands, Texas 77380 3pm – 5 pm Fieldwood 2000 W. Sam Houston Pkwy S.
THURSDAY JUNE 8	
7:30 - 9:30am BSEE Lake Jackson District	1:45 – 3:45pm BSEE Lake Charles District
FRIDAY JUNE 9	
7:00 – 8:30 am BSEE Lafayette District Office	11:45 am – 1:00 pm Lunch with BSEE staff
9:00 – 10:00 am Stone Energy	2:00 – 3:00pm Lori LeBlanc
10:30 – 11:30am LOGA (4-5 people)	3:00 – 4:00pm Review email and process items



Barre, Michael <michael_barre@bsee.gov>

Travel for the Director and Eileen for the week of June 5 - 9

1 message

Shepherd, Frances <frances.shepherd@bsee.gov>

To: Michael Barre <michael_barre@bsee.gov>

Thu, Jun 1, 2017 at 8:25 AM

Cc: Eileen Angelico <eileen.angelico@bsee.gov>

June 5th- Departing New Orleans for Houston, TX
Departs New Orleans - United Flight 0942 - 7:07 pm arriving Houston, TX 8:30 pm

Hotel - Check-in June 5 check-out June 7-
The Woodlands Waterway Marriott
1601 Lake Robbins Dr.
The Woodlands, TX Booked through CGE rate \$135.00

Hotel Check in June 7- check out June 8th -
Springhill Suites Pearland
1820 Country Place Pkwy
Pearland, TX 70517 Booked through CGE rate 91.00

Eileen will have the rental car for travel

Regards,
Frances**Frances Shepherd**

Public Affairs Assistant

Bureau of Safety and Environmental Enforcement

O: 504-736-2485

1201 Elmwood Park Blvd. MS GE-432A

New Orleans, LA 70123

Frances.Shepherd@bsee.gov

<http://www.bsee.gov/> | <https://www.linkedin.com/company/bureau-of-safety-and-environmental-enforcement>
| <https://twitter.com/BSEEGov> | <https://www.facebook.com/BSEEGov/>





Barre, Michael <michael.barre@bsee.gov>

Re: Director's Travel

1 message

Morse, Janell <janell.morse@bsee.gov>
To: "Edwards, Nathalie" <nathalie.edwards@bsee.gov>
Cc: "Barre, Michael" <michael.barre@bsee.gov>

Tue, May 30, 2017 at 2:04 PM

Michael,

I'd be happy to call DTI with the BSEE Corporate Credit Card number, once you have made your airline reservations for the Director. Below is the information that I need from you via email:

Thanks,
Janell

The BSEE corporate credit card is for airline reservations only. You will call DTI (1-855-847-6398 option 2) or Duluth Travel to make the reservations and tell them your Finance office will call them with the corporate credit card number as the method of payment.

We need the following information below via email:

A brief justification for the request:

- The traveler's official name (exactly as it appears on the identification that will be used at the airport security check point)
- The accounting string to which the charge will be reallocated including the functional area, cost center and fund.
- The travel authorization number (you can get that from the document number generator on the pipeline). Your office will need to prepare a hard copy TA (DI 1020) which must be signed/approved prior to your departure. DTI will require a copy of this TA be submitted to them prior to ticketing you for your airfare. You can email the TA's to: doi.travel@duluthtravelinc.com
- The PNR number that you get from DTI.

We will call DTI with the Corporate Card number once it is reviewed/approved by the Division Chief.

On Tue, May 30, 2017 at 12:46 PM, Edwards, Nathalie <nathalie.edwards@bsee.gov> wrote:
Correct..

I was briefly briefed this morning.

His GOVCC application was both rec'd and processed this morning. Expected to arrive by Thurs via FedEx.

Since we cannot get him into ConcurGov yet, please ensure that a paper TA is prepared which will authorize his travel.

Once his flight itinerary has been reserved, please contact Janell Morse for BSEE instructions on corp card use. Actually, cc'd her on his message.



Barre, Michael <michael.barre@bsee.gov>

Fwd: Travel by Director Angelle

1 message

Thomas Lillie <thomas.lillie@bsee.gov>
To: michael.barre@bsee.gov

Wed, May 31, 2017 at 1:01 PM

Please see Scott's note

Tom Lillie
Chief of Staff, BSEE
(202) 208-6286

Begin forwarded message:

From: "Mabry, Scott" <scott.mabry@bsee.gov>
Date: May 31, 2017 at 12:59:47 PM EDT
To: Downey Magallanes <downey_magallanes@ios.doi.gov>
Cc: "Lillie, Thomas" <thomas.lillie@bsee.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>, Eileen Angelico <eileen.angelico@bsee.gov>
Subject: Re: Travel by Director Angelle

Tom,

When you do the TA, Micheal will just need to note that personal travel in conjunition with business is authorized, and load this email with the TA. That is all that will be needed.

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Regards, Tom

Tom Lillie
Chief of Staff
Bureau of Safety and Environmental Enforcement
(202) 208-6286
thomas.lillie@bsee.gov

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June 3 (Saturday): on his own
June 4 (Sunday): own his own
June 5 (Monday): Official business beginning at BSEE District Office in Houma, LA
June 5 - 6: Stakeholder and employee meetings in New Orleans area

TRAVEL AUTHORIZATION

1. No. TA 17-00178
2. _____
(DATE)

3. _____
(BUREAU OR OFFICE)

4. NAME _____ 5. OFFICIAL STATION _____

6. TITLE _____ 7. ACCOUNTING OFFICE _____

Official Business - Scenario 1

Sunday
6/4 - Airfare DCA-MSY }
6/4 MSY-IAH } \$577.10
6/9 LAF-DCA }
Lodging \$128.00 M+IE = \$38.25 (269)
Taxi to airport

Personal Travel - Comparison Scenario 2

6/2 - DCA-MSY (own ticket)
6/3 - no cost
6/4 - no cost
6/5 - lodging \$128.00 M+IE = \$38.25

mon.
6/5 lodging \$128 M+IE = \$64.00

6/6 - lodging \$91.00 M+IE = \$51.00
MSY-IAH

tues
6/6 lodging: \$91.00 M+IE = \$51.00

6/7 - lodging: \$91.00 M+IE = 51.00

wed.
6/7 Total Lodging: \$529.00 M+IE = \$51.00

6/8 91.00 51.00

thurs
6/8 Total M+IE: 293.50 M+IE = \$51.00

6/9 38.25 51.00

6/9 Taxi to Res. M+IE = \$38.25

6/11 - LAF-DCA (govt rate) \$293.00 M+IE = 38.25
Total Personal M+IE = ~~445.50~~ 229.50

ESTIMATED COST

- 20. Transportation _____
- 21. Per Diem _____
- 22. Other _____
- 23. TOTAL _____
- 24. CHARGED TO: _____

Total Lodging: \$401.00
M+IE: 229.50
Alternate travel

25. _____
(FISC)

(S SIGNATURE)

(LE)

(ICER'S SIGNATURE)

(LE)



U.S. General Services Administration

Meals and Incidental Expenses (M&IE) Breakdown

The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.

The table lists the six M&IE tiers in the lower 48 continental United States (currently ranging from \$51 to \$74). If you need to deduct a meal amount, first determine the location where you will be working while on official travel. You can look up the location-specific information at www.gsa.gov/perdiem. The M&IE rate for your location will be one of the six tiers listed on this table. Find the corresponding amount on the first line of the table (M&IE Total) and then look below for each specific meal deduction amount.

The table also lists the portion of the M&IE rate that is provided for incidental expenses (currently \$5 for all tiers).

Total	Continental Breakfast/ Breakfast	Lunch	Dinner	IE
\$51	\$11	\$12	\$23	\$5
\$54	\$12	\$13	\$24	\$5
\$59	\$13	\$15	\$26	\$5
\$64	\$15	\$16	\$28	\$5
\$69	\$16	\$17	\$31	\$5
\$74	\$17	\$18	\$34	\$5

This table lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

Total	First & Last Day of Travel
\$51	\$38.25
\$54	\$40.50
\$59	\$44.25
\$64	\$48.00
\$69	\$51.75
\$74	\$55.50

Looking for the foreign and outside the continental United States (OCONUS) breakdown chart? Visit FTR Appendix B. (Note: Appendix B breakdowns do not apply to any locations in the continental United States; use the table listed above.)

The shortcut to this page is www.gsa.gov/mie.

QUESTIONS:

For all travel policy questions, email travelpolicy@gsa.gov.



RELATED GSA TOPICS

- FedRooms®
- Travel E-mail Notification
- POV Mileage Reimbursement Rates



Barre, Michael <michael.barre@bsee.gov>

Re: Travel Authorization

1 message

Edwards, Nathalie <nathalie.edwards@bsee.gov>
To: "Barre, Michael" <michael.barre@bsee.gov>
Cc: Robin Robinson <robin.robinson@bsee.gov>

Thu, Jun 8, 2017 at 8:23 AM

I know you addressed this to Robin, but thought I would interject here as I just checked in FBMS and Scott's FBMS vendor id has been generated. It is: 40213455 in case needed for local OS 1164 claims in the future.

We will create his ConcurGov profile this morning.

Once complete, please re-create his TA in ConcurGov (w/o reservations) and upload the paper TA as documentation. Once the TA is approved, his Voucher can then be created...

Remember, you may use the T-Entered stamp for signing the Director's Vouchers on his behalf however the officially approved paper/printed Voucher signed by both the Director and his Supervisor must be uploaded as documentation.

Let me know if you have questions on the above.

Thank you,

Nathalie Edwards

Bureau of Safety and
Environmental Enforcement

Finance Division/
Travel & Charge Card Support

Mail Stop: VAE-FD

(703)787-1247 - phone

(703)787-1246 - fax

On Thu, Jun 8, 2017 at 8:09 AM, Barre, Michael <michael.barre@bsee.gov> wrote:

Could you review with me the procedure for creating Scott's voucher for his current trip, when he didn't have a TA in Concur? Do I need to create a TA in Concur upon his return?

Scott will be back in the office on Monday, but I don't think his Profile has been created yet in the system. Not sure if he's completed his first payroll cycle and been assigned a FBMS number.

Thanks again.

Michael Barre
Office of the Director
Bureau of Safety and Environmental Enforcement
U.S. Department of the Interior
1849 C Street, N.W.
Washington, DC 20240
Phone: 202-208-3500

GUEST FOLIO

The Woodlands Waterway Marriott Hotel & Convention Center • 1601 Lake Robbins Drive, The Woodlands, TX 77380 USA
 281.367.9797 • Marriott.com/HOUMW



630 ANGELLE/SCOTT/ 135.00 06/07/17 09:33 7289
 NDDG Name Rate Depart 06/05/17 21:58 ACCT#
 Type 50 Arrive Time
 (b) (6) MRW#:

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
06/05	ROOM TR	630, 1 135.00			
06/05	ST OCCTX	630, 1 8.10			
06/05	LOC TAX	630, 1 12.15			
06/06	ROOM TR	630, 1 135.00			
06/06	ST OCCTX	630, 1 8.10			
06/06	LOC TAX	630, 1 12.15			
06/07	TX EXMPT	CF	40.50	AD	
06/07	CCARD (b) (6)		270.00		
SETTLED TO: (b) (6)					.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 FRANCES.SHEPHERD@BSEE.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 due 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 the full amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law, plus the reasonable cost of collection including attorney fees.

Signature X _____

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SPRINGHILL SUITES BY MARRIOTT® / HOUSTON PEARLAND
1820 Country Place Pkwy, Pearland, Tx 77584 P 713.436.7377
springhillsuites.com

S. Angelle		Room: 135		
		Room Type: KSTE		
		Number of Guests: 1		
		Rate: \$91.00	Clerk:	
Arrive: 07Jun17	Time: 08:03PM	Depart: 08Jun17	Time:	Folio Number: 94396

DATE	DESCRIPTION	CHARGES	CREDITS
07Jun17	Room Charge	91.00	
08Jun17	(b) (6)		91.00
Card #: (b) (6)			
Amount: 91.00 Auth: 080600 Signature on File			
This card was electronically swiped on 07Jun17			
		BALANCE:	0.00

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Confirmation:
MPBQYG

Baggage Receipt

Issue Date: June 05, 2017

Traveler	Baggage Document	Ticket Number
ANGELLE/SCOTTANTHONY	01626075424396	01686689957945

FLIGHT INFORMATION

Day, Date	Flight	Departure City/Time	Arrival City/Time	Aircraft
Mon,05JUN17	UA942	NEW ORLEANS (MSY) 7:07 PM	HOUSTON-BUSH INTL (IAH) 8:30 PM	737-700

FEE INFORMATION

Description	Quantity	Fees	Method of Payment
First Bag Fee	1	\$25.00	(b) (6)
-----		TOTAL FEES:	Cardholder Name SCOTT A ANGELLI
		USD \$25.00	

Excess Baggage Terms and Conditions

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.

For up to the minute flight information, go to mobile.united.com.

Site Feedback



PASSENGER RECEIPT

1 OF 1

EXCESS BAGGAGE

11 JUN 17
QA/DB5568 /

US

TICKET

ANGELLE/SCOTTANTHONY
NOT VALID FOR
TRANSPORTATION

PSGR TICKET 01686689957945

THIS IS YOUR RECEIPT

LFT UA 1AH UA DCA

MPBQYG

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

1 FIRST CHECKED BAG 25.00

NOT VALID FOR TRAVEL

USD 25.00

(b) (6)

USD 25.00

1 016 2607962129 4

A STAR ALLIANCE MEMBER

CHARGE RECEIPT

INDEPENDENT CAB
202-269-1100
CAB # C765
DRIVER: 71360
PLATE H92133

Taxi to DCA → RES, 6/11/17.

PASSENGERS: 1
TRX#: 200071084

(b) (6)
APRV: 082281
DUPLICATE
START TIME
06/11/17 23:24
END TIME
06/11/17 23:39
DIST: 5.60 MI
FARE: \$ 16.75
EXTRA: \$ 3.25
TOTAL: \$ 20.00

THANK YOU
DFHV
855-484-4966

Itinerary

Invoice

Information

Feedback

Date: 06/01/2017

Record Locator: N4NPJA

Travelers:

Angelle, Scott.Anthony

Agent: doi.travel@duluthtravelinc.com

Agency Address

4355 River Green Parkway

Duluth GA, 30096

855-847-6398

Mon, Jun 05 2017 - Houston Intercontinental, TX

7:07 PM depart New Orleans (MSY) to Houston Intercontinental (IAH) - Confirmation No. MPBQYG



United Airlines Flight 942

Takeoff: 7:07 PM New Orleans, LA - map

Landing: 8:30 PM (Terminal: C) Houston Intercontinental, TX - map

Baggage Info Economy | 1 Class | Weight 737.700 | Requirements | 10.30m

Travelers:

Name: Angelle, Scott.Anthony

Ticket #: 016-8668995794

Status: Unassigned

7:08 PM IAH to 1601 Lake Robbins Dr The Woodlands Tx Us 77380

check-in

Woodlands Waterway Marriott Confirmation No. 87836147 - map - images



Address: 1601 Lake Robbins Dr The Woodlands Tx Us 77380 Phone: 1-281-367-9797 Fax: 1-281-681-5656

Nights: 2 (name: Angelle Scott)

Rooms: 1 room

Guarantee info: (b) (6)

Room Description: Govt Military Federal Government Id Required

Other info:

Guest Room 1 King Or 2 Double

Nightly Rate: \$135.00

Cancellation Policy: Cancel Permitted Up To 01 Days Before

Arrival. 155.25 Cancel Fee Per Room.

Wed, Jun 07 2017

check-out

Woodlands Waterway Marriott Confirmation No. 87836147



Find nearby: Restaurants Gas Stations

12:00 AM 1601 Lake Robbins Dr The Woodlands Tx Us 77380 to 1820 Country Place Pkwy Pearland Tx Us 77584

check-in

Springhill Stes Pearl Marriott Confirmation No. 87839428 - map - images



Address: 1820 Country Place Pkwy Pearland Tx Us 77584 Phone: 1-713-436-7377 Fax: 1-713-436-1376

Nights: 1 (name: Angelle Scott)

Rooms: 1 room

Guarantee info: (b) (6)

Room Description: Govt Military Federal Government Id Required

Other info:

Suite 1 King Sofa Bed

Nightly Rate: \$91.00

Cancellation Policy: Cancel Permitted Up To 01 Days Before

Arrival. 102.83 Cancel Fee Per Room.

Thu, Jun 08 2017

check-out

Springhill Stes Pearl Marriott Confirmation No. 87839428



Find nearby: Restaurants Gas Stations

Sun, Jun 11 2017 - Ronald Reagan Ntl Washington, DC

5:30 PM Lafayette (LFT) to Houston Intercontinental (IAH) - Confirmation No. MPBQYG

depart



United Airlines
Flight 4333

Takeoff: 5:30 PM
Lafayette, LA – map

Landing: 6:35 PM (Terminal: B)
Houston Intercontinental, TX – map

Baggage Info | Economy | S | Class | Embraer RJ135/145 | 1h 20m

OPERATED BY /EXPRESSJET AIRLINES DBA UNITED EXPRESS
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Angelle, Scott.Anthony

Ticket #: 016-8668995794

Seat: Unassigned **19A**

7:20 PM

depart



Houston Intercontinental (IAH) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. MPBQYG

United Airlines
Flight 1955

Takeoff: 7:20 PM (Terminal: C)
Houston Intercontinental, TX – map

Landing: 11:26 PM (Terminal: B)
Ronald Reagan Ntl Washington DC – map

Baggage Info | Economy | S | Class | Airbus Industrie A319 | Food for Purchase | 3h 10m

Travelers:

Name: Angelle, Scott.Anthony

Ticket #: 016-8668995794

Seat: Unassigned **35C**

Itinerary Invoice Information Feedback



Ticket Number **016-8668995794**
 Account # **B01210**
 Issue Date **Thu, Jun 01, 2017**
 Booking ID **N4NPJA**
 Issuing Location **UUN**
 Booking Agent ID **J2**
 Form of Payment **(b) (6)**
 Transaction Type **Electronic Ticket**
 Booking Currency **USD**

Name: **Angelle/Scott.Anthony** To print as Adobe Acrobat [PDF] click here.

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
Hotel:		Woodlands Waterway Marriott			
Address:		1601 Lake Robbins Dr The Woodlands, TX 77380			
Confirmation Number:		87836147			
Phone Number:		1 (281) 367-9797			
GalaxyNet Status:					
				Check In:	Mon.
				Check Out:	06/05/2017
				Your Nightly Rate:	Wed,
				Number of Rooms:	06/07/2017
				Number of People:	\$135.00
				Room Type:	1
					1
					GOVA00
✈	UNITED AIRLINES 73G	942 / U UCA Confirmation: MPBQYG	Mon, 06/05/2017 Mon, 06/05/2017	Leave :: NEW ORLEANS Arrive :: HOUSTON INTERCONTINENTAL	707P 830P
Hotel:		Springhill Stes Pearl Marriott			
Address:		1820 Country Place Pkwy Pearland, TX 77584			
Confirmation Number:		87839428			
Phone Number:		1 (713) 436-7377			
GalaxyNet Status:					
				Check In:	Wed,
				Check Out:	06/07/2017
				Your Nightly Rate:	Thu,
				Number of Rooms:	06/08/2017
				Number of People:	\$91.00
				Room Type:	1
					1
					GOVA00
✈	UNITED AIRLINES ERJ	4333 / S SCADCA Confirmation: MPBQYG	Sun, 06/11/2017 Sun, 06/11/2017	Leave :: LAFAYETTE Arrive :: HOUSTON INTERCONTINENTAL *** Connecting ***	530P 635P
✈	UNITED AIRLINES 319	1955 / S SCADCA Confirmation: MPBQYG	Sun, 06/11/2017 Sun, 06/11/2017	Leave :: HOUSTON INTERCONTINENTAL Arrive :: RONALD REAGAN NTL WASHINGTON	720P 1126P

Fee(s)

Description	Payment Date	Amount	Form of Payment	Reference #	Fare
Agent-Assisted Dom Air/Rail VIP	06/01/2017	\$53.24	(b) (6)	092332	\$384.18
					Tax \$61.32
					Total Amount \$445.50
					Amount Charged \$445.50
					<i>Air only indicated here.</i>
					Fee : Agent-Assisted Dom Air/Rail VIP \$53.24
					Air + Fee \$498.74

MSY UA HOU215.81-LFT UA X/HOU UA WAS168.7USD384.18END UA ZPMSYLFTHIAH XT11.20AY9.00XF MSY4.5IAH4.5

Remark(s)

U29/TA 17-00178
 U54/NOCGE
 U82/ATRS

JS

Document Header Information

Document Type: Voucher Document Name: TV0000JXRD
 Travel Authorization Number: TANUM0000RPB8 Trip Name: New Orleans, Houston and Lafayette Travel
 TA Date: 06/14/17 Currency: USD
 Organization: DOIEEEAA Current Status: CREATED
 Purpose: Mission (Operational) Document Detail: Director Angelle will meet with BSEE managers, senior staff, and industry representatives at BSEE offices in New Orleans, Houma, Lake Jackson, Lake Charles, Lafayette, and Houston, TX. Personal travel in conjunction with official travel is authorized.
 Type Code: Trip By Trip

Traveler Profile

Name: ANGELLE, SCOTT Anthony ID: 1001207571
 TID: 40213455 Organization: DOIEEEAA
 Title: Duty Station: WASHINGTON, D C
 Security Cl: Card: CARD HOLDER
 Office Address: 1849 C ST NW RM 5412
WASHINGTON, DC 20240 EMAIL: SCOTT.ANGELLE@BSEE.GOV
 Office Phone: 202/208-3500 Cell Phone:
 Home Address: (b) (6) Home Phone: (b) (6)
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1 Selected Trip
 Purpose: Director Angelle will meet with BSEE managers, senior staff, and industry representatives at BSEE offices in New Orleans, Houma, Lake Jackson, Lake Charles, Lafayette, and Houston, TX. Personal travel in conjunction with official travel is authorized.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/02/17	06/05/17	BATON ROUGE, LA	Mission (Operational)	97.00 / 59.00
06/05/17	06/07/17	HOUSTON, TX	Mission (Operational)	135.00 / 59.00
06/07/17	06/08/17	PEARLAND, TX	Mission (Operational)	91.00 / 51.00
06/08/17	06/11/17	LAFAYETTE, LA	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses: 1,246.99
 Reimbursable Expenses: 302.50
 Non-Reimbursable Expenses: 944.49
 Advance Applied: .00
 Net to Traveler: 302.50
 Net to Government: 944.49
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	498.74	.00
Excess Air/Bag Fees	50.00	.00
Lodging-PerDiem	361.00	.00
M&IE-PerDiem	302.50	.00
Transportation	20.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,246.99	.00

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	583.49	Total Per Diem Expenses:	663.50
Date	Description	Category	Cost	Pay Method	Per Diem
06/02/2017	Airline Flight	Com. Carrier	498.74	GOVCC-C	
06/02/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
06/05/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
06/05/2017	Lodging	Lodging-PerDiem	135.00	GOVCC-C	*
06/05/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
06/06/2017	Lodging	Lodging-PerDiem	135.00	GOVCC-C	*
06/06/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
06/07/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
06/07/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
06/08/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
06/09/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
06/11/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
06/11/2017	Taxi	Transportation	20.00	GOVCC-C	
06/14/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:			663.50	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/02/2017	97.00/ 59.00	0.00	0.00	44.25	44.25	
06/03/2017	97.00/ 59.00	0.00	0.00	0.00	0.00	
06/04/2017	97.00/ 59.00	0.00	0.00	0.00	0.00	
06/05/2017	135.00/ 59.00	135.00	135.00	59.00	59.00	
06/06/2017	135.00/ 59.00	135.00	135.00	59.00	59.00	
06/07/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
06/08/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
06/09/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
06/10/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
06/11/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	

Account Summary for the Selected Trip

Org: DOI	Label: BSEE Directors Office	Acct Code: EEAA000000///178E1700D2/ET1EX0000.PEB0000000///	1,246.99
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 498.74	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 50.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 361.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 302.50	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 20.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			1,246.99

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BSEE Directors Office	EEAA000000///178E1700D2/ET1EX0000.PEB0000000///	GOVCC-C	944.49
DOI	BSEE Directors Office	EEAA000000///178E1700D2/ET1EX0000.PEB0000000///	REIMBURSABLE	302.50
Totals by Label				
DOI	BSEE Directors Office Total	EEAA000000///178E1700D2/ET1EX0000.PEB0000000///		1,246.99
Totals by Payment Method				
			GOVCC-C Total	944.49
			REIMBURSABLE Total	302.50

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
06/02/17	AIR Airline Flight	\$498.74

Audits

Audit Name	Result	Reason
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST
	Traveler	Personal lodging was used on June 2, 3, 4 and June 8, 9 and 10 at no cost.
	Justification:	
PMT METH AUTHORIZED	FAIL	Taxi ON 06/11/17 HAS PMT METHOD OF GOVCC-C - DOES NOT MATCH AUTHORIZATION PAYMENT METHOD, REIMBURSABLE
	Traveler	GOVCC used for taxi from DCA.
	Justification:	
EXP CAT \$ VARIANCE	FAIL	EXCESS AIR/BAG FEES was not on the original authorization document
	Traveler	Baggage fee charged on 6/5 and 6/11 flights, charged to GOVCC
	Justification:	
EXP CAT % VARIANCE	FAIL	EXCESS AIR/BAG FEES was not on the original authorization document
	Traveler	Metro used for travel to DCA on 6/2/2017
	Justification:	

Document History 06/14/2017 Voucher: TV0000JXRD

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/14/2017	6:26AM EST	BARRE, MICHAEL Ernest Net Adjustment:0.00	

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

Scott A. Angelle  6/14/2017


SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Michael Barre

Traveler/Preparer Signature:



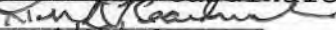
Date:

6/14/2017

Approver Name:

Richard Cardinale


Approver Signature:



Date:

6/14/17

MEMORANDUM

From: Mike Barre, Office of Director, BSEE 

To: Richard Cardinale, Office of the Assistant Secretary, Land and Minerals Management

Subject: Travel to New Orleans, Houston, Lafayette and District Offices

Date: June 14, 2017

Attached is BSEE Director Scott Angelle's voucher for travel to the Gulf regional and district offices June 2-11, 2017. Scott met with BSEE senior staff and industry representatives in New Orleans, Houston, Lafayette and district offices in Houma, Lake Jackson and Lake Charles, LA.

Scott was approved to combine official and personal travel, and a cost comparison was completed that shows a lower cost to the government for his use of personal ticket to New Orleans on 6/2, and using his personal lodging on the nights of June 2, 3, 4 and 8, 9, and 10.

Because Scott had not been on-board for a full pay period before travel, his account was not yet established in Concur when his TA was prepared, so a hard-copy (form DI1020) was completed and approved. After completion of travel, a TA and voucher were created in the Concur system.

Attached are Scott's receipts, cost comparison and the original approved TA.

Document Header Information

Document Type: Authorization Document Name: TANUM0000ROEC
 Travel Authorization Number: TANUM0000ROEC Trip Name: Shepherdstown - NCTC
 TA Date: 06/08/17 Currency: USD
 Organization: DOIEEEAA Current Status: AUTHORIZATION APPROV
 Purpose: Mission (Operational) Document Detail: BSEE Director will accompany Chief of Staff to Shepherdstown, WV to attend Emergency Management Training at the NCTC.
 Type Code: Trip By Trip

Traveler Profile

Name: ANGELLE, SCOTT Anthony ID: 1001207571
 TID: 40213455 Organization: DOIEEEAA
 Title: Duty Station: WASHINGTON, DC
 Security CI: Card: CARD HOLDER
 Office Address: 1849 C ST NW RM 5412
WASHINGTON, DC 20240 EMAIL: SCOTT.ANGELLE@BSEE.GOV
 Office Phone: 202/208-3500 Cell Phone:
 Home Address: (b) (6) Home Phone: (b) (6)
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: BSEE Director will accompany Chief of Staff to Shepherdstown, WV to attend Emergency Management Training at the NCTC.

From	To	Itinerary Location	Purpose	Per Diem Rates
06/20/17	06/21/17	SHEPHERDSTOWN, WV		91.00 / 51.00

Document Totals

Total Expenses: 151.25
 Reimbursable Expenses: 30.50
 Non-Reimbursable Expenses: 120.75
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	30.50	.00
Misc Expense - Reimb	15.00	.00
Transxn Fees	14.75	.00
Total Expenses:	151.25	.00

Trip 1 Details					
Expenses					
Trip#: 1	Total Non-Per Diem Expenses:		29.75	Total Per Diem Expenses: 121.50	
Date	Description	Category	Cost	Pay Method	Per Diem
06/08/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
06/20/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
06/20/2017	M&IE	M&IE-PerDiem	15.25	REIMBURSABLE	*
06/21/2017	M&IE	M&IE-PerDiem	15.25	REIMBURSABLE	*
06/21/2017	Misc. Expense	Misc Expense - Reimb	15.00	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 121.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/20/2017	91.00/ 51.00	91.00	91.00	15.25	15.25	
06/21/2017	91.00/ 51.00	0.00	0.00	15.25	15.25	

Other Authorizations

Trip#: 1

Other Authorization	Remarks
ACTUAL EXPENSE	<p><p>

Account Summary for the Selected Trip

Org: DOI	Label: BSEE Directors Office	Acct Code: EEAA000000///178E1700D2/ET1EX0000.PEB000///	151.25
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 91.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 30.50	
Expense Category: Misc Expense - Reimb	Fiscal Year: 2017	Amount: 15.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
	Total:		151.25

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BSEE Directors Office	EEAA000000///178E1700D2/ET1EX0000.PEB000///	GOVCC-C	120.75
DOI	BSEE Directors Office	EEAA000000///178E1700D2/ET1EX0000.PEB000///	REIMBURSABLE	30.50

Totals by Label

DOI	BSEE Directors Office Total	EEAA000000///178E1700D2/ET1EX0000.PEB000///	151.25
-----	-----------------------------	---	--------

Totals by Payment Method

GOVCC-C Total	120.75
REIMBURSABLE Total	30.50

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
------	-------------	------

Audits

Audit Name	Result	Reason
ACTUALS EXIST	FAIL	MIE ACTUALS EXIST
	Traveler Justification:	M&IE reduced for meals included in lodging rate.

Document History 10/02/2017 Authorization: TANUM0000ROEC

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/08/2017	9:48AMEST	BARRE, MICHAEL Ernest	
			Net Adjustment:0.00	
AUTHORIZATION SIGNED	06/08/2017	10:34AMEST	BARRE, MICHAEL Ernest	
			Net Adjustment:151.25	
ADJUSTED	06/08/2017	10:49AMEST	BARRE, MICHAEL Ernest	
			Net Adjustment:0.00	
AUTHORIZATION SIGNED	06/08/2017	10:51AMEST	BARRE, MICHAEL Ernest	
			Net Adjustment:0.00	
AUTHORIZATION APPROV	06/08/2017	12:19PMEST	SCHNEIDER, MARGARET NAHM	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____



June 2, 2017

Scott Angelle
US DOI
1849 C St NW
Washington DC 20240
United States

Dear Scott Angelle,

Thank you for choosing the United States Fish and Wildlife Service National Conservation Training Center in Shepherdstown, WV. The details of your reservation are as follows:

Arrival Date:	06-20-17	Confirmation Number:	989739
Departure Date:	06-21-17	Group Affiliation:	Emergency Management
Number of Adults/Chlds:	1/0	Room Rate:	152.00 USD
Number of Rooms:	1	Reservation:	GDEF
Number of Nights:	1	Payment Method:	(b) (6)
Check-in Time:	1:00 PM	Check-out Time:	12:00 Noon

A shuttle service runs from Dulles International Airport in Herndon, VA on Sundays and Fridays. For more information on our shuttle service, please visit our [Shuttle Information](#) page.

For driving directions, please visit our [Getting to NCTC](#) page.

Note, mapping websites have a difficult time locating NCTC using our mailing address. Google maps will show you the entrance via [100 Col Shepherd Rd., Shepherdstown, WV 25443, USA.](#)

For assistance regarding directions, transportation or to discuss how we can make your stay more memorable, please call our Reservations Department at (304) 876-7900.

We look forward to your visit.

Warm regards,

The National Conservation Training Center Team

152.00 - Room Rate ^{T4803E}
 91.00 max lodging

 61.00 meals: 6/20 - Dinner
 - 46.00 meals 6/21 - Brkfst

 15.00 fee 23.00 Dinner
 Sustainability } 11.00 Brkfst
 } 12.00 Lunch

 38.25
 - 23.00

 15.25

38.25
 - 23.00

 15.25

National Conservation Training Center
698 Conservation Way
Shepherdstown, WV 25443-4024



U.S. General Services Administration

FY 2017 Per Diem Rates for West Virginia

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 The following rates apply for **West Virginia**. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Standard Rate	STANDARD RATE	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$51

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.



U.S. General Services Administration

Meals and Incidental Expenses (M&IE) Breakdown

The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.

The table lists the six M&IE tiers in the lower 48 continental United States (currently ranging from \$51 to \$74). If you need to deduct a meal amount, first determine the location where you will be working while on official travel. You can look up the location-specific information at www.gsa.gov/perdiem. The M&IE rate for your location will be one of the six tiers listed on this table. Find the corresponding amount on the first line of the table (M&IE Total) and then look below for each specific meal deduction amount.

The table also lists the portion of the M&IE rate that is provided for incidental expenses (currently \$5 for all tiers).

Total	Continental Breakfast/ Breakfast	Lunch	Dinner	IE
\$51	\$11	\$12	\$23	\$5
\$54	\$12	\$13	\$24	\$5
\$59	\$13	\$15	\$26	\$5
\$64	\$15	\$16	\$28	\$5
\$69	\$16	\$17	\$31	\$5
\$74	\$17	\$18	\$34	\$5

This table lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

Total	First & Last Day of Travel
\$51	\$38.25 $\times 2 = \$76.50$
\$54	\$40.50
\$59	\$44.25
\$64	\$48.00
\$69	\$51.75
\$74	\$55.50

Looking for the foreign and outside the continental United States (OCONUS) breakdown chart? Visit FTR Appendix B. (**Note:** Appendix B breakdowns do not apply to any locations in the continental United States; use the table listed above.)

The shortcut to this page is www.gsa.gov/mie.

QUESTIONS:

For all travel policy questions, email travelpolicy@gsa.gov.



RELATED GSA TOPICS

- FedRooms®
- Travel E-mail Notification
- POV Mileage Reimbursement Rates

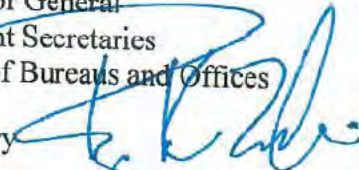


THE SECRETARY OF THE INTERIOR
WASHINGTON

MAY 19 2017

Memorandum

To: Solicitor
Inspector General
Assistant Secretaries
Heads of Bureaus and Offices

From: Secretary 

Subject: (b) (7)(E) – DOI Level of Participation

This year, the Department of the Interior (Department) will participate with all departments and agencies in the (b) (7)(E). The exercise is an opportunity to join the rest of the Executive Branch of the Federal Government to plan for a catastrophic incident while operating under a full activation of continuity programs.

EXERCISE RESPONSIBILITIES:

- **Office Of Emergency Management:** The Office of Emergency Management (OEM) is responsible for planning (b) (7)(E) activities, as well as direction, control, and evaluation of the exercise. The OEM will contact organizations with specific planning activities and deployment requirements.
- **Emergency Coordinators:** Bureau and office emergency coordinators will participate in the exercise development and execution activities and report the outcome of the bureau/office alternate site activations to OEM.

EXERCISE LEVEL OF PARTICIPATION: The Department participation should follow the guidance provided below:

- May 23, 2017
 - **Department Devolution Team:** The Department Devolution Team members will participate in training and testing at (b) (7)(E) to prepare for a full activation.
- May 24, 2017
 - **Department Devolution Team:** (b) (7)(E) will conduct a full activation, under the scenario that the Department has devolved operations fully to (b) (7)(E). The (b) (7)(E) Executive Policy Team will exercise as the senior leadership for the Department and will set priorities and policy for the exercise participants. All organizations represented on the Department Devolution Team are requested to participate at (b) (7)(E) and to ensure, at a minimum, 50 percent of their team members participate in the exercise. Each organization represented on the

Department COOP Team should have representation on the Devolution Team as well.

- Bureau/Office Alternate Site Staffs: Bureaus and offices will activate their alternate sites in accordance with their continuity plans and will coordinate with (b) (7)(E) to continue the Department's essential functions following a catastrophic incident.
- June 21, 2017
 - Department Leadership: The OEM will facilitate training and site-operations familiarization for all elements of the Department COOP Team at (b) (7)(E). Assistant Secretaries and heads of bureaus and offices on the Department COOP Team are requested to participate in exercise activities at (b) (7)(E) from approximately 9 a.m to 4 p.m. If personal participation is not possible, leaders should be represented by the official with delegated authority in accordance with Department Manual 302.
 - Department Coop Team: All organizations represented on the Departmental COOP Team are requested to participate in exercise activities at (b) (7)(E) with a minimum of 50 percent of their team members in attendance from 9 a.m. until 4 p.m.

I look forward to participating in (b) (7)(E) this year. Additional information on EH 2017 is forthcoming from OEM. For further information, please contact Ms. Kerry Trojnar at (202) 208-2471 or kerry_trojnar@ios.doi.gov.



Barre, Michael <michael.barre@bsee.gov>

Fwd: (b) (7)(E) Participation

1 message

Thomas Lillie <thomas.lillie@bsee.gov>

To: michael.barre@bsee.gov

Fri, Jun 2, 2017 at 11:14 AM

Cc: scott.mabry@bsee.gov

Mike: please arrange for me and Scott to attend the event. We will need lodging the night of 20 June only. We will drive together in my POV departing around 2PM on 20 Jun and returning after 4 PM on 21 Jun. Use "Emergency Response Training" as the subject and purpose for the trip.

Tom Lillie
Chief of Staff, BSEE
(202) 208-6286

Begin forwarded message:

From: "Branum, Lisa" <lisa_a_branum@ios.doi.gov>
Date: June 2, 2017 at 10:28:28 AM EDT
To: DOI_CMS_EC06B_COOPTeamAlternates <doi_cms_ec06b_coopteamalternates@ios.doi.gov>, DOI_CMS_EC06A_COOPTeam@ios.doi.gov, DOI_CMS_EC02C_EMCExecutives <doi_cms_ec02c_emcexecutives@ios.doi.gov>
Cc: DOI_CMS_EC02A_EMCoordinators <doi_cms_ec02a_emcoordinators@ios.doi.gov>, DOI_CMS_EC02B_EMCoordinatorsAlternates <doi_cms_ec02b_emcoordinatorsalternates@ios.doi.gov>
Subject: (b) (7)(E) Participation

FOR OFFICIAL USE ONLY

TO: Departmental COOP Team Members
Senior Executives Responsible for Emergency Management

The DOI COOP Team will participate in the (b) (7)(E) Continuity of Operations (COOP) exercise at (b) (7)(E) on June 21, 2017. Details on the required level of participation are included in the attached memorandum from the Secretary.

As a reminder, activities are scheduled to begin at 9:00 am and conclude between 4:00 pm and 5:30 pm. Lodging is available by contacting 877-706-6282 or 304-876-7900, but remember to state you are attending "Emergency Management training." The Interior Operations Center will be active 24 hours a day (b) (7)(E) of (b) (7)(E) and all participants are to check-in to (b) (7)(E) immediately upon their arrival. Those who choose to commute on June 21 instead using lodging must check-in to (b) (7)(E) before 8:45 am.

We have created a Google Form to collect details on your participation to help prepare the logistics for the exercise. Please complete this online questionnaire:

(b) (5)

If you need additional information on this year's exercise, please contact your Emergency Coordinator or our office. The points of contact for this activity are Estle R. Lewis-McBride, 202 208-3052, e-mail: estle_r_lewis@ios.doi.gov and Kerry Trojnar, 202-208-2471, email: kerry_trojnar@ios.doi.gov

All staff are reminded that certain aspects of our COOP program are FOR OFFICIAL USE ONLY and must be protected against public disclosure.

FOR OFFICIAL USE ONLY

Lisa

--
Lisa A. Branum
Director
Office of Emergency Management
U.S. Department of the Interior
1849 C Street, NW MS-3428-MIB
Room 3412
Washington, DC 20240

Office: 202-208-5673
Cell: 202-664-9489
Fax: 202-501-6139
Interior Operations Center (24/7): 202-208-4108 or 877-246-1373

Leading the Department of the Interior's emergency management efforts to enhance protection and preservation of the lands and resources with which we are entrusted.

2 attachments

noname.html
1K



Signed 2017 Exercise.pdf
101K



Scott Angelle
US DOI
1849 C St NW
Washington DC 20240

Room No. 7839
Arrival 06-20-17
Departure 06-21-17
Folio No. 100507
Cashier No. 1007
Page No. of 1

Group Code 1706EMERGEN
Group Emergency Management
Rate Code MNFGOV

Date	Description	Charges	Credits
06-20-17	Lodging and Meals		
06-20-17	Facility Sustainability Fee	137.00	
06-20-17	(b) (6)	15.00	
			152.00
Total Charges		152.00	
Total Credits			152.00
Balance			0.00
			USD

Signature: _____

It was a pleasure to have you stay with us. Please come back and see us soon.

Your receipt has been printed on 100% post-consumer content recycled paper.

Note: For our guests who are on the Lodging and Meals Plan, the breakdown for meals is as follows:

- Breakfast \$11
- Lunch \$12
- Dinner \$23
- Lodging \$91

National Conservation Training Center
698 Conservation Way
Shepherdstown, WV 25443-4024

CERTIFIED TRUE COPY: USFWS/NCTC ARAMARK Shepherdstown, WV Wednesday June 21 2017 12:40 PM

NCTC Guest Survey: <https://nctc.fws.gov/NCTCWeb/Hospitality/GuestSurvey.aspx>

JK

Document Header Information

Document Type: Authorization Document Name: TANUM0000ROEC
 Travel Authorization Number: TANUM0000ROEC Trip Name: Shepherdstown - NCTC
 TA Date: 06/08/17 Currency: USD
 Organization: DOIEEEAA Current Status: AUTHORIZATION SIGNED
 Purpose: Mission Document Detail: BSEE Director will accompany Chief of Staff to Shepherdstown, WV to attend (Operational) Emergency Management Training at the NCTC.
 Type Code: Trip By Trip

Traveler Profile

Name: ANGELLE, SCOTT Anthony ID: 1001207571
 TID: 40213455 Organization: DOIEEEAA
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: 1849 C ST NW RM 5412
WASHINGTON, DC 20240 EMAIL: SCOTT.ANGELLE@BSEE.GOV
 Office Phone: 202/208-3500 Cell Phone:
 Home Address: (b) (6) Home Phone: (b) (6)
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1 Selected Trip
 Purpose: BSEE Director will accompany Chief of Staff to Shepherdstown, WV to attend Emergency Management Training at the NCTC.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/20/17	06/21/17	SHEPHERDSTOWN, WV		91.00 / 51.00

Document Totals

Total Expenses: 151.25
 Reimbursable Expenses: 30.50
 Non-Reimbursable Expenses: 120.75
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	30.50	.00
Misc Expense - Reimb	15.00	.00
Transxn Fees	14.75	.00
Total Expenses:	151.25	.00

Trip 1 Details

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		29.75	Total Per Diem Expenses:		121.50
Date	Description	Category	Cost	Pay Method	Per Diem	
06/08/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C		
06/20/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C		*
06/20/2017	M&IE	M&IE-PerDiem	15.25	REIMBURSABLE		*
06/21/2017	M&IE	M&IE-PerDiem	15.25	REIMBURSABLE		*
06/21/2017	Misc. Expense	Misc Expense - Reimb	15.00	GOVCC-C		

JB

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:					121.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/20/2017	91.00/ 51.00	91.00	91.00	15.25	15.25	
06/21/2017	91.00/ 51.00	0.00	0.00	15.25	15.25	
Other Authorizations						
Trip#: 1	Other Authorization					Remarks
ACTUAL EXPENSE					<p></p>	

Account Summary for the Selected Trip

Org: DOI	Label: BSEE Directors Office	Acct Code: EEAA000000///178E1700D2/ET1EX0000.PEB000///	151.25
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 91.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 30.50	
Expense Category: Misc Expense - Reimb	Fiscal Year: 2017	Amount: 15.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			151.25

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BSEE Directors Office	EEAA000000///178E1700D2/ET1EX0000.PEB000///	GOVCC-C	120.75
DOI	BSEE Directors Office	EEAA000000///178E1700D2/ET1EX0000.PEB000///	REIMBURSABLE	30.50

Totals by Label

DOI	BSEE Directors Office Total	EEAA000000///178E1700D2/ET1EX0000.PEB000///	151.25
-----	-----------------------------	---	--------

Totals by Payment Method

GOVCC-C Total	120.75
REIMBURSABLE Total	30.50

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
------	-------------	------


Audits

Audit Name	Result	Reason
ACTUALS EXIST	FAIL	MIE ACTUALS EXIST
	Traveler Justification:	M&IE reduced for meals included in lodging rate.

Document History 06/08/2017 Authorization: TANUM0000ROEC

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/08/2017	9:48AM EST	BARRE, MICHAEL Ernest	
			Net Adjustment:0.00	
AUTHORIZATION SIGNED	06/08/2017	10:34AM EST	BARRE, MICHAEL Ernest	
			Net Adjustment:151.25	
ADJUSTED	06/08/2017	10:49AM EST	BARRE, MICHAEL Ernest	
			Net Adjustment:0.00	
AUTHORIZATION SIGNED	06/08/2017	10:51AM EST	BARRE, MICHAEL Ernest	
			Net Adjustment:0.00	

Michael Barre 6/8/2017 

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Michael Barre

Traveler/Preparer Signature:




Date:

6/8/2017

Approver Name:

Richard Cardinale

Approver Signature:



Date:

6/9/2017

18

Document Header Information

Document Type: Voucher Document Name: TV0000K337

Travel Authorization Number: TANUM0000ROECTrip Name: Shepherdstown - NCTC

TA Date: 06/22/17 Currency: USD

Organization: DOIIEEAA Current Status: CREATED

Purpose: Training Document: BSEE Director will accompany Chief of Staff to Shepherdstown, WV to attend Emergency Attendance Detail: Management Training at the NCTC.

Type Code: Trip By Trip

Traveler Profile

Name: ANGELLE, SCOTT Anthony ID: 1001207571

TID: 40213455 Organization: DOIIEEAA

Title: Duty Station: WASHINGTON, DC

Security Cl: Card: CARD HOLDER

Office Address: 1849 C ST NW RM 5412
WASHINGTON, DC 20240 EMAIL: SCOTT.ANGELLE@BSEE.GOV

Office Phone: 202/208-3500 Cell Phone:

Home Address: (b) (6) Home Phone: (b) (6)

Alternate Address: Alternate Phone:

Document Information

Trip Number: 1 Selected Trip

Purpose: BSEE Director will accompany Chief of Staff to Shepherdstown, WV to attend Emergency Management Training at the NCTC.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/20/17	06/21/17	SHEPHERDSTOWN, WV	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses:	151.25
Reimbursable Expenses:	30.50
Non-Reimbursable Expenses:	120.75
Advance Applied:	.00
Net to Traveler:	30.50
Net to Government:	120.75
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	30.50	.00
Misc Expense - Reimb	15.00	.00
Transxn Fees	14.75	.00
Total Expenses:	151.25	.00

Trip 1 Details

Expenses					
Date	Description	Category	Cost	Pay Method	Per Diem
Trip#: 1		Total Non-Per Diem Expenses:	29.75	Total Per Diem Expenses:	121.50
06/20/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	.
06/20/2017	M&IE	M&IE-PerDiem	15.25	REIMBURSABLE	.
06/21/2017	M&IE	M&IE-PerDiem	15.25	REIMBURSABLE	.
06/21/2017	Misc. Expense	Misc Expense - Reimb	15.00	GOVCC-C	
06/22/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

185

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 121.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/20/2017	91.00/ 51.00	91.00	91.00	15.25	15.25	
06/21/2017	91.00/ 51.00	0.00	0.00	15.25	15.25	

Account Summary for the Selected Trip

Org: DOI	Label: BSEE Directors Office	Acct Code: EEAA000000///178E1700D2/ET1EX0000.PEB000////	151.25
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 91.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 30.50	
Expense Category: Misc Expense - Reimb	Fiscal Year: 2017	Amount: 15.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			151.25

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BSEE Directors Office	EEAA000000///178E1700D2/ET1EX0000.PEB000////	GOVCC-C	120.75
DOI	BSEE Directors Office	EEAA000000///178E1700D2/ET1EX0000.PEB000////	REIMBURSABLE	30.50

Totals by Label

DOI	BSEE Directors Office Total	EEAA000000///178E1700D2/ET1EX0000.PEB000////	151.25
-----	-----------------------------	--	--------

Totals by Payment Method

GOVCC-C Total	120.75
REIMBURSABLE Total	30.50

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
------	-------------	------

Audits

Audit Name	Result	Reason
ACTUALS EXIST	FAIL	MIE ACTUALS EXIST
	Traveler Justification:	M&IE reduced for meals included in lodging rate.
DFLT PMT METHOD USED	FAIL	Misc. Expense ON 06/21/17 HAS PMT METHOD OF GOVCC-C - NOT USING DEFAULT PAYMENT METHOD - REIMBURSABLE
	Traveler Justification:	Facility Sustainability Fee charged by NCTC

Document History 06/22/2017 Voucher: TV0000K337

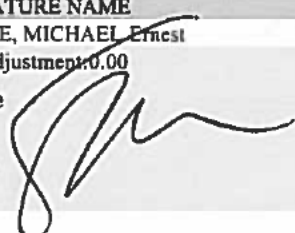
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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/22/2017	5:50AMEST	BARRE, MICHAEL Ernest	
			Net Adjustment: 0.00	

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

Scott A. Angelle 6/22/2017

SIGNED DATE



Document Signatures

Traveler/Preparer Name:

Michael Barre

Traveler/Preparer Signature:



Date:

6/22/2017

Approver Name:

Richard Cardinale

Approver Signature:



Date:

6/23/17

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 121.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/20/2017	91.00/ 51.00	91.00	91.00	15.25	15.25	
06/21/2017	91.00/ 51.00	0.00	0.00	15.25	15.25	

Account Summary for the Selected Trip

Org: DOI	Label: BSEE Directors Office	Acct Code: EEAA000000///178E1700D2/ET1EX0000.PEB000///	151.25
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 91.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 30.50	
Expense Category: Misc Expense - Reimb	Fiscal Year: 2017	Amount: 15.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			151.25

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BSEE Directors Office	EEAA000000///178E1700D2/ET1EX0000.PEB000///	GOVCC-C	120.75
DOI	BSEE Directors Office	EEAA000000///178E1700D2/ET1EX0000.PEB000///	REIMBURSABLE	30.50

Totals by Label

DOI	BSEE Directors Office Total	EEAA000000///178E1700D2/ET1EX0000.PEB000///	151.25
-----	-----------------------------	---	--------

Totals by Payment Method

GOVCC-C Total	120.75
REIMBURSABLE Total	30.50

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
------	-------------	------

Audits

Audit Name	Result	Reason
ACTUALS EXIST	FAIL	MIE ACTUALS EXIST
	Traveler Justification:	M&IE reduced for meals included in lodging rate.
DFLT PMT METHOD USED	FAIL	Misc. Expense ON 06/21/17 HAS PMT METHOD OF GOVCC-C - NOT USING DEFAULT PAYMENT METHOD - REIMBURSABLE
	Traveler Justification:	Facility Sustainability Fee charged by NCTC

Document History 06/22/2017 Voucher: TV0000K337

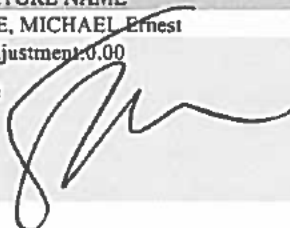
Copyright 1989-2009 Concur Government Edition: Concur Inc. ANGELLE, SCOTT Anthony. 40213455

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/22/2017	5:50AM EST	BARRE, MICHAEL Ernest	
Net Adjustment: 0.00				

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

Scott A. Angelle 6/22/2017

SIGNED DATE



Document Header Information

Document Type: Authorization Document Name: TANUM0000U0SJ
 Travel Authorization Number: TANUM0000U0SJ Trip Name: Anchorage
 TA Date: 09/22/17 Currency: USD
 Organization: DOIEEEAA Current Status: AUTHORIZATION APPROV
 Purpose: Mission Document Detail: BSEE Director will travel to Anchorage to meet with Regional Office personnel, receive program briefings, and meet with stakeholder representatives from the offshore energy industry, environment, and Alaska state and Native offices.
 Type Code: Trip By Trip

Traveler Profile

Name: ANGELLE, SCOTT Anthony ID: 1001207571
 TID: 40213455 Organization: DOIEEEAA
 Title: Duty Station: WASHINGTON, DC
 Security Cl: Card: CARD HOLDER
 Office Address: 1849 C ST NW RM 5412
WASHINGTON, DC 20240 EMAIL: SCOTT.ANGELLE@BSEE.GOV
 Office Phone: 202/208-3500 Cell Phone:
 Home Address: (b) (6) Home Phone: (b) (6)
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: BSEE Director will travel to Anchorage to meet with Regional Office personnel, receive program briefings, and meet with stakeholder representatives from the offshore energy industry, environment, and Alaska state and Native offices.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/01/17	10/05/17	ANCHORAGE [INCL NAV RES], AK	Mission (Operational)	199.00 / 94.00

Document Totals

Total Expenses:	2,146.85
Reimbursable Expenses:	423.00
Non-Reimbursable Expenses:	1,723.85
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,029.10	.00
Excess Air/Bag Fees	50.00	.00
Lodging-PerDiem	580.00	.00
M&IE-PerDiem	423.00	.00
Transportation	50.00	.00
Transxn Fees	14.75	.00
Total Expenses:	2,146.85	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Alaska Airlines	1003508552		1,029.10

COMM-CARR	Alaska Airlines	1003508552		.00
COMM-CARR	Alaska Airlines	1003508552		.00
COMM-CARR	Alaska Airlines	1003508552		.00
LODGE	Preferred Hotels	1003508552	Anchorage,AK	580.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: SEA-Seattle / Tacoma, WA (USA) (Sea-tac)

Air

Sunday October 01, 2017

DCA-Washington, DC (USA) to SEA-Seattle / Tacoma, WA

Oct 01 Alaska Airlines 1 Duration: 5 Hours 55 Minutes Nonstop
 Washington, DC (USA) (National Apt) 10/01/2017 8:10AM Seattle / Tacoma, WA (USA) (Sea-tac IntL 10/01/2017 11:05AM
 Confirmation Number: GXPDTA

Flight Information

Distance 2321 miles Emissions 905.2 lbs of CO2
 No Seat Assigned Cost 1,029.10 USD

SEA-Seattle / Tacoma, WA to ANC-Anchorage, AK (USA)

Oct 01 Alaska Airlines 93 Duration: 3 Hours 40 Minutes Nonstop
 Seattle / Tacoma, WA (USA) (Sea-tac IntL 10/01/2017 12:30PM Anchorage, AK (USA) (IntL. Apt) 10/01/2017 3:10PM
 Confirmation Number: GXPDTA

Flight Information

Distance 1444 miles Emissions 563.2 lbs of CO2
 No Seat Assigned

Hotel

Preferred Hotels

939 W 5th Ave Anchorage AK 99501 907-276-6000

Oct 01 Checking in: 10/01/2017 Checking out: 10/05/2017
 Total Rate: 580.00 USD

Air

Thursday October 05, 2017

ANC-Anchorage, AK (USA) to SEA-Seattle / Tacoma, WA

Oct 05 Alaska Airlines 96 Duration: 3 Hours 25 Minutes Nonstop
 Anchorage, AK (USA) (IntL. Apt) 10/05/2017 1:30AM Seattle / Tacoma, WA (USA) (Sea-tac IntL 10/05/2017 5:55AM
 Confirmation Number: GXPDTA

Flight Information

Distance 1444 miles Emissions 563.2 lbs of CO2
 No Seat Assigned

SEA-Seattle / Tacoma, WA to DCA-Washington, DC (USA)

Oct 05 Alaska Airlines 4 Duration: 5 Hours 18 Minutes Nonstop
 Seattle / Tacoma, WA (USA) (Sea-tac IntL 10/05/2017 8:05AM Washington, DC (USA) (National Apt) 10/05/2017 4:23PM
 Confirmation Number: GXPDTA

Flight Information

Distance 2321 miles Emissions 905.2 lbs of CO2
 No Seat Assigned

Expenses

Trip#: 1		Total Non-Per Diem	1,143.85	Total Per Diem	1,003.00
		Expenses:		Expenses:	
Date	Description	Category	Cost	Pay Method	Per Diem
09/22/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
10/01/2017	Airline Flight	Com. Carrier	1,029.10	GOVCC-C	
10/01/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
10/01/2017	Lodging	Lodging-PerDiem	145.00	GOVCC-C	*
Comment: Conf Num: 26969SB142650 Cmt: CXL BY 1600 HOTEL TIME ON 30SEP17-FEE 1 NIGHT-INCL TAX-FEES-					
10/01/2017	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE	*
10/01/2017	Taxi	Transportation	25.00	GOVCC-C	

10/02/2017	Lodging	Lodging-PerDiem	145.00	GOVCC-C	*
Comment: Conf Num: 26969SB142650 Cmt: CXL BY 1600 HOTEL TIME ON 30SEP17-FEE 1 NIGHT-INCL TAX-FEES-					
10/02/2017	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
10/03/2017	Lodging	Lodging-PerDiem	145.00	GOVCC-C	*
Comment: Conf Num: 26969SB142650 Cmt: CXL BY 1600 HOTEL TIME ON 30SEP17-FEE 1 NIGHT-INCL TAX-FEES-					
10/03/2017	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
10/04/2017	Lodging	Lodging-PerDiem	145.00	GOVCC-C	*
Comment: Conf Num: 26969SB142650 Cmt: CXL BY 1600 HOTEL TIME ON 30SEP17-FEE 1 NIGHT-INCL TAX-FEES-					
10/04/2017	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
10/05/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
10/05/2017	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE	*
10/05/2017	Taxi	Transportation	25.00	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,003.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/01/2017	199.00/ 94.00	145.00	145.00	70.50	70.50	
10/02/2017	199.00/ 94.00	145.00	145.00	94.00	94.00	
10/03/2017	199.00/ 94.00	145.00	145.00	94.00	94.00	
10/04/2017	199.00/ 94.00	145.00	145.00	94.00	94.00	
10/05/2017	199.00/ 94.00	0.00	0.00	70.50	70.50	

Account Summary for the Selected Trip

Org: DOI	Label: BSEE Directors Office	Acct Code: EEAA000000///178E1700D2/ET1EX0000.PEB000///	2,146.85
Expense Category: Com. Carrier	Fiscal Year: 2018	Amount: 1,029.10	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2018	Amount: 50.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2018	Amount: 580.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2018	Amount: 423.00	
Expense Category: Transportation	Fiscal Year: 2018	Amount: 50.00	
Expense Category: Transxn Fees	Fiscal Year: 2018	Amount: 14.75	
Total:			2,146.85

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BSEE Directors Office	EEAA000000///178E1700D2/ET1EX0000.PEB000///	GOVCC-C	1,723.85
DOI	BSEE Directors Office	EEAA000000///178E1700D2/ET1EX0000.PEB000///	REIMBURSABLE	423.00

Totals by Label

DOI	BSEE Directors Office Total	EEAA000000///178E1700D2/ET1EX0000.PEB000///	2,146.85
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Totals by Payment Method

GOVCC-C Total	1,723.85
REIMBURSABLE Total	423.00

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
10/01/17	AIR	\$1,029.10

Audits

Audit Name	Result	Reason
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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/22/2017	9:14AMEST	SCOTT ANGELLE Net Adjustment:0.00	
AUTHORIZATION SIGNED	09/28/2017	12:18PMEST	BARRE, MICHAEL Ernest Net Adjustment:2,146.85	
AUTHORIZATION APPROV	09/29/2017	10:13AMEST	LILLIE, THOMAS HENRY Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

[Itinerary](#)[Invoice](#)[Information](#)[Feedback](#)**Date:** 09/22/2017**Record Locator:** 38WW50**Travelers:**

Angelle, Scott.Anthony

Agent: doi.travel@dtigov.com**Agency Address**

4355 River Green Parkway

Duluth GA, 30096

855-847-6398

Sun, Oct 01 2017 – Anchorage, AK**8:10 AM**
depart**Ronald Reagan Ntl Washington (DCA) to Seattle (SEA)** — Confirmation No. **GXPDTA**Alaska Airlines
Flight 1Takeoff: 8:10 AM (Terminal: B)
Ronald Reagan Ntl Washington, DC — [map](#)Landing: 11:05 AM
Seattle, WA — [map](#)[Baggage Info](#) | Economy/Coach [Y] Class | Boeing 737-800 (winglets) | Food for Purchase | 5h 55m**Travelers:**

Name: Angelle, Scott.Anthony

Seat: NA (Requested)

Notes: Unable to assign seat at this time..will keep ck for a seat

12:30 PM
depart**Seattle (SEA) to Anchorage (ANC)** — Confirmation No. **GXPDTA**Alaska Airlines
Flight 93Takeoff: 12:30 PM
Seattle, WA — [map](#)Landing: 3:10 PM (Terminal: S)
Anchorage, AK — [map](#)[Baggage Info](#) | Economy/Coach [Y] Class | Boeing 737-800 (winglets) | Food for Purchase | 3h 40m**Travelers:**

Name: Angelle, Scott.Anthony

Seat: 24D

check-in

**Hotel Captain Cook LVX**Confirmation No. **26969SB142650** — [map](#) — [images](#)

Address: 939 West 5TH Ave Anchorage Ak 99501

Nights: 4 (name: Angelle Scottanthony)

Guarantee Info: **(b) (6)**

Other Info:

Nightly Rate: \$145.00

Total Rate: \$649.80

Phone: 1-907-276-6000 Fax: 1-907-343-2298

Rooms: 1 room

Room Desc: Fedrooms Deluxe Room With 1 King-mountain
Or Inlet Views And Comp Wireless.Cancel Policy: CXL By 1600 Hotel Time On 30sep17-fee 1
Night-incl Tax-fees**Thu, Oct 05 2017 – Ronald Reagan Ntl Washington, DC**

check-out

**Hotel Captain Cook LVX**Confirmation No. **26969SB142650**Find nearby: [Restaurants](#) [Gas Stations](#)**1:30 AM**
depart**Anchorage (ANC) to Seattle (SEA)** — Confirmation No. **GXPDTA**Alaska Airlines
Flight 96Takeoff: 1:30 AM (Terminal: S)
Anchorage, AK — [map](#)Landing: 5:55 AM
Seattle, WA — [map](#)[Baggage Info](#) | Economy/Coach Discounted [V] Class | Boeing 737 | 3h 25m**Travelers:**

Name: Angelle, Scott.Anthony

Seat: 21B

Notes: Center seat reserved for now..will keep ck for a better seat

8:05 AM
depart**Seattle (SEA) to Ronald Reagan Ntl Washington (DCA)** — Confirmation No. **GXPDTA**Alaska Airlines
Flight 4Takeoff: 8:05 AM
Seattle, WA — [map](#)Landing: 4:23 PM (Terminal: B)
Ronald Reagan Ntl Washington, DC — [map](#)[Baggage Info](#) | Economy/Coach [Y] Class | Boeing 737-800 (winglets) | Food for Purchase | 5h 18m**Travelers:**

Name: Angelle, Scott.Anthony

Seat: 15D

Itinerary Quote Information **Feedback**

Traveler — Angelle, Scott.Anthony ▼

Fare	Base Fare:	\$928.32	
	Taxes:	\$100.78	
	Total Fare:	\$1029.10	Price Quote
(Applicable fees will be reflected on the invoice)			
WAS AS X/SEA AS ANC492.50AS SEA157.68AS WAS278.14USD928.32END AS ZPDCASEAANCSEA XF DCA4 5SEA4.5ANC3SEA4.5			



Barre, Michael <michael.barre@bsee.gov>

Re: Purpose for AK Travel

1 message

Lillie, Thomas <thomas.lillie@bsee.gov>

Fri, Sep 22, 2017 at 2:03 PM

To: "Barre, Michael" <michael.barre@bsee.gov>

To meet with BSEE Region personnel and stakeholders from industry, environment, state, and Alaska Native offices. Tom

Tom Lillie
Chief of Staff
Bureau of Safety and Environmental Enforcement
(202) 208-6286
thomas.lillie@bsee.gov

On Fri, Sep 22, 2017 at 2:02 PM, Barre, Michael <michael.barre@bsee.gov> wrote:

If you can give me the purpose for the travel and a brief schedule outline, I can get started on the TA and Travel Approval Form.

Please let me know if we need any ethics forms for meals provided or events attended.

I sent you a link to the reservations -- he's booked on Alaska Air 10/1, returning 10/5, and confirmed at the Captain Cook.

Thanks.

p.s. - Nathalie is processing his August voucher now, so he should get reimbursed before the system year-end shutdown.

--
Michael Barre
Office of the Director
Bureau of Safety and Environmental Enforcement
U.S. Department of the Interior
[1849 C Street, N.W.](#)
[Washington, DC 20240](#)
Phone: 202-208-3500

Itinerary for Scott Angelle
Director BSEE
Trip to Alaska
October 1-5, 2017

Travelers: Scott Angelle, Director, BSEE

Relevant Phone Numbers:

Mark Fesmire: (b) (6) (c)

Kevin Pendergast: (b) (6) (c) (Out of office on North Slope Oct 2-6)

Guy Hayes: (907) 301-2473 (c)

Hotel Captain Cook: (907) 276-6000

Sunday, October 1

6:15 am (ET) Depart Residence (Taxi or Uber)

6:45 Arrive Washington National Airport (DCA) – Alaska Airlines Flt 1

7:40 Board Alaska Airlines Flt. 1 for Seattle, WA

8:10 Depart Alaska Airlines Flt 1 for Seattle, WA

11:05 PT Arrive Seattle, WA Airport

12:30 PT Depart Alaska Airlines Flt 93 for Anchorage, AK

3:10 Arrive Anchorage, AK Airport

3:30 pm Mark will meet Scott in greeting area just outside security at Ted Stevens International Airport and transport to hotel

Hotel: Hotel Captain Cook
939 W 5th Ave

4:30 pm Dinner TBD

RON Hotel Captain Cook

Monday, October 2

7:00 am Breakfast at Hotel Captain Cook

Note: Four in-house restaurants and a coffee bar available in the hotel.

7:30 am Mark Fesmire meets with Director and transports to BSEE Region office

8:00 am Meet with BOEM AK Region Director Dr Jim Kendall

Participants: Dr Jim Kendall, BOEM Director Alaska Region
Scott Angelle
Mark Fesmire
Kevin Pendergast

Location: Mark Fesmire's office

9:00 am BSEE Alaska Region All Employees Meeting

Location: 3801 Centerpoint Drive, 4th Floor Entry

10:00 am Brief Director Angelle on the 2015 Arctic Drilling Season in Chukchi Sea

Participants: Mike Jordan, Alaska Region Inspector
Scott Angelle
Mark Fesmire

Location: BSEE Conference Room

10:45 am Depart for Joint Base Elmendorf-Richardson, Camp Denali

11:30 am Meet with U.S.Coast Guard, Sector Anchorage

Participants: CAPT Sean MacKenzie
Scott Angelle
Mark Fesmire
Guy Hayes

Location: Meet with PA1 Bill Colclough at Sector Anchorage entrance, Camp Denali at the Alaska National Guard Armory.

POC: PA1 Colclough Office: 428-4140 Cell: (b) (6)

Note: Meet with Command and tour operations center.

12:30 pm Depart Joint Base Elmendorf-Richardson for lunch at TBD

Participants: Scott Angelle

Mark Fesmire
Guy Hayes

1:00 pm Lunch TBD: Downtown Anchorage near Atwood BLDG location

2:00 pm Meet with State Officials at DEC/DNR:

Participants: Andy Mack, AK DNR Commissioner
Alice Edwards, AK DEC Deputy Commissioner (telecon)
Graham Wood, AK DEC Spill Prevention & Response
Scott Angelle
Mark Fesmire
Guy Hayes

Location: Atwood building (550 W. 7th Avenue) Suite 1400.

POC: Carley Cotter Office: 269-8431

Note: Telecon dial in # (b) (5) passcode – (b) (5)

3:00 pm Depart Atwood building for BSEE Region office

3:30 pm Briefing on Alaska Native relations and stakeholder engagement

Participants: Jack Lorrigan - Alaska Region Tribal/Community Liaison
Scott Angelle
Mark Fesmire

Location: BSEE Conference Room

4:30 pm Depart BSEE Regional Office

4:30 Prep for Next Day's Media Interviews

6:00 pm Dinner at Glacier Brew House

RON Hotel Captain Cook

Tuesday, October 3

7:30 am Breakfast at Hotel Captain Cook

Note: Four in-house restaurants and a coffee bar available in the hotel.

8:15 am Mark Fesmire pick up Director Angelle at Hotel Captain Cook and transport to Alaska Region office

8:45 am Depart Alaska Region office for meeting with ASRC

9:00 am Industry meeting with ASRC/AEX

Participants: Rex Rock Sr. – President & CEO (video teleconference from Utqiagvik (formerly Barrow))
Teresa Imm – Senior VP, Resource Development
Richard Glenn, VP Lands and Natural Resources
Scott Angelle
Mark Fesmire
Jack Lorrigan
Guy Hayes

Location: ASRC offices
3900 C Street, Suite 801
Main Conference Room – 8th floor

POC: Barb Grotha Office: (b) (6)

Note: Guests will check in with Security and acquire a visitor's badge
Proceed to elevators to the 8th floor.
Take a Right off the elevators & check in w/receptionist
Meeting room will be to the Right of the receptionist

10:00 am Depart meeting with ASRC for meeting with Eni

10:15 am Industry meeting with Eni

Participants: Robert Province, Manager – Land, Public Relations & Alaska Representative
XXX
Scott Angelle
Mark Fesmire
Guy Hayes

Location: 3800 Center Point Drive

POC: Robert Province Office: 865-3350 Cell: 947-3793

11:15 am Depart meeting with Eni for Alaska Region office for Alaska Dispatch interview.

11:30 am Interview with Alaska Dispatch Reporter Alex DeMarban
POC: Alex DeMarban Cell: (b) (6)
Note: Alaska Dispatch News reporter; seasoned on oil & gas reporting

12:00 am Lunch TBD: Possible Take out delivered ahead of time (Ex: Subway)
Participants: Scott Angelle
Mark Fesmire
Guy Hayes

1:00 pm Depart for meeting with Alaska Oil and Gas Association/Resource Development Council for Alaska, Inc

1:30 pm Meet with Alaska Oil and Gas Association/Resource Development Council for Alaska, Inc.
Participants: Kara Moriarty, AOGA President/CEO
Joshua Kindred, AOGA Environmental Counsel
Marleanna Hall, RDC, Executive Director
Scott Angelle
Mark Fesmire
Guy Hayes
Location: 121 West Fireweed, Suite 207
POC: Kara Moriarty Office: 272-1481

2:30 pm Depart for meeting with Doyon, Limited

3:00 pm Meet with Doyon, Limited
Participants: Aaron Schutt, Doyon, Limited President & CEO
Ron Wilson, President Doyon Drilling
Scott Angelle
Mark Fesmire
Guy Hayes
Location: 11500 C Street, Suite 250
POC: Carol Hull Office: (b) (6) Cell: (b) (6)

Note: Will provide a power point on Doyon, Limited and overview/discussion of Doyon Drilling.

4:00 pm Depart for Hotel Captain Cook

5:00 pm Dinner at Humpys Alehouse

RON: Hotel Captain Cook

Wednesday, October 4

7:30 am Breakfast at Hotel Captain Cook

Note: Four in-house restaurants and a coffee bar available in the hotel.

8:30 am Mark Fesmire meets with Director and transports to KTVA studios.

9:00 am KTVA 11 "Daybreak" Morning Show with Director Angelle

Location: 1001 Northway Dr Ste 202

POC: John Grobe Office 274-1111

Note: Spoke to John Grobe, KTVA 11 "Daybreak" Morning Show Producer. Director Angelle will be live for a 3:36 segment during the 1- hour morning show. John to send logistics for show time at studio, details.

10:00 am Depart KTVA 11 to meeting with Hilcorp Alaska, LLC

10:30 am Industry meeting with Hilcorp Alaska, LLC

Participants: David Wilkins – Senior Vice President
John Barnes – Asset Team Leader
Mike Dunn – Operations Manager
Lori Nelson – Public Affairs Manager
Scott Angelle
Mark Fesmire
Guy Hayes

Location: 3800 Center Point Drive
Suite 1400

Note: Take elevator to the 14th floor. Receptionist will provide visitor's badge.

POC: Betty Veldhuis Office: 777-8370 Cell: (b) (6)

11:30 am Lunch TBD (Downtown restaurant near 2nd Ave)

Participants: Scott Angelle
Mark Fesmire
Guy Hayes

1:00 pm Director Angelle meets with NGO's to discuss concerns.

Participants: Lois Epstein, P.E., The Wilderness Society, Engineer and Arctic Program Director
XXX
XXX
Scott Angelle
Mark Fesmire
Guy Hayes

Location: 700 W. 2nd Ave.

POC: Lois Epstein, P.E. Office 272-9453 Cell: 748-0448

Note: At a minimum, they would like to discuss BSEE's work on regulations, both related and unrelated to the offshore Executive Order, upcoming administrative decisions and some data issues.
There will be a mix of policy advocates, technical people, and attorneys attending from various organizations with staff in Anchorage and Juneau, and likely a Fairbanks call-in.

2:00 pm Depart for Alaska Native Heritage Center (tentative)

2:30 pm Arrive Alaska Native Heritage Center

Participants: Scott Angelle
Mark Fesmire
Jack Lorrigan
Guy Hayes

POC: Jack Lorrigan currently working on setting up.

Location: 8800 Heritage Center Drive

Note: The Alaska Native Heritage Center is a nonprofit with the mission of sharing and perpetuating and preserving the unique Alaska Native cultures, languages, traditions and values through celebration and education.

4:30 pm Depart Alaska Native Cultural Center
5:00 pm Dinner at Moose's Tooth
RON Hotel Captain Cook
11:30 pm AT Depart Hotel; taxi to Anchorage, AK Airport

Thursday, October 5

12:00 am (midnight) Arrive Anchorage, AK Airport – Alaska Airlines Flt. 96
1:00 am AT Board Alaska Airlines Flt. 96 for Seattle, WA
1:30 am AT Depart Alaska Airlines Flt 96 for Seattle, WA
5:55 am PT Arrive Seattle, WA Airport
7:35 am Board Alaska Airlines Flt. 4 for Washington National (DCA)
8:05 am Depart Alaska Airlines Flt. 4 for Washington National (DCA)
4:23 pm ET Arrive Washington National Airport
4:45 pm Depart Washington National Airport; taxi/uber to residence
5:15 pm Arrive Residence

Document Header Information

Document Type: Authorization Document Name: TANUM0000TINM
 Travel Authorization Number: TANUM0000TINM Trip Name: Lafayette and Houston
 TA Date: 08/30/17 Currency: USD
 Organization: DOIIEEAAA Current Status: AUTHORIZATION APPROV
 Purpose: Conference Attendance Document Detail: BSEE Director will travel to Lafayette, LA to speak at a meeting of Society of Petroleum Engineers, the American Association of Drilling Contractors, and petroleum engineering students. Then travel to Houston to speak at the Center for Offshore Safety Annual Forum and the Well Control Rule Forum.
 Type Code: Trip By Trip

Traveler Profile

Name: ANGELLE, SCOTT Anthony ID: 1001207571
 TID: 40213455 Organization: DOIIEEAAA
 Title: Duty Station: WASHINGTON, DC
 Security Cl: Card: CARD HOLDER
 Office Address: 1849 C ST NW RM 5412
WASHINGTON, DC 20240 EMAIL: SCOTT.ANGELLE@BSEE.GOV
 Office Phone: 202/208-3500 Cell Phone:
 Home Address: (b) (6) Home Phone: (b) (6)
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: BSEE Director will travel to Lafayette, LA to speak at a meeting of Society of Petroleum Engineers, the American Association of Drilling Contractors, and petroleum engineering students. Then travel to Houston to speak at the Center for Offshore Safety Annual Forum and the Well Control Rule Forum.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/17/17	09/19/17	LAFAYETTE, LA		91.00 / 51.00
09/19/17	09/21/17	HOUSTON, TX		135.00 / 59.00

Document Totals

Total Expenses: 1,138.35
 Reimbursable Expenses: 226.50
 Non-Reimbursable Expenses: 911.85
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	554.10	.00
Excess Air/Bag Fees	75.00	.00
Lodging-PerDiem	218.00	.00
M&IE-PerDiem	226.50	.00
Transportation	50.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,138.35	.00

Trip 1 Details

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Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003441878		554.10
COMM-CARR	United	1003441878		.00
COMM-CARR	United	1003441878		.00
COMM-CARR	United	1003441878		.00
LODGE	Hampton Inns	1003441878	Houston,TX	218.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: IAH-Houston, TX (USA) (Bush Intercontine

Air**Sunday September 17, 2017****DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B**

Sep 17 United 367 Duration: 3 Hours 13 Minutes Nonstop
 Washington, DC (USA) (National Apt) 09/17/2017 8:25AM Houston, TX (USA) (Bush Intercontinental 09/17/2017 10:38AM
 Confirmation Number: C8YS7M

Flight Information

Distance 1206 miles
 No Seat Assigned

Emissions 470.3 lbs of CO2
 Cost 554.10 USD

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B

Sep 17 United 367 Duration: 3 Hours 13 Minutes Nonstop
 Washington, DC (USA) (National Apt) 09/17/2017 8:25AM Houston, TX (USA) (Bush Intercontinental 09/17/2017 10:38AM
 Confirmation Number: C8YS7M

Flight Information

Distance 1206 miles
 No Seat Assigned

Emissions 470.3 lbs of CO2
 Cost 554.10 USD

IAH-Houston, TX (USA) (B to LFT-Lafayette, LA (USA)

Sep 17 United 4131 Duration: 1 Hour 4 Minutes Nonstop
 Houston, TX (USA) (Bush Intercontinental 09/17/2017 12:50PM Lafayette, LA (USA) 09/17/2017 1:54PM
 Confirmation Number: C8YS7M

Flight Information

Distance 201 miles
 No Seat Assigned

Emissions 106.5 lbs of CO2

IAH-Houston, TX (USA) (B to LFT-Lafayette, LA (USA)

Sep 17 United 4131 Duration: 1 Hour 4 Minutes Nonstop
 Houston, TX (USA) (Bush Intercontinental 09/17/2017 12:50PM Lafayette, LA (USA) 09/17/2017 1:54PM
 Confirmation Number: C8YS7M

Flight Information

Distance 201 miles
 No Seat Assigned

Emissions 106.5 lbs of CO2

Tuesday September 19, 2017**LFT-Lafayette, LA (USA) to IAH-Houston, TX (USA) (B**

Sep 19 United 4445 Duration: 1 Hour 11 Minutes Nonstop
 Lafayette, LA (USA) 09/19/2017 12:25PM Houston, TX (USA) (Bush Intercontinental 09/19/2017 1:36PM
 Confirmation Number: C8YS7M

Flight Information

Distance 201 miles
 No Seat Assigned

Emissions 106.5 lbs of CO2

LFT-Lafayette, LA (USA) to IAH-Houston, TX (USA) (B

Sep 19 United 4445 Duration: 1 Hour 11 Minutes Nonstop
 Lafayette, LA (USA) 09/19/2017 12:25PM Houston, TX (USA) (Bush Intercontinental 09/19/2017 1:36PM
 Confirmation Number: C8YS7M

Flight Information

Distance 201 miles
 No Seat Assigned

Emissions 106.5 lbs of CO2

Hotel

Hampton Inns

11333 Katy Fwy Houston TX 77079 713-935-0022

Sep 19 Checking in: 09/19/2017

Checking out: 09/21/2017

Total Rate: 218.00 USD

Hampton Inns

11333 Katy Fwy Houston TX 77079 713-935-0022

Sep 19 Checking in: 09/19/2017

Checking out: 09/21/2017

Total Rate: 218.00 USD

Air

Thursday September 21, 2017

IAH-Houston, TX (USA) (B to DCA-Washington, DC (USA)

Sep 21 United 1106
Houston, TX (USA) (Bush Intercontinental 09/21/2017 5:55PM
Confirmation Number: C8YS7M

Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (National Apt) 09/21/2017 9:59PM

Flight Information
Distance 1206 miles
No Seat Assigned

Emissions 470.3 lbs of CO2

IAH-Houston, TX (USA) (B to DCA-Washington, DC (USA)

Sep 21 United 1106
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Confirmation Number: C8YS7M

Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (National Apt) 09/21/2017 9:59PM

Flight Information
Distance 1206 miles
No Seat Assigned

Emissions 470.3 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	693.85	Total Per Diem Expenses:	444.50
Date	Description	Category	Cost	Pay Method	Per Diem
08/30/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
09/17/2017	Airline Flight	Com. Carrier	554.10	GOVCC-C	
09/17/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
09/17/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
09/17/2017	Taxi	Transportation	25.00	GOVCC-C	
09/18/2017	M&IE	M&IE-PerDiem	36.00	REIMBURSABLE	*
09/19/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
09/19/2017	Lodging	Lodging-PerDiem	109.00	GOVCC-C	*
Comment: Conf Num: 53139345 Cmt: 48 HR CANCELLATION REQUIRED					
09/19/2017	M&IE	M&IE-PerDiem	46.00	REIMBURSABLE	*
09/20/2017	Lodging	Lodging-PerDiem	109.00	GOVCC-C	*
Comment: Conf Num: 53139345 Cmt: 48 HR CANCELLATION REQUIRED					
09/20/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
09/21/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
09/21/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
09/21/2017	Taxi	Transportation	25.00	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 444.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/17/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
09/18/2017	91.00/ 51.00	0.00	0.00	36.00	39.00	X
09/19/2017	135.00/ 59.00	109.00	109.00	46.00	46.00	X
09/20/2017	135.00/ 59.00	109.00	109.00	59.00	59.00	
09/21/2017	135.00/ 59.00	0.00	0.00	44.25	44.25	

Other Authorizations

Trip#: 1

Other	Remarks
Authorization	
OTHER (See remarks below)	<p>Airfare, airport tax, public transit, baggage tips, excess baggage fees, bridge tolls, rental car, fuel, taxi fare, shuttle, bus, road tolls, ATM fees, parking fees, official business telephone calls, authorized calls home and other miscellaneous expenses required for official business. POV mileage may differ due to employee leaving and returning from either home or office.</p>
MEALS PROVIDED	<p></p>

Account Summary for the Selected Trip

Org: DOI	Label: Directors Office	Acct Code: EEAA000000///178E1700D2/ET1EX0000.PEB000////	1,138.35
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 554.10	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 75.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 218.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 226.50	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 50.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
	Total:		1,138.35

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	Directors Office	EEAA000000///178E1700D2/ET1EX0000.PEB000////	GOVCC-C	911.85
DOI	Directors Office	EEAA000000///178E1700D2/ET1EX0000.PEB000////	REDUCE REIMB	3.00
DOI	Directors Office	EEAA000000///178E1700D2/ET1EX0000.PEB000////	REIMBURSABLE	223.50

Totals by Label

DOI	Directors Office Total	EEAA000000///178E1700D2/ET1EX0000.PEB000////	1,138.35
-----	------------------------	--	----------

Totals by Payment Method

GOVCC-C Total	911.85
REDUCE REIMB Total	3.00
REIMBURSABLE Total	223.50

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
09/17/17	AIR	\$554.10

Audits

Audit Name	Result	Reason
DFLT PMT METHOD FAIL USED		M&IE Adjustment ON 09/18/17 HAS PMT METHOD OF REDUCE REIMB - NOT USING DEFAULT PAYMENT METHOD - REIMBURSABLE
	Traveler Justification:	M&IE adjusted to show proper amount \$39.00, with lunch provided.

Document History 10/02/2017 Authorization: TANUM0000TINM

Copyright 1989-2009 Concur Government Edition: Concur Inc. ANGELLE, SCOTT Anthony. 40213455

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/30/2017	2:45PMEST	SCOTT ANGELLE	Net Adjustment:0.00
AUTHORIZATION SIGNED	09/15/2017	10:50AMEST	BARRE, MICHAEL Ernest	Net Adjustment:1,138.35
AUTHORIZATION APPROV	09/15/2017	11:44AMEST	LILLIE, THOMAS HENRY	Net Adjustment:0.00

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Itinerary

Invoice

Information

Feedback

Date: 08/30/2017**Record Locator:** 4FCQ82**Travelers:**

Angelle, Scott.Anthony

Agent: doi.travel@dtigov.com**Agency Address**

4355 River Green Parkway

Duluth GA, 30096

855-847-6398

Sun, Sep 17 2017 – Lafayette, LA**8:25 AM**
depart**Ronald Reagan Ntl Washington (DCA) to Houston Intercontinental (IAH)** — Confirmation No. C8YS7MUnited Airlines
Flight 367Takeoff: 8:25 AM (Terminal: B)
Ronald Reagan Ntl Washington, DC – mapLanding: 10:38 AM (Terminal: C)
Houston Intercontinental, TX – map

Baggage Info | Economy [S] Class | Airbus Industrie A319 | Food for Purchase | 3h 11m

Travelers:

Name: Angelle, Scott.Anthony

Seat: 32D

12:50 PM
depart**Houston Intercontinental (IAH) to Lafayette (LFT)** — Confirmation No. C8YS7MUnited Airlines
Flight 4131Takeoff: 12:50 PM (Terminal: B)
Houston Intercontinental, TX – mapLanding: 1:54 PM
Lafayette, LA – map

Baggage Info | Economy [S] Class | Embraer RJ135/140/145 | 1h 4m

OPERATED BY /EXPRESSJET AIRLINES DBA UNITED EXPRESS
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Angelle, Scott.Anthony

Seat: 23A

Tue, Sep 19 2017 – Houston Intercontinental, TX**12:25 PM**
depart**Lafayette (LFT) to Houston Intercontinental (IAH)** — Confirmation No. C8YS7MUnited Airlines
Flight 4445Takeoff: 12:25 PM
Lafayette, LA – mapLanding: 1:36 PM (Terminal: B)
Houston Intercontinental, TX – map

Baggage Info | Economy [Y] Class | Embraer RJ135/140/145 | 1h 11m

OPERATED BY /EXPRESSJET AIRLINES DBA UNITED EXPRESS
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Angelle, Scott.Anthony

Seat: 22A

check-in

**Hmptn Inn HOU Enrgy Corr**

Confirmation No. 53139345 – map

Address: 11333 Katy Freeway Houston Tx 77079

Nights: 2 (name: Angelle Scottanthony)

Guarantee Info: (b) (6)

Other Info: ZD102388999

Nightly Rate: \$109.00

Total Rate: \$255.06

Phone: 1-713-935-0022 Fax: 1-713-935-0389

Rooms: 1 room

Room Desc: Us Government On Duty Travel 1 King Bed

Nonsmoking Hdtv-free Wi-fi-hot Breakfast Included

Cancel Policy: 48 Hr Cancellation Required

Thu, Sep 21 2017 – Ronald Reagan Ntl Washington, DC

check-out

**Hmptn Inn HOU Enrgy Corr**

Confirmation No. 53139345

Find nearby: Restaurants Gas Stations

5:55 PM Houston Intercontinental (IAH) to Ronald Reagan Ntl Washington (DCA) — Confirmation No.

depart C8YS7M



United Airlines
Flight 1106

Takeoff: 5:55 PM (Terminal: C)
Houston Intercontinental, TX – map

Landing: 9:59 PM (Terminal: B)
Ronald Reagan Ntl Washington, DC – map

[Baggage Info](#) | [Economy \[S \] Class](#) | [Boeing 737-800](#) | [Food for Purchase](#) | [3h 4m](#)

Travelers:

Name: Angelle, Scott.Anthony

Seat: 35C

- Itinerary
- Quote
- Information
- Feedback

Traveler — Angelle, Scott.Anthony ▼

Fare	Base Fare:	\$477.21	
	Taxes:	\$76.89	
	Total Fare:	\$554.10	Price Quote
(Applicable fees will be reflected on the invoice)			
WAS UA X/HOU UA LFT168.37UA HOU80.93UA WAS227.91USD477.21END UA ZPDCAIAHLFTIAH XF DCA 4.5IAH4.5IAH4.5			



Barre, Michael <michael.barre@bsee.gov>

Fwd: Checking to see if Director Angelle is free for the September Meeting in Lafayette

1 message

Lillie, Thomas <thomas.lillie@bsee.gov>

Tue, Sep 5, 2017 at 9:40 AM

To: "Barre, Michael" <michael.barre@bsee.gov>

Mike: Here is the invitation for him to speak at the SPE event on 18 Sept. Tom

Tom Lillie
Chief of Staff
Bureau of Safety and Environmental Enforcement
(202) 208-6286
thomas.lillie@bsee.gov

----- Forwarded message -----

From: **Rick Farmer** <Rick@doublerengineering.com>

Date: Wed, Jul 5, 2017 at 11:33 AM

Subject: Checking to see if Director Angelle is free for the September Meeting in Lafayette

To: thomas.lillie@bsee.gov

Cc: Craig Castille <castillect@stoneenergy.com>, Kristy Bonner <kbonner@fostermarketing.com>, Marty Dymond <DymondML@stoneenergy.com>, Alden Sonnier (b) (6), Eileen Angelico <eileen.angelico@bsee.gov>

Tom,

I am checking to see if Director Angelle was able to work in a visit to Lafayette in September for the night meeting for AADE/SPE that I had emailed earlier? I am aware that Scott has committed to speaking at LAGCOE in October, and was curious if there would be a problem and he could not commit to a date in September.

We can certainly move this meeting around, but are wanting to go ahead and find a place to hold the dinner.

Rick

Sent from my iPad

June 8, 2017

Tom,

On behalf of the Evangeline SPE Chapter and the Lafayette Chapter of the American Association of Drilling Engineers, we would like to invite Scott to speak to the local membership, sometime in September in Lafayette, Louisiana. We would expect to have an attendance of possibly two hundred people, including students from the University of Louisiana - Lafayette. We normally have our meetings sometime in the 3rd week of September, but are open to when Director Angelle could speak.

Normally these meetings have been open to the paid membership of our organizations only and their guests.

The membership is generally interested in "where are we going with the GOM, in relating to the rest of the world?". As you are aware, Lafayette/Broussard/New Iberia have become a "service oriented center"?. At the present, many of us are just hanging on, have lost our jobs with RIFs, or are just confused on "when things might get better". There are no major operators that work in Lafayette any longer.

If Director Angelle would like it open to the local media, we could make that happen. If he would just like to be among friends, that can also be arranged. Many of us know Scott and respect Scott. We are all encouraged that finally, someone who has a background in the Offshore Oil and Gas Industry has accepted the post of being part of the BSEE.

I don't have to tell you how bad things have been the last eight years. The number of Operators in the GOM and the number of active rigs looking for exploratory work is at an all time low. Between the hurricanes, the Deepwater Horizon

9/5/2017

DEPARTMENT OF THE INTERIOR Mail - Fwd: Checking to see if Director Angelle is free for the September Meeting in Lafayette

Incident, the Obama Administration, and low prices - most of us wonder if crawfishing and trapping would have been a better business to get into.

There won't be any other speakers. No need for that.

We already know where we have been, we are hoping Scott can tell us "where we are going". We really could use the help down here.

If Scott would like something bigger, open to the public, we could possibly make that happen. That choice would be up to both of you. But we would have to move the venue.

We really need some encouragement down here.

With best regards, I am
Yours truly,
Rick

W. R. "Rick" Farmer, PE, SPEC
Managing Member
Double R Engineering, LLC
Director - SPE Evangeline Section
Director - Lafayette Chapter of AADE
National President of AADE
Industry Professor - The University of Louisiana - Lafayette

Rick@DoubleREngineering.com

(b) (6) - Cell



Estimated Fare

(b) (6)
 Ronald Reagan Washington National Airport, Arlington, VA, United States

\$31.13

Per Washington, DC rates
 Includes 15% tip.

Cost with Traffic
 \$22.53 **\$31.13** \$68.77

Book a ride with Blacklane
 Feature your dispatch number

Featured Listings

Fare Information

Trip Information

Trip is 6.7 mi, 20 mins

Notes

- Add \$2.50 from Reagan airport
- Add \$2.00 for dispatch fee and/or 25% during snow emergency
- Add flat \$1.00 for additional passengers up to 3
- Sample rates here
- Tolls & surcharges may apply

Approximate Breakdown

Initial Fare	\$3.25
Add. Metered Fare	\$23.57
Credit Card Fee	\$0.25
Tip (15%)	\$4.06
Estimated Taxi Fare	\$31.13

Taxi Phone Numbers

More Info

- Walking takes about 2 hours, 40 minutes and burns around 670 calories.
- How much does it cost the driver?
- How does this compare? Taxi rates ranking by city.
- Check out our Newsroom.

How much does a taxi cab cost from (b) (6) to Ronald Reagan Washington National Airport, Arlington, VA, United States in Washington, DC?



Suggested routes: 1 of 3 > (\$31.13) Fastest Cheapest Shortest



(b) (6)

6.7 mi. About 20 mins

- 1 Head northeast on Maryland Ave NE 85 ft
- 2 Make a U-turn 417 ft
- 3 Continue onto C St NE 0.1 mi
- 4 Continue straight onto Massachusetts Ave NE 0.1 mi
- 5 Slight left onto D St NE 0.6 mi
- 6 Turn left to merge onto I-395 S 0.7 mi
- 7 Keep right to stay on I-395 S Entering Virginia 2.1 mi
- 8 Take exit 10B for George Washington Memorial Parkway S toward Reagan National Airport/Mt Vernon 0.2 mi
- 9 Merge onto George Washington Memorial Pkwy 0.1 mi
- 10 Continue straight to stay on George Washington Memorial Pkwy 1.7 mi
- 11 Slight right onto the ramp to Reagan National Airport 0.2 mi
- 12 Merge onto Airport Access Rd 364 ft
- 13 Turn right onto Abingdon Dr 0.1 mi
- 14 Turn left onto Thomas Ave 0.5 mi

Hourly, Daily Parking, Dca, Arlington, VA 22202, USA

Map data ©2017 Google

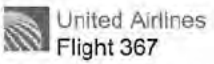
- Itinerary
- Invoice
- Information
- Feedback

Date: 08/30/2017
Record Locator: 4FCQ82
Travelers:
 Angelle, Scott.Anthony
Agent: doi.travel@dtigov.com

Agency Address
 4355 River Green Parkway
 Duluth GA, 30096
 855-847-6398

Sun, Sep 17 2017 – Lafayette, LA Hide Details

8:25 AM depart **Ronald Reagan Ntl Washington (DCA) to Houston Intercontinental (IAH)** — Confirmation No. C8YS7M



Takeoff: 8:25 AM (Terminal: B)
 Ronald Reagan Ntl Washington, DC – map

Landing: 10:38 AM (Terminal: C)
 Houston Intercontinental, TX – map

[Baggage Info](#) | [Economy \[S \] Class](#) | Airbus Industrie A319 | [Food for Purchase](#) | 3h 13m

Travelers:
 Name: Angelle, Scott.Anthony Ticket #: 016-8675353735 Seat: 32D

12:50 PM depart **Houston Intercontinental (IAH) to Lafayette (LFT)** — Confirmation No. C8YS7M



Takeoff: 12:50 PM (Terminal: B)
 Houston Intercontinental, TX – map

Landing: 1:54 PM
 Lafayette, LA – map

[Baggage Info](#) | [Economy \[S \] Class](#) | Embraer RJ135/140/145 | 1h 4m

OPERATED BY /EXPRESSJET AIRLINES DBA UNITED EXPRESS
 PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
 Name: Angelle, Scott.Anthony Ticket #: 016-8675353735 Seat: 23A

Tue, Sep 19 2017 – Houston Intercontinental, TX Hide Details

12:25 PM depart **Lafayette (LFT) to Houston Intercontinental (IAH)** — Confirmation No. C8YS7M



Takeoff: 12:25 PM
 Lafayette, LA – map

Landing: 1:36 PM (Terminal: B)
 Houston Intercontinental, TX – map

[Baggage Info](#) | [Economy \[Y \] Class](#) | Embraer RJ135/140/145 | 1h 11m

OPERATED BY /EXPRESSJET AIRLINES DBA UNITED EXPRESS
 PLEASE CHECK-IN WITH THE OPERATING CARRIER


Travelers:
 Name: Angelle, Scott.Anthony Ticket #: 016-8675353735 Seat: 22A

check-in **Hmptn Inn HOU Ergy Corr**  Confirmation No. 53139345 – map – images

Address: 11333 Katy Freeway Houston Tx 77079
 Nights: 2 (name: Angelle Scottanthony)
 Guarantee Info: (b) (6)
 Other Info: ZD102388999
 Nightly Rate: \$109.00
 Total Rate: \$255.06

Phone: 1-713-935-0022 Fax: 1-713-935-0189
 Rooms: 1 room
 Room Desc: Us Government On Duty Travel 1 King Bed
 Nonsmoking Hdtv-free Wi-fi-hot Breakfast included
 Cancel Policy: 48 Hr Cancellation Require J

Thu, Sep 21 2017 – Ronald Reagan Ntl Washington, DC

check-out **Hmptn Inn HOU Ergy Corr**  Confirmation No. 53139345

Find nearby: [Restaurants](#) [Gas Stations](#)

5:55 PM **Houston Intercontinental (IAH) to Ronald Reagan Ntl Washington (DCA)** — Confirmation No.

depart

C8YS7M



United Airlines
Flight 1106

Takeoff: 5:55 PM (Terminal: C)
Houston Intercontinental, TX – map

Landing: 9:59 PM (Terminal: B)
Ronald Reagan Ntl Washington, DC – map

[Baggage Info](#) | [Economy \[S \] Class](#) | [Boeing 737-700](#) | [Food for Purchase](#) | [3h 4m](#)

Travelers:

Name: Angelle, Scott.Anthony

Ticket #: 016-8675353735

Seat: 32C

- Itinerary
- Invoice
- Information
- Feedback



Ticket Number **016-8675353735**
 Account # **B01210**
 Issue Date **Thu, Sep 14, 2017**
 Booking ID **4FCQ82**
 Issuing Location **UUN**
 Booking Agent ID **2K**
 Form of Payment **(b) (6)**
 Transaction Type **Electronic Ticket**
 Booking Currency **USD**

Name: **Angelle/Scott.Anthony** To print as Adobe Acrobat [PDF] click here.

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	UNITED AIRLINES 319	367 / S SCADCA Confirmation: C8YS7M	Sun, 09/17/2017 Sun, 09/17/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: HOUSTON INTERCONTINENTAL *** Connecting ***	825A 1038A
✈	UNITED AIRLINES ERJ	4131 / S SCADCA Confirmation: C8YS7M	Sun, 09/17/2017 Sun, 09/17/2017	Leave :: HOUSTON INTERCONTINENTAL Arrive :: LAFAYETTE	1250P 154P
✈	UNITED AIRLINES ERJ	4445 / Y YCA Confirmation: C8YS7M	Tue, 09/19/2017 Tue, 09/19/2017	Leave :: LAFAYETTE Arrive :: HOUSTON INTERCONTINENTAL	1225P 136P
🏠	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Hmptn Inn Hou Enrgy Corr 11333 Katy Freeway Houston, TX 77079 53139345 1 (713) 935-0022		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Tue, 09/19/2017 Thu, 09/21/2017 \$109.00 1 1 A06A0R
✈	UNITED AIRLINES 73G	1106 / S SCADCA Confirmation: C8YS7M	Thu, 09/21/2017 Thu, 09/21/2017	Leave :: HOUSTON INTERCONTINENTAL Arrive :: RONALD REAGAN NTL WASHINGTON	555P 959P

Remark(s)	Fare	
U22/DOIEEEAA	Tax	\$477.21
U29/TANUM0000TINM	Total Amount	\$76.89
U82/ORFSHOURLY	Amount Charged	\$554.10
		\$554.10

Air only indicated here.

WAS UA X/HOU UA LFT168.37UA HOU80.93UA WAS227.91USD477.21 END UA ZPDCAIAHLFTIAH KT11.20AY13.50XF DCA4.5IAH4.5IAH4.5

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Fri, Sep 22, 2017 08:24 AM

Generated by Travel Incorporated

Official Invoice



Baggage Receipt

Issue Date: 17 SEP 2017 DCA ATO

Baggage Document	Description	Qty	Fees	Method
0162604795384	First Bag Fee	1	\$25.00	(b) (6)

Ticket Number
0168675354735

Confirmation:
C8YS7M

Cardholder Name
SCOTT

Carrier
UA
UA

Total Baggage Fees: USD \$25.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.



PASSENGER RECEIPT

1 OF 1

EXCESS BAGGAGE TICKET

19SEP17

US

P6/DB5568 /

THIS IS YOUR RECEIPT

ANGELLE/SCOTTANTHONY
NOT VALID FOR
TRANSPORTATION

PSGR TICKET 01686753537350

C8YS7M

FOR CONDITIONS OF CONTRACT - SEE PASSENGER TICKET AND BAGGAGE CHECK

LFT UA IAH

1 FIRST CHECKED BAG 25.00

NOT VALID FOR TRAVEL

USD 25.00

(b) (6)

1 016 2604949743 5

A STAR ALLIANCE MEMBER

USD 25.00



Baggage Receipt

Issue Date: 21 SEP 2017 IAH ATO

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees	Method of Payment
0162605084003	First Bag Fee	1	\$25.00	(b) (6)

Ticket Number
0168675353735

Confirmation:
C8YS7M

Cardholder Name
SCOTT A ANGELLE

Carrier Routing
UA IAH - DCA

Total Baggage Fees: USD \$25.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: GG ESC BAG



11333 KATY FREEWAY
 HOUSTON, TX 77079
 United States of America
 TELEPHONE 713-935-0022 · FAX 713-935-0989
 Reservations
 www.hamptoninn.com or 1 800 HAMPTON

ANGELLE, SCOTTANTHONY

(b) (6)

Room No: 210/SXQL
 Arrival Date: 9/19/2017 9:39:00 PM
 Departure Date: 9/21/2017 9:04:00 AM
 Adult/Child: 1/0
 Cashier ID: ASTEEN1
 Room Rate: 109.00
 AL:
 HH #
 VAT #
 Folio No/Che 350184 A

TAX #:
 Confirmation Number: 53139345

HAMPTON INN - I10 WEST 9/21/2017 9:03:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
9/19/2017	1464215	GUEST ROOM EXEMPT	\$109.00
9/20/2017	1464403	GUEST ROOM EXEMPT	\$109.00
9/21/2017	1464512	(b) (6)	(\$218.00)
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE	014471	MERCHANT ID	04902
CARD NUMBER	(b) (6)	EXP DATE	(b) (6)
TRANSACTION ID	1464512	TRANS TYPE	Sale



Barre, Michael <michael.barre@bsee.gov>

Fwd: Your Sunday morning trip with Uber

1 message

Thomas Lillie <thomas.lillie@bsee.gov>
To: michael.barre@bsee.gov

Sun, Sep 17, 2017 at 7:53 AM

Mike: please keep this receipt with Scott's material for current trip. Thanks

Tom Lillie
Chief of Staff, BSEE
(202) 208-6286

Begin forwarded message:

From: Scott (b) (6)
Date: September 17, 2017 at 6:52:41 AM EDT
To: Thomas Lillie <thomas.lillie@bsee.gov>
Subject: Fwd: Your Sunday morning trip with Uber

I'm uncertain if this is reimbursable

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: September 17, 2017 at 6:18:33 AM EDT
To: Scott Angelle - (b) (6)
Subject: Your Sunday morning trip with Uber



\$22.19

Thanks for choosing Uber, Scott

September 17, 2017 | uberX

06:06am | (b) (6)

06:18am | 2 Aviation Cir, Arlington, VA



You rode with Joseph

6.21
miles

00:11:56
Trip time

uberX
Car



ADD A TIP

Your Fare

Trip fare 22.19

Subtotal \$22.19

CHARGED

(b) (6)

\$22.19

Issued by Rasier

Receipt ID # 331658d4-60d9-4bc3-9a3d-eebc2f86a5d1



Barre, Michael <michael.barre@bsee.gov>

Fwd: Receipt from Taxi

1 message

Thomas Lillie <thomas.lillie@bsee.gov>
To: michael.barre@bsee.gov

Fri, Sep 22, 2017 at 8:03 AM

Tom Lillie
Chief of Staff, BSEE
(202) 208-6286

Begin forwarded message:

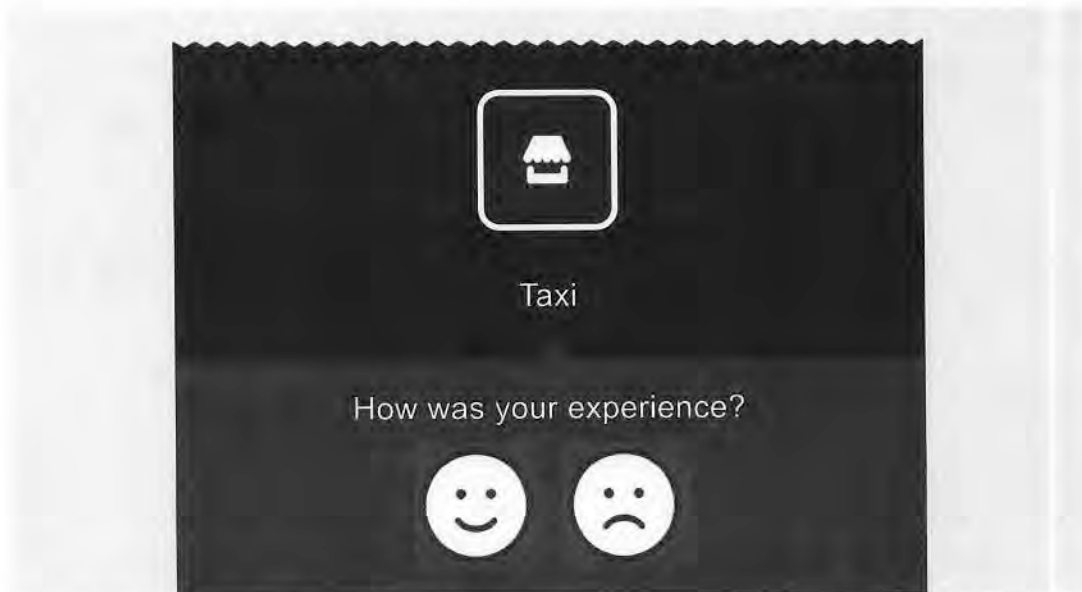
From: Scott Angelle <scott.angelle@bsee.gov>
Date: September 21, 2017 at 11:09:18 PM EDT
To: thomas.lillie@bsee.gov
Subject: Fwd: Receipt from Taxi

Sent from my iPhone

Begin forwarded message:

From: Taxi via Square <receipts@messaging.squareup.com>
Date: September 21, 2017 at 11:03:06 PM EDT
To: <scott.angelle@bsee.gov>
Subject: Receipt from Taxi
Reply-To: Taxi via Square <r_mfzgg42qjjwektdpli4e2wsdkzuetdbnj4ec6sniy.rYUZ.
Jj9LMrgAEhu4nOHp.bbc2e99255ea2dc374c2fcde48f3a7d8d24bbf16@reply.squareup.com >

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$19.60

Custom Amount \$19.60

Total \$19.60

(b) (6)

Sep 21 2017 at 11:03 PM

(Swipe)

#hsPJ



Auth code: 020332

© 2017 Square, Inc.

1455 Market Street, Suite 600
San Francisco, CA 94103

[Square Privacy Policy](#) · [Not your receipt?](#)
[Manage preferences](#) for digital receipts



14
MB

Document Header Information

Document Type: Authorization Document Name: TANUM0000TINM
 Travel Authorization Number: TANUM0000TINM Trip Name: Lafayette and Houston
 TA Date: 08/30/17 Currency: USD
 Organization: DOIEEEAA Current Status: CREATED
 Purpose: Mission Document: BSEE Director will travel to Lafayette, LA to speak at a meeting of Society of Petroleum Engineers, the American Association of Drilling Contractors, and petroleum engineering students. Then travel to Houston to speak at the Center for Offshore Safety Annual Forum and the Well Control Rule Forum.
 (Operational) Detail:
 Type Code: Trip By Trip

Traveler Profile

Name: ANGELLE, SCOTT Anthony ID: 1001207571
 TID: 40213455 Organization: DOIEEEAA
 Title: Duty Station: WASHINGTON, DC
 Security Cl: Card: CARD HOLDER
 Office Address: 1849 C ST NW RM 5412
WASHINGTON, DC 20240 EMAIL: SCOTT.ANGELLI@BSEE.GOV
 Office Phone: 202/208-3500 Cell Phone:
 Home Address: (b) (6) Home Phone: (b) (6)
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: BSEE Director will travel to Lafayette, LA to speak at a meeting of Society of Petroleum Engineers, the American Association of Drilling Contractors, and petroleum engineering students. Then travel to Houston to speak at the Center for Offshore Safety Annual Forum and the Well Control Rule Forum.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/17/17	09/19/17	LAFAYETTE, LA	Conference Attendance	91.00 / 51.00
09/19/17	09/21/17	HOUSTON, TX	Conference Attendance	135.00 / 59.00

Document Totals

Total Expenses: 1,203.35
 Reimbursable Expenses: 239.50
 Non-Reimbursable Expenses: 963.85
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	554.10	.00
Excess Air/Bag Fees	75.00	.00
Lodging-PerDiem	270.00	.00
M&IE-PerDiem	239.50	.00
Transportation	50.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,203.35	.00

Trip 1 Details

RIC
IB

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003441878		54.10
COMM-CARR	United	1003441878		.00
COMM-CARR	United	1003441878		.00
COMM-CARR	United	1003441878		.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: IAH-Houston, TX (USA) (Bush Intercontine

Air

Sunday September 17, 2017

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B

Sep 17 United 367
 Washington, DC (USA) (National Apt) 09/17/2017 8:25AM
 Confirmation Number: C8YS7M
 Duration: 3 Hours 13 Minutes Nonstop
 Houston, TX (USA) (Bush Intercontinental 09/17/2017 10:38AM

Flight Information
 Distance 1206 miles
 No Seat Assigned

Emissions 470.3 lbs of CO2
 Cost 554.10 USD

IAH-Houston, TX (USA) (B to LFT-Lafayette, LA (USA)

Sep 17 United 4131
 Houston, TX (USA) (Bush Intercontinental 09/17/2017 12:50PM
 Confirmation Number: C8YS7M
 Duration: 1 Hour 4 Minutes Nonstop
 Lafayette, LA (USA) 09/17/2017 1:54PM

Flight Information
 Distance 201 miles
 No Seat Assigned

Emissions 106.5 lbs of CO2

Tuesday September 19, 2017

LFT-Lafayette, LA (USA) to IAH-Houston, TX (USA) (B

Sep 19 United 4445
 Lafayette, LA (USA) 09/19/2017 12:25PM
 Confirmation Number: C8YS7M
 Duration: 1 Hour 11 Minutes Nonstop
 Houston, TX (USA) (Bush Intercontinental 09/19/2017 1:36PM

Flight Information
 Distance 201 miles
 No Seat Assigned

Emissions 106.5 lbs of CO2

Thursday September 21, 2017

IAH-Houston, TX (USA) (B to DCA-Washington, DC (USA)

Sep 21 United 1106
 Houston, TX (USA) (Bush Intercontinental 09/21/2017 5:55PM
 Confirmation Number: C8YS7M
 Duration: 3 Hours 4 Minutes Nonstop
 Washington, DC (USA) (National Apt) 09/21/2017 9:59PM

Flight Information
 Distance 1206 miles
 No Seat Assigned

Emissions 470.3 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		693.85	Total Per Diem Expenses:	509.50
Date	Description	Category	Cost	Pay Method	Per Diem
08/30/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
09/17/2017	Airline Flight	Com. Carrier	554.10	GOVCC-C	
09/17/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
09/17/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
09/17/2017	Taxi	Transportation	25.00	GOVCC-C	
09/18/2017	M&IE	M&IE-PerDiem	39.00	REIMBURSABLE	*
09/19/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
09/19/2017	Lodging	Lodging-PerDiem	135.00	GOVCC-C	*
09/19/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
09/20/2017	Lodging	Lodging-PerDiem	135.00	GOVCC-C	*
09/20/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
09/21/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
09/21/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
09/21/2017	Taxi	Transportation	25.00	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 509.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/17/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
09/18/2017	91.00/ 51.00	0.00	0.00	39.00	39.00	X
09/19/2017	135.00/ 59.00	135.00	135.00	59.00	59.00	
09/20/2017	135.00/ 59.00	135.00	135.00	59.00	59.00	
09/21/2017	135.00/ 59.00	0.00	0.00	44.25	44.25	

Other Authorizations

Trip#: 1

Other Authorization	Remarks
OTHER (See remarks below)	<p>Airfare, airport tax, public transit, baggage tips, excess baggage fees, bridge tolls, rental car, fuel, taxi fare, shuttle, bus, road tolls, ATM fees, parking fees, official business telephone calls, authorized calls home and other miscellaneous expenses required for official business. POV mileage may differ due to employee leaving and returning from either home or office.</p>
MEALS PROVIDED	<p></p>

Account Summary for the Selected Trip

Org: DOI	Label: Directors Office	Acct Code: EEAA000000///178E1700D2/ET1EX0000.PEB000 ///	1,203.35
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 554.10	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 75.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 270.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 239.50	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 50.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			1,203.35

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	Directors Office	EEAA000000///178E1700D2/ET1EX0000.PEB000///	GOVCC-C	963.85
DOI	Directors Office	EEAA000000///178E1700D2/ET1EX0000.PEB000///	REIMBURSABLE	239.50

Totals by Label

DOI	Directors Office Total	EEAA000000///178E1700D2/ET1EX0000.PEB000///	1,203.35
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Totals by Payment Method

GOVCC-C Total	963.85
REIMBURSABLE Total	239.50

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
09/17/17	AIR	\$554.10

Audits

Audit Name	Result	Reason
------------	--------	--------

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/30/2017	2:45PMEST	SCOTT ANGELLE	
			Net Adjustment:0.00	

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

Michael Barre *Michael Barre* 9/5/2017

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Michael Barre

Traveler/Preparer Signature:

Michael Barre

Date:

9/5/2017

Approver Name:

Downey Magallanes

Approver Signature:

Downey Magallanes

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, 2017 and Ending September 30, 2017

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 **Bureau of Safety and Environmental Enforcement**

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.)

Meeting with Evangeline Chapter of Society of Petroleum Engineers and Lafayette Chapter of American Association of Drilling Engineers

4. Sponsor of the Event **SPE and AADE**

5. Location of Event **Lafayette, LA**

6. Dates of Event

From: September 19¹⁸, 2017 To: September 19¹⁸, 2017

7. Nature of Event **Accepting free lunch at meeting with Society/Association members and students from University of Louisiana, Lafayette**

8. Employee

Name: **Scott Angelle**
 Official Title: **Director**
 Office: **BSEE**
 Travel Dates:
 From: 9/18/2017 To 9/21/2017

9. Accompanying Spouse (If Applicable)

Name: **N/A**
 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. **SPEE and AADE** 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 \$ 30.00

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

Scott A. Angelle

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.

Kimberly Benton

Ethics Review (By Ethics Official)

Date

15. Approval

Katharine MacGregor

Supervisor's (or Authorizing Official's) Signature

Acting ASUM
 Title

9-11-2017
 Date

JJ
NB

Document Header Information

Document Type: Voucher Document Name: TV0000LS1P

Travel Authorization Number: TANUM0000TINM Trip Name: Lafayette and Houston

TA Date: 09/22/17 Currency: USD

Organization: DOIEEEAA Current Status: CREATED

Purpose: Conference Attendance Document Detail: BSEE Director will travel to Lafayette, LA to speak at a meeting of Society of Petroleum Engineers, the American Association of Drilling Contractors, and petroleum engineering students. Then travel to Houston to speak at the Center for Offshore Safety Annual Forum and the Well Control Rule Forum.

Type Code: Trip By Trip

Traveler Profile

Name: ANGELLE, SCOTT Anthony ID: 1001207571

TID: 40213455 Organization: DOIEEEAA

Title: Duty Station: WASHINGTON, DC

Security Cl: Card: CARD HOLDER

Office Address: 1849 C ST NW RM 5412
WASHINGTON, DC 20240 EMAIL: SCOTT.ANGELLE@BSEE.GOV

Office Phone: 202/208-3500 Cell Phone:

Home Address: (b) (6) Home Phone: (b) (6)

Alternate Address: Alternate Phone:

Document Information

Trip Number: 1

Purpose: BSEE Director will travel to Lafayette, LA to speak at a meeting of Society of Petroleum Engineers, the American Association of Drilling Contractors, and petroleum engineering students. Then travel to Houston to speak at the Center for Offshore Safety Annual Forum and the Well Control Rule Forum.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/17/17	09/19/17	LAFAYETTE, LA		91.00 / 51.00
09/19/17	09/21/17	HOUSTON, TX		135.00 / 59.00

Document Totals

Total Expenses:	1,130.14
Reimbursable Expenses:	226.50
Non-Reimbursable Expenses:	903.64
Advance Applied:	.00
Net to Traveler:	226.50
Net to Government:	903.64
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	554.10	.00
Excess Air/Bag Fees	75.00	.00
Lodging-PerDiem	218.00	.00
M&IE-PerDiem	226.50	.00
Transportation	41.79	.00
Transxn Fees	14.75	.00
Total Expenses:	1,130.14	.00

Trip 1 Details

BTC
WB

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003441878		554.10
COMM-CARR	United	1003441878		.00
COMM-CARR	United	1003441878		.00
COMM-CARR	United	1003441878		.00
LODGE	Hampton Inns	1003441878	Houston,TX	218.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: IAH-Houston, TX (USA) (Bush Intercontine Air

Sunday September 17, 2017

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B

Sep 17 United 367
Washington, DC (USA) (National Apt) 09/17/2017 8:25AM
Confirmation Number: C8YS7M
Duration: 3 Hours 13 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 09/17/2017 10:38AM

Flight Information
Distance 1206 miles
No Seat Assigned

Emissions 470.3 lbs of CO2
Cost 554.10 USD

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B

Sep 17 United 367
Washington, DC (USA) (National Apt) 09/17/2017 8:25AM
Confirmation Number: C8YS7M
Duration: 3 Hours 13 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 09/17/2017 10:38AM

Flight Information
Distance 1206 miles
No Seat Assigned

Emissions 470.3 lbs of CO2
Cost 554.10 USD

IAH-Houston, TX (USA) (B to LFT-Lafayette, LA (USA)

Sep 17 United 4131
Houston, TX (USA) (Bush Intercontinental 09/17/2017 12:50PM
Confirmation Number: C8YS7M
Duration: 1 Hour 4 Minutes Nonstop
Lafayette, LA (USA) 09/17/2017 1:54PM

Flight Information
Distance 201 miles
No Seat Assigned

Emissions 78.4 lbs of CO2

IAH-Houston, TX (USA) (B to LFT-Lafayette, LA (USA)

Sep 17 United 4131
Houston, TX (USA) (Bush Intercontinental 09/17/2017 12:50PM
Confirmation Number: C8YS7M
Duration: 1 Hour 4 Minutes Nonstop
Lafayette, LA (USA) 09/17/2017 1:54PM

Flight Information
Distance 201 miles
No Seat Assigned

Emissions 78.4 lbs of CO2

Tuesday September 19, 2017

LFT-Lafayette, LA (USA) to IAH-Houston, TX (USA) (B

Sep 19 United 4445
Lafayette, LA (USA) 09/19/2017 12:25PM
Confirmation Number: C8YS7M
Duration: 1 Hour 11 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 09/19/2017 1:36PM

Flight Information
Distance 201 miles
No Seat Assigned

Emissions 78.4 lbs of CO2

LFT-Lafayette, LA (USA) to IAH-Houston, TX (USA) (B

Sep 19 United 4445
Lafayette, LA (USA) 09/19/2017 12:25PM
Confirmation Number: C8YS7M
Duration: 1 Hour 11 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 09/19/2017 1:36PM

Flight Information
Distance 201 miles
No Seat Assigned

Emissions 78.4 lbs of CO2

Hotel

Hampton Inns

11333 Katy Fwy Houston TX 77079 713-935-0022

Sep 19 Checking in: 09/19/2017

Checking out: 09/21/2017

Total Rate: 218.00 USD

Hampton Inns

11333 Katy Fwy Houston TX 77079 713-935-0022

Sep 19 Checking in: 09/19/2017

Checking out: 09/21/2017

Total Rate: 218.00 USD

Air

Thursday September 21, 2017

IAH-Houston, TX (USA) (B to DCA-Washington, DC (USA))

Sep 21 United 1106
Houston, TX (USA) (Bush Intercontinental 09/21/2017 5:55PM
Confirmation Number: C8YS7M

Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (National Apt) 09/21/2017 9:59PM

Flight Information
Distance 1206 miles
No Seat Assigned

Emissions 470.3 lbs of CO2

IAH-Houston, TX (USA) (B to DCA-Washington, DC (USA))

Sep 21 United 1106
Houston, TX (USA) (Bush Intercontinental 09/21/2017 5:55PM
Confirmation Number: C8YS7M

Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (National Apt) 09/21/2017 9:59PM

Flight Information
Distance 1206 miles
No Seat Assigned

Emissions 470.3 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	685.64	Total Per Diem Expenses:	444.50
Date	Description	Category	Cost	Pay Method	Per Diem
09/17/2017	Airline Flight	Com. Carrier	554.10	GOVCC-C	
09/17/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
09/17/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
09/17/2017	Taxi	Transportation	22.19	GOVCC-C	
09/18/2017	M&IE	M&IE-PerDiem	39.00	REIMBURSABLE	*
09/19/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
09/19/2017	Lodging	Lodging-PerDiem	109.00	GOVCC-C	*
Comment: Conf Num: 53139345 Cmt: 48 HR CANCELLATION REQUIRED					
09/19/2017	M&IE	M&IE-PerDiem	46.00	REIMBURSABLE	*
09/20/2017	Lodging	Lodging-PerDiem	109.00	GOVCC-C	*
Comment: Conf Num: 53139345 Cmt: 48 HR CANCELLATION REQUIRED					
09/20/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
09/21/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
09/21/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
09/21/2017	Taxi	Transportation	19.60	GOVCC-C	
09/22/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 444.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
09/17/2017	91.00 / 51.00	0.00	0.00	38.25	38.25				
09/18/2017	91.00 / 51.00	0.00	0.00	39.00	39.00			X	
09/19/2017	135.00 / 59.00	109.00	109.00	46.00	46.00			X	
09/20/2017	135.00 / 59.00	109.00	109.00	59.00	59.00				
09/21/2017	135.00 / 59.00	0.00	0.00	44.25	44.25				

Account Summary for the Selected Trip

Org: DOI	Label: Directors Office	Acct Code: EEAA000000///178E1700D2/ET1EX0000.PEB000///	1,130.14
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 554.10	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 75.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 218.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 226.50	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 41.79	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			1,130.14

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	Directors Office	EEAA000000///178E1700D2/ET1EX0000.PEB000///	GOVCC-C	903.64
DOI	Directors Office	EEAA000000///178E1700D2/ET1EX0000.PEB000///	REIMBURSABLE	226.50

Totals by Label

DOI	Directors Office Total	EEAA000000///178E1700D2/ET1EX0000.PEB000///	1,130.14
-----	------------------------	---	----------

Totals by Payment Method

GOVCC-C Total	903.64
REIMBURSABLE Total	226.50

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
09/17/17	AIR Airline Flight	\$554.10

Audits

Audit Name	Result	Reason
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Document History 09/22/2017 Voucher: TV0000LS1P

Copyright 1989-2009 Concur Government Edition: Concur Inc. ANGELLE, SCOTT Anthony. 40213455

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/22/2017	7:04AM EST	BARRE, MICHAEL Ernest	
Net Adjustment:0.00				

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

Scott A. Angelle  9/25/2017

SIGNED DATE

Document Signatures

Traveler/Preparer Name: Michael Barre
 Traveler/Preparer Signature: 
 Date: 9/25/2017
 Approver Name: Downey Magallanes
 Approver Signature: 
 Date: 9/27/17

**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, 2017 and Ending September 30, 2017

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 Bureau of Safety and Environmental Enforcement	2. For Report of this Event Page <u>1</u> of <u>1</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.*)
Meeting with the Louisiana Oil and Gas Association - Fall Meeting Seminar

4. Sponsor of the Event LOGA	5. Location of Event Lafayette, LA
-------------------------------------	---

6. Dates of Event
 From: September 19, 2017 To: September 19, 2017

7. Nature of Event **Accepting free breakfast at the Fall Meeting and Seminar for the Louisiana Oil and Gas Association**

8. Employee Name: Scott Angelle Official Title: Director Office: BSEE Travel Dates: From: <u>9/18/2017</u> To <u>9/21/2017</u>	9. Accompanying Spouse (<i>If Applicable</i>) Name: N/A 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. LOGA 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.

Scott A. Angelle 9/12/2017
 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.

Kimberly Benton 9-14-17
 Ethics Review (By Ethics Official) Date

15. Approval.

Katharine MacGregor DAS-ASLM 9.22.17
 Supervisor's (or Authorizing Official's) Signature Title Date

U.S. Department of the Interior

Travel Document Approval Form*

DATE: _____ **TRAVEL ARRANGER NAME & PHONE:** _____

OFFICIAL TRAVEL INFORMATION

Type of document (Authorization/Voucher)	Authorization
Traveler Name and Title	Scott A. Angelle, Director, BSEE
Date(s) of Travel	September 17-21, 2017
Location(s)	Lafayette, LA and Houston, TX
Estimated Cost	\$1,203.35
Funding	BSEE
Purpose	To speak at a meeting of Society of Petroleum Engineers, the American Association of Drilling Contractors, and petroleum engineering students in Lafayette, and to speak at the Center for Offshore Safety Annual Forum and the Well Control Rule Forum in Houston. <i>I have asked the BSEE COS to make sure OCO is aware of the speaking engagement. - MMB</i>
Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)	N/A
SOL (General Law) approval for special requests (if necessary)	Yes.

TRAVEL ARRANGER CHECKLIST

Full Itinerary Attached	Yes
Conference Agenda Attached (if appropriate)	N/A
Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official.	Yes
Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official.	No
Traveler signature applied	Yes
Travel arranger signature applied	Yes

APPROVALS and SURNAMES

Assistant Secretary	Katharine MacGregor <i>Katharine MacGregor</i>
AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7318 FOR PROCESSING	
Deputy Secretary	David Bernhardt <i>David Bernhardt</i>
Deputy Chief of Staff	Downey Magallanes <i>Downey Magallanes</i>

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.



LOGA
2017
FALL MEETING & SEMINAR

SCHEDULE OF EVENTS 09.19.17

7:15 a.m. Registration Open

8:00 a.m. **Welcome**
Bryan Hanks – LOGA Chairman & *President BETA Land Services*
Joel Robideaux – *Lafayette Mayor-President*

MORNING SESSION

Continuing Education

8:15 p.m. **Breakfast with U.S. Congressman Garret Graves**
6th District - State of Louisiana

9:00 a.m. **BSEE's Role in Robust OCS Energy Production** LA .75 TX .75 AAPL .75
Scott Angelle – *Director, Bureau of Safety and Environmental Enforcement (BSEE)*

9:45a.m. **North America Natural Gas Update** LA .75 TX .75 AAPL .75
Charles T. Goodson – *President and CEO, PetroQuest Energy*

10:30 a.m. **Port Expansion: Meeting the Needs of Downstream Development** LA 5 TX .5 AAPL .5
Bill Rase – *Director, Port of Lake Charles*

11:00 a.m. **The Future of the Haynesville Shale** LA 1.0 TX 1.0 AAPL 1.0
Brian Putnam – *Gulf Coast Production Manager, Chesapeake Energy*

11:45 a.m. **Luncheon Keynote Speaker: Energy Hedging Secrets All Producers Need to Know**
Cynthia Kase – *President and Founder, Kase and Company, Inc.* LA .75 TX .75 AAPL .75

AFTERNOON SESSION

1:30 p.m. **Gulf of Mexico Outlook from Service Company Perspective** LA .75 TX .75 AAPL .75
Eric Danos – *Executive Vice President & Owner, Danos*
Paul Danos – *Executive Vice President & Owner, Danos*

2:15 p.m. **State of Louisiana's Budget and Impact on Business** LA 1.0 TX 1.0 AAPL 1.0
Senator Sharon Hewitt
Camille Conaway – *Senior Vice President of Policy, LABI*

3:15 p.m. **Louisiana Tax Commission 2017 Rulemaking** LA .75 TX .75 AAPL .75
Daron Fredrickson – *Merit Advisors, L.P.*

4:00 p.m. **Current Severance Tax Litigation Issues** LA .75 TX .75 AAPL .75
Randy Songy – *Onebane Law Firm*

4:45 p.m. Evening Networking Reception



LOGA

2017

FALL MEETING & SEMINAR

FALL MEETING SPONSORS

TUESDAY BREAKFAST SPONSOR



TUESDAY LUNCH SPONSOR



TUESDAY RECEPTION SPONSOR



WEDNESDAY BREAKFAST SPONSOR



MEETING REFRESHMENT SPONSOR



GOLD SPONSORS



bp



Document Header Information

Document Type: Authorization Document Name: TANUM0000SR3Y
 Travel Authorization Number: TANUM0000SR3Y Trip Name: Trip from Washington to New Orleans
 TA Date: 07/28/17 Currency: USD
 Organization: DOIEEEAA Current Status: AUTHORIZATION APPROV
 Purpose: Site Visit Document Detail: BSEE Special Advisor will accompany and assist the Director during visit to Regional and District Offices for program briefings and offshore industry meetings in Houston.
 Type Code: Trip By Trip

Traveler Profile

Name: BEARD, PRESTON Richard ID: 1001216316
 TID: 40214571 Organization: DOIEEEAA
 Title: Duty Station: WASHINGTON, DC
 Security Cl: CARD: CARD HOLDER
 Office Address: BSEE
Washington, DC 20240 EMAIL: PRESTON.BEARD@BSEE.GOV
 Office Phone: 202/208-3976 Cell Phone:
 Home Address: (b) (6) Home Phone: (b) (6)
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: BSEE Special Advisor will accompany and assist the Director during visit to Regional and District Offices for program briefings and offshore industry meetings in Houston.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/21/17	08/27/17	NEW ORLEANS, LA		128.00 / 64.00

Document Totals

Total Expenses: 1,471.15
 Reimbursable Expenses: 352.00
 Non-Reimbursable Expenses: 1,119.15
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	464.40	.00
Lodging-PerDiem	640.00	.00
M&IE-PerDiem	352.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,471.15	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003334101		464.40
COMM-CARR	American Airlines	1003334101		.00
LODGE	Hampton Inns	1003334101	Harahan,LA	512.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: MSY-New Orleans, LA (USA) (Moisant Intl.)

Air

Monday August 21, 2017

DCA-Washington, DC (USA) to MSY-New Orleans, LA (USA)

Aug 21 American Airlines 5559 Duration: 2 Hours 38 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/21/2017 8:35AM New Orleans, LA (USA) (Moisant Intl. Apt) 08/21/2017 10:13AM
 Confirmation Number: WEDPZW

Flight Information
 Distance 968 miles
 No Seat Assigned

Emissions 416.2 lbs of CO2
 Cost 464.40 USD

Hotel

Hampton Inns

5150 Mounes St Harahan LA 70123 504-733-5646

Aug 21 Checking in: 08/21/2017 Checking out: 08/25/2017
 Total Rate: 512.00 USD

Air

Sunday August 27, 2017

MSY-New Orleans, LA (USA to DCA-Washington, DC (USA)

Aug 27 American Airlines 5559 Duration: 2 Hours 31 Minutes Nonstop
 New Orleans, LA (USA) (Moisant Intl. Apt) 08/27/2017 10:55AM Washington, DC (USA) (National Apt) 08/27/2017 2:26PM
 Confirmation Number: WEDPZW

Flight Information
 Distance 968 miles
 No Seat Assigned

Emissions 416.2 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses: 479.15			Total Per Diem Expenses: 992.00	
Date	Description	Category	Cost	Pay Method	Per Diem	
07/28/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C		
08/21/2017	Airline Flight	Com. Carrier	464.40	GOVCC-C		
08/21/2017	Lodging	Lodging-PerDiem	128.00	GOVCC-C	*	
Comment: Conf Num: 85231801 Cmt: 4PM CANCEL DAY OF ARRIVAL						
08/21/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*	
08/22/2017	Lodging	Lodging-PerDiem	128.00	GOVCC-C	*	
Comment: Conf Num: 85231801 Cmt: 4PM CANCEL DAY OF ARRIVAL						
08/22/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*	
08/23/2017	Lodging	Lodging-PerDiem	128.00	GOVCC-C	*	
Comment: Conf Num: 85231801 Cmt: 4PM CANCEL DAY OF ARRIVAL						
08/23/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*	
08/24/2017	Lodging	Lodging-PerDiem	128.00	GOVCC-C	*	
Comment: Conf Num: 85231801 Cmt: 4PM CANCEL DAY OF ARRIVAL						
08/24/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*	
08/25/2017	Lodging	Lodging-PerDiem	128.00	GOVCC-C	*	
08/25/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*	
08/27/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 992.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/21/2017	128.00/ 64.00	128.00	128.00	48.00	48.00	
08/22/2017	128.00/ 64.00	128.00	128.00	64.00	64.00	
08/23/2017	128.00/ 64.00	128.00	128.00	64.00	64.00	
08/24/2017	128.00/ 64.00	128.00	128.00	64.00	64.00	
08/25/2017	128.00/ 64.00	128.00	128.00	64.00	64.00	
08/26/2017	128.00/ 64.00	0.00	0.00	0.00	0.00	
08/27/2017	128.00/ 64.00	0.00	0.00	48.00	48.00	

Other Authorizations

Trip#: 1

Other Authorization	Remarks
ACTUAL EXPENSE	<p></p>
OTHER (See remarks below)	<p>Airfare, airport tax, public transit, baggage tips, excess baggage fees, bridge tolls, rental car, fuel, taxi fare, shuttle, bus, road tolls, ATM fees, parking fees, official business telephone calls, authorized calls home and other miscellaneous expenses required for official business. POV mileage may differ due to employee leaving and returning from either home or office.</p>

Account Summary for the Selected Trip

Org: DOI	Label: BSEE Directors Office	Acct Code: EEAA000000///1781700D2/ET1EX0000.PEB000////	1,471.15
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 464.40	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 640.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 352.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
	Total:		1,471.15

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BSEE Directors Office	EEAA000000///1781700D2/ET1EX0000.PEB000////	GOVCC-C	1,119.15
DOI	BSEE Directors Office	EEAA000000///1781700D2/ET1EX0000.PEB000////	REIMBURSABLE	352.00

Totals by Label

DOI	BSEE Directors Office Total	EEAA000000///1781700D2/ET1EX0000.PEB000////	1,471.15
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Totals by Payment Method

GOVCC-C Total	1,119.15
REIMBURSABLE Total	352.00

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
08/21/17	AIR	\$464.40

Audits

Audit Name	Result	Reason
ACTUALS EXIST	FAIL	MIE ACTUALS EXIST
	Traveler Justification:	Annual Leave taken Saturday, 8/26, so no M&IE or lodging cost.

Document History 10/02/2017 Authorization: TANUM0000SR3Y

Copyright 1989-2009 Concur Government Edition: Concur Inc. BEARD, PRESTON Richard. 40214571

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/28/2017	12:13PMEST	PRESTON BEARD	Net Adjustment:0.00
AUTHORIZATION SIGNED	08/01/2017	10:40AMEST	BARRE, MICHAEL Ernest	Net Adjustment:1,471.15
AUTHORIZATION APPROV	08/01/2017	2:38PMEST	MABRY, SCOTT LEE	Net Adjustment:0.00

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____



Barre, Michael <michael.barre@bsee.gov>

Fwd: Travel Offshore

1 message

Powers, Jane <jane.powers@bsee.gov>

Mon, Oct 2, 2017 at 11:20 AM

To: "Lillie, Thomas" <thomas.lillie@bsee.gov>, Michael Barre <michael.barre@bsee.gov>

This email is all I have on Preston Beard's trip in August. He only needed a supervisor approval.

Jane Powers
Petroleum Engineer
BSEE, GOM Region
District Operations Support
504.736.2558 (work)
504.982.6253 (cell)
504.736.2426 (fax)

----- Forwarded message -----

From: Lillie, Thomas <thomas.lillie@bsee.gov>
Date: Tue, Aug 22, 2017 at 11:39 AM
Subject: Re: Travel Offshore
To: "Powers, Jane" <jane.powers@bsee.gov>

ok. My e-mail can serve as approval from this office. He is already on official travel with a valid TA. Please print a copy of my e-mail to give him for his records. Tom

Tom Lillie
Chief of Staff
Bureau of Safety and Environmental Enforcement
(202) 208-6286
thomas.lillie@bsee.gov

On Tue, Aug 22, 2017 at 12:21 PM, Powers, Jane <jane.powers@bsee.gov> wrote:

No - his supervisor only needs to approve trip. This is usually done through a TA, but since he's already down here, I told him an email from his supervisor would suffice.

Per Tim Murphy from SOL when I asked about if political appointees needed SOL approval: Depends on their grade...if SES, then yes. If 15 or below, then no. Political appointees come in all (well, mostly all) levels).

Note: the paperwork for the SOL would've come from us and it needs to be submitted a week ahead of time.

Jane Powers
Petroleum Engineer
BSEE, GOM Region
District Operations Support
504.736.2558 (work)
504.982.6253 (cell)
504.736.2426 (fax)

On Tue, Aug 22, 2017 at 11:11 AM, Lillie, Thomas <thomas.lillie@bsee.gov> wrote:

He has the approval of this office. SOL will need to review the request because he is a political appointee. I have not submitted anything to SOL. Tom

Tom Lillie
Chief of Staff
Bureau of Safety and Environmental Enforcement
(202) 208-6286
thomas.lillie@bsee.gov

On Tue, Aug 22, 2017 at 11:40 AM, Powers, Jane <jane.powers@bsee.gov> wrote:

Tom - are you sending as the "approval" that I told him he needed?

Jane Powers
Petroleum Engineer
BSEE, GOM Region
District Operations Support
504.736.2558 (work)
504.982.6253 (cell)
504.736.2426 (fax)

On Tue, Aug 22, 2017 at 10:25 AM, Lillie, Thomas <thomas.lillie@bsee.gov> wrote:

Jane: If an open seat is available on an offshore flight this week, please arrange for Preston Beard to accompany BSEE inspectors offshore to observe inspection procedures and learn about offshore operations. First hand experience of this type will provide greater insight and understanding for his future work with the Bureau. It will also allow him to better support the office of the Director. The trip should be arranged only if space is available and it does not conflict with the mission. Please coordinate with any offices needed to approve the request. Thank you for your assistance. Regards, Tom

Tom Lillie
Chief of Staff
Bureau of Safety and Environmental Enforcement
(202) 208-6286
thomas.lillie@bsee.gov

Itinerary

Invoice

Information

Feedback

Date: 07/28/2017**Record Locator:** 329FQI**Travelers:**

Beard, Preston.Richard

Agent: doi.travel@duluthtravelinc.com**Agency Address**

4355 River Green Parkway

Duluth GA, 30096

855-847-6398

Mon, Aug 21 2017 – New Orleans, LA**8:35 AM**
depart**Ronald Reagan Ntl Washington (DCA) to New Orleans (MSY)** — Confirmation No. **W:DPZW****American Airlines**
Flight 5559Takeoff: 8:35 AM (Terminal: C)
Ronald Reagan Ntl Washington, DC — [map](#)Landing: 10:13 AM
New Orleans, LA — [map](#)[Baggage Info](#) | Economy [G] Class | Canadair Regional Jet 700 | Food for Purchase | 2h 38m OPERATED BY PSA AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Beard, Preston.Richard

Seat: 20C

8:36 AM MSY to 5150 Mounes Street Harahan La 70123

check-in

**Hampton STE New Orleans Elmwd**Confirmation No. **85231801** — [map](#) — [images](#)

Address: 5150 Mounes Street Harahan La 70123

Phone: 1-504-733-5646 Fax: 1-504-733-5609

Nights: 4 (name: Beard Prestonrichard)

Rooms: 1 room

Guarantee Info: **(b) (6)**

Room Desc: Fedrooms -fedrooms-us Government On Duty 1

Other Info: ZD102388999

King Bed Nonsmoking Hdtv-free Wi-fi-hot breakfast Included

Frequent Guest #: 837110429

Cancel Policy: 4PM Cancel Day Of Arrival

Nightly Rate: \$128.00

Total Rate: \$587.52

Fri, Aug 25 2017

check-out

**Hampton STE New Orleans Elmwd**Confirmation No. **85231801**Find nearby: [Restaurants](#) [Gas Stations](#)**Sun, Aug 27 2017 – Ronald Reagan Ntl Washington, DC****10:55 AM**
depart**New Orleans (MSY) to Ronald Reagan Ntl Washington (DCA)** — Confirmation No. **W:DPZW****American Airlines**
Flight 5559Takeoff: 10:55 AM
New Orleans, LA — [map](#)Landing: 2:26 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC — [map](#)[Baggage Info](#) | Economy [Y] Class | Canadair Regional Jet 700 | Food for Purchase | 2h 31m OPERATED BY PSA AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Beard, Preston.Richard

Seat: 19C

- [Itinerary](#)
- [Quote](#)
- [Information](#)
- [Feedback](#)

Traveler — Beard, Preston.Richard ▼

Fare	Base Fare:	\$405.58	
	Taxes:	\$58.82	
	Total Fare:	\$464.40	Price Quote
(Applicable fees will be reflected on the invoice)			
WAS AA MSY114.42AA WAS291.16USD405.58END AA ZPDCAMSY XF DCA4.5MSY4.5			



Barre, Michael <michael.barre@bsee.gov>

Re: Preston Beard Travel to New Orleans

1 message

Jane Kim <jane.kim@dtigov.com>

Fri, Jul 28, 2017 at 3:06 PM

To: "Barre, Michael" <michael.barre@bsee.gov>

Hi Mike,

The government fare is same if he were to return on either 7/26 or 7/27. I reserved for 7/27 return.

Thank you.

On Thu, Jul 27 2017 at 2:47 PM, Barre, Michael <michael.barre@bsee.gov> wrote:

Preston Beard will be going to New Orleans August 21-27. He will be combining personal and official travel, but not diverting from official duty location for his arrival or departure city. He would only pay if there is a cost difference between official departure date and alternate departure date.

Could you book his **official travel itinerary** (below) to begin with, then I will change his return flight from 8/26 to 8/27.

Monday, 8/21 - American #5559, 8:35 - 10:13 a.m. (DCA-MSY)

Hotel: Hampton Inn and Suites Elmwood for 5 nights (checkout 8/26)

Saturday, 8/26, American #5559, 10:55 - 2:26 p.m. (MSY-DCA)

His alternate return would be the same flight #5559 on Sunday, 8/27. Can you check whether there is any additional cost?

Thanks again.

--

Michael Barre
Office of the Director
Bureau of Safety and Environmental Enforcement
U.S. Department of the Interior
1849 C Street, N.W.
Washington, DC 20240
Phone: 202-208-3500

Instructions: A Constructed Travel Cost Comparison must be submitted to the Approving Official prior to your travel being scheduled. Once approved and it has been deemed that there will be no additional cost to the Government, the travel can be scheduled. Upon completion of travel, the Constructed Travel Cost Comparison worksheet must be submitted along with the Travel Voucher as backup.

Enter the appropriate costs in the columns below that pertain to your situation. If there are other costs that pertain to you, but do not appear below, add them into the cost comparison worksheet and include them in the total. When taking POV in lieu of GOV traveler must use lower POV rate. (If you owe the Government, the amount in the third column will be shown in red, if you do not owe any funds for changes made, the amount in the third column will be green.)

Constructed Travel Cost for Preston Beard, 8/21-27/2017				
Official Travel, 8/21-26, 2017		Alternate Travel, 8/21-27/2017 (extended 1 day)		
Departure - TDY - Return		Departure - TDY - Return		Difference by
<u>Reimbursable Expense</u>	<u>Amount</u>	<u>Reimbursable Expense</u>	<u>Amount</u>	<u>Route</u>
City-Pair Air Fare	\$ 464.40	Official/Personal Airfare per DTI	\$ 464.40	0.00
		POV Mileage @ \$ 0.535 per mile	0.00	0.00
Baggage	50.00	Baggage	50.00	0.00
Lodging	640.00	Lodging	512.00	128.00
M&IE	352.00	M&IE	352.00	0.00
Rental Car	0.00	Rental Car	0.00	0.00
Fuel - Rental Car	0.00	Fuel - Rental Car	0.00	0.00
Taxi & Tip	50.00	Taxi & Tip	50.00	0.00
Round-Trip Mileage to Airport		Round-Trip Mileage to Airport		0.00
Airport Parking	0.00	Airport Parking	0.00	0.00
Tolls	0.00	Tolls	0.00	0.00
Excess Baggage	0.00	Excess Baggage	0.00	0.00
TMC Fee	8.26	TMC Fee	8.26	0.00
TAV Fee	14.75	TAV Fee	14.75	0.00
Total	\$ 1,579.41	Total	\$ 1,451.41	\$ 128.00

Comments: This cost comparison calculation was used in determining the actual cost of using an alternative means of transportation versus the direct and normally traveled route, which was done so as a personal preference. The lesser amount in the comparison will be claimed as the reimbursable amount. This calculation meets the requirements of the FTR and was approved by my Approving Official prior to the travel being performed.

[Itinerary](#)
[Invoice](#)
[Information](#)
[Feedback](#)

Date: 07/28/2017
Record Locator: 329FQI
Travelers:
 Beard, Preston.Richard
Agent: doi.travel@duluthtravelinc.com

Agency Address
 4355 River Green Parkway
 Duluth GA, 30096
 855-847-6398

Mon, Aug 21 2017 – New Orleans, LA Hide Details

8:35 AM depart **Ronald Reagan Ntl Washington (DCA) to New Orleans (MSY)** — Confirmation No. **WEDPZW**
 **American Airlines** Flight 5559
 Takeoff: 8:35 AM (Terminal: C) Ronald Reagan Ntl Washington, DC — [map](#)
 Landing: 10:13 AM New Orleans, LA — [map](#)
[Baggage Info](#) | Economy [G] Class | Canadair Regional Jet 700 | Food for Purchase | 2h 38m
 OPERATED BY PSA AIRLINES AS AMERICAN EAGLE
 PLEASE CHECK-IN WITH THE OPERATING CARRIER
 Travelers:
 Name: Beard, Preston.Richard Ticket #: 001-8673592402 Seat: 20C FI #: 11LP8T6

8:36 AM MSY to 5150 Mounes Street Harahan La 70123

check-in **Hampton STE New Orleans Elmwd**  Confirmation No. **85231801** — [map](#) — [images](#)
 Address: 5150 Mounes Street Harahan La 70123
 Phone: 1-504-733-5646 Fax: 1-504-733-5309
 Nights: 4 (name: Beard Prestonrichard) Rooms: 1 room
 Guarantee Info: (b) (6)
 Other Info: ZD102388999 Room Desc: Fedrooms -fedrooms-us Government On Duty 1
 Frequent Guest #: 837110429 King Bed Nonsmoking Hdtv-free Wi-fi-hot Breakfast Included
 Nightly Rate: \$128.00 Cancel Policy: 4PM Cancel Day Of Arrival
 Total Rate: \$587.52

Fri, Aug 25 2017 Hide Details

check-out **Hampton STE New Orleans Elmwd**  Confirmation No. **85231801**
 Find nearby: [Restaurants](#) [Gas Stations](#)

Sun, Aug 27 2017 – Ronald Reagan Ntl Washington, DC Hide Details

10:55 AM depart **New Orleans (MSY) to Ronald Reagan Ntl Washington (DCA)** — Confirmation No. **WEDPZW**
 **American Airlines** Flight 5559
 Takeoff: 10:55 AM New Orleans, LA — [map](#)
 Landing: 2:26 PM (Terminal: C) Ronald Reagan Ntl Washington, DC — [map](#)
[Baggage Info](#) | Economy [Y] Class | Canadair Regional Jet 700 | Food for Purchase | 2h 31m
 OPERATED BY PSA AIRLINES AS AMERICAN EAGLE
 PLEASE CHECK-IN WITH THE OPERATING CARRIER
 Travelers:
 Name: Beard, Preston.Richard Ticket #: 001-8673592402 Seat: 19C FI #: 11LP8T6

- Itinerary
- Invoice
- Information
- Feedback



Invoice # 374817
 Ticket Number 001-8673592402
 Account # B01210
 Issue Date Wed, Aug 16, 2017
 Booking ID 329FQI
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: **Beard/Preston.Richard** [To print as Adobe Acrobat \[PDF\] click here.](#)

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	AMERICAN AIRLINES CR7	5559 / G GCA Confirmation: WEDPZW	Mon, 08/21/2017 Mon, 08/21/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: NEW ORLEANS	835A 1013A
🏠	Hotel: Address:	Hampton Ste New Orleans Elmwd 5150 Mounes Street Harahan, LA 70123		Check In: Mon, Check Out: 08/21/2017 Your Nightly Rate: Fri, 08/25/2017 Number of Rooms: \$128.00 Number of People: 1 Room Type: 1 A06A1L	
✈	AMERICAN AIRLINES CR7	5559 / Y YCA Confirmation: WEDPZW	Sun, 08/27/2017 Sun, 08/27/2017	Leave :: NEW ORLEANS Arrive :: RONALD REAGAN NTL WASHINGTON	1055A 226P

— Remark(s) —	Fare	\$405.58
U22/DOIEEEAA	Tax	\$58.82
U29/TANJM0000SR3Y	Total Amount	\$464.40
U82/ORFSHOURLY	Amount Charged	\$464.40

Air only indicated here.

WAS AA MSY114.42AA WAS291.16USD405.58END AA ZPDCAMSY XT 11.20AY9.00XF DCA4.5MSY4.5

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Thu, Aug 31, 2017 01:16 PM

Official Invoice

Generated by Travel Incorporated



HAMPTON INN & SUITES-ELMWOOD
 5150 MOUNES STREET
 HARAHAN, LA 70123
 United States of America
 TELEPHONE 504-733-5646 • FAX 504-733-5609
 Reservations
 www.hamptoninn.com or 1 800 HAMPTON

BEARD, PRESTONRICHARD

(b) (6)

Room No: 124/KXTY
 Arrival Date: 8/21/2017 10:43:00 AM
 Departure Date: 8/25/2017 11:58:00 AM
 Adult/Child: 1/0
 Cashier ID: BECKYFD
 Room Rate: 128.00
 AL:
 HH # **(b) (6)**
 VAT #
 Folio No/Che 391906 A

Confirmation Number: 85231801

HAMPTON INN & SUITES-ELMWOOD 8/31/2017 11:21:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
8/25/2017	1472335	(b) (6)	(\$587.52)
8/31/2017	1473253	GUEST ROOM	\$128.00
8/31/2017	1473254	GUEST ROOM	\$128.00
8/31/2017	1473255	GUEST ROOM	\$128.00
8/31/2017	1473256	GUEST ROOM	\$128.00
8/31/2017	1472335	(b) (6)	\$75.52
BALANCE			\$0.00

THANK YOU FOR YOUR BUSINESS!

CREDIT CARD DETAIL

APPR CODE	045905	MERCHANT ID	0191566800
CARD NUMBER	(b) (6)	EXP DATE	(b) (6)
TRANSACTION ID	1472335	TRANS TYPE	Sale

TAXI CAB

TERMINAL ID: ***** 072
MERCHANT: ***** 457
MEDALLION: K299
DRIVER ID: *****4220
TRIP NUMBER : 3228
PASSANGERS: 1 RATE: 8 DISTANCE: 0.00
08/21/2017 START: 10:39 END: 10:39

FARE AMOUNT: \$ 22.00
TOTAL: \$ 22.00

AID: A0000000041010
APPLICATION NAME: (b) (6)
ATC: 0001 AC: F251E10A37212508
(b) (6) (b) (6)
APPCODE: 059260
ENTRY METHOD: CONTACT CHIP

✓ 506cc

PASSENGER COPY

DESCRIPTION: _____

Preston Beard

CALL 504 468 7503
THANK YOU FOR RIDING WITH US

Powered by:

Verifone

Instructions: A Constructed Travel Cost Comparison must be submitted to the Approving Official prior to your travel being scheduled. Once approved and it has been deemed that there will be no additional cost to the Government, the travel can be scheduled. Upon completion of travel, the Constructed Travel Cost Comparison worksheet must be submitted along with the Travel Voucher as backup.

Enter the appropriate costs in the columns below that pertain to your situation. If there are other costs that pertain to you, but do not appear below, add them into the cost comparison worksheet and include them in the total. When taking POV in lieu of GOV traveler must use lower POV rate. (If you owe the Government, the amount in the third column will be shown in red, if you do not owe any funds for changes made, the amount in the third column will be green.)

Constructed Travel Cost for Preston Beard, 8/21-27/2017				
Official Travel, 8/21-26, 2017		Alternate Travel, 8/21-27/2017 (extended 1 day)		
Departure - TDY - Return		Departure - TDY - Return		
Reimbursable Expense	Amount	Reimbursable Expense	Amount	Difference by Route
City-Pair Air Fare	\$ 464.40	Official/Personal Airfare per DTI	\$ 464.40	0.00
		POV Mileage @ \$ 0.535 per mile	0.00	0.00
Baggage	50.00	Baggage	50.00	0.00
Lodging	640.00	Lodging	512.00	128.00
M&IE	352.00	M&IE	352.00	0.00
Rental Car	0.00	Rental Car	0.00	0.00
Fuel - Rental Car	0.00	Fuel - Rental Car	0.00	0.00
Taxi & Tip	50.00	Taxi & Tip	50.00	0.00
Round-Trip Mileage to Airport		Round-Trip Mileage to Airport		0.00
Airport Parking	0.00	Airport Parking	0.00	0.00
Tolls	0.00	Tolls	0.00	0.00
Excess Baggage	0.00	Excess Baggage	0.00	0.00
TMC Fee	8.26	TMC Fee	8.26	0.00
TAV Fee	14.75	TAV Fee	14.75	0.00
Total	\$ 1,579.41	Total	\$ 1,451.41	\$ 128.00

Comments: This cost comparison calculation was used in determining the actual cost of using an alternative means of transportation versus the direct and normally traveled route, which was done so as a personal preference. The lesser amount in the comparison will be claimed as the reimbursable amount. This calculation meets the requirements of the FTR and was approved by my Approving Official prior to to the travel being performed.

11
MB

Document Header Information

Document Type: **Voucher** Document Name: TV0000LBU6
 Travel Authorization Number: TANUM0000SR3Y Trip Name: Trip from Washington to New Orleans
 TA Date: 08/31/17 Currency: USD
 Organization: DOIEEEAA Current Status: CREATED
 Purpose: Site Visit Document Detail: BSEE Special Advisor will accompany and assist the Director during visit to Regional and District Offices for program briefings and offshore industry meetings in Houston. He will extend his stay in New Orleans by one day for personal time at no additional cost to the government.
 Type Code: Trip By Trip

Traveler Profile

Name: BEARD, PRESTON Richard ID: 1001216316
 TID: 40214571 Organization: DOIEEEAA
 Title: Duty Station: WASHINGTON, DC
 Security Cl: Card: CARD HOLDER
 Office Address: BSEE
Washington, DC 20240 EMAIL: PRESTON.BEARD@BSEE.GOV
 Office Phone: 202/208-3976 Cell Phone:
 Home Address: (b) (6) Home Phone: (b) (6)
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: BSEE Special Advisor will accompany and assist the Director during visit to Regional and District Offices for program briefings and offshore industry meetings in Houston. He will extend his stay in New Orleans by one day for personal time at no additional cost to the government.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/21/17	08/27/17	NEW ORLEANS, LA		128.00 / 64.00

Document Totals

Total Expenses:	1,365.15
Reimbursable Expenses:	352.00
Non-Reimbursable Expenses:	1,013.15
Advance Applied:	.00
Net to Traveler:	352.00
Net to Government:	1,013.15
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	464.40	.00
Lodging-PerDiem	512.00	.00
M&IE-PerDiem	352.00	.00
Transportation	22.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,365.15	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost

MB

COMM-CARR	American Airlines	1003334101		464.40
COMM-CARR	American Airlines	1003334101		.00
LODGE	Hampton Inns	1003334101	Harahan,LA	512.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: MSY-New Orleans, LA (USA) (Moisant Intl.

Air

Monday August 21, 2017

DCA-Washington, DC (USA) to MSY-New Orleans, LA (USA

Aug 21 American Airlines 5559 Duration: 2 Hours 38 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/21/2017 8:35AM New Orleans, LA (USA) (Moisant Intl. Apt 08/21/2017 10:13AM
 Confirmation Number: WEDPZW

Flight Information
 Distance 968 miles
 No Seat Assigned

Emissions 377.5 lbs of CO2
 Cost 464.40 USD

DCA-Washington, DC (USA) to MSY-New Orleans, LA (USA

Aug 21 American Airlines 5559 Duration: 2 Hours 38 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/21/2017 8:35AM New Orleans, LA (USA) (Moisant Intl. Apt 08/21/2017 10:13AM
 Confirmation Number: WEDPZW

Flight Information
 Distance 968 miles
 No Seat Assigned

Emissions 377.5 lbs of CO2
 Cost 464.40 USD

Hotel

Hampton Inns

5150 Mounes St Harahan LA 70123 504-733-5646

Aug 21 Checking in: 08/21/2017 Checking out: 08/25/2017
 Total Rate: 512.00 USD

Hampton Inns

5150 Mounes St Harahan LA 70123 504-733-5646

Aug 21 Checking in: 08/21/2017 Checking out: 08/25/2017
 Total Rate: 512.00 USD

Air

Sunday August 27, 2017

MSY-New Orleans, LA (USA to DCA-Washington, DC (USA)

Aug 27 American Airlines 5559 Duration: 2 Hours 31 Minutes Nonstop
 New Orleans, LA (USA) (Moisant Intl. Apt 08/27/2017 10:55AM Washington, DC (USA) (National Apt) 08/27/2017 1:26PM
 Confirmation Number: WEDPZW

Flight Information
 Distance 968 miles
 No Seat Assigned

Emissions 377.5 lbs of CO2

MSY-New Orleans, LA (USA to DCA-Washington, DC (USA)

Aug 27 American Airlines 5559 Duration: 2 Hours 31 Minutes Nonstop
 New Orleans, LA (USA) (Moisant Intl. Apt 08/27/2017 10:55AM Washington, DC (USA) (National Apt) 08/27/2017 1:26PM
 Confirmation Number: WEDPZW

Flight Information
 Distance 968 miles
 No Seat Assigned

Emissions 377.5 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses: 501.15			Total Per Diem Expenses: 864.00
Date	Description	Category	Cost	Pay Method	Per Diem
08/21/2017	Airline Flight	Com. Carrier	464.40	GOVCC-C	
08/21/2017	Lodging	Lodging-PerDiem	128.00	GOVCC-C	*
Comment: Conf Num: 85231801 Cmt: 4PM CANCEL DAY OF ARRIVAL					
08/21/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
08/21/2017	Taxi	Transportation	22.00	GOVCC-C	
08/22/2017	Lodging	Lodging-PerDiem	128.00	GOVCC-C	*

Comment: Conf Num: 85231801 Cmt: 4PM CANCEL DAY OF ARRIVAL				
08/22/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE *
08/23/2017	Lodging	Lodging-PerDiem	128.00	GOVCC-C *
Comment: Conf Num: 85231801 Cmt: 4PM CANCEL DAY OF ARRIVAL				
08/23/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE *
08/24/2017	Lodging	Lodging-PerDiem	128.00	GOVCC-C *
Comment: Conf Num: 85231801 Cmt: 4PM CANCEL DAY OF ARRIVAL				
08/24/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE *
08/25/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE *
08/27/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE *
08/31/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 864.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
08/21/2017	128.00/ 64.00	128.00	128.00	48.00	48.00		
08/22/2017	128.00/ 64.00	128.00	128.00	64.00	64.00		
08/23/2017	128.00/ 64.00	128.00	128.00	64.00	64.00		
08/24/2017	128.00/ 64.00	128.00	128.00	64.00	64.00		
08/25/2017	128.00/ 64.00	0.00	0.00	64.00	64.00		
08/26/2017	128.00/ 64.00	0.00	0.00	0.00	0.00		
08/27/2017	128.00/ 64.00	0.00	0.00	48.00	48.00		

Account Summary for the Selected Trip

Org: DOI	Label: BSEE Directors Office	Acct Code: EEAA000000///1781700D2/ET1EX0000.PEB000///	1,365.15
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 464.40	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 512.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 352.00	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 22.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			1,365.15

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BSEE Directors Office	EEAA000000///1781700D2/ET1EX0000.PEB000///	GOVCC-C	1,013.15
DOI	BSEE Directors Office	EEAA000000///1781700D2/ET1EX0000.PEB000///	REIMBURSABLE	352.00

Totals by Label

DOI	BSEE Directors Office Total	EEAA000000///1781700D2/ET1EX0000.PEB000///	1,365.15
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Totals by Payment Method

GOVCC-C Total	1,013.15
REIMBURSABLE Total	352.00

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
08/21/17	AIR Airline Flight	\$464.40

Audits

Audit Name	Result	Reason
TRAVEL EXPS AUTHRZED	FAIL	MODE NOT AUTHORIZED: CAB
ACTUALS EXIST	FAIL	MIE ACTUALS EXIST
EXP CAT \$ VARIANCE	FAIL	TRANSPORTATION was not on the original authorization document

TRAVEL EXPS AUTHRZED Traveler Justification: Taxi was required from New Orleans Airport to BSEE Office.
FAIL MODE NOT AUTHORIZED: CAB
Traveler Justification: Taxi was required from New Orleans Airport to BSEE Office.

Document History 08/31/2017 Voucher: TV0000LBU6

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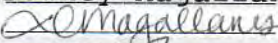
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/31/2017	11:01AM EST	BARRE, MICHAEL Ernest Net Adjustment:0.00	

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

Preston R. Beard 8/31/2017

SIGNED DATE

Document Signatures

Traveler/Preparer Name: Michael Barre
Traveler/Preparer Signature: 
Date: 8/31/2017
Approver Name: Downey Magallanes
Approver Signature: 
Date: 9/11/17

TRAVEL AUTHORIZATION

1. No. _____
2. 3/27/2017
(DATE)

3. Bureau of Land Management
(BUREAU OR OFFICE)

4. NAME Kathleen Benedetto 5. OFFICIAL STATION Washington, DC

6. TITLE Acting Deputy Director 7. ACCOUNTING OFFICE _____

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: Williamsburg, VA

10. PURPOSE AND REMARKS:

To attend the 2017 Interstate Mining Compact Commission (IMCC) Annual Meeting. Traveler will be paying for all travel expenses and reimbursed upon completion of travel.

11. PER DIEM ALLOWANCE:

Lodging \$91.00

M&IE \$51.00

12. PERIOD OF TRAVEL: Beginning on or about April 2, 2017 Ending on or about April 3, 2017

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)
Parking, rental car, gas, tolls, lodging and lodging taxes

ESTIMATED COST

20. Transportation	Rental car	\$	175.00
21. Per Diem	Lodging/taxes		168.00
22. Other	Gas and tolls		50.00
23. TOTAL		\$	393.00

24. CHARGED TO:

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. _____
(REQUESTER'S SIGNATURE)
27. Acting Deputy Director
(TITLE)

28. _____
(AUTHORIZING OFFICER'S SIGNATURE)
29. Acting Director
(TITLE)

(REVERSE OF TRAVEL AUTHORIZATION FORM)

ROLES AND RESPONSIBILITIES OF ALL EMPLOYEES WITH REGARD TO TRAVEL

As the nation's principal steward for natural resources, the Department relies heavily on travel to fulfill many of its mandated missions. The following articulates the respective roles and responsibilities of employees and supervisors in the travel process.

General Guidelines

- DOI's policy is to make travel as convenient and painless to employees as well as "economically neutral." "Economically neutral" means that employees traveling on official business are not expected to use their own personal funds to finance official travel.
- The Department has arranged to have each employee, who is expected to travel, to receive an individual Government-sponsored travel charge card, which is an important element of the Department's travel program.
- Travelers are expected to exercise the same care in incurring expenses while on official government travel that a prudent person would exercise if traveling on personal business.
- To promptly pay the travel charge card contractor for amounts charged on your individual Government-sponsored travel charge card.
- To use a Government official telephone for all authorized telephone calls while on official travel and, if unavailable, to use a Government issued telephone charge card for authorized telephone calls.

What Travelers Can Expect

- To receive an individual Government-sponsored travel charge card.
- To receive an advance of funds for travel in an amount which covers only the expected meals and incidental expenses and other out of pocket expenses charged to a charge card associated with a trip. The advance will be provided primarily through the use of ATM.
- To have the services of a Travel Management Center (TMC) available to them, for making the necessary travel arrangements and providing ticketing services.
- To promptly receive and be paid any travel reimbursement approved by your supervisor and owed to you.
- To receive prompt professional advice and guidance on matters relating to travel policy or regulations.
- To ensure directed travel is carried out as efficiently and effectively as possible.
- To approve and review travel vouchers promptly upon receipt.
- To ensure approved travel was necessary to achieve program objectives, charges appear reasonable and travel actually took place.
- To initiate disciplinary action against employees whose travel advance or individual Government-sponsored travel charge card's are delinquent or misused through no fault of the Department and/or bureau/office.

What is Expected of Travelers

- To perform official travel, as directed by your supervisor.
- To use your individual Government-sponsored travel charge card for all chargeable expenses associated with official travel.
- To abide by Federal, Departmental and bureau policies and procedures governing official travel.
- To limit your ATM travel advance amount to estimated meals and incidental expenses that cannot be charged to your travel card, as authorized by Departmental policy and Government travel regulations.
- To use the services of the Department's recommended or contracted Travel Management Center(s) for all travel related services.
- To submit your travel voucher for approval within five days after completion of travel.
- As "Accountable Owners" (individuals responsible for carrying out Departmental policies relating to travel), DOI supervisors are expected, when necessary, to obtain assistance/advice relating to the authorizations and approvals of travel expenses to ensure adherence to travel policies and regulations.
- To ensure that upon the employee's departure from the Department and/or bureau/office, the LOTA and Government-sponsored travel charge card are canceled.

Memorandum

Date: April 10, 2017

To: Megan Bloomgren
Acting Deputy Chief of Staff

From: Yolando Mack-Thompson
Executive Assistant to Kathleen Benedetto

Re: Actual Expenses

Due to traveler not having a government credit card and new to the agency the traveler got a rental car and added insurance without realizing she did not need to purchase it. Traveler is requesting a one-time \$30.00 payment for the expense.

- Expense of insurance is approved
- Expense of insurance is denied
- Other: _____

Megan Bloomgren
Acting Deputy Chief of Staff

Date

TRAVEL VOUCHER (Read the Privacy Act Statement on the back)	1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION, OR OFFICE Bureau of Land Management	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KBenedetto4/2/17
			4. SCHEDULE NO.

5. TRAVELER (PAYEE)	a. NAME (Last, first, middle initial) Benedetto, Kathleen	b. SOCIAL SECURITY NUMBER	6. PERIOD OF TRAVEL		
	c. MAILING ADDRESS (Include ZIP Code) 1840 C Street NW, Washington, DC 20240	d. OFFICE TELEPHONE NO. 202-208-3801	a. FROM 04/02/2017	b. TO 04/04/2017	
	e. PRESENT DUTY STATION Washington, DC	f. RESIDENCE (city and State)	7. TRAVEL AUTHORIZATION		
				a. NUMBER(S)	b. DATE(S)
10. CHECK NO.					

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

12. GOVERNMENT TRANSPORTATION REQUEST, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attached passenger coupon; if cash is used show claim on reverse side.)	I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7).				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)
To attend the Annual meeting completion of	2017 Traveler travel.	will	Interstate be paying	Mining for all travel	Compact Commission expenses and will be (IMCC) reimbursed upon

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.	DATE	AMOUNT CLAIMED
TRAVELER SIGN HERE		\$ 604.38

NOTE: Falsification of an item in an expense account works a forfeiture of claim (27 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

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

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION			16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT	
a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR	b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION	
			Certifier's Initials:	\$
			c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):	\$
			d. NET TO TRAVELER	\$ 604.38

18. ACCOUNT CLASSIFICATION
DS20000000/DL2000000.00000/DR.20000.15BLMTRV

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanation)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show member's names, ages and relationship 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 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 if 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 2

TRAVEL AUTHORIZATION NO. KBenedetto4/2/17

TRAVELER'S LAST NAME
Benedetto

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense) (c)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: NO. OF MILES (k)	AMOUNT CLAIMED			
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)	
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)								
04/02		From Washington, DC to Denver, CO M&IE				48.00						48.00		
		Rental car					168.36					168.36		
		Lodging						91.00				91.00		
		Lodging Tax						12.01				12.01		
04/03		Lodging						91.00				91.00		
		Lodging Tax						12.01				12.01		
		M&IE				64.00						64.00		
		Rental car Insurance					30.00					30.00		
04/04		Rental car gas					40.00					40.00		
		M&IE				48.00						48.00		
									SUBTOTALS ▶			604.38		
									TOTALS ▶			604.38		

If additional space is required, continue on another SF 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. 110012 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 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, criminal or regulatory

investigations or prosecutions, or when pursuant to a 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 taxpayer 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 ▶ 604.38

TRAVEL AUTHORIZATION

1. No. _____
2. 3/27/2017
(DATE)

3. Bureau of Land Management
(BUREAU OR OFFICE)

4. NAME Kathleen Benedetto 5. OFFICIAL STATION Washington, DC

6. TITLE Acting Deputy Director 7. ACCOUNTING OFFICE _____

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: Williamsburg, VA

10. PURPOSE AND REMARKS:

To attend the 2017 Interstate Mining Compact Commission (IMCC) Annual Meeting. Traveler will be paying for all travel expenses and reimbursed upon completion of travel.

11. PER DIEM ALLOWANCE:

Lodging \$91.00

M&IE \$51.00

12. PERIOD OF TRAVEL: Beginning on or about April 2, 2017 Ending on or about April 3, 2017

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) Parking, rental car, gas, tolls, lodging and lodging taxes
19. Shipment household goods and personal effects

ESTIMATED COST

20. Transportation	Rental car	\$	175.00
21. Per Diem	Lodging/taxes		168.00
22. Other	Gas and tolls		50.00
23. TOTAL		\$	393.00

24. CHARGED TO:

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. _____
(REQUESTER'S SIGNATURE)
27. Acting Deputy Director
(TITLE)

28. _____
(AUTHORIZING OFFICER'S SIGNATURE)
29. Acting Director
(TITLE)

(REVERSE OF TRAVEL AUTHORIZATION FORM)

ROLES AND RESPONSIBILITIES OF ALL EMPLOYEES WITH REGARD TO TRAVEL

As the nation's principal steward for natural resources, the Department relies heavily on travel to fulfill many of its mandated missions. The following articulates the respective roles and responsibilities of employees and supervisors in the travel process.

General Guidelines

- DOI's policy is to make travel as convenient and painless to employees as well as "economically neutral." "Economically neutral" means that employees traveling on official business are not expected to use their own personal funds to finance official travel.
- The Department has arranged to have each employee, who is expected to travel, to receive an individual Government-sponsored travel charge card, which is an important element of the Department's travel program.
- Travelers are expected to exercise the same care in incurring expenses while on official government travel that a prudent person would exercise if traveling on personal business.
- To promptly pay the travel charge card contractor for amounts charged on your individual Government-sponsored travel charge card.
- To use a Government official telephone for all authorized telephone calls while on official travel and, if unavailable, to use a Government issued telephone charge card for authorized telephone calls.

What Travelers Can Expect

- To receive an individual Government-sponsored travel charge card.
- To receive an advance of funds for travel in an amount which covers only the expected meals and incidental expenses and other out of pocket expenses charged to a charge card associated with a trip. The advance will be provided primarily through the use of ATM.
- To have the services of a Travel Management Center (TMC) available to them, for making the necessary travel arrangements and providing ticketing services.
- To promptly receive and be paid any travel reimbursement approved by your supervisor and owed to you.
- To receive prompt professional advice and guidance on matters relating to travel policy or regulations.
- To ensure directed travel is carried out as efficiently and effectively as possible.
- To approve and review travel vouchers promptly upon receipt.
- To ensure approved travel was necessary to achieve program objectives, charges appear reasonable and travel actually took place.
- To initiate disciplinary action against employees whose travel advance or individual Government-sponsored travel charge card's are delinquent or misused through no fault of the Department and/or bureau/office.

What is Expected of Travelers

- To perform official travel, as directed by your supervisor.
- To use your individual Government-sponsored travel charge card for all chargeable expenses associated with official travel.
- To abide by Federal, Departmental and bureau policies and procedures governing official travel.
- To limit your ATM travel advance amount to estimated meals and incidental expenses that cannot be charged to your travel card, as authorized by Departmental policy and Government travel regulations.
- To use the services of the Department's recommended or contracted Travel Management Center(s) for all travel related services.
- To submit your travel voucher for approval within five days after completion of travel.
- As "Accountable Owners" (individuals responsible for carrying out Departmental policies relating to travel), DOI supervisors are expected, when necessary, to obtain assistance/advice relating to the authorizations and approvals of travel expenses to ensure adherence to travel policies and regulations.
- To ensure that upon the employee's departure from the Department and/or bureau/office, the LOTA and Government-sponsored travel charge card are canceled.

Itinerary for Kathleen Benedetto

Denver, CO

August 20-23, 2017

Locator# -

For travel assistance please call 1-855-282-9114

Sunday, August 20, 2017

Airline: United
Flight#: 319
Seat#:
Depart: Washington, DC (DCA) 10:44 am
Arrive: Chicago, IL (ORD) 11:49 am

Airport Confirmation No#: N0PXRH

Airline: United
Flight#: 738
Seat#:
Depart: Chicago, IL (ORD) 12:30 pm
Arrive: Salt Lake City, UT (SLC) 3:03 pm

Airport Confirmation No#: N0PXRH

Hotel Reservation: Check Out 8/23/17

Salt Lake Marriott Downtown at City Creek

75 South West Temple

Salt Lake City, UT 84101

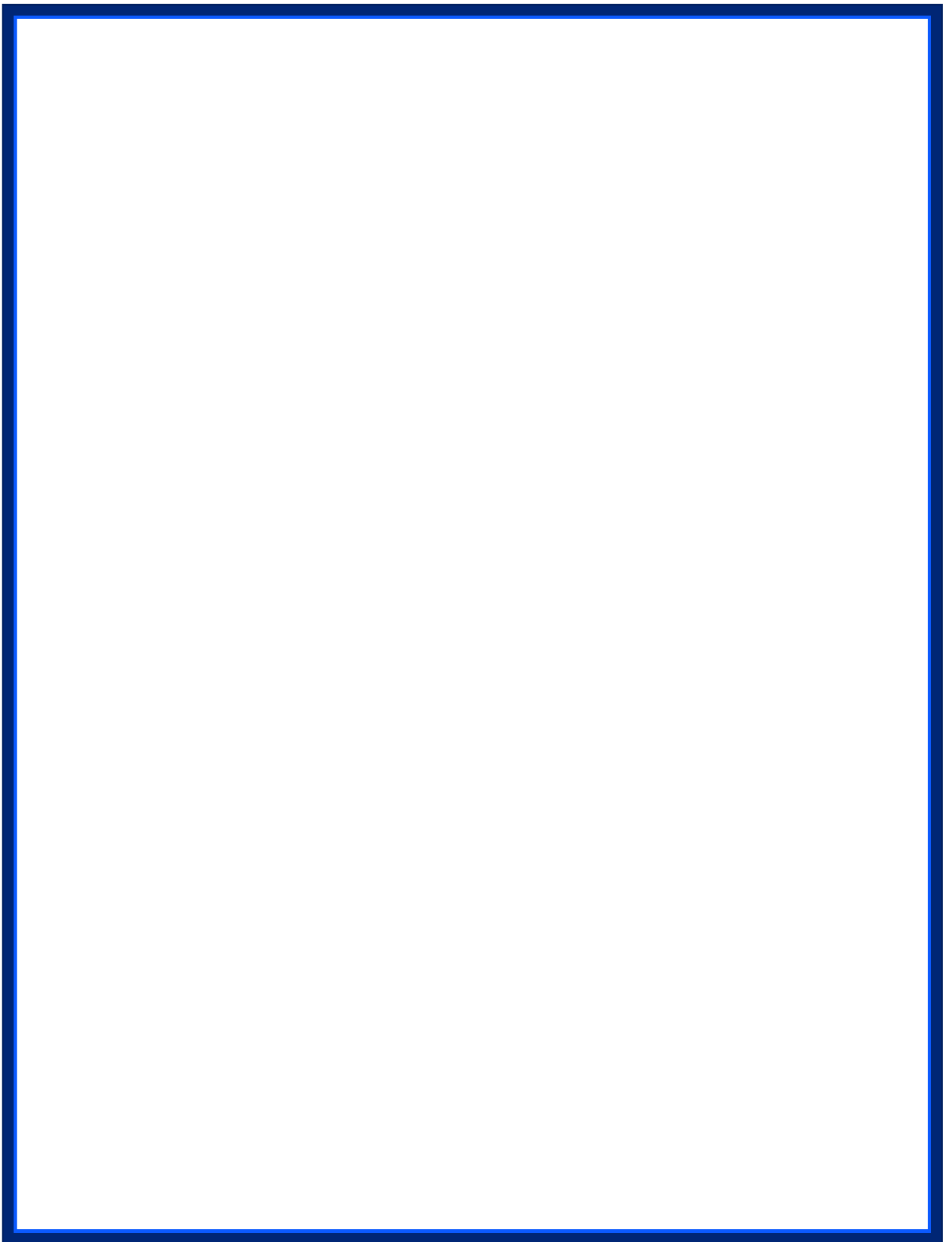
(801) 531-0800

Hotel Confirmation Number – # 91518245

Wednesday, July 26, 2017

Airline: United
Flight#: 1767
Seat#: 37A
Depart: Denver, CO (DEN) 9:49 am
Arrive: Washington, DC (DCA) 3:19 pm

Airport Confirmation No#: C5GZ0B



Itinerary for Kathleen Benedetto

Denver, CO

August 20-23, 2017

Locator# -

For travel assistance please call 1-855-282-9114

Sunday, August 20, 2017

Airline: United
Flight#: 810
Seat#:
Depart: Washington, DC (DCA) 10:44 am
Arrive: Chicago, IL (ORD) 11:49 am

Airport Confirmation No#: N0PXRH

Airline: United
Flight#: 521
Seat#:
Depart: Chicago, IL (ORD) 12:30 pm
Arrive: Salt Lake City, UT (SLC) 3:03 pm

Airport Confirmation No#: N0PXRH

Hotel Reservation: Check Out 8/23/17

Salt Lake Marriott Downtown at City Creek
75 South West Temple
Salt Lake City, UT 84101
(801) 531-0800
Hotel Confirmation Number – # 91518245

Wednesday, August 23, 2017

Airline: Delta
Flight#: 1202
Seat#:
Depart: Salt Lake City, UT (SLC) 11:55 pm
Arrive: New York, NY (JFK) 6:27 pm

Airport Confirmation No#: GREHPT

Airline: Delta

Flight#: 4022

Seat#:

Depart: New York, NY (JFK) 8:05 am

Arrive: Washington, DC (DCA) 9:27 am

Airport Confirmation No#: GREHPT

TRAVEL VOUCHER (Read the Privacy Act Statement on the back)	1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION, OR OFFICE Bureau of Land Management	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KBenedetto8/19/17
			4. SCHEDULE NO.

5. TRAVELER (PAYEE)	a. NAME (Last, first, middle initial) Benedetto, Kathleen	b. SOCIAL SECURITY NUMBER	6. PERIOD OF TRAVEL a. FROM 08/20/2017 b. TO 08/23/2017	
	c. MAILING ADDRESS (Include ZIP Code) 1840 C Street NW, Washington, DC 20240	d. OFFICE TELEPHONE NO. 202-208-3801	7. TRAVEL AUTHORIZATION a. NUMBER(S) b. DATE(S)	
	e. PRESENT DUTY STATION Washington, DC	f. RESIDENCE (city and State)	10. CHECK NO.	

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

12. GOVERNMENT TRANSPORTATION REQUEST, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attached passenger coupon; if cash is used show claim on reverse side.)	I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7).				▶ 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)
	\$796.40	Unite	Coach	07/19/2017	Washington, DC and Return	Denver, CO

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.	DATE	AMOUNT CLAIMED ▶	\$ 713.63
TRAVELER SIGN HERE ▶			

NOTE: Falsification of an item in an expense account works a forfeiture of claim (27 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

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

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION			b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's Initials:
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 ▶			c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):
			\$
			d. NET TO TRAVELER ▶
			\$ 713.63

18. ACCOUNT CLASSIFICATION
178D0102DR/DS10100000/DL2000000.00000/DR.10100.17BLMTRV

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanation)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show member's names, ages and relationship 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 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 if 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 2

TRAVEL AUTHORIZATION NO. KBenedetto7/19/17

TRAVELER'S LAST NAME
Benedetto

DATE 7/23 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense) (c)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: NO. OF MILES (k)	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)							
07/23		From Washington, DC to Denver, CO M&IE				51.75						51.75	
		Lodging						178.00				178.00	
		Taxi					21.50						21.50
		Lodging Tax						26.26				26.26	
07/24		Lodging						178.00				178.00	
		Lodging Tax						26.26				26.26	
		M&IE				69.00						69.00	
		Taxi					18.19						18.19
07/25		M&IE				51.75						51.75	
		Taxi					92.92						92.92
If additional space is required, continue on another SF 1012-A BACK, leaving the front blank.									SUBTOTALS ▶		581.02	132.61	
									TOTALS ▶		581.02	132.61	

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. 110012 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 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, criminal or regulatory

investigations or prosecutions, or when pursuant to a 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 taxpayer 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 ▶ 713.63

TRAVEL AUTHORIZATION

1. No. _____
2. 3/27/2017
(DATE)

3. Bureau of Land Management
(BUREAU OR OFFICE)

4. NAME Kathleen Benedetto 5. OFFICIAL STATION Washington, DC

6. TITLE Acting Deputy Director 7. ACCOUNTING OFFICE _____

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: Williamsburg, VA

10. PURPOSE AND REMARKS:

To attend the 2017 Interstate Mining Compact Commission (IMCC) Annual Meeting. Traveler will be paying for all travel expenses and reimbursed upon completion of travel.

11. PER DIEM ALLOWANCE:

Lodging \$91.00

M&IE \$51.00

12. PERIOD OF TRAVEL: Beginning on or about April 2, 2017 Ending on or about April 3, 2017

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) Parking, rental car, gas, tolls, lodging and lodging taxes
19. Shipment household goods and personal effects

ESTIMATED COST

20. Transportation	Rental car	\$	175.00
21. Per Diem	Lodging/taxes		168.00
22. Other	Gas and tolls		50.00
23. TOTAL		\$	393.00

24. CHARGED TO:

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. _____
(REQUESTER'S SIGNATURE)
27. Acting Deputy Director
(TITLE)

28. _____
(AUTHORIZING OFFICER'S SIGNATURE)
29. Acting Director
(TITLE)

(REVERSE OF TRAVEL AUTHORIZATION FORM)

ROLES AND RESPONSIBILITIES OF ALL EMPLOYEES WITH REGARD TO TRAVEL

As the nation's principal steward for natural resources, the Department relies heavily on travel to fulfill many of its mandated missions. The following articulates the respective roles and responsibilities of employees and supervisors in the travel process.

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What Travelers Can Expect

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- To receive prompt professional advice and guidance on matters relating to travel policy or regulations.
- To ensure directed travel is carried out as efficiently and effectively as possible.
- To approve and review travel vouchers promptly upon receipt.
- To ensure approved travel was necessary to achieve program objectives, charges appear reasonable and travel actually took place.
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- To perform official travel, as directed by your supervisor.
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- To submit your travel voucher for approval within five days after completion of travel.
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- To ensure that upon the employee's departure from the Department and/or bureau/office, the LOTA and Government-sponsored travel charge card are canceled.

DC

TRAVEL VOUCHER (Read the Privacy Act Statement on the back)		1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION, OR OFFICE Bureau of Land Management		2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION		3. VOUCHER NO. KBenedetto4/12/17	
a. NAME (Last, first, middle initial) Benedetto, Kathleen		b. SOCIAL SECURITY NUMBER		4. SCHEDULE NO.		6. PERIOD OF TRAVEL a. FROM 04/12/2017 b. TO 04/14/2017	
c. MAILING ADDRESS (Include ZIP Code) 1849 C Street NW, Washington, DC 20240		d. OFFICE TELEPHONE NO. 202-208-3801		7. TRAVEL AUTHORIZATION a. NUMBER(S) b. DATE(S)		10. CHECK NO.	
e. PRESENT DUTY STATION Washington, DC		f. RESIDENCE (city and State)		11. PAID BY			
8. TRAVEL ADVANCE a. Outstanding b. Amount to be applied c. Amount due Government (Attached: <input type="checkbox"/> Check <input type="checkbox"/> Cash) d. Balance outstanding		9. CASH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED c. PAYEE'S SIGNATURE					
12. GOVERNMENT TRANSPORTATION REQUEST OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attached passenger coupon, if cash is used show claim on reverse side.)		I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7).				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)
\$ 473.⁰⁰		Delta		4-11-17			W Ashington, DC to Denver, CO
<p>Traveler will be paying for travel expenses and will be reimbursed upon completion of travel</p> <p>Purpose: Attend Public meetings with Dept. of Justice on Sage Grove Issues. * Airfare paid on the office Corporate Card.</p>							
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>Kathleen Benedetto</i>		DATE 4/24/17		AMOUNT CLAIMED \$ 651.14	
NOTE: Falsification of an item in an expense account works a forfeiture of claim (27 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287, I.d. 1001).							
14. This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify. (31 U.S.C. 600a).		APPROVING OFFICIAL SIGN HERE <i>[Signature]</i>		DATE 4/25/17		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 <i>[Signature]</i>		DATE		b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's Initials: \$	
18. ACCOUNT CLASSIFICATION DS20000000/DL2000000.00000/DR.20000.15BLMTRV						c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$	
						d. NET TO TRAVELER \$ 651.14	

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self-explanation)*

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

Complete only for actual expense travel

- Col. (d) } Show amount incurred for each meal, including tax and tips, and daily total meal cost.
- (g) } Show expenses, such as: laundry, cleaning and pressing 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 if 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 2

TRAVEL AUTHORIZATION NO. KBenedetto4/12/17

TRAVELER'S LAST NAME
Benedetto

DATE 4/12 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense) (c)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: NO. OF MILES (k)	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)							
04/12		Washington, DC to Denver, CO				51.75	.					51.75	.
		Parking					9.00	.				9.00	.
		Uber					24.90	.				24.90	.
		Bag Fee					25.00	.				25.00	.
		Lodging						172.00	.			172.00	.
		Lodging Tax					25.37	.				25.37	.
04/13		Lodging						172.00	.			172.00	.
		Lodging Tax					25.37	.				25.37	.
		M&IE				69.00	.					69.00	.
04/14		Bag Fee					25.00	.				25.00	.
		M&IE				51.75	.					51.75	.
									SUBTOTALS ▶		651.14	.	
									TOTALS ▶		651.14	.	

If additional space is required, continue on another SF 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. 11659 of July 22, 1971, E.O. 110012 of March 27, 1962, E.O. 8397 of November 22, 1943, and 26 U.S.C. 8011(b) and 8109. 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 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, criminal or regulatory

investigations or prosecutions, or when pursuant to a 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. 8011 (b) and 6109) and E.O. 8387 November 22, 1943, for use as a taxpayer 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 ▶ 651.14 .



Kathleen

YOUR TRIP

8:29 AM on April 12, 2017

- Find Lost Item
- Get a Fare review
- Resend Receipt
- Request Invoice

My Trips

Profile

Payment

Free Rides

Drive with Uber

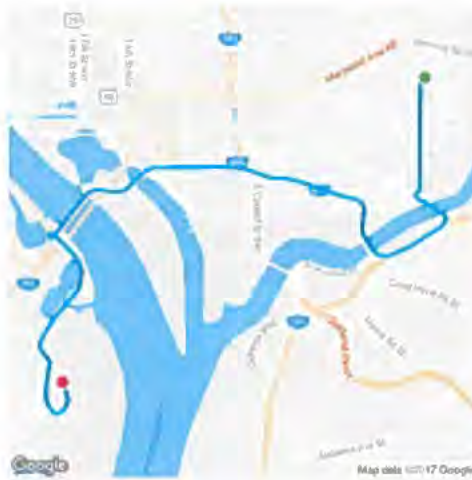
NEW!

Log Out

Lost something?

Check out

uber.com/lost



FARE BREAKDOWN

Trip fare 24.90

Subtotal \$24.90

CHARGED \$24.90

8:29 AM
(b) (6)

8:53 AM
2401 S Smith Blvd, Arlington, VA
22202, US

CAR	MILES	TRIP TIME
UBERX	8.63	00:18:28



You rode with Tremayne Sean

RATE YOUR RIDE



02:59 AM Apr-13-17

EXPIRES

Regional/Airport
DAY PASS

R

Valid in all fare zones
including airport fare zone

\$9.00

Denver Airport
04-12-17 14:30:44 T.M. 1088

RTD RTD RTD RTD



PASSENGER RECEIPT
12APR17 0066
DL/RW
DCA FTO

00
US

EXCESS BAGGAGE
TICKET

BENEDETTO/KATHLEENMARYFRANCIS
NOT VALID FOR
TRANSPORTATION

THIS IS YOUR RECEIPT

PSGR TICKET 0067979456732

DCA DL DTW DL DEN
PIECE 25.00
EBC 25.00

NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL

USD 25.00

(b) (6)

NOT VALID FOR TRAVEL

USD25.00

0 006 8237968947 1

0 006 8237968947 1



Baggage Receipt

Issue Date: 14 APR 2017 DEN ATO

STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees
0162604431072	First Bag Fee	1	\$25.00

Method of Payment
(b) (6)

Ticket Number
0067979456732

Cardholder Name
KATHLEEN BENEDETTO

Confirmation:
680DNT

Carrier: Routing
UA DEN - DCA

Total Baggage Fees: USD \$25.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For terms, conditions, and other information

Residence Inn[®] Marriott.

Residence Inn by Marriott
Denver City Center

1725 Champa St
Denver Co 80202
T 303.296.3444

K. Benedetto

Room: 1405
Room Type: ONBT
Number of Guests: 1
Rate: \$172.00 Clerk:

Arrive: 12Apr17 Time: 03:42PM Depart: 14Apr17 Time: Folio Number: 83895

Date	Description	Charges	Credits
12Apr17	Room Charge	172.00	
12Apr17	State Occupancy Tax	6.88	
12Apr17	City Tax	18.49	
13Apr17	Room Charge	172.00	
13Apr17	State Occupancy Tax	6.88	
13Apr17	City Tax	18.49	
14Apr17	Discover		394.74
	Card # (b) (6)		
	Amount: 394.74 Auth: 01277B Signature on File		
	This card was electronically swiped on 12Apr17		
	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.

Dollars for Dreams...do you DARE? We are proud to support a local charity every quarter through various activities to which we donate 100% of the proceeds raised. Ask the front desk if you would like to help.

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

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To plan your next stay, visit residenceinn.com

se

TRAVEL AUTHORIZATION

1. No. KBenedetto4/12/17

2. 4/7/2017

(DATE)

3. Bureau of Land Management

(BUREAU OR OFFICE)

4. NAME Kathleen Benedetto

5. OFFICIAL STATION Washington, DC

6. TITLE Special Assistant to the Secretary

7. ACCOUNTING OFFICE LLWO100000

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: Denver, CO

10. PURPOSE AND REMARKS:

Attend public meetings with Department of Justice on Sage Grouse Issues.

11. PER DIEM ALLOWANCE:

Lodging \$178.00

M&IE \$69.00

12. PERIOD OF TRAVEL: Beginning on or about April 12, 2017 Ending on or about April 14, 2017

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)

Luggage fee, taxi, lodging and lodging taxes

ESTIMATED COST

20. Transportation Taxi, airfare and bag fee \$ 698.00

21. Per Diem Lodging/taxes 567.24

22. Other

23. TOTAL \$ 1,265.24

24. CHARGED TO:

DS20000000/DL2000000.00000/DR.20000.15BLMTRV

25.

(OFFICIAL OFFICER'S SIGNATURE)

26.

(REQUESTER'S SIGNATURE)

27.

BLM Executive Assistant/Travel Preparer

(TITLE)

28.

(AUTHORIZING OFFICER'S SIGNATURE)

29.

Acting Chief of Staff

(TITLE)



Mack-Thompson, Yolando <ymackthompson@blm.gov>

Reservation Confirmation #87201833 for Residence Inn Denver City Center

1 message

Residence Inn By Marriott Reservations <reservations@residenceinn-res.com> Mon, Apr 10, 2017 at 10:08 AM
Reply-To: "Residence Inn By Marriott Reservations" <reservations.reply@residenceinn.com>
To: YMACKTHOMPSON@blm.gov

Please review your reservation details and keep for your records.



Residence Inn Denver City Center

1725 Champa Street Denver Colorado 80202 USA [[:R|CNF|en_US]]

+1-303-296-3444 [Hotel Website](#) [Map & Directions](#) [Plan Your Stay](#)



Reservation Confirmation: 87201833

For KATHLEEN BENEDETTO

CHECK-IN DATE **Wednesday, April 12, 2017**
CHECK-IN TIME **04:00 PM**

CHECK-OUT DATE **Friday, April 14, 2017**
CHECK-OUT TIME **11:00 AM**

[Modify your reservation](#)

[Cancel your reservation](#)

Dear KATHLEEN BENEDETTO,

We are happy to confirm your reservation with Residence Inn by Marriott, the all-suite hotel designed for all your needs. Below is a summary of your reservation details. Enjoy your stay with us.

Sincerely,
Residence Inn Denver City Center

[Enhance Your Stay](#)

GUARANTEED METHOD

Credit Card Guarantee, (b) (6)

SPECIAL REQUESTS**Room 1****Request noted**

- 24Hour Cancel Policy
- Qualifying Rate ID Required

Hotel Alert

All rates at this hotel include complimentary breakfast and in-room high speed internet access

Summary of Charges**RATES, TAXES & FEES ARE PER ROOM, PER NIGHT (USD)**

Wednesday, April 12, 2017-Friday, April 14, 2017	2 nights	172.00 USD
Government Local rate, Local Government Per Diem Rate, local government ID required		
ESTIMATED GOVERNMENT TAXES & FEES		25.37 USD
Total for stay (for all rooms)		394.74 USD

Other Charges

- On-site parking, fee: 33 USD daily
- Indoor parking with monthly parking rates available.
Register at check-in desk before parking your vehicle.

[Modify or cancel your reservation](#)
[Book Another Reservation](#)
Rate and Cancellation Details

- Please note that a change in the length or dates of your reservation may result in a rate change.
- You may cancel your reservation for no charge until Tuesday, April 11, 2017 (1 day[s] before arrival).
- Please note that we will assess a fee of 197.37 USD if you must cancel after this deadline.

If you have made a prepayment, we will retain all or part of your prepayment. If not, we will charge your credit card.

- Please be prepared to show proof of eligibility for your rate (such as a membership card, corporate or government identification card, or proof of your age).

RATE GUARANTEE LIMITATION(S)

- Changes in taxes or fees implemented after booking will affect the total room price.

Travel Itinerary

TRIP OVERVIEW**Trip Name:** April trip to Denver**Start Date:** April 12, 2017**End Date:** April 14, 2017**Created:** April 10, 2017, CHIVONDA SMITH (*Modified: April 10, 2017*)**Description:** (No Description Available)**Trip Purpose:** Mission (Operational)**Agency Record Locator:** 2QHIFR**Passengers:** Kathleen.Mary.Francis Benedetto**Total Estimated Cost:** \$473.00 USD**Reservations must be approved and ticketed no later than: 04/11/2017 9:00 PM Eastern****The trip will be automatically cancelled if it is not approved before the deadline.****RESERVATIONS****Wednesday, April 12, 2017****Flight** Washington, DC (DCA) to Detroit, MI (DTW)**Delta 350****Departure: 09:51 AM****Seat:** 23B

Ronald Reagan National Arpt (DCA)

Terminal: B

Duration: 1 hour, 37 minutes

Nonstop

Confirmation: GL7T73**Status: Confirmed****Arrival: 11:28 AM**

Detroit Wayne County Arpt (DTW)

Terminal: EM

Additional Details

Aircraft: Boeing 717

Distance: 404 miles

E-Ticket

Emissions: 173.7 lbs CO₂

Cabin: Economy (T)

Meal: No Meal Served

**39 min layover at Detroit Wayne County Arpt (DTW)****Flight** Detroit, MI (DTW) to Denver, CO (DEN)**Delta 1645****Departure: 12:07 PM****Seat:** 32D **Confirmation: GL7T73****Status: Confirmed**

Detroit Wayne County Arpt (DTW)
 Terminal:EM
 Duration: 3 hours, 16 minutes
 Nonstop

Arrival: 01:23 PM
 Denver Intl Arpt (DEN)

Additional Details

Aircraft: Douglas MD-90

Distance: 1120 miles

E-Ticket

Emissions: 436.8 lbs CO₂

Cabin: Economy (T)

Meal: Lunch

Friday, April 14, 2017



Flight Denver, CO (DEN) to Washington, DC (DCA)

United 1767

Departure: 09:45 AM

Confirmation: G80DNT

Seat: 37B

Status: Confirmed

Denver Intl Arpt (DEN)

Duration: 3 hours, 21 minutes

Nonstop

Arrival: 03:06 PM

Ronald Reagan National Arpt (DCA)

Terminal:B

Additional Details

Aircraft: Boeing 757-300

Distance: 1472 miles

E-Ticket

Emissions: 574.1 lbs CO₂

Cabin: Economy (S)

Meal: Food for purchase

TOTAL ESTIMATED COST

Air

Airfare quoted amount: **\$405.58 USD**

Taxes and fees: **\$67.42 USD**

Total Estimated Cost: \$473.00 USD

TICKET NOT YET ISSUED. AIRFARE QUOTED IN ITINERARY IS NOT GUARANTEED UNTIL TICKETS ARE ISSUED.

REMARKS

ENSURE THAT ALL RESERVATIONS AND ESTIMATED COSTS LISTED ABOVE ARE CORRECT AND MATCH WHAT IS LISTED IN TRAVEL AUTHORIZATION.

U05/UUN/35*C73

OLB-DTI

U89/F2F71933342

U22/DOILWO

U25/POLITICALA8657

TRAVEL VOUCHER (Read the Privacy Act Statement on the back)	1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION, OR OFFICE Bureau of Land Management	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KBenedetto7/19/17
			4. SCHEDULE NO.

5. TRAVELER (PAYEE)	a. NAME (Last, first, middle initial) Benedetto, Kathleen	b. SOCIAL SECURITY NUMBER	6. PERIOD OF TRAVEL a. FROM 07/23/2017 b. TO 07/25/2017	
	c. MAILING ADDRESS (Include ZIP Code) 1840 C Street NW, Washington, DC 20240	d. OFFICE TELEPHONE NO. 202-208-3801	7. TRAVEL AUTHORIZATION a. NUMBER(S) b. DATE(S)	
	e. PRESENT DUTY STATION Washington, DC	f. RESIDENCE (city and State)	10. CHECK NO.	

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

12. GOVERNMENT TRANSPORTATION REQUEST, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attached passenger coupon; if cash is used show claim on reverse side.)	I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7).				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)
	\$796.40	Unite	Coach	07/19/2017	Washington, DC and Return	Denver, CO

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.	DATE	AMOUNT CLAIMED	\$ 713.63
TRAVELER SIGN HERE			

NOTE: Falsification of an item in an expense account works a forfeiture of claim (27 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

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

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION			b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's Initials:
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	c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):
		d. NET TO TRAVELER

18. ACCOUNT CLASSIFICATION 178D0102DR/DS10100000/DL2000000.00000/DR.10100.17BLMTRV

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanation)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show member's names, ages and relationship 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 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 if 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 2

TRAVEL AUTHORIZATION NO. KBenedetto7/19/17

TRAVELER'S LAST NAME
Benedetto

DATE 7/23 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense) (c)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: NO. OF MILES (k)	AMOUNT CLAIMED			
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)	
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)								
07/23		From Washington, DC to Denver, CO M&IE				51.75						51.75		
		Lodging						178.00				178.00		
		Taxi					21.50							21.50
		Lodging Tax						26.26				26.26		
07/24		Lodging						178.00				178.00		
		Lodging Tax						26.26				26.26		
		M&IE				69.00						69.00		
		Taxi					18.19							18.19
07/25		M&IE				51.75						51.75		
		Taxi					92.92							92.92
If additional space is required, continue on another SF 1012-A BACK, leaving the front blank.									SUBTOTALS ▶			581.02		132.61
									TOTALS ▶			581.02		132.61

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. 110012 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 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, criminal or regulatory

investigations or prosecutions, or when pursuant to a 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 taxpayer 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 ▶ 713.63

TRAVEL VOUCHER (Read the Privacy Act Statement on the back)	1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION, OR OFFICE Bureau of Land Management	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KBenedetto7/7/17
			4. SCHEDULE NO.

5. TRAVELER (PAYEE)	a. NAME (Last, first, middle initial) Benedetto, Kathleen	b. SOCIAL SECURITY NUMBER	6. PERIOD OF TRAVEL	
	c. MAILING ADDRESS (Include ZIP Code) 1840 C Street NW, Washington, DC 20240	d. OFFICE TELEPHONE NO. 202-208-3801	a. FROM 07/11/2017	b. TO 07/13/2017
	e. PRESENT DUTY STATION Washington, DC	f. RESIDENCE (city and State)	7. TRAVEL AUTHORIZATION	
			a. NUMBER(S)	b. DATE(S)
10. CHECK NO.				

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

12. GOVERNMENT TRANSPORTATION REQUEST, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attached passenger coupon; if cash is used show claim on reverse side.)	I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7).					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)
Attend Executive	\$232.20	Unite	Coach	07/07/2017	Washington, DC and Return	Denver, CO
* Airfare was paid	Leadership	p	Team (ELT	and Greater	Sage Grouse	Secretary
	on	GOV	Corporate	Credit Card		

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.	DATE	AMOUNT CLAIMED	\$	678.96
TRAVELER SIGN HERE				

NOTE: Falsification of an item in an expense account works a forfeiture of claim (27 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

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

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION				16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT	
a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR	b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION		
			Certifier's Initials:	\$	
				\$	
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE			DATE	d. NET TO TRAVELER	\$ 678.96

18. ACCOUNT CLASSIFICATION
DS20000000/DL2000000.00000/DR.20000.15BLMTRV

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanation)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show member's names, ages and relationship 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 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 if 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 2

TRAVEL AUTHORIZATION NO. KBenedetto7/7/17

TRAVELER'S LAST NAME
Benedetto

DATE 7/11 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense) (c)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: NO. OF MILES (k)	AMOUNT CLAIMED			
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)	
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)								
07/11		From Washington, DC to Denver, CO M&IE				51.75						51.75		
		Baggage Fee					25.00						25.00	
		Lodging						178.00				178.00		
		Taxi					29.80						29.80	
07/12		Lodging						159.00				159.00		
		Lodging Tax						20.27				20.27		
		M&IE				69.00						69.00		
07/13		M&IE				51.75						51.75		
		Taxi					29.39						29.39	
		Baggage Fee					65.00						65.00	
If additional space is required, continue on another SF 1012-A BACK, leaving the front blank.									SUBTOTALS ▶			529.77	149.19	
									TOTALS ▶			529.77	149.19	

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. 110012 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 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, criminal or regulatory

investigations or prosecutions, or when pursuant to a 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 taxpayer 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 ▶ 678.96

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000TRZ0
Travel Authorization Number:	TANUM0000TRZ0	Trip Name:	Trip from Washington to Denver
TA Date:	09/12/17	Currency:	USD
Organization:	DOIDOSSIO	Current Status:	RESERVATIONS UPDATED
Purpose:		Document Detail:	
Type Code:			

Traveler Profile

Name:	BERNHARDT, DAVID LONGLY	ID:	1001228342
TID:	40218395	Organization:	DOIDOSSIO
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS SIO 1849 C ST NW MS 7328 WASHINGTON, DC 20240	EMAIL:	GARETH REES@IOS.DOI.GOV
Office Phone:	2022086291	Cell Phone:	
Home Address:	(b) (6)	Home Phone:	2022086291
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1

Purpose:

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/21/17	09/22/17	PLEASE SELECT A LOCATION, XX		0.00 / 0.00

You must specify an Itinerary Location before you can Sign this document.

Document Totals

Total Expenses:	14.75
Reimbursable Expenses:	.00
Non-Reimbursable Expenses:	14.75
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Transxn Fees	14.75	.00
Total Expenses:	14.75	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	14.75	Total Per Diem Expenses:	.00	
Date	Description	Category	Cost	Pay Method	Per Diem
09/12/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	.00
----------	----------------------------	-----

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/21/2017	0.00/ 0.00	0.00	0.00	0.00	0.00	
09/22/2017	0.00/ 0.00	0.00	0.00	0.00	0.00	

Account Summary for the Selected Trip

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
Totals by Label				
Totals by Payment Method				

Attachments No Attachments Exists

Receipt Checklist

Date	Description	Cost
------	-------------	------

Audits

Audit Name	Result	Reason
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Document History 10/06/2017 Authorization: TANUM0000TRZ0

Copyright 1989-2009 Concur Government Edition: Concur Inc. BERNHARDT, DAVID LONGLY. 40218395

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/12/2017	8:33AMEST	DAVID BERNHARDT Net Adjustment:0.00	
RESERVATIONS UPDATED	09/20/2017	12:03AMEST	DAVID BERNHARDT Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000TRZ0
Travel Authorization Number:	TANUM0000TRZ0	Trip Name:	Trip from Washington to Denver
TA Date:	09/12/17	Currency:	USD
Organization:	DOIDOSSIO	Current Status:	RESERVATIONS UPDATED
Purpose:		Document Detail:	
Type Code:			

Traveler Profile

Name:	BERNHARDT, DAVID LONGLY	ID:	1001228342
TID:	40218395	Organization:	DOIDOSSIO
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS SIO 1849 C ST NW MS 7328 WASHINGTON, DC 20240	EMAIL:	GARETH REES@IOS.DOI.GOV
Office Phone:	2022086291	Cell Phone:	
Home Address:	(b) (6)	Home Phone:	2022086291
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1
Purpose:	

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/21/17	09/22/17	PLEASE SELECT A LOCATION, XX		0.00 / 0.00

You must specify an Itinerary Location before you can Sign this document.

Document Totals

Total Expenses:	14.75
Reimbursable Expenses:	.00
Non-Reimbursable Expenses:	14.75
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Transxn Fees	14.75	.00
Total Expenses:	14.75	.00

Trip 1 Details						
Expenses						
Trip#: 1	Total Non-Per Diem Expenses:		14.75	Total Per Diem Expenses:		.00
Date	Description	Category	Cost	Pay Method	Per Diem	
09/12/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C		
Per Diem Allowances						
Trip#: 1	Total Per Diem Allowances:					.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/21/2017	0.00/ 0.00	0.00	0.00	0.00	0.00	
09/22/2017	0.00/ 0.00	0.00	0.00	0.00	0.00	

Account Summary for the Selected Trip

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
Totals by Label				
Totals by Payment Method				

Attachments No Attachments Exists

Receipt Checklist

Date	Description	Cost
------	-------------	------

Audits

Audit Name	Result	Reason
------------	--------	--------

Document History 10/06/2017 Authorization: TANUM0000TRZ0

Copyright 1989-2009 Concur Government Edition: Concur Inc. BERNHARDT, DAVID LONGLY. 40218395

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/12/2017	8:33AMEST	DAVID BERNHARDT Net Adjustment:0.00	
RESERVATIONS UPDATED	09/20/2017	12:03AMEST	DAVID BERNHARDT Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

Document Header Information

Document Type: Authorization Document Name: TANUM0000T4TG
 Travel Authorization Number: TANUM0000T4TG Trip Name: Montana August 2017
 TA Date: 08/14/17 Currency: USD
 Organization: DOIDOSSIO Current Status: AUTHORIZATION APPROV
 Purpose: Mission (Operational) Document Detail: Travel to Bozeman, MT to meet with Senator Daines and Representative Gainforte, meet with businesses opposed to mining in the Paradise Valley. Travel to Jardine, MT to participate in Mineral Hill Dedication then meet with Superintendent Wenk, Yellowstone NP to discuss numerous issues before heading to Billings, MT. In Billings host All-Hands event with BLM, BOR and BIA before returning to DC.
 Type Code: Trip By Trip

Traveler Profile

Name: BERNHARDT, DAVID LONGLY ID: 1001228342
 TID: 40218395 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: GARETH_REES@IOS.DOI.GOV
 Office Phone: 2022086291 Cell Phone:
 Home Address: (b) (6) Home Phone: 2022086291
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Travel to Bozeman, MT to meet with Senator Daines and Representative Gainforte, meet with businesses opposed to mining in the Paradise Valley. Travel to Jardine, MT to participate in Mineral Hill Dedication then meet with Superintendent Wenk, Yellowstone NP to discuss numerous issues before heading to Billings, MT. In Billings host All-Hands event with BLM, BOR and BIA before returning to DC.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/16/17	08/17/17	BOZEMAN,MT	Mission (Operational)	152.00 / 59.00
08/17/17	08/19/17	BILLINGS,MT	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses:	1,571.35
Reimbursable Expenses:	549.25
Non-Reimbursable Expenses:	1,022.10
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	600.10	.00
Fuel-Rental Vehicle	16.51	.00
Lodging Taxes & Misc	20.44	.00
Lodging-PerDiem	334.00	.00
M&IE-PerDiem	184.50	.00
Rental Car	348.24	.00
Transportation	52.81	.00
Transxn Fees	14.75	.00
Total Expenses:	1,571.35	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,052.85	Total Per Diem Expenses:	518.50
Date	Description	Category	Cost	Pay Method	Per Diem
08/14/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
08/16/2017	Airline Flight	Com. Carrier	600.10	GOVCC-C	
08/16/2017	Lodging Tax	Lodging Taxes & Misc	12.07	GOVCC-C	
08/16/2017	Lodging	Lodging-PerDiem	152.00	GOVCC-C	*
08/16/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
08/17/2017	Gas-Rental	Fuel-Rental Vehicle	16.51	REIMBURSABLE	
08/17/2017	Lodging Tax	Lodging Taxes & Misc	8.37	GOVCC-C	
08/17/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
08/17/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
08/18/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
08/18/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
08/18/2017	Rental Car	Rental Car	348.24	REIMBURSABLE	
08/19/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
08/19/2017	Taxi	Transportation	52.81	GOVCC-C	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	518.50
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/16/2017	152.00/ 59.00	152.00	152.00	44.25	44.25	
08/17/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
08/18/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
08/19/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Account Summary for the Selected Trip

Org: DOI	Label: NPS	Acct Code:	1,571.35
		DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////	
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 600.10	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 16.51	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 20.44	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 334.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 184.50	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 348.24	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 52.81	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
		Total:	1,571.35

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	NPS	DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////	GOVCC-C	1,022.10
DOI	NPS	DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////	REIMBURSABLE	549.25

Totals by Label

DOI	NPS Total	DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////	1,571.35
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Totals by Payment Method

GOVCC-C Total	1,022.10
REIMBURSABLE Total	549.25

Receipt Checklist

Date	Description	Cost
08/16/17	AIR	\$600.10
08/17/17	Gas-Rental	\$16.51
08/18/17	RENT	\$348.24

Audits

Audit Name	Result	Reason
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Document History 10/06/2017 Authorization: TANUM0000T4TG

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/14/2017	1:21PMEST	REES, GARETH C Net Adjustment:0.00	
AUTHORIZATION SIGNED	08/22/2017	11:03AMEST	REES, GARETH C Net Adjustment:1,571.35	
AUTHORIZATION APPROV	08/22/2017	11:04AMEST	REES, GARETH C Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Voucher Document TV0000L59P
 Type: Name:
 Travel TANUM0000T4TGTrip Montana August 2017
 Authorization Name:
 Number:
 TA Date: 08/22/17 Currency: USD
 Organization: DOIDOSSIO Current REJECT
 Status:
 Purpose: Mission Document Travel to Bozeman, MT to meet with Senator Daines and Representative Gainforte, meet with
 (Operational) Detail: businesses opposed to mining in the Paradise Valley. Travel to Jardine, MT to participate in Mineral
 Hill Dedication then meet with Superintendent Wenk, Yellowstone NP to discuss numerous issues
 before heading to Billings, MT. In Billings host All-Hands event with BLM, BOR and BIA before
 returning to DC. Due to meetings with BIA running long, Mr Bernhardt did not have time to fill his
 rental car before catching his return flight and was charged \$45.44. If Mr. Bernhardt had missed his
 flight, he would have had to stay in Billings an additional night and incurred additional charges greater
 than the fuel charge.

Type Code: Trip By Trip

Traveler Profile

Name: BERNHARDT, DAVID LONGLY ID: 1001228342
 TID: 40218395 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: GARETH_REES@IOS.DOI.GOV
 Office Phone: 2022086291 Cell Phone:
 Home Address: (b) (6) Home Phone: 2022086291
 Alternate Address: Alternate Phone:

Document Information

Trip
 Number:
 1
 Purpose: Travel to Bozeman, MT to meet with Senator Daines and Representative Gainforte, meet with businesses opposed to mining in the Paradise
 Valley. Travel to Jardine, MT to participate in Mineral Hill Dedication then meet with Superintendent Wenk, Yellowstone NP to discuss
 numerous issues before heading to Billings, MT. In Billings host All-Hands event with BLM, BOR and BIA before returning to DC. Due to
 meetings with BIA running long, Mr Bernhardt did not have time to fill his rental car before catching his return flight and was charged \$45.44.
 If Mr. Bernhardt had missed his flight, he would have had to stay in Billings an additional night and incurred additional charges greater than
 the fuel charge.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/16/17	08/17/17	BOZEMAN,MT	Mission (Operational)	152.00 / 59.00
08/17/17	08/19/17	BILLINGS,MT	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses:	1,480.35
Reimbursable Expenses:	549.25
Non-Reimbursable Expenses:	931.10
Advance Applied:	.00
Net to Traveler:	549.25
Net to Government:	931.10
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	600.10	.00
Fuel-Rental Vehicle	16.51	.00
Lodging Taxes & Misc	20.44	.00
Lodging-PerDiem	243.00	.00
M&IE-PerDiem	184.50	.00

Rental Car	348.24	.00
Transportation	52.81	.00
Transxn Fees	14.75	.00
Total Expenses:	1,480.35	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,052.85	Total Per Diem Expenses:	427.50
Date	Description	Category	Cost	Pay Method	Per Diem
08/16/2017	Airline Flight	Com. Carrier	600.10	GOVCC-C	
08/16/2017	Lodging Tax	Lodging Taxes & Misc	12.07	GOVCC-C	
08/16/2017	Lodging	Lodging-PerDiem	152.00	GOVCC-C	*
08/16/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
08/17/2017	Gas-Rental	Fuel-Rental Vehicle	16.51	REIMBURSABLE	
08/17/2017	Lodging Tax	Lodging Taxes & Misc	8.37	GOVCC-C	
08/17/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
08/17/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
08/17/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
08/18/2017	Rental Car	Rental Car	348.24	REIMBURSABLE	
08/19/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
08/19/2017	Taxi	Transportation	52.81	GOVCC-C	
08/22/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	427.50
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/16/2017	152.00/ 59.00	152.00	152.00	44.25	44.25	
08/17/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
08/18/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
08/19/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Account Summary for the Selected Trip

Org: DOI	Label: NPS	Acct Code:	1,480.35
		DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////	
Expense Category: Com. Carrier	Fiscal Year:	Amount: 600.10	
		2017	
Expense Category: Fuel-Rental Vehicle	Fiscal Year:	Amount: 16.51	
		2017	
Expense Category: Lodging Taxes & Misc	Fiscal Year:	Amount: 20.44	
		2017	
Expense Category: Lodging-PerDiem	Fiscal Year:	Amount: 243.00	
		2017	
Expense Category: M&IE-PerDiem	Fiscal Year:	Amount: 184.50	
		2017	
Expense Category: Rental Car	Fiscal Year:	Amount: 348.24	
		2017	
Expense Category: Transportation	Fiscal Year:	Amount: 52.81	
		2017	
Expense Category: Transxn Fees	Fiscal Year:	Amount: 14.75	
		2017	
Total:			1,480.35

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	NPS	DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////	GOVCC-C	931.10
DOI	NPS	DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////	REIMBURSABLE	549.25

Totals by Label

Totals by Payment Method

GOVCC-C Total	931.10
REIMBURSABLE Total	549.25

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
08/16/17	AIR Airline Flight	\$600.10
08/17/17	Gas-Rental	\$16.51
08/18/17	RENT Rental Car	\$348.24

Audits

Audit Name	Result	Reason
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Document History 10/06/2017 Voucher: TV0000L59P**Copyright 1989-2009 Concur Government Edition: Concur Inc. BERNHARDT, DAVID LONGLY. 40218395**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/22/2017	11:06AMEST	REES, GARETH C	Net Adjustment:0.00
T-ENTERED	09/13/2017	7:48AMEST	REES, GARETH C	Net Adjustment:1,480.35
AUTHORIZED	09/13/2017	7:50AMEST	REES, GARETH C	Net Adjustment:0.00
TV AUDIT REVIEWED	09/13/2017	1:30PMEST	TAY, TIFFANY M	Net Adjustment:0.00
TV AUDIT APPROVED	09/13/2017	3:17PMEST	BAKER, ERIC J	Net Adjustment:0.00
PENDING	09/13/2017	3:17PMEST	SYSUTILITY	Net Adjustment:0.00
REJECT	09/13/2017	3:18PMEST	EAI, EAI	Net Adjustment:0.00

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

SIGNED DATE
Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Voucher Document TV0000L59P
Type: Name:
Travel TANUM0000T4TG Trip Montana August 2017
Authorization Name:
Number:
TA Date: 08/22/17 Currency: USD
Organization: DOIDOSSIO Current PAID
Status:
Purpose: Mission Document Travel to Bozeman, MT to meet with Senator Daines and Representative Gainforte, meet with
(Operational) Detail: businesses opposed to mining in the Paradise Valley. Travel to Jardine, MT to participate in Mineral
Hill Dedication then meet with Superintendent Wenk, Yellowstone NP to discuss numerous issues
before heading to Billings, MT. In Billings host All-Hands event with BLM, BOR and BIA before
returning to DC. Due to meetings with BIA running long, Mr Bernhardt did not have time to fill his
rental car before catching his return flight and was charged \$45.44. If Mr. Bernhardt had missed his
flight, he would have had to stay in Billings an additional night and incurred additional charges greater
than the fuel charge.
Type Code: Trip By Trip

Traveler Profile

Name: BERNHARDT, DAVID LONGLY ID: 1001228342
TID: 40218395 Organization: DOIDOSSIO
Title: Duty Station: WASHINGTON DC
Security Cl: Card: CARD HOLDER
Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: GARETH_REES@IOS.DOI.GOV
Office Phone: 2022086291 Cell Phone:
Home Address: (b) (6) Home Phone: 2022086291
Alternate Address: Alternate Phone:

Document Information

Trip
Number:
1
Purpose: Travel to Bozeman, MT to meet with Senator Daines and Representative Gainforte, meet with businesses opposed to mining in the Paradise
Valley. Travel to Jardine, MT to participate in Mineral Hill Dedication then meet with Superintendent Wenk, Yellowstone NP to discuss
numerous issues before heading to Billings, MT. In Billings host All-Hands event with BLM, BOR and BIA before returning to DC. Due to
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If Mr. Bernhardt had missed his flight, he would have had to stay in Billings an additional night and incurred additional charges greater than
the fuel charge.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/16/17	08/17/17	BOZEMAN,MT	Mission (Operational)	152.00 / 59.00
08/17/17	08/19/17	BILLINGS,MT	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses:	1,480.35
Reimbursable Expenses:	549.25
Non-Reimbursable Expenses:	931.10
Advance Applied:	.00
Net to Traveler:	549.25
Net to Government:	931.10
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	600.10	.00
Fuel-Rental Vehicle	16.51	.00
Lodging Taxes & Misc	20.44	.00
Lodging-PerDiem	243.00	.00
M&IE-PerDiem	184.50	.00

Rental Car	348.24	.00
Transportation	52.81	.00
Transxn Fees	14.75	.00
Total Expenses:	1,480.35	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,052.85	Total Per Diem Expenses:	427.50
Date	Description	Category	Cost	Pay Method	Per Diem
08/16/2017	Airline Flight	Com. Carrier	600.10	GOVCC-C	
08/16/2017	Lodging Tax	Lodging Taxes & Misc	12.07	GOVCC-C	
08/16/2017	Lodging	Lodging-PerDiem	152.00	GOVCC-C	*
08/16/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
08/17/2017	Gas-Rental	Fuel-Rental Vehicle	16.51	REIMBURSABLE	
08/17/2017	Lodging Tax	Lodging Taxes & Misc	8.37	GOVCC-C	
08/17/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
08/17/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
08/17/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
08/18/2017	Rental Car	Rental Car	348.24	REIMBURSABLE	
08/19/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
08/19/2017	Taxi	Transportation	52.81	GOVCC-C	
08/22/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	427.50
----------	----------------------------	--------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
08/16/2017	152.00/ 59.00	152.00	152.00	44.25	44.25		
08/17/2017	91.00/ 51.00	91.00	91.00	51.00	51.00		
08/18/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
08/19/2017	91.00/ 51.00	0.00	0.00	38.25	38.25		

Account Summary for the Selected Trip

Org: DOI	Label: NPS	Acct Code:	1,480.35
		DS10100000/DR.10100.17NPSTRV//177D0102DR/DL1000000.000000////	
Expense Category: Com. Carrier	Fiscal Year:	Amount: 600.10	
		2018	
Expense Category: Fuel-Rental Vehicle	Fiscal Year:	Amount: 16.51	
		2018	
Expense Category: Lodging Taxes & Misc	Fiscal Year:	Amount: 20.44	
		2018	
Expense Category: Lodging-PerDiem	Fiscal Year:	Amount: 243.00	
		2018	
Expense Category: M&IE-PerDiem	Fiscal Year:	Amount: 184.50	
		2018	
Expense Category: Rental Car	Fiscal Year:	Amount: 348.24	
		2018	
Expense Category: Transportation	Fiscal Year:	Amount: 52.81	
		2018	
Expense Category: Transxn Fees	Fiscal Year:	Amount: 14.75	
		2018	
Total:			1,480.35

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	NPS	DS10100000/DR.10100.17NPSTRV//177D0102DR/DL1000000.000000////	GOVCC-C	931.10
DOI	NPS	DS10100000/DR.10100.17NPSTRV//177D0102DR/DL1000000.000000////	REIMBURSABLE	549.25

Totals by Label

Totals by Payment Method

GOVCC-C Total	931.10
REIMBURSABLE Total	549.25

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
08/16/17	AIR Airline Flight	\$600.10
08/17/17	Gas-Rental	\$16.51
08/18/17	RENT Rental Car	\$348.24

Audits

Audit Name	Result	Reason
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Document History 10/06/2017 Voucher: TV0000L59P**Copyright 1989-2009 Concur Government Edition: Concur Inc. BERNHARDT, DAVID LONGLY. 40218395**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/22/2017	11:06AMEST	REES, GARETH C	
			Net Adjustment:0.00	
T-ENTERED	09/13/2017	7:48AMEST	REES, GARETH C	
			Net Adjustment:1,480.35	
AUTHORIZED	09/13/2017	7:50AMEST	REES, GARETH C	
			Net Adjustment:0.00	
TV AUDIT REVIEWED	09/13/2017	1:30PMEST	TAY, TIFFANY M	
			Net Adjustment:0.00	
TV AUDIT APPROVED	09/13/2017	3:17PMEST	BAKER, ERIC J	
			Net Adjustment:0.00	
PENDING	09/13/2017	3:17PMEST	SYSUTILITY	
			Net Adjustment:0.00	
REJECT	09/13/2017	3:18PMEST	EAI, EAI	
			Net Adjustment:0.00	
ADJUSTED	09/14/2017	7:42AMEST	REES, GARETH C	
			Net Adjustment:0.00	
T-ENTERED	09/14/2017	7:44AMEST	REES, GARETH C	
			Net Adjustment:0.00	
AUTHORIZED	09/14/2017	7:45AMEST	REES, GARETH C	
			Net Adjustment:0.00	
TV AUDIT REVIEWED	09/14/2017	12:54PMEST	SANDOVALMARTINEZ, THERESA M	
			Net Adjustment:0.00	
TV AUDIT APPROVED	09/14/2017	1:00PMEST	HENDERSON, DOREEN D	
			Net Adjustment:0.00	
PENDING	09/14/2017	1:00PMEST	SYSUTILITY	
			Net Adjustment:0.00	
SAP INVOICE POSTED	09/14/2017	1:00PMEST	EAI, EAI	
			Net Adjustment:0.00	
PAID	09/15/2017	4:18AMEST	EAI, EAI	
			Net Adjustment:0.00	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature:

Date:

TRAVEL AUTHORIZATION

1. No. MB
2. 08/15/2017
(DATE)

3. Office of the Secretary
(BUREAU OR OFFICE)

4. NAME Bernhardt, David L. SSN (b) (6) 5. OFFICIAL STATION Washington, DC

6. TITLE Deputy Secretary 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: Bozeman, Montana and Billings, Montana

10. PURPOSE AND REMARKS:

Official business. Travel to Bozeman, MT to meet with Senator Daines and Representative Gainforte and meet with business leaders opposed to mining in the Paradise Valley. Travel to Jardine, MT to participate in Mineral Hill Dedication then meet with Superintendent Wenk, Yellowstone NP to discuss numerous issues before heading to Billings, MT. In Billings host All-Hands event with BLM, BOR and BIA before returning to DC.

11. PER DIEM ALLOWANCE:

Bozeman, MT Lodging \$152 - M&IE \$59
Billings, MT Lodging \$91 - M&IE \$51

12. PERIOD OF TRAVEL: Beginning on or about 08/16/2017 Ending on or about 8/18/2017

MODE OF TRAVEL

13. Common carrier 14. Extra fare 15. Government-owned conveyance
16. Privately owned at a mileage rate of 0.575 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)
Registration/ATM fees; baggage fees; taxi/shuttle/metro fares; rental car and fuel; conference rooms; telephone calls/faxes; in accordance to FPMR 101.7. et seq.


ESTIMATED COST

20. Transportation	\$	600.10
21. Per Diem		\$376.50
22. Other Rental Car/Fuel		\$450
23. TOTAL	\$	\$1426.60

24. CHARGED TO:

166D0102DRDS40000000DL1000000.000000

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. 
(REQUESTER'S SIGNATURE)
27. Executive Assistant
(TITLE)

28. 
(AUTHORIZING OFFICER'S SIGNATURE)
29. Deputy Chief of Staff
(TITLE)

MB

Document Header Information

Document Voucher Document TV0000L59P
 Type: Name:
 Travel TANUM0000T4TG Trip Montana August 2017
 Authorization Name:
 Number:
 TA Date: 08/22/17 Currency: USD
 Organization: DOIDOSSIO Current CREATED
 Status:
 Purpose: Mission Document Travel to Bozeman, MT to meet with Senator Daines and Representative Gainforte, meet with
 (Operational) Detail: businesses opposed to mining in the Paradise Valley. Travel to Jardine, MT to participate in Mineral Hill Dedication then meet with Superintendent Weak, Yellowstone NP to discuss numerous issues before heading to Billings, MT. In Billings host All-Hands event with BLM, BOR and BIA before returning to DC. Due to meetings with BIA running long, Mr Bernhardt did not have time to fill his rental car before catching his return flight and was charged \$45.44. If Mr. Bernhardt had missed his flight, he would have had to stay in Billings an additional night and incurred additional charges greater than the fuel charge.

Type Code: Trip By Trip

Traveler Profile

Name: BERNHARDT, DAVID LONGLY ID: 1001228342
 TID: 40218395 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security CI: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: GARETH_REES@IOS.DOI.GOV
 Office Phone: 2022086291 Cell Phone:
 Home Address: (b) (6) Home Phone: 2022086291
 Alternate Address: Alternate Phone:

Document Information

Trip
 Number:
 I
 Purpose: Travel to Bozeman, MT to meet with Senator Daines and Representative Gainforte, meet with businesses opposed to mining in the Paradise Valley. Travel to Jardine, MT to participate in Mineral Hill Dedication then meet with Superintendent Weak, Yellowstone NP to discuss numerous issues before heading to Billings, MT. In Billings host All-Hands event with BLM, BOR and BIA before returning to DC. Due to meetings with BIA running long, Mr Bernhardt did not have time to fill his rental car before catching his return flight and was charged \$45.44. If Mr. Bernhardt had missed his flight, he would have had to stay in Billings an additional night and incurred additional charges greater than the fuel charge.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/16/17	08/17/17	BOZEMAN,MT	Mission (Operational)	152.00 / 59.00
08/17/17	08/19/17	BILLINGS,MT	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses: 1,480.35
 Reimbursable Expenses: 549.25
 Non-Reimbursable Expenses: 931.10
 Advance Applied: .00
 Net to Traveler: 549.25
 Net to Government: 931.10
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	600.10	.00
Fuel-Rental Vehicle	16.51	.00
Lodging Taxes & Misc	20.44	.00
Lodging-PerDiem	243.00	.00
M&IE-PerDiem	184.50	.00

Rental Car	348.24	.00
Transportation	52.81	.00
Transxn Fees	14.75	.00
Total Expenses:	1,480.35	.00

Trip 1 Details

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		1,052.85	Total Per Diem Expenses:		427.50
Date	Description	Category	Cost	Pay Method	Per Diem	
08/16/2017	Airline Flight	Com. Carrier	600.10	GOVCC-C		
08/16/2017	Lodging Tax	Lodging Taxes & Misc	12.07	GOVCC-C		
08/16/2017	Lodging	Lodging-PerDiem	152.00	GOVCC-C	*	
08/16/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*	
08/17/2017	Gas-Rental	Fuel-Rental Vehicle	16.51	REIMBURSABLE		
08/17/2017	Lodging Tax	Lodging Taxes & Misc	8.37	GOVCC-C		
08/17/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*	
08/17/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*	
08/18/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*	
08/18/2017	Rental Car	Rental Car	348.24	REIMBURSABLE		
08/19/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*	
08/19/2017	Taxi	Transportation	52.81	GOVCC-C		
08/22/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C		

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	427.50
----------	----------------------------	--------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/16/2017	152.00/ 59.00	152.00	152.00	44.25	44.25	
08/17/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
08/18/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
08/19/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Account Summary for the Selected Trip

Org: DOI	Label: NPS	Acct Code:	1,480.35
		DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////	
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 600.10	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 16.51	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 20.44	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 243.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 184.50	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 348.24	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 52.81	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
		Total:	1,480.35

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	NPS	DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////	GOVCC-C	931.10
DOI	NPS	DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////	REIMBURSABLE	549.25

Totals by Label

Totals by Payment Method

GOVCC-C Total 931.10
 REIMBURSABLE Total 549.25

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
08/16/17	AIR Airlinc Flight	\$600.10
08/17/17	Gas-Rental	\$16.51
08/18/17	RENT Rental Car	\$348.24

Audits

Audit Name	Result	Reason
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Document History 09/06/2017 Voucher: TV0000L59P

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/22/2017	11:06AMEST	REES, GARETH C	

Net Adjustment:0.00

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
 Traveler/Preparer Signature:
 Date:
 Approver Name:
 Approver Signature:
 Date:

DAVID BERNHARDT
 9/12/17
 Downey Magallanes
 9/12/17

Itinerary

Invoice

Information

Feedback

Date: 08/10/2017

Record Locator: MFIUVD

Travelers:

Bernhardt, David.Longly

Agent: doi.travel@duluthtravelinc.com

Agency Address

4355 River Green Parkway

Duluth GA, 30096

855-847-6398

Wed, Aug 16 2017 – Bozeman, MT

2:45 PM **Washington-DIs (IAD) to Denver (DEN)** — Confirmation No. MWN2EB
departUnited Airlines
Flight 696Takeoff: 2:45 PM
Washington-DIs, DC – mapLanding: 4:33 PM
Denver, CO – map

Baggage Info | Economy [S] Class | Boeing 737-800 | Food for Purchase | 3h 48m

Travelers:

Name: Bernhardt, David.Longly

Ticket #: 016-8673457714

Seat: 10D

FF#: (b) (6)

7:07 PM **Denver (DEN) to Bozeman (BZN)** — Confirmation No. MWN2EB
departUnited Airlines
Flight 526Takeoff: 7:07 PM
Denver, CO – mapLanding: 8:52 PM
Bozeman, MT – map

Baggage Info | Business [R] Class | Boeing 737-800 | Food and Beverage for Purchase | 1h 45m

Travelers:

Name: Bernhardt, David.Longly

Ticket #: 016-8673457714

Seat: 03F

FF#: (b) (6)

5:03 PM **Hertz** Confirmation No. H3942890262
pick-upPhone: 800 654-3131 Hertz
Pickup Location: PHONE:406.388.6939 / 800.654.3131
Gallatin Field Airport
Car Description: 2/4 Door Intermediate Automatic ACDaily Rate: \$86.00
Corp Discount No.: 2081413
Driver: Bernhardt David Longly
Total Rate: \$Approx TTL Usd228.25 INC Tax-oth Chgs**5:04 PM** **BZN to 2023 Commerce Way Bozeman Mt 59715**

check-in

**Hilton Garden Inn Bozeman** Confirmation No. 3367515878 – map – images

Address: 2023 Commerce Way Bozeman Mt 59715

Phone: 1-406-582-9900 Fax: 1-406-582-9903

Nights: 1 (name: Bernhardt Davidlongly)

Rooms: 1 room

Guarantee Info: (b) (6)

Room Desc: Fedrooms -fedrooms-us Government On Duty 1

Other Info: ZD102388999

King Bed Comp Wifi- Bed With Adjustable Firmness Dial

Nightly Rate: \$152.00

Cancel Policy: 4PM CXL On ARR Date

Total Rate: \$152.00

Thu, Aug 17 2017

check-out

**Hilton Garden Inn Bozeman** Confirmation No. 3367515878

Find nearby: Restaurants Gas Stations

12:00 AM **2023 Commerce Way Bozeman Mt 59715 to 27 N 27th Street Billings Mt 59101**

check-in

**Doubletree By Hilton Billings** Confirmation No. 94274732 – map – images

Address: 27 N 27th Street Billings Mt 59101

Phone: 1-406-252-7400 Fax: 1-406-252-2401

Nights: 1 (name: Bernhardt Davidlongly)

Rooms: 1 room

Guarantee Info: (b) (6)

Room Desc: Fedrooms -fedrooms-us Government On Duty 2

Other Info: ZD102388999

Double Beds Wifi Available-sweet Dreams Experience Bed

Nightly Rate: \$91.00

Cancel Policy: 4PM Cancel Day Of Arrival

Total Rate: \$99.37

Fri, Aug 18 2017 – Washington-DIs, DC

check-out

Doubletree By Hilton Billings CONFIRMATION NO. 94274732



Find nearby: Restaurants Gas Stations

1:19 PM
drop-off

Hertz CONFIRMATION NO. H3942890262



Drop Off Location: Billings Logan International Airport Find nearby: Restaurants Gas Stations

1:19 PM
depart

Billings (BIL) to Denver (DEN) — Confirmation No. MWN2EB



United Airlines
Flight 536

Takeoff: 1:19 PM
Billings, MT – map

Landing: 2:50 PM
Denver, CO – map

Baggage Info | Economy [W] Class | Airbus Industrie A319 | Refreshments | 1h 31m

Travelers:

Name: Bernhardt, David.Longly

Ticket #: 016-8673457714

Seat: 12D

FF#: (b) (6)

5:52 PM
depart

Denver (DEN) to Washington-DIs (IAD) — Confirmation No. MWN2EB



United Airlines
Flight 344

Takeoff: 5:52 PM
Denver, CO – map

Landing: 11:15 PM
Washington-DIs, DC – map

Baggage Info | Economy [W] Class | Boeing 737-800 | Dinner | 3h 23m

Travelers:

Name: Bernhardt, David.Longly

Ticket #: 016-8673457715

Seat: 10E

FF#: (b) (6)

Notes: Center seat reserved for now..will keep ck for a better seat

Itinerary Invoice Information Feedback



Ticket Number 016-8673457618
 Account # D00880
 Issue Date Mon, Aug 14, 2017
 Booking ID MFIUVD
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

*** VOID ***

Name: Bernhardt/David.Longly

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	UNITED AIRLINES 739	735 / Y YCAIAD Confirmation: MWN2EB	Wed, 08/16/2017 Wed, 08/16/2017	Leave :: WASHINGTON-DLS Arrive :: DENVER *** Connecting ***	1230P 217P
✈	UNITED AIRLINES 320	1918 / Y YCAIAD Confirmation: MWN2EB	Wed, 08/16/2017 Wed, 08/16/2017	Leave :: DENVER Arrive :: BOZEMAN	320P 503P
✈	UNITED AIRLINES 319	536 / W WCAIAD Confirmation: MWN2EB	Fri, 08/18/2017 Fri, 08/18/2017	Leave :: BILLINGS Arrive :: DENVER *** Connecting ***	119P 250P
✈	UNITED AIRLINES 739	652 / W WCAIAD Confirmation: MWN2EB	Fri, 08/18/2017 Fri, 08/18/2017	Leave :: DENVER Arrive :: WASHINGTON-DLS	340P 903P

Remark(s)	Fare	
U29/TDBERNHARDTDO08162017	Tax	\$769.31
U82/ORFSHOURLY	Total Amount	\$101.79
	Amount Charged	\$871.10
		\$871.10

Air only indicated here.

WAS UA X/DEN UA BZN503.26/BIL UA X/DEN UA WAS266.05USD 769.31END UA ZPIADDENBILDEN XT11.20AY16.50XF IAD4.5DEN4.5B IL3DEN4.5

* Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 08/15/2017

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Tue, Aug 15, 2017 11:11 AM

Generated by Travel Incorporated

Official Invoice









Ticket Number 016-8673457714
 Account # D00880
 Issue Date Tue, Aug 15, 2017
 Booking ID MFIUVD
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Bernhardt/David.Longly

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	UNITED AIRLINES 738	696 / S SCAIAD	Wed, 08/16/2017 Wed, 08/16/2017	Leave :: WASHINGTON-DLS Arrive :: DENVER	245P 433P

Confirmation: MWN2EB

*** Connecting ***

	Vendor: HERTZ Pickup City: BOZEMAN Dropoff City: BILLINGS Confirmation Number: H3942890262 GalaxyNet Status:	Pickup: Wed, 08/16/2017 Return: Fri, 08/18/2017 Your Daily Rate: \$86.00 Number of Cars: 1 Number of People: 1 Car Type: ICAR
	Hotel: Hilton Garden Inn Bozeman Address: 2023 Commerce Way Bozeman, MT 59715 Confirmation Number: 3367515878 Phone Number: 1 (406) 582-9900 GalaxyNet Status:	Check In: Wed, 08/16/2017 Check Out: Thu, 08/17/2017 Your Nightly Rate: \$152.00 Number of Rooms: 1 Number of People: 1 Room Type: A01AED
	UNITED AIRLINES 526 / S 738 SCAIAD Confirmation: MWN2EB	Wed, 08/16/2017 Leave :: DENVER 707P Wed, 08/16/2017 Arrive :: BOZEMAN 852P
	Hotel: Doubletree By Hilton Billings Address: 27 N 27th Street Billings, MT 59101 Confirmation Number: 94274732 Phone Number: 1 (406) 252-7400 GalaxyNet Status:	Check In: Thu, 08/17/2017 Check Out: Fri, 08/18/2017 Your Nightly Rate: \$91.00 Number of Rooms: 1 Number of People: 1 Room Type: A00AL0
	UNITED AIRLINES 536 / W 319 WCAIAD Confirmation: MWN2EB	Fri, 08/18/2017 Leave :: BILLINGS 119P Fri, 08/18/2017 Arrive :: DENVER 250P *** Connecting ***
	UNITED AIRLINES 344 / W 738 WCAIAD Confirmation: MWN2EB	Fri, 08/18/2017 Leave :: DENVER 552P Fri, 08/18/2017 Arrive :: WASHINGTON-DLS 1115P

— Remark(s) —	Fare	\$517.21
U29/TDBERNHARDTDO08162017	Tax	\$82.89
U82/ORFSHOURLY	Total Amount	\$600.10
	Amount Charged	\$600.10

Air only indicated here.

WAS UA X/DEN UA BZN251.16/BIL UA X/DEN UA WAS266.05USD 517.21END UA ZPIADDENBILDEN
XT11.20AY16.50XF IAD4.5DEN4.5B IL3DEN4.5

* Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 08/15/2017

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Tue, Aug 15, 2017 11:11 AM

Generated by Travel Incorporated

Official Invoice



HILTON GARDEN INN BOZEMAN
 2023 COMMERCE WAY
 BOZEMAN, MT 59715
 United States of America
 TELEPHONE 406-582-9900 • FAX 406-582-9903
 Reservations
 www.hilton.com or 1 800 HILTONS

BERNHARDT, DAVIDLONGLY

Room No: 204/Q2
 Arrival Date: 8/16/2017 9:32:00 PM
 Departure Date: 8/17/2017 1:03:00 PM
 Adult/Child: 1/0
 Cashier ID: EEVERT
 Room Rate: 152.00
 AL:
 HH #
 VAT #
 Folio No/Che 365676 A

Confirmation Number: 3367515878

HILTON GARDEN INN BOZEMAN 8/18/2017 12:24:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
8/16/2017	1398154	FEDROOMS / U.S GOVT	\$152.00
8/16/2017	1398154	TAXES	\$12.07
8/17/2017	1398489	(b) (6)	(\$164.07)
BALANCE			\$0.00

THANK YOU FOR STAYING WITH US.

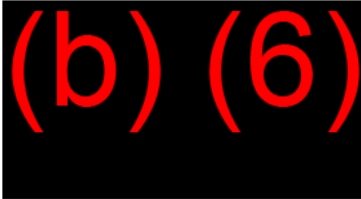
CREDIT CARD DETAIL

APPR CODE	094454	MERCHANT ID	8022382983
CARD NUMBER	(b) (6)	EXP DATE	(b) (6)
TRANSACTION ID	1398489	TRANS TYPE	Sale



DOUBLETREE BY HILTON BILLINGS
 27 N 27TH STREET
 BILLINGS, MT 59101
 United States of America
 TELEPHONE 406-252-7400 • FAX 406-252-2401
 Reservations
 www.hilton.com or 1 800 HILTONS

BERNHARDT, DAVID



Room No: 922/NDR
 Arrival Date: 8/17/2017 9:49:00 PM
 Departure Date: 8/18/2017 11:28:00 AM
 Adult/Child: 1/0
 Cashier ID: MPREVOST2
 Room Rate: 91.00
 AL:
 HH # (b) (6)
 VAT #
 Folio No/Che 95736 B

Confirmation Number: 94274732

DOUBLETREE BY HILTON BILLINGS 8/18/2017 11:28:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
8/17/2017	234598	GUEST ROOM	\$91.00
8/17/2017	234598	OCCUPANCY TAX	\$6.37
8/17/2017	234598	CITY ASSESSMENT	\$2.00
8/18/2017	234899	(b) (6)	(\$99.37)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	8/17/2017	STAY TOTAL
ROOM AND TAX	\$99.37	\$99.37
DAILY TOTAL	\$99.37	\$99.37

You have earned approximately 910 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 ho

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

Hertz

RENTAL: 08/16/17 09:00pm BOZEMAN, MT
RETURN: 08/18/17 12:32pm BILLINGS, MT

93316-01 #02 RN
93310-01

BERNHARDT/DAVID

CDP: 2081413

DAYS	2 (TX)	\$ 172.00
EX HOURS	(TX)	\$.00
EX DAYS	(TX)	\$.00
XDAY HRS	(TX)	\$.00
MILEAGE CHG	(TX)	\$ 80.75
GARS DAYS	2 (TX)	\$ 10.00
ADJUSTMENT		\$- 7.28
SUBTOTAL		\$ 255.47
SUBTOTAL		\$ 255.47
CON. FEE RECOVERY (NT)		\$ 25.83
VLCR*	(NT)	\$ 2.78
ADDITION CHARGES (NT)		\$ 8.50
LDW	(NT)	\$.00
LIS	(NT)	\$.00
PAI/PEC	(TX)	\$.00
FUEL & SVC	(NT)	\$ 45.44
TAXABLE SUBTOTAL		\$ 255.47
TAX .04000		\$ 10.22
TOTAL CHARGES		\$ 348.24

OVERLAND WEST, INC.

Hertz System Licensee FT: ZE1

EG:

(406)388-6939

OWN/VEH: 95121/0709089 17 MALIBU CHEVROLET LIC: ID 8BJJ571 VEH CLASS: F

LDW	DECLINED	MILEAGE IN:	9792	
LIS	DECLINED	MILEAGE OUT:	9469	
PAI,PEC	DECLINED	MILES DRIVEN:	323	
FPO	DECLINED - FUEL & SVC APPLIED	TR-X MILES DRIVEN:	1	
	\$ 6.99 GL	TK CAP: 13.00	MILES ALLOWED:	1
	FUEL OUT: 8/8	FUEL IN: 4/8	MILES CHARGED:	323

ADDITIONAL CHARGES:

CFC \$ 8.50

PLAN IN: CRD	\$ 86.00 / DAY
PLAN OUT: CRD	\$ 61.00 / EX HOUR
RATE CLASS: C	\$ 86.00 / EX DAY
	\$ 0.00 / EX WEEK
	\$ 61.00 / XDAY HR
	\$ 0.25 / MILE

CHARGED ON (b) (6) \$ 348.24

I REPRESENT THAT I AM SPECIFICALLY AUTHORIZED TO RECEIVE THE BENEFITS
EXTENDED TO EMPLOYEES/MEMBERS OF US DEPARTMENT OF THE INTERIOR

1st FORM OF PAID: (b) (6) CC: (b) (6)

AUTH: \$ 591.00/881130 SCH

AN ADJUSTMENT OF \$ 7.28 HAS BEEN APPLIED TO YOUR RENTAL.
PLEASE ACCEPT OUR APOLOGY FOR ANY INCONVENIENCE YOU MAY HAVE
EXPERIENCED DURING YOUR RENTAL. YOU ARE A VALUED CUSTOMER AND
WE LOOK FORWARD TO SERVING YOU IN THE FUTURE.

HOW WAS YOUR EXPERIENCE? WE'D LIKE YOUR FEEDBACK.

1) Visit www.hertzsurvey.com

2) Enter Access Code: 9331601

We Value Your Opinion and Look Forward to Your Feedback

THANK YOU FOR RENTING FROM HERTZ

RESERVATION INFORMATION: H39441339D5

PREPARED BY: TL COMPLETED BY: JR DRB: 08/18/17

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

RENTAL RECORD L-5366265-2

Casey's Corner #4
Livingston Mt 59047

EXXON EXPRESS PAY

CASEY'S CORNER STORE
FG30119148001
2050 S PARK ST
LIVINGSTON , MT
59047
08/17/2017 053063444
08:05:26 PM

(b) (6)
(b) (6)

INVOICE 033287
DATE 02/19/10

PUMP# 2
Regular 6.883G
PRICE/GAL \$2.399

FUEL TOTAL \$ 16.51

CREDIT \$ 16.51

=====
Customer-activated Purchase/Capture
Site #: 8806889084590766
Shift Number 1
Sequence Number 57760
Skipped
APPROVED 027180
=====

We sell HUNTING & FISHING LICENSE :)

PASSENGER COPY

DAT, INC.
703-572-8294
TAXI CAB 109

Date: 08/19/17

Trip ID: 6289

Start:

(b) (6)

End: 12:01AM

(b) (6)

Dist: 19.60mi

Fare: \$46.16

Extras: \$2.65

Tip: \$4.00

Total: \$52.81

Signature

CC: (b) (6)

Tran: 508102

Auth: 03616D

EFFECTIVE 1/1/2017
AIRPORT FEE: \$2.65

PASSENGER COPY

CUSTOMER SERVICE
CALL 703-661-8230

Document Header Information

Document Type: Authorization Document Name: TANUM0000TMOK
 Travel Authorization Number: TANUM0000TMOK Trip Name: Trip from Washington to Salt Lake City
 TA Date: 09/06/17 Currency: USD
 Organization: DOIDOSSIO Current Status: AUTHORIZATION APPROV
 Purpose: Mission (Operational) Document Detail: Travel to Salt Lake City, UT to give keynote address at the Annual Meeting of the Association of Fish and Wildlife Agencies. Also attend and speak at smaller meetings with group executives and attend a dinner on Sunday night. Non-contract carrier used at no additional cost to DOI
 Type Code: Trip By Trip

Traveler Profile

Name: BERNHARDT, DAVID LONGLY ID: 1001228342
 TID: 40218395 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: GARETH_REES@IOS.DOI.GOV
 Office Phone: 2022086291 Cell Phone:
 Home Address: (b) (6) Home Phone: 2022086291
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Travel to Salt Lake City, UT to give keynote address at the Annual Meeting of the Association of Fish and Wildlife Agencies. Also attend and speak at smaller meetings with group executives and attend a dinner on Sunday night. Non-contract carrier used at no additional cost to DOI

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/10/17	09/11/17	SALT LAKE CITY, UT		115.00 / 59.00

Document Totals

Total Expenses: 990.76
 Reimbursable Expenses: 62.50
 Non-Reimbursable Expenses: 928.26
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	650.00	.00
Lodging Taxes & Misc	30.00	.00
Lodging-PerDiem	115.00	.00
M&IE-PerDiem	62.50	.00
Rental Car	118.51	.00
Transxn Fees	14.75	.00
Total Expenses:	990.76	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
------------------	--------	---------	----------	------

COMM-CARR	United	1003457374	650.00
COMM-CARR	United	1003457374	.00
COMM-CARR	Delta	1003457374	.00
RENTAL	Budget	1003457374	118.51

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Air

Sunday September 10, 2017

IAD-Washington, DC (USA) to ORD-Chicago, IL (USA) (O

Sep 10 United 485 Duration: 2 Hours 3 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 09/10/2017 10:15AM Chicago, IL (USA) (OHare Apt) 09/10/2017 11:18AM
 Confirmation Number: IVVVPE

Flight Information

Distance 587 miles
 No Seat Assigned

Emissions 228.9 lbs of CO2
 Cost 650.00 USD

IAD-Washington, DC (USA) to ORD-Chicago, IL (USA) (O

Sep 10 United 485 Duration: 2 Hours 3 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 09/10/2017 10:15AM Chicago, IL (USA) (OHare Apt) 09/10/2017 11:18AM
 Confirmation Number: IVVVPE

Flight Information

Distance 587 miles
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 Cost 650.00 USD

IAD-Washington, DC (USA) to ORD-Chicago, IL (USA) (O

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 Washington, DC (USA) (Dulles Apt) 09/10/2017 10:15AM Chicago, IL (USA) (OHare Apt) 09/10/2017 11:18AM
 Confirmation Number: IVVVPE

Flight Information

Distance 587 miles
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Emissions 228.9 lbs of CO2
 Cost 650.00 USD

IAD-Washington, DC (USA) to ORD-Chicago, IL (USA) (O

Sep 10 United 485 Duration: 2 Hours 3 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 09/10/2017 10:15AM Chicago, IL (USA) (OHare Apt) 09/10/2017 11:18AM
 Confirmation Number: IVVVPE

Flight Information

Distance 587 miles
 No Seat Assigned

Emissions 228.9 lbs of CO2
 Cost 650.00 USD

ORD-Chicago, IL (USA) (O to SLC-Salt Lake City, UT (

Sep 10 United 521 Duration: 3 Hours 31 Minutes Nonstop
 Chicago, IL (USA) (OHare Apt) 09/10/2017 12:29PM Salt Lake City, UT (USA) 09/10/2017 3:00PM
 Confirmation Number: IVVVPE

Flight Information

Distance 1246 miles
 No Seat Assigned

Emissions 485.9 lbs of CO2

ORD-Chicago, IL (USA) (O to SLC-Salt Lake City, UT (

Sep 10 United 521 Duration: 3 Hours 31 Minutes Nonstop
 Chicago, IL (USA) (OHare Apt) 09/10/2017 12:29PM Salt Lake City, UT (USA) 09/10/2017 3:00PM
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Sep 10 United 521
Chicago, IL (USA) (OHare Apt) 09/10/2017 12:29PM
Confirmation Number: IVVVPE

Duration: 3 Hours 31 Minutes Nonstop
Salt Lake City, UT (USA) 09/10/2017 3:00PM

Flight Information
Distance 1246 miles
No Seat Assigned

Emissions 485.9 lbs of CO2

Car

Car Rental at SLC-Salt Lake City, UT (

Sep 10 Budget
Picking Up 09/10/2017 3:00PM
Picking Up at SLC-Salt Lake City, UT ()
Confirmation Number: 15848982US2

Returning 09/11/2017 5:16PM
Returning to SLC-Salt Lake City, UT ()
Total Rate: 118.51 USD

Car Rental at SLC-Salt Lake City, UT (

Sep 10 Budget
Picking Up 09/10/2017 3:00PM
Picking Up at SLC-Salt Lake City, UT ()
Confirmation Number: 15848982US2

Returning 09/11/2017 5:16PM
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Picking Up at SLC-Salt Lake City, UT ()
Confirmation Number: 15848982US2

Returning 09/11/2017 5:16PM
Returning to SLC-Salt Lake City, UT ()
Total Rate: 118.51 USD

Air

Monday September 11, 2017

SLC-Salt Lake City, UT (to IAD-Washington, DC (USA)

Sep 11 Delta 2249
Salt Lake City, UT (USA) 09/11/2017 5:16PM
Confirmation Number: HSSQ2X

Duration: 4 Hours 11 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/11/2017 11:27PM

Flight Information
Distance 1822 miles
No Seat Assigned

Emissions 710.6 lbs of CO2

SLC-Salt Lake City, UT (to IAD-Washington, DC (USA)

Sep 11 Delta 2249
Salt Lake City, UT (USA) 09/11/2017 5:16PM
Confirmation Number: HSSQ2X

Duration: 4 Hours 11 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/11/2017 11:27PM

Flight Information
Distance 1822 miles
No Seat Assigned

Emissions 710.6 lbs of CO2

SLC-Salt Lake City, UT (to IAD-Washington, DC (USA)

Sep 11 Delta 2249
Salt Lake City, UT (USA) 09/11/2017 5:16PM
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Flight Information
Distance 1822 miles
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Emissions 710.6 lbs of CO2

SLC-Salt Lake City, UT (to IAD-Washington, DC (USA)

Sep 11 Delta 2249
Salt Lake City, UT (USA) 09/11/2017 5:16PM
Confirmation Number: HSSQ2X

Duration: 4 Hours 11 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/11/2017 11:27PM

Flight Information
Distance 1822 miles
No Seat Assigned

Emissions 710.6 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	813.26	Total Per Diem Expenses:	177.50
Date	Description	Category	Cost	Pay Method	Per Diem
09/06/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
09/10/2017	Airline Flight	Com. Carrier	650.00	GOVCC-C	
09/10/2017	Lodging Tax	Lodging Taxes & Misc	30.00	GOVCC-C	
09/10/2017	Lodging	Lodging-PerDiem	115.00	GOVCC-C	*
09/10/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
09/10/2017	Rental Car	Rental Car	118.51	GOVCC-C	
Comment: Conf Num: 15848982US2 Cmt:					
09/11/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 177.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
09/10/2017	115.00/ 59.00	115.00	115.00	44.25	18.25		X
09/11/2017	115.00/ 59.00	0.00	0.00	44.25	44.25		

Other Authorizations

Trip#: 1

Other Authorization	Remarks
MEALS PROVIDED	<p></p>

Account Summary for the Selected Trip

Org: DOI	Label: FWS	Acct Code:	990.76
		DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 650.00	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 30.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 115.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 62.50	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 118.51	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			990.76

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	GOVCC-C	928.26
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	REDUCE REIMB	-26.00
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	88.50

Totals by Label

DOI FWS Total DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000//// 990.76

Totals by Payment Method

GOVCC-C Total	928.26
REDUCE REIMB Total	-26.00
REIMBURSABLE Total	88.50

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
------	-------------	------

Audits

Audit Name	Result	Reason
------------	--------	--------

Document History 10/06/2017 Authorization: TANUM0000TMOK-1

Copyright 1989-2009 Concur Government Edition: Concur Inc. BERNHARDT, DAVID LONGLY. 40218395

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/06/2017	7:23AMEST	DAVID BERNHARDT Net Adjustment:0.00	
AUTHORIZATION SIGNED	09/18/2017	12:03PMEST	REES, GARETH C Net Adjustment:990.76	
AUTHORIZATION APPROV	09/18/2017	12:04PMEST	REES, GARETH C Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

Document Header Information

Document Type: Authorization Document Name: TANUM0000TMOK-1
 Travel Authorization Number: TANUM0000TMOK Trip Name: Trip from Washington to Salt Lake City
 TA Date: 09/06/17 Currency: USD
 Organization: DOIDOSSIO Current Status: AUTHORIZATION APPROV
 Purpose: Mission (Operational) Document Detail: Travel to Salt Lake City, UT to give keynote address at the Annual Meeting of the Association of Fish and Wildlife Agencies. Also attend and speak at smaller meetings with group executives and attend a dinner on Sunday night. Non-contract carrier used at no additional cost to DOI
 Type Code: Trip By Trip

Traveler Profile

Name: BERNHARDT, DAVID LONGLY ID: 1001228342
 TID: 40218395 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: GARETH_REES@IOS.DOI.GOV
 Office Phone: 2022086291 Cell Phone:
 Home Address: (b) (6) Home Phone: 2022086291
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Travel to Salt Lake City, UT to give keynote address at the Annual Meeting of the Association of Fish and Wildlife Agencies. Also attend and speak at smaller meetings with group executives and attend a dinner on Sunday night. Non-contract carrier used at no additional cost to DOI

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/10/17	09/12/17	SALT LAKE CITY, UT		115.00 / 59.00

Document Totals

Total Expenses: 1,164.37
 Reimbursable Expenses: 121.50
 Non-Reimbursable Expenses: 1,042.87
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	650.00	.00
Excess Air/Bag Fees	25.00	.00
Lodging Taxes & Misc	13.34	.00
Lodging-PerDiem	115.00	.00
M&IE-PerDiem	121.50	.00
Rental Car	118.51	.00
Transportation	106.27	.00
Transxn Fees	14.75	.00
Total Expenses:	1,164.37	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003457374		650.00
COMM-CARR	United	1003457374		.00
COMM-CARR	Delta	1003457374		.00
RENTAL	Budget	1003457374		118.51

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Air

Sunday September 10, 2017

IAD-Washington, DC (USA) to ORD-Chicago, IL (USA) (O

Sep 10 United 485 Duration: 2 Hours 3 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 09/10/2017 10:15AM Chicago, IL (USA) (OHare Apt) 09/10/2017 11:18AM
 Confirmation Number: IVVVPE

Flight Information

Distance 587 miles

No Seat Assigned

Emissions 228.9 lbs of CO2

Cost 650.00 USD

IAD-Washington, DC (USA) to ORD-Chicago, IL (USA) (O

Sep 10 United 485 Duration: 2 Hours 3 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 09/10/2017 10:15AM Chicago, IL (USA) (OHare Apt) 09/10/2017 11:18AM
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Distance 587 miles

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IAD-Washington, DC (USA) to ORD-Chicago, IL (USA) (O

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 Washington, DC (USA) (Dulles Apt) 09/10/2017 10:15AM Chicago, IL (USA) (OHare Apt) 09/10/2017 11:18AM
 Confirmation Number: IVVVPE

Flight Information

Distance 587 miles

No Seat Assigned

Emissions 228.9 lbs of CO2

Cost 650.00 USD

ORD-Chicago, IL (USA) (O to SLC-Salt Lake City, UT (

Sep 10 United 521 Duration: 3 Hours 31 Minutes Nonstop
 Chicago, IL (USA) (OHare Apt) 09/10/2017 12:29PM Salt Lake City, UT (USA) 09/10/2017 3:00PM
 Confirmation Number: IVVVPE

Flight Information

Distance 1246 miles

No Seat Assigned

Emissions 485.9 lbs of CO2

ORD-Chicago, IL (USA) (O to SLC-Salt Lake City, UT (

Sep 10 United 521 Duration: 3 Hours 31 Minutes Nonstop
 Chicago, IL (USA) (OHare Apt) 09/10/2017 12:29PM Salt Lake City, UT (USA) 09/10/2017 3:00PM
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No Seat Assigned

Emissions 485.9 lbs of CO2

ORD-Chicago, IL (USA) (O to SLC-Salt Lake City, UT (

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No Seat Assigned

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ORD-Chicago, IL (USA) (O to SLC-Salt Lake City, UT (

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Chicago, IL (USA) (OHare Apt) 09/10/2017 12:29PM
Confirmation Number: IVVVPE

Duration: 3 Hours 31 Minutes Nonstop
Salt Lake City, UT (USA) 09/10/2017 3:00PM

Flight Information
Distance 1246 miles
No Seat Assigned

Emissions 485.9 lbs of CO2

Car

Car Rental at SLC-Salt Lake City, UT (

Sep 10 Budget
Picking Up 09/10/2017 3:00PM
Picking Up at SLC-Salt Lake City, UT ()
Confirmation Number: 15848982US2

Returning 09/11/2017 5:16PM
Returning to SLC-Salt Lake City, UT ()
Total Rate: 118.51 USD

Car Rental at SLC-Salt Lake City, UT (

Sep 10 Budget
Picking Up 09/10/2017 3:00PM
Picking Up at SLC-Salt Lake City, UT ()
Confirmation Number: 15848982US2

Returning 09/11/2017 5:16PM
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Confirmation Number: 15848982US2

Returning 09/11/2017 5:16PM
Returning to SLC-Salt Lake City, UT ()
Total Rate: 118.51 USD

Air

Monday September 11, 2017

SLC-Salt Lake City, UT (to IAD-Washington, DC (USA)

Sep 11 Delta 2249
Salt Lake City, UT (USA) 09/11/2017 5:16PM
Confirmation Number: HSSQ2X

Duration: 4 Hours 11 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/11/2017 11:27PM

Flight Information
Distance 1822 miles
No Seat Assigned

Emissions 710.6 lbs of CO2

SLC-Salt Lake City, UT (to IAD-Washington, DC (USA)

Sep 11 Delta 2249
Salt Lake City, UT (USA) 09/11/2017 5:16PM
Confirmation Number: HSSQ2X

Duration: 4 Hours 11 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/11/2017 11:27PM

Flight Information
Distance 1822 miles
No Seat Assigned

Emissions 710.6 lbs of CO2

SLC-Salt Lake City, UT (to IAD-Washington, DC (USA)

Sep 11 Delta 2249
Salt Lake City, UT (USA) 09/11/2017 5:16PM
Confirmation Number: HSSQ2X

Duration: 4 Hours 11 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/11/2017 11:27PM

Flight Information
Distance 1822 miles
No Seat Assigned

Emissions 710.6 lbs of CO2

SLC-Salt Lake City, UT (to IAD-Washington, DC (USA)

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Salt Lake City, UT (USA) 09/11/2017 5:16PM
Confirmation Number: HSSQ2X

Duration: 4 Hours 11 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/11/2017 11:27PM

Flight Information
Distance 1822 miles
No Seat Assigned

Emissions 710.6 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	927.87	Total Per Diem Expenses:	236.50
Date	Description	Category	Cost	Pay Method	Per Diem
09/06/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
09/10/2017	Airline Flight	Com. Carrier	650.00	GOVCC-C	
09/10/2017	Lodging Tax	Lodging Taxes & Misc	13.34	GOVCC-C	
09/10/2017	Lodging	Lodging-PerDiem	115.00	GOVCC-C	*
09/10/2017	M&IE	M&IE-PerDiem	18.25	REIMBURSABLE	*
09/10/2017	Rental Car	Rental Car	118.51	GOVCC-C	
Comment: Conf Num: 15848982US2 Cmt:					
09/10/2017	Taxi	Transportation	53.00	GOVCC-C	
09/11/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
09/11/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
09/12/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
09/12/2017	Taxi	Transportation	53.27	GOVCC-C	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:				236.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/10/2017	115.00/ 59.00	115.00	115.00	18.25	18.25	X
09/11/2017	115.00/ 59.00	0.00	0.00	59.00	59.00	
09/12/2017	115.00/ 59.00	0.00	0.00	44.25	44.25	

Other Authorizations

Trip#: 1	
Other Authorization	Remarks
MEALS PROVIDED	<p></p>

Account Summary for the Selected Trip

Org: DOI	Label: FWS	Acct Code:	1,164.37
		DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 650.00	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 25.00	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 13.34	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 115.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 121.50	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 118.51	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 106.27	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
		Total:	1,164.37

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	GOVCC-C	1,042.87
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	121.50

Totals by Label

DOI	FWS Total	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	1,164.37
-----	-----------	---	----------

Totals by Payment Method

GOVCC-C Total	1,042.87
REIMBURSABLE Total	121.50

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
09/10/17	AIR	\$650.00

Audits

Audit Name	Result	Reason
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Document History 10/06/2017 Authorization: TANUM0000TMOK-1

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/18/2017	12:09PMEST	REES, GARETH C Net Adjustment:0.00	
AUTHORIZATION SIGNED	09/18/2017	12:16PMEST	REES, GARETH C Net Adjustment:1,164.37	
AUTHORIZATION APPROV	09/18/2017	12:16PMEST	REES, GARETH C Net Adjustment:173.61	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____

Document Header Information

Document Type: Authorization Document Name: TANUM0000TWSV
 Travel Authorization TANUM0000TWSV Trip Name: Trip from Washington to Santa Fe
 Number:
 TA Date: 09/18/17 Currency: USD
 Organization: DOIDOSSIO Current Status: AUTHORIZATION APPROV
 Purpose: Mission Document travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and (Operational) Detail: Mexico. Lodging booked separately through event organizer at Government Rate
 Type Code: Trip By Trip

Traveler Profile

Name: BERNHARDT, DAVID LONGLY ID: 1001228342
 TID: 40218395 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: GARETH_REES@IOS.DOI.GOV
 Office Phone: 2022086291 Cell Phone:
 Home Address: (b) (6) Home Phone: 2022086291
 Alternate Address: Alternate Phone:

Document Information

Trip Number:
 1
 Purpose: travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and Mexico. Lodging booked separately through event organizer at Government Rate

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/27/17	09/28/17	SANTA FE, NM		100.00 / 64.00

Document Totals

Total Expenses: 958.35
 Reimbursable Expenses: 96.00
 Non-Reimbursable Expenses: 862.35
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	647.60	.00
Lodging-PerDiem	100.00	.00
M&IE-PerDiem	96.00	.00
Transportation	100.00	.00
Transxn Fees	14.75	.00
Total Expenses:	958.35	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003492958		647.60
COMM-CARR	United	1003492958		.00
COMM-CARR	United	1003492958		.00
COMM-CARR	United	1003492958		.00

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Air

Wednesday September 27, 2017

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Sep 27 United 403 Duration: 3 Hours 51 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 10:06AM
Confirmation Number: FVGN95

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 647.60 USD

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Sep 27 United 403 Duration: 3 Hours 51 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 10:06AM
Confirmation Number: FVGN95

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 647.60 USD

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Sep 27 United 403 Duration: 3 Hours 51 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 10:06AM
Confirmation Number: FVGN95

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 647.60 USD

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)

Sep 27 United 4694 Duration: 1 Hour 14 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 11:27AM Santa Fe, NM (USA) 09/27/2017 12:41PM
Confirmation Number: FVGN95

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)

Sep 27 United 4694 Duration: 1 Hour 14 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 11:27AM Santa Fe, NM (USA) 09/27/2017 12:41PM
Confirmation Number: FVGN95

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)

Sep 27 United 4694 Duration: 1 Hour 14 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 11:27AM Santa Fe, NM (USA) 09/27/2017 12:41PM
Confirmation Number: FVGN95

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

Thursday September 28, 2017

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B

Sep 28 United 566 Duration: 2 Hours 11 Minutes Nonstop
Albuquerque, NM (USA) 09/28/2017 11:35AM Houston, TX (USA) (Bush Intercontinental) 09/28/2017 2:46PM
Confirmation Number: FVGN95

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B

Sep 28 United 566 Duration: 2 Hours 11 Minutes Nonstop

Albuquerque, NM (USA) 09/28/2017 11:35AM
Confirmation Number: FVGN95

Houston, TX (USA) (Bush Intercontinental 09/28/2017 2:46PM

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B

Sep 28 United 566
Albuquerque, NM (USA) 09/28/2017 11:35AM
Confirmation Number: FVGN95

Duration: 2 Hours 11 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 09/28/2017 2:46PM

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA)

Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental 09/28/2017 4:30PM
Confirmation Number: FVGN95

Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM

Flight Information
Distance 1188 miles
No Seat Assigned

Emissions 463.3 lbs of CO2

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA)

Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental 09/28/2017 4:30PM
Confirmation Number: FVGN95

Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM

Flight Information
Distance 1188 miles
No Seat Assigned

Emissions 463.3 lbs of CO2

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA)

Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental 09/28/2017 4:30PM
Confirmation Number: FVGN95

Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM

Flight Information
Distance 1188 miles
No Seat Assigned

Emissions 463.3 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		762.35	Total Per Diem Expenses:		196.00
Date	Description	Category	Cost	Pay Method	Per Diem	
09/18/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C		
09/27/2017	Airline Flight	Com. Carrier	647.60	GOVCC-C		
09/27/2017	Lodging	Lodging-PerDiem	100.00	GOVCC-C	*	
09/27/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*	
09/27/2017	Taxi	Transportation	50.00	GOVCC-C		
09/28/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*	
09/28/2017	Taxi	Transportation	50.00	GOVCC-C		

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 196.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/27/2017	100.00/ 64.00	100.00	100.00	48.00	48.00	
09/28/2017	100.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Org: DOI Label: BOR Acct Code: DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000//// 958.35
Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 647.60
Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 100.00
Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 96.00
Expense Category: Transportation Fiscal Year: 2017 Amount: 100.00

Total:

958.35

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOR	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	GOVCC-C	862.35
DOI	BOR	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	96.00

Totals by Label

DOI	BOR Total	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////		958.35
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Totals by Payment Method

GOVCC-C Total	862.35
REIMBURSABLE Total	96.00

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
09/27/17	AIR	\$647.60

Audits

Audit Name	Result	Reason
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Document History 10/06/2017 Authorization: TANUM0000TWSV

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/18/2017	10:14AMEST	DAVID BERNHARDT	
			Net Adjustment:0.00	
AUTHORIZATION SIGNED	09/26/2017	10:20AMEST	REES, GARETH C	
			Net Adjustment:958.35	
AUTHORIZATION APPROV	09/26/2017	10:20AMEST	REES, GARETH C	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type: Authorization Document Name: TANUM0000TWSV
 Travel Authorization TANUM0000TWSV Trip Name: Trip from Washington to Santa Fe
 Number:
 TA Date: 09/18/17 Currency: USD
 Organization: DOIDOSSIO Current Status: AUTHORIZATION APPROV
 Purpose: Mission Document travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and (Operational) Detail: Mexico. Lodging booked separately through event organizer at Government Rate
 Type Code: Trip By Trip

Traveler Profile

Name: BERNHARDT, DAVID LONGLY ID: 1001228342
 TID: 40218395 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: GARETH_REES@IOS.DOI.GOV
 Office Phone: 2022086291 Cell Phone:
 Home Address: (b) (6) Home Phone: 2022086291
 Alternate Address: Alternate Phone:

Document Information

Trip Number:
 1
 Purpose: travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and Mexico. Lodging booked separately through event organizer at Government Rate

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/27/17	09/28/17	SANTA FE, NM		100.00 / 64.00

Document Totals

Total Expenses: 958.35
 Reimbursable Expenses: 96.00
 Non-Reimbursable Expenses: 862.35
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	647.60	.00
Lodging-PerDiem	100.00	.00
M&IE-PerDiem	96.00	.00
Transportation	100.00	.00
Transxn Fees	14.75	.00
Total Expenses:	958.35	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003492958		647.60
COMM-CARR	United	1003492958		.00
COMM-CARR	United	1003492958		.00
COMM-CARR	United	1003492958		.00

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Air

Wednesday September 27, 2017

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Sep 27 United 403 Duration: 3 Hours 51 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 10:06AM
Confirmation Number: FVGN95

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 647.60 USD

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Sep 27 United 403 Duration: 3 Hours 51 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 10:06AM
Confirmation Number: FVGN95

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 647.60 USD

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Sep 27 United 403 Duration: 3 Hours 51 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 10:06AM
Confirmation Number: FVGN95

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 647.60 USD

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)

Sep 27 United 4694 Duration: 1 Hour 14 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 11:27AM Santa Fe, NM (USA) 09/27/2017 12:41PM
Confirmation Number: FVGN95

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)

Sep 27 United 4694 Duration: 1 Hour 14 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 11:27AM Santa Fe, NM (USA) 09/27/2017 12:41PM
Confirmation Number: FVGN95

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)

Sep 27 United 4694 Duration: 1 Hour 14 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 11:27AM Santa Fe, NM (USA) 09/27/2017 12:41PM
Confirmation Number: FVGN95

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

Thursday September 28, 2017

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B

Sep 28 United 566 Duration: 2 Hours 11 Minutes Nonstop
Albuquerque, NM (USA) 09/28/2017 11:35AM Houston, TX (USA) (Bush Intercontinental) 09/28/2017 2:46PM
Confirmation Number: FVGN95

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B

Sep 28 United 566 Duration: 2 Hours 11 Minutes Nonstop

Albuquerque, NM (USA) 09/28/2017 11:35AM
Confirmation Number: FVGN95

Houston, TX (USA) (Bush Intercontinental 09/28/2017 2:46PM

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B

Sep 28 United 566
Albuquerque, NM (USA) 09/28/2017 11:35AM
Confirmation Number: FVGN95

Duration: 2 Hours 11 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 09/28/2017 2:46PM

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA)

Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental 09/28/2017 4:30PM
Confirmation Number: FVGN95

Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM

Flight Information
Distance 1188 miles
No Seat Assigned

Emissions 463.3 lbs of CO2

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA)

Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental 09/28/2017 4:30PM
Confirmation Number: FVGN95

Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM

Flight Information
Distance 1188 miles
No Seat Assigned

Emissions 463.3 lbs of CO2

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA)

Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental 09/28/2017 4:30PM
Confirmation Number: FVGN95

Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM

Flight Information
Distance 1188 miles
No Seat Assigned

Emissions 463.3 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		762.35	Total Per Diem Expenses:		196.00
Date	Description	Category	Cost	Pay Method	Per Diem	
09/18/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C		
09/27/2017	Airline Flight	Com. Carrier	647.60	GOVCC-C		
09/27/2017	Lodging	Lodging-PerDiem	100.00	GOVCC-C	*	
09/27/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*	
09/27/2017	Taxi	Transportation	50.00	GOVCC-C		
09/28/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*	
09/28/2017	Taxi	Transportation	50.00	GOVCC-C		

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 196.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/27/2017	100.00/ 64.00	100.00	100.00	48.00	48.00	
09/28/2017	100.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Org: DOI Label: BOR Acct Code: DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000//// 958.35
Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 647.60
Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 100.00
Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 96.00
Expense Category: Transportation Fiscal Year: 2017 Amount: 100.00

Total:

958.35

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOR	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	GOVCC-C	862.35
DOI	BOR	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	96.00

Totals by Label

DOI	BOR Total	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////		958.35
-----	-----------	---	--	--------

Totals by Payment Method

GOVCC-C Total	862.35
REIMBURSABLE Total	96.00

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
09/27/17	AIR	\$647.60

Audits

Audit Name	Result	Reason
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Document History 10/06/2017 Authorization: TANUM0000TWSV

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/18/2017	10:14AMEST	DAVID BERNHARDT	
			Net Adjustment:0.00	
AUTHORIZATION SIGNED	09/26/2017	10:20AMEST	REES, GARETH C	
			Net Adjustment:958.35	
AUTHORIZATION APPROV	09/26/2017	10:20AMEST	REES, GARETH C	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type: Authorization Document Name: TANUM0000TWSV
 Travel Authorization TANUM0000TWSV Trip Name: Trip from Washington to Santa Fe
 Number:
 TA Date: 09/18/17 Currency: USD
 Organization: DOIDOSSIO Current Status: AUTHORIZATION APPROV
 Purpose: Mission Document travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and (Operational) Detail: Mexico. Lodging booked separately through event organizer at Government Rate
 Type Code: Trip By Trip

Traveler Profile

Name: BERNHARDT, DAVID LONGLY ID: 1001228342
 TID: 40218395 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: GARETH_REES@IOS.DOI.GOV
 Office Phone: 2022086291 Cell Phone:
 Home Address: (b) (6) Home Phone: 2022086291
 Alternate Address: Alternate Phone:

Document Information

Trip Number:
 1
 Purpose: travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and Mexico. Lodging booked separately through event organizer at Government Rate

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/27/17	09/28/17	SANTA FE, NM		100.00 / 64.00

Document Totals

Total Expenses: 958.35
 Reimbursable Expenses: 96.00
 Non-Reimbursable Expenses: 862.35
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	647.60	.00
Lodging-PerDiem	100.00	.00
M&IE-PerDiem	96.00	.00
Transportation	100.00	.00
Transxn Fees	14.75	.00
Total Expenses:	958.35	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003492958		647.60
COMM-CARR	United	1003492958		.00
COMM-CARR	United	1003492958		.00
COMM-CARR	United	1003492958		.00

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Air

Wednesday September 27, 2017

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Sep 27 United 403 Duration: 3 Hours 51 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 10:06AM
Confirmation Number: FVGN95

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 647.60 USD

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Sep 27 United 403 Duration: 3 Hours 51 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 10:06AM
Confirmation Number: FVGN95

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 647.60 USD

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Sep 27 United 403 Duration: 3 Hours 51 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 10:06AM
Confirmation Number: FVGN95

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 647.60 USD

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)

Sep 27 United 4694 Duration: 1 Hour 14 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 11:27AM Santa Fe, NM (USA) 09/27/2017 12:41PM
Confirmation Number: FVGN95

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)

Sep 27 United 4694 Duration: 1 Hour 14 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 11:27AM Santa Fe, NM (USA) 09/27/2017 12:41PM
Confirmation Number: FVGN95

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)

Sep 27 United 4694 Duration: 1 Hour 14 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 11:27AM Santa Fe, NM (USA) 09/27/2017 12:41PM
Confirmation Number: FVGN95

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

Thursday September 28, 2017

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B

Sep 28 United 566 Duration: 2 Hours 11 Minutes Nonstop
Albuquerque, NM (USA) 09/28/2017 11:35AM Houston, TX (USA) (Bush Intercontinental) 09/28/2017 2:46PM
Confirmation Number: FVGN95

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B

Sep 28 United 566 Duration: 2 Hours 11 Minutes Nonstop

Albuquerque, NM (USA) 09/28/2017 11:35AM
Confirmation Number: FVGN95

Houston, TX (USA) (Bush Intercontinental 09/28/2017 2:46PM

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B

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Confirmation Number: FVGN95

Duration: 2 Hours 11 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 09/28/2017 2:46PM

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA)

Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental 09/28/2017 4:30PM
Confirmation Number: FVGN95

Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM

Flight Information
Distance 1188 miles
No Seat Assigned

Emissions 463.3 lbs of CO2

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA)

Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental 09/28/2017 4:30PM
Confirmation Number: FVGN95

Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM

Flight Information
Distance 1188 miles
No Seat Assigned

Emissions 463.3 lbs of CO2

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Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM

Flight Information
Distance 1188 miles
No Seat Assigned

Emissions 463.3 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		762.35	Total Per Diem Expenses:		196.00
Date	Description	Category	Cost	Pay Method	Per Diem	
09/18/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C		
09/27/2017	Airline Flight	Com. Carrier	647.60	GOVCC-C		
09/27/2017	Lodging	Lodging-PerDiem	100.00	GOVCC-C	*	
09/27/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*	
09/27/2017	Taxi	Transportation	50.00	GOVCC-C		
09/28/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*	
09/28/2017	Taxi	Transportation	50.00	GOVCC-C		

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 196.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/27/2017	100.00/ 64.00	100.00	100.00	48.00	48.00	
09/28/2017	100.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Org: DOI Label: BOR Acct Code: DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000//// 958.35
Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 647.60
Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 100.00
Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 96.00
Expense Category: Transportation Fiscal Year: 2017 Amount: 100.00

Total:

958.35

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOR	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	GOVCC-C	862.35
DOI	BOR	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	96.00

Totals by Label

DOI	BOR Total	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////		958.35
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Totals by Payment Method

GOVCC-C Total	862.35
REIMBURSABLE Total	96.00

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
09/27/17	AIR	\$647.60

Audits

Audit Name	Result	Reason
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Document History 10/06/2017 Authorization: TANUM0000TWSV

Copyright 1989-2009 Concur Government Edition: Concur Inc. BERNHARDT, DAVID LONGLY. 40218395

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/18/2017	10:14AMEST	DAVID BERNHARDT	
			Net Adjustment:0.00	
AUTHORIZATION SIGNED	09/26/2017	10:20AMEST	REES, GARETH C	
			Net Adjustment:958.35	
AUTHORIZATION APPROV	09/26/2017	10:20AMEST	REES, GARETH C	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____

Document Header Information

Document Type: Authorization Document Name: TANUM0000TWSV
 Travel Authorization TANUM0000TWSV Trip Name: Trip from Washington to Santa Fe
 Number:
 TA Date: 09/18/17 Currency: USD
 Organization: DOIDOSSIO Current Status: AUTHORIZATION APPROV
 Purpose: Mission Document travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and (Operational) Detail: Mexico. Lodging booked separately through event organizer at Government Rate
 Type Code: Trip By Trip

Traveler Profile

Name: BERNHARDT, DAVID LONGLY ID: 1001228342
 TID: 40218395 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: GARETH_REES@IOS.DOI.GOV
 Office Phone: 2022086291 Cell Phone:
 Home Address: (b) (6) Home Phone: 2022086291
 Alternate Address: Alternate Phone:

Document Information

Trip Number:
 1
 Purpose: travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and Mexico. Lodging booked separately through event organizer at Government Rate

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/27/17	09/28/17	SANTA FE, NM		100.00 / 64.00

Document Totals

Total Expenses: 958.35
 Reimbursable Expenses: 96.00
 Non-Reimbursable Expenses: 862.35
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	647.60	.00
Lodging-PerDiem	100.00	.00
M&IE-PerDiem	96.00	.00
Transportation	100.00	.00
Transxn Fees	14.75	.00
Total Expenses:	958.35	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003492958		647.60
COMM-CARR	United	1003492958		.00
COMM-CARR	United	1003492958		.00
COMM-CARR	United	1003492958		.00

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Air

Wednesday September 27, 2017

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Sep 27 United 403 Duration: 3 Hours 51 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 10:06AM
Confirmation Number: FVGN95

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 647.60 USD

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Sep 27 United 403 Duration: 3 Hours 51 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 10:06AM
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Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 647.60 USD

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)

Sep 27 United 4694 Duration: 1 Hour 14 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 11:27AM Santa Fe, NM (USA) 09/27/2017 12:41PM
Confirmation Number: FVGN95

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)

Sep 27 United 4694 Duration: 1 Hour 14 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 11:27AM Santa Fe, NM (USA) 09/27/2017 12:41PM
Confirmation Number: FVGN95

Flight Information
Distance 303 miles
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Sep 27 United 4694 Duration: 1 Hour 14 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 11:27AM Santa Fe, NM (USA) 09/27/2017 12:41PM
Confirmation Number: FVGN95

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

Thursday September 28, 2017

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B

Sep 28 United 566 Duration: 2 Hours 11 Minutes Nonstop
Albuquerque, NM (USA) 09/28/2017 11:35AM Houston, TX (USA) (Bush Intercontinental) 09/28/2017 2:46PM
Confirmation Number: FVGN95

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B

Sep 28 United 566 Duration: 2 Hours 11 Minutes Nonstop

Albuquerque, NM (USA) 09/28/2017 11:35AM
Confirmation Number: FVGN95

Houston, TX (USA) (Bush Intercontinental 09/28/2017 2:46PM

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B

Sep 28 United 566
Albuquerque, NM (USA) 09/28/2017 11:35AM
Confirmation Number: FVGN95

Duration: 2 Hours 11 Minutes Nonstop
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Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA)

Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental 09/28/2017 4:30PM
Confirmation Number: FVGN95

Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM

Flight Information
Distance 1188 miles
No Seat Assigned

Emissions 463.3 lbs of CO2

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA)

Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental 09/28/2017 4:30PM
Confirmation Number: FVGN95

Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM

Flight Information
Distance 1188 miles
No Seat Assigned

Emissions 463.3 lbs of CO2

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA)

Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental 09/28/2017 4:30PM
Confirmation Number: FVGN95

Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM

Flight Information
Distance 1188 miles
No Seat Assigned

Emissions 463.3 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		762.35	Total Per Diem Expenses:		196.00
Date	Description	Category	Cost	Pay Method	Per Diem	
09/18/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C		
09/27/2017	Airline Flight	Com. Carrier	647.60	GOVCC-C		
09/27/2017	Lodging	Lodging-PerDiem	100.00	GOVCC-C	*	
09/27/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*	
09/27/2017	Taxi	Transportation	50.00	GOVCC-C		
09/28/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*	
09/28/2017	Taxi	Transportation	50.00	GOVCC-C		

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 196.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/27/2017	100.00/ 64.00	100.00	100.00	48.00	48.00	
09/28/2017	100.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Org: DOI Label: BOR Acct Code: DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000//// 958.35
 Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 647.60
 Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 100.00
 Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 96.00
 Expense Category: Transportation Fiscal Year: 2017 Amount: 100.00

Total:

958.35

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOR	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	GOVCC-C	862.35
DOI	BOR	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	96.00

Totals by Label

DOI	BOR Total	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////		958.35
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Totals by Payment Method

GOVCC-C Total	862.35
REIMBURSABLE Total	96.00

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
09/27/17	AIR	\$647.60

Audits

Audit Name	Result	Reason
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Document History 10/06/2017 Authorization: TANUM0000TWSV

Copyright 1989-2009 Concur Government Edition: Concur Inc. BERNHARDT, DAVID LONGLY. 40218395

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/18/2017	10:14AMEST	DAVID BERNHARDT	
			Net Adjustment:0.00	
AUTHORIZATION SIGNED	09/26/2017	10:20AMEST	REES, GARETH C	
			Net Adjustment:958.35	
AUTHORIZATION APPROV	09/26/2017	10:20AMEST	REES, GARETH C	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____

Document Header Information

Document Type: Authorization Document Name: TANUM0000TWSV
 Travel Authorization TANUM0000TWSV Trip Name: Trip from Washington to Santa Fe
 Number:
 TA Date: 09/18/17 Currency: USD
 Organization: DOIDOSSIO Current Status: AUTHORIZATION APPROV
 Purpose: Mission Document travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and (Operational) Detail: Mexico. Lodging booked separately through event organizer at Government Rate
 Type Code: Trip By Trip

Traveler Profile

Name: BERNHARDT, DAVID LONGLY ID: 1001228342
 TID: 40218395 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: GARETH_REES@IOS.DOI.GOV
 Office Phone: 2022086291 Cell Phone:
 Home Address: (b) (6) Home Phone: 2022086291
 Alternate Address: Alternate Phone:

Document Information

Trip Number:
 1
 Purpose: travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and Mexico. Lodging booked separately through event organizer at Government Rate

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/27/17	09/28/17	SANTA FE, NM		100.00 / 64.00

Document Totals

Total Expenses: 958.35
 Reimbursable Expenses: 96.00
 Non-Reimbursable Expenses: 862.35
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	647.60	.00
Lodging-PerDiem	100.00	.00
M&IE-PerDiem	96.00	.00
Transportation	100.00	.00
Transxn Fees	14.75	.00
Total Expenses:	958.35	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003492958		647.60
COMM-CARR	United	1003492958		.00
COMM-CARR	United	1003492958		.00
COMM-CARR	United	1003492958		.00

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Air

Wednesday September 27, 2017

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Sep 27 United 403 Duration: 3 Hours 51 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 10:06AM
Confirmation Number: FVGN95

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 647.60 USD

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Sep 27 United 403 Duration: 3 Hours 51 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 10:06AM
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Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 647.60 USD

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)

Sep 27 United 4694 Duration: 1 Hour 14 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 11:27AM Santa Fe, NM (USA) 09/27/2017 12:41PM
Confirmation Number: FVGN95

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)

Sep 27 United 4694 Duration: 1 Hour 14 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 11:27AM Santa Fe, NM (USA) 09/27/2017 12:41PM
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Flight Information
Distance 303 miles
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Flight Information
Distance 303 miles
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Thursday September 28, 2017

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B

Sep 28 United 566 Duration: 2 Hours 11 Minutes Nonstop
Albuquerque, NM (USA) 09/28/2017 11:35AM Houston, TX (USA) (Bush Intercontinental) 09/28/2017 2:46PM
Confirmation Number: FVGN95

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B

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Albuquerque, NM (USA) 09/28/2017 11:35AM
Confirmation Number: FVGN95

Houston, TX (USA) (Bush Intercontinental 09/28/2017 2:46PM

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B

Sep 28 United 566
Albuquerque, NM (USA) 09/28/2017 11:35AM
Confirmation Number: FVGN95

Duration: 2 Hours 11 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 09/28/2017 2:46PM

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA)

Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental 09/28/2017 4:30PM
Confirmation Number: FVGN95

Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM

Flight Information
Distance 1188 miles
No Seat Assigned

Emissions 463.3 lbs of CO2

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA)

Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental 09/28/2017 4:30PM
Confirmation Number: FVGN95

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Flight Information
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Emissions 463.3 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		762.35	Total Per Diem Expenses:		196.00
Date	Description	Category	Cost	Pay Method	Per Diem	
09/18/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C		
09/27/2017	Airline Flight	Com. Carrier	647.60	GOVCC-C		
09/27/2017	Lodging	Lodging-PerDiem	100.00	GOVCC-C	*	
09/27/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*	
09/27/2017	Taxi	Transportation	50.00	GOVCC-C		
09/28/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*	
09/28/2017	Taxi	Transportation	50.00	GOVCC-C		

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 196.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/27/2017	100.00/ 64.00	100.00	100.00	48.00	48.00	
09/28/2017	100.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Org: DOI Label: BOR Acct Code: DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000//// 958.35
Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 647.60
Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 100.00
Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 96.00
Expense Category: Transportation Fiscal Year: 2017 Amount: 100.00

Total:

958.35

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOR	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	GOVCC-C	862.35
DOI	BOR	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	96.00

Totals by Label

DOI	BOR Total	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////		958.35
-----	-----------	---	--	--------

Totals by Payment Method

GOVCC-C Total	862.35
REIMBURSABLE Total	96.00

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
09/27/17	AIR	\$647.60

Audits

Audit Name	Result	Reason
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Document History 10/06/2017 Authorization: TANUM0000TWSV

Copyright 1989-2009 Concur Government Edition: Concur Inc. BERNHARDT, DAVID LONGLY. 40218395

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/18/2017	10:14AMEST	DAVID BERNHARDT	
			Net Adjustment:0.00	
AUTHORIZATION SIGNED	09/26/2017	10:20AMEST	REES, GARETH C	
			Net Adjustment:958.35	
AUTHORIZATION APPROV	09/26/2017	10:20AMEST	REES, GARETH C	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type: Authorization Document Name: TANUM0000TWSV
 Travel Authorization TANUM0000TWSV Trip Name: Trip from Washington to Santa Fe
 Number:
 TA Date: 09/18/17 Currency: USD
 Organization: DOIDOSSIO Current Status: AUTHORIZATION APPROV
 Purpose: Mission Document travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and (Operational) Detail: Mexico. Lodging booked separately through event organizer at Government Rate
 Type Code: Trip By Trip

Traveler Profile

Name: BERNHARDT, DAVID LONGLY ID: 1001228342
 TID: 40218395 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: GARETH_REES@IOS.DOI.GOV
 Office Phone: 2022086291 Cell Phone:
 Home Address: (b) (6) Home Phone: 2022086291
 Alternate Address: Alternate Phone:

Document Information

Trip Number:
 1
 Purpose: travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and Mexico. Lodging booked separately through event organizer at Government Rate

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/27/17	09/28/17	SANTA FE, NM		100.00 / 64.00

Document Totals

Total Expenses: 958.35
 Reimbursable Expenses: 96.00
 Non-Reimbursable Expenses: 862.35
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	647.60	.00
Lodging-PerDiem	100.00	.00
M&IE-PerDiem	96.00	.00
Transportation	100.00	.00
Transxn Fees	14.75	.00
Total Expenses:	958.35	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003492958		647.60
COMM-CARR	United	1003492958		.00
COMM-CARR	United	1003492958		.00
COMM-CARR	United	1003492958		.00

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Air

Wednesday September 27, 2017

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Sep 27 United 403 Duration: 3 Hours 51 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 10:06AM
Confirmation Number: FVGN95

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 647.60 USD

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Sep 27 United 403 Duration: 3 Hours 51 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 10:06AM
Confirmation Number: FVGN95

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 647.60 USD

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Sep 27 United 403 Duration: 3 Hours 51 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 10:06AM
Confirmation Number: FVGN95

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 647.60 USD

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)

Sep 27 United 4694 Duration: 1 Hour 14 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 11:27AM Santa Fe, NM (USA) 09/27/2017 12:41PM
Confirmation Number: FVGN95

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)

Sep 27 United 4694 Duration: 1 Hour 14 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 11:27AM Santa Fe, NM (USA) 09/27/2017 12:41PM
Confirmation Number: FVGN95

Flight Information
Distance 303 miles
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DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)

Sep 27 United 4694 Duration: 1 Hour 14 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 11:27AM Santa Fe, NM (USA) 09/27/2017 12:41PM
Confirmation Number: FVGN95

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

Thursday September 28, 2017

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B

Sep 28 United 566 Duration: 2 Hours 11 Minutes Nonstop
Albuquerque, NM (USA) 09/28/2017 11:35AM Houston, TX (USA) (Bush Intercontinental) 09/28/2017 2:46PM
Confirmation Number: FVGN95

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B

Sep 28 United 566 Duration: 2 Hours 11 Minutes Nonstop

Albuquerque, NM (USA) 09/28/2017 11:35AM
Confirmation Number: FVGN95

Houston, TX (USA) (Bush Intercontinental 09/28/2017 2:46PM

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B

Sep 28 United 566
Albuquerque, NM (USA) 09/28/2017 11:35AM
Confirmation Number: FVGN95

Duration: 2 Hours 11 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 09/28/2017 2:46PM

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA)

Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental 09/28/2017 4:30PM
Confirmation Number: FVGN95

Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM

Flight Information
Distance 1188 miles
No Seat Assigned

Emissions 463.3 lbs of CO2

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA)

Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental 09/28/2017 4:30PM
Confirmation Number: FVGN95

Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM

Flight Information
Distance 1188 miles
No Seat Assigned

Emissions 463.3 lbs of CO2

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA)

Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental 09/28/2017 4:30PM
Confirmation Number: FVGN95

Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM

Flight Information
Distance 1188 miles
No Seat Assigned

Emissions 463.3 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		762.35	Total Per Diem Expenses:		196.00
Date	Description	Category	Cost	Pay Method	Per Diem	
09/18/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C		
09/27/2017	Airline Flight	Com. Carrier	647.60	GOVCC-C		
09/27/2017	Lodging	Lodging-PerDiem	100.00	GOVCC-C	*	
09/27/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*	
09/27/2017	Taxi	Transportation	50.00	GOVCC-C		
09/28/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*	
09/28/2017	Taxi	Transportation	50.00	GOVCC-C		

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 196.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/27/2017	100.00/ 64.00	100.00	100.00	48.00	48.00	
09/28/2017	100.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Org: DOI Label: BOR Acct Code: DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000//// 958.35
Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 647.60
Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 100.00
Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 96.00
Expense Category: Transportation Fiscal Year: 2017 Amount: 100.00

Total:

958.35

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOR	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	GOVCC-C	862.35
DOI	BOR	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	96.00

Totals by Label

DOI	BOR Total	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////		958.35
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Totals by Payment Method

GOVCC-C Total	862.35
REIMBURSABLE Total	96.00

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
09/27/17	AIR	\$647.60

Audits

Audit Name	Result	Reason
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Document History 10/06/2017 Authorization: TANUM0000TWSV

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/18/2017	10:14AMEST	DAVID BERNHARDT	
			Net Adjustment:0.00	
AUTHORIZATION SIGNED	09/26/2017	10:20AMEST	REES, GARETH C	
			Net Adjustment:958.35	
AUTHORIZATION APPROV	09/26/2017	10:20AMEST	REES, GARETH C	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type: Authorization Document Name: TANUM0000TWSV
 Travel Authorization TANUM0000TWSV Trip Name: Trip from Washington to Santa Fe
 Number:
 TA Date: 09/18/17 Currency: USD
 Organization: DOIDOSSIO Current Status: AUTHORIZATION APPROV
 Purpose: Mission Document travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and (Operational) Detail: Mexico. Lodging booked separately through event organizer at Government Rate
 Type Code: Trip By Trip

Traveler Profile

Name: BERNHARDT, DAVID LONGLY ID: 1001228342
 TID: 40218395 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: GARETH_REES@IOS.DOI.GOV
 Office Phone: 2022086291 Cell Phone:
 Home Address: (b) (6) Home Phone: 2022086291
 Alternate Address: Alternate Phone:

Document Information

Trip Number:
 1
 Purpose: travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and Mexico. Lodging booked separately through event organizer at Government Rate

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/27/17	09/28/17	SANTA FE, NM		100.00 / 64.00

Document Totals

Total Expenses: 958.35
 Reimbursable Expenses: 96.00
 Non-Reimbursable Expenses: 862.35
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	647.60	.00
Lodging-PerDiem	100.00	.00
M&IE-PerDiem	96.00	.00
Transportation	100.00	.00
Transxn Fees	14.75	.00
Total Expenses:	958.35	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003492958		647.60
COMM-CARR	United	1003492958		.00
COMM-CARR	United	1003492958		.00
COMM-CARR	United	1003492958		.00

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Air

Wednesday September 27, 2017

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Sep 27 United 403 Duration: 3 Hours 51 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 10:06AM
Confirmation Number: FVGN95

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 647.60 USD

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Sep 27 United 403 Duration: 3 Hours 51 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 10:06AM
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Sep 27 United 403 Duration: 3 Hours 51 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 10:06AM
Confirmation Number: FVGN95

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 647.60 USD

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)

Sep 27 United 4694 Duration: 1 Hour 14 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 11:27AM Santa Fe, NM (USA) 09/27/2017 12:41PM
Confirmation Number: FVGN95

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)

Sep 27 United 4694 Duration: 1 Hour 14 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 11:27AM Santa Fe, NM (USA) 09/27/2017 12:41PM
Confirmation Number: FVGN95

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)

Sep 27 United 4694 Duration: 1 Hour 14 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 11:27AM Santa Fe, NM (USA) 09/27/2017 12:41PM
Confirmation Number: FVGN95

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

Thursday September 28, 2017

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B

Sep 28 United 566 Duration: 2 Hours 11 Minutes Nonstop
Albuquerque, NM (USA) 09/28/2017 11:35AM Houston, TX (USA) (Bush Intercontinental) 09/28/2017 2:46PM
Confirmation Number: FVGN95

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B

Sep 28 United 566 Duration: 2 Hours 11 Minutes Nonstop

Albuquerque, NM (USA) 09/28/2017 11:35AM
Confirmation Number: FVGN95

Houston, TX (USA) (Bush Intercontinental 09/28/2017 2:46PM

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B

Sep 28 United 566
Albuquerque, NM (USA) 09/28/2017 11:35AM
Confirmation Number: FVGN95

Duration: 2 Hours 11 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 09/28/2017 2:46PM

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA)

Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental 09/28/2017 4:30PM
Confirmation Number: FVGN95

Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM

Flight Information
Distance 1188 miles
No Seat Assigned

Emissions 463.3 lbs of CO2

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA)

Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental 09/28/2017 4:30PM
Confirmation Number: FVGN95

Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM

Flight Information
Distance 1188 miles
No Seat Assigned

Emissions 463.3 lbs of CO2

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA)

Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental 09/28/2017 4:30PM
Confirmation Number: FVGN95

Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM

Flight Information
Distance 1188 miles
No Seat Assigned

Emissions 463.3 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		762.35	Total Per Diem Expenses:		196.00
Date	Description	Category	Cost	Pay Method	Per Diem	
09/18/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C		
09/27/2017	Airline Flight	Com. Carrier	647.60	GOVCC-C		
09/27/2017	Lodging	Lodging-PerDiem	100.00	GOVCC-C		*
09/27/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE		*
09/27/2017	Taxi	Transportation	50.00	GOVCC-C		
09/28/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE		*
09/28/2017	Taxi	Transportation	50.00	GOVCC-C		

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 196.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/27/2017	100.00/ 64.00	100.00	100.00	48.00	48.00	
09/28/2017	100.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Org: DOI Label: BOR Acct Code: DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000//// 958.35
Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 647.60
Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 100.00
Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 96.00
Expense Category: Transportation Fiscal Year: 2017 Amount: 100.00

Total:

958.35

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOR	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	GOVCC-C	862.35
DOI	BOR	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	96.00

Totals by Label

DOI	BOR Total	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////		958.35
-----	-----------	---	--	--------

Totals by Payment Method

GOVCC-C Total	862.35
REIMBURSABLE Total	96.00

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
09/27/17	AIR	\$647.60

Audits

Audit Name	Result	Reason
------------	--------	--------

Document History 10/06/2017 Authorization: TANUM0000TWSV

Copyright 1989-2009 Concur Government Edition: Concur Inc. BERNHARDT, DAVID LONGLY. 40218395

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/18/2017	10:14AMEST	DAVID BERNHARDT	
			Net Adjustment:0.00	
AUTHORIZATION SIGNED	09/26/2017	10:20AMEST	REES, GARETH C	
			Net Adjustment:958.35	
AUTHORIZATION APPROV	09/26/2017	10:20AMEST	REES, GARETH C	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type: Authorization Document Name: TANUM0000TWSV
 Travel Authorization TANUM0000TWSV Trip Name: Trip from Washington to Santa Fe
 Number:
 TA Date: 09/18/17 Currency: USD
 Organization: DOIDOSSIO Current Status: AUTHORIZATION APPROV
 Purpose: Mission Document travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and (Operational) Detail: Mexico. Lodging booked separately through event organizer at Government Rate
 Type Code: Trip By Trip

Traveler Profile

Name: BERNHARDT, DAVID LONGLY ID: 1001228342
 TID: 40218395 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: GARETH_REES@IOS.DOI.GOV
 Office Phone: 2022086291 Cell Phone:
 Home Address: (b) (6) Home Phone: 2022086291
 Alternate Address: Alternate Phone:

Document Information

Trip Number:
 1
 Purpose: travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and Mexico. Lodging booked separately through event organizer at Government Rate

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/27/17	09/28/17	SANTA FE, NM		100.00 / 64.00

Document Totals

Total Expenses: 958.35
 Reimbursable Expenses: 96.00
 Non-Reimbursable Expenses: 862.35
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	647.60	.00
Lodging-PerDiem	100.00	.00
M&IE-PerDiem	96.00	.00
Transportation	100.00	.00
Transxn Fees	14.75	.00
Total Expenses:	958.35	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003492958		647.60
COMM-CARR	United	1003492958		.00
COMM-CARR	United	1003492958		.00
COMM-CARR	United	1003492958		.00

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Air

Wednesday September 27, 2017

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Sep 27 United 403 Duration: 3 Hours 51 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 10:06AM
Confirmation Number: FVGN95

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 647.60 USD

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Sep 27 United 403 Duration: 3 Hours 51 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 10:06AM
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Flight Information
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Emissions 564.7 lbs of CO2
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IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Sep 27 United 403 Duration: 3 Hours 51 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 10:06AM
Confirmation Number: FVGN95

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 647.60 USD

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)

Sep 27 United 4694 Duration: 1 Hour 14 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 11:27AM Santa Fe, NM (USA) 09/27/2017 12:41PM
Confirmation Number: FVGN95

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)

Sep 27 United 4694 Duration: 1 Hour 14 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 11:27AM Santa Fe, NM (USA) 09/27/2017 12:41PM
Confirmation Number: FVGN95

Flight Information
Distance 303 miles
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Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 11:27AM Santa Fe, NM (USA) 09/27/2017 12:41PM
Confirmation Number: FVGN95

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

Thursday September 28, 2017

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B

Sep 28 United 566 Duration: 2 Hours 11 Minutes Nonstop
Albuquerque, NM (USA) 09/28/2017 11:35AM Houston, TX (USA) (Bush Intercontinental) 09/28/2017 2:46PM
Confirmation Number: FVGN95

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B

Sep 28 United 566 Duration: 2 Hours 11 Minutes Nonstop

Albuquerque, NM (USA) 09/28/2017 11:35AM
Confirmation Number: FVGN95

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Flight Information
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Emissions 289.4 lbs of CO2

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B

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Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA)

Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental 09/28/2017 4:30PM
Confirmation Number: FVGN95

Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM

Flight Information
Distance 1188 miles
No Seat Assigned

Emissions 463.3 lbs of CO2

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA)

Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental 09/28/2017 4:30PM
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Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM

Flight Information
Distance 1188 miles
No Seat Assigned

Emissions 463.3 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		762.35	Total Per Diem Expenses:		196.00
Date	Description	Category	Cost	Pay Method	Per Diem	
09/18/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C		
09/27/2017	Airline Flight	Com. Carrier	647.60	GOVCC-C		
09/27/2017	Lodging	Lodging-PerDiem	100.00	GOVCC-C	*	
09/27/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*	
09/27/2017	Taxi	Transportation	50.00	GOVCC-C		
09/28/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*	
09/28/2017	Taxi	Transportation	50.00	GOVCC-C		

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 196.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/27/2017	100.00/ 64.00	100.00	100.00	48.00	48.00	
09/28/2017	100.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Org: DOI Label: BOR Acct Code: DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000//// 958.35
Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 647.60
Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 100.00
Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 96.00
Expense Category: Transportation Fiscal Year: 2017 Amount: 100.00

Total:

958.35

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOR	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	GOVCC-C	862.35
DOI	BOR	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	96.00

Totals by Label

DOI	BOR Total	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////		958.35
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Totals by Payment Method

GOVCC-C Total	862.35
REIMBURSABLE Total	96.00

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
09/27/17	AIR	\$647.60

Audits

Audit Name	Result	Reason
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Document History 10/06/2017 Authorization: TANUM0000TWSV

Copyright 1989-2009 Concur Government Edition: Concur Inc. BERNHARDT, DAVID LONGLY. 40218395

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/18/2017	10:14AMEST	DAVID BERNHARDT	
			Net Adjustment:0.00	
AUTHORIZATION SIGNED	09/26/2017	10:20AMEST	REES, GARETH C	
			Net Adjustment:958.35	
AUTHORIZATION APPROV	09/26/2017	10:20AMEST	REES, GARETH C	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____

Document Header Information

Document Type: Authorization Document Name: TANUM0000TWSV
 Travel Authorization TANUM0000TWSV Trip Name: Trip from Washington to Santa Fe
 Number:
 TA Date: 09/18/17 Currency: USD
 Organization: DOIDOSSIO Current Status: AUTHORIZATION APPROV
 Purpose: Mission Document travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and (Operational) Detail: Mexico. Lodging booked separately through event organizer at Government Rate
 Type Code: Trip By Trip

Traveler Profile

Name: BERNHARDT, DAVID LONGLY ID: 1001228342
 TID: 40218395 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: GARETH_REES@IOS.DOI.GOV
 Office Phone: 2022086291 Cell Phone:
 Home Address: (b) (6) Home Phone: 2022086291
 Alternate Address: Alternate Phone:

Document Information

Trip Number:
 1
 Purpose: travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and Mexico. Lodging booked separately through event organizer at Government Rate

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/27/17	09/28/17	SANTA FE, NM		100.00 / 64.00

Document Totals

Total Expenses: 958.35
 Reimbursable Expenses: 96.00
 Non-Reimbursable Expenses: 862.35
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	647.60	.00
Lodging-PerDiem	100.00	.00
M&IE-PerDiem	96.00	.00
Transportation	100.00	.00
Transxn Fees	14.75	.00
Total Expenses:	958.35	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003492958		647.60
COMM-CARR	United	1003492958		.00
COMM-CARR	United	1003492958		.00
COMM-CARR	United	1003492958		.00

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Air

Wednesday September 27, 2017

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Sep 27 United 403 Duration: 3 Hours 51 Minutes Nonstop
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Flight Information
Distance 1448 miles
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Cost 647.60 USD

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Confirmation Number: FVGN95

Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM

Flight Information
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Emissions 463.3 lbs of CO2

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Trip#: 1	Total Non-Per Diem Expenses:		762.35	Total Per Diem Expenses:		196.00
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09/27/2017	Airline Flight	Com. Carrier	647.60	GOVCC-C		
09/27/2017	Lodging	Lodging-PerDiem	100.00	GOVCC-C	*	
09/27/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*	
09/27/2017	Taxi	Transportation	50.00	GOVCC-C		
09/28/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*	
09/28/2017	Taxi	Transportation	50.00	GOVCC-C		

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 196.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/27/2017	100.00/ 64.00	100.00	100.00	48.00	48.00	
09/28/2017	100.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Org: DOI Label: BOR Acct Code: DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000//// 958.35
Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 647.60
Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 100.00
Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 96.00
Expense Category: Transportation Fiscal Year: 2017 Amount: 100.00

Total:

958.35

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOR	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	GOVCC-C	862.35
DOI	BOR	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	96.00

Totals by Label

DOI	BOR Total	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////		958.35
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Totals by Payment Method

GOVCC-C Total	862.35
REIMBURSABLE Total	96.00

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
09/27/17	AIR	\$647.60

Audits

Audit Name	Result	Reason
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Document History 10/06/2017 Authorization: TANUM0000TWSV**Copyright 1989-2009 Concur Government Edition: Concur Inc. BERNHARDT, DAVID LONGLY. 40218395**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/18/2017	10:14AMEST	DAVID BERNHARDT	
			Net Adjustment:0.00	
AUTHORIZATION SIGNED	09/26/2017	10:20AMEST	REES, GARETH C	
			Net Adjustment:958.35	
AUTHORIZATION APPROV	09/26/2017	10:20AMEST	REES, GARETH C	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

TRAVEL AUTHORIZATION

1. No. MBloomgren 04162017

2. 04/16/2017

(DATE)

3. Office of the Secretary/Office of Communications

(BUREAU OR OFFICE)

4. NAME Megan Bloomgren

5. OFFICIAL STATION Washington, DC

6. TITLE Acting Director of Communications

7. ACCOUNTING OFFICE IBC 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: RES: Washington, DC

9. TO: Santa Barbara, CA - San Francisco and Return to RES: Washington, DC

10. PURPOSE AND REMARKS:

The purpose of the trip is to support and communicate the Secretary's meeting with the Governor and to visit multiple national parks and DOI sites.

11. PER DIEM ALLOWANCE:

Santa Barbara, CA- \$164/\$74

San Francisco, CA- \$267/\$74

Per diem is authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

12. PERIOD OF TRAVEL: Beginning on or about 04/16/2017

Ending on or about 04/20/2017

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)

Baggage fees, taxi fares, telephone calls, rental vehicles, fuel, conference rooms, POV, public transportation, tolls, faxes, data services..

ESTIMATED COST

20. Transportation Airfare \$ 1239.82

21. Per Diem Lodging, taxes 783.20

22. Other Taxi 174.93

23. TOTAL \$ 2197.95

24. CHARGED TO:

17D0102DM/DS10500000/DLSN00000.000000/DX1050

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. _____
(REQUESTER'S SIGNATURE)

27. Acting Director of Communications

28.  5-8-17
(AUTHORIZING OFFICER'S SIGNATURE)

29. LOS
(TITLE)

MEMORANDUM

TO: Authorizing Official
FROM: Office of Scheduling and Advance
SUBJECT: Actual Expense Reimbursement for Lodging for Megan Bloomgren
DATE: April 20, 2017

On April 18, 2017, Secretary Ryan Zinke will be on official travel in Santa Barbara, CA and the surrounding metropolitan area. Megan Bloomgren will be in Santa Barbara, CA, April 18, 2017 to advance Secretary Zinke's engagements there.

Due to mission requirements, Secretary Zinke will utilize lodging at Hyatt Santa Barbara on the night of April 18, 2017. In order to properly execute his advancing duties, Megan Bloomgren must utilize lodging at the same location as Secretary Zinke, both during her stay and prior to her arrival. Therefore, because of her mission requirements, Megan Bloomgren will also utilize lodging at Hyatt Santa Barbara on the night of April 18, 2017.

For the night of April 18, Hyatt Santa Barbara offers a lodging rate of \$174.00 per night. The maximum allowable government lodging rate established by the State Department for Santa Barbara, CA, in April 2017 is \$164.00 per night (documentation attached). Santa Barbara lodging rate is more expensive than the State Department maximum lodging rate by \$10.00 per night.

Megan Bloomgren seeks authorization for the procurement of lodging at this higher rate through actual expense reimbursement under FTR 301-11.300 (d) and (e):

§301-11.300 When is actual expense reimbursement warranted?

When:

- (d) Because of mission requirements; or
- (e) Any other reason approved within your agency.

Please provide approval for Megan Bloomgren to accept actual expense reimbursement at a lodging rate of \$174.00 per night in Santa Barbara, CA for the night of April 18, 2017.


Approval Signature

5-8-17
Date



Dixon, Shandria <shandria_dixon@ios.doi.gov>

Pre-Approval to travel- Megan Bloomgren

3 messages

Dixon, Shandria <shandria_dixon@ios.doi.gov>
To: Downey Magallanes <downey_magallanes@ios.doi.gov>
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>

Thu, Apr 13, 2017 at 9:57 AM

April 16 - 20,2017

The purpose of the trip is to support and communicate the Secretary's meeting with the Governor and to visit multiple national parks and DOI sites.

Funded by OCO

Estimated cost- \$1500

Shandria Dixon

Office of the Secretary
Office of Communications
202.208.3752

Dixon, Shandria <shandria_dixon@ios.doi.gov>
To: Downey Magallanes <downey_magallanes@ios.doi.gov>
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>

Thu, Apr 13, 2017 at 9:58 AM

Santa Barbara, CA/ San Francisco, CA

[Quoted text hidden]

Magallanes, Downey <downey_magallanes@ios.doi.gov>
To: "Dixon, Shandria" <shandria_dixon@ios.doi.gov>
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>

Thu, Apr 13, 2017 at 2:39 PM

approved

On Thu, Apr 13, 2017 at 9:57 AM, Dixon, Shandria <shandria_dixon@ios.doi.gov> wrote:
[Quoted text hidden]

Downey Magallanes
Office of the Secretary
downey_magallanes@ios.doi.gov
202-501-0654 (desk)
202-706-9199 (cell)

TRAVEL VOUCHER <i>(Read the Privacy Act Statement on the back)</i>	1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION, OR OFFICE OS/OCO	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. MBloomgren 04162017
			4. SCHEDULE NO.

5. TRAVELER (PAYEE)	a. NAME (Last, first, middle initial) Bloomgren, Megan	b. SOCIAL SECURITY NUMBER	6. PERIOD OF TRAVEL a. FROM 04/16/2017 b. TO 04/20/2017	
	c. MAILING ADDRESS (Include ZIP Code)	d. OFFICE TELEPHONE NO. 202-208-6416	7. TRAVEL AUTHORIZATION a. NUMBER(S) b. DATE(S)	
	e. PRESENT DUTY STATION Washington, DC	f. RESIDENCE (city and State) Washington, DC	10. CHECK NO.	

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

12. GOVERNMENT TRANSPORTATION REQUEST, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attached passenger coupon; if cash is used show claim on reverse side.)

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7). ▶ 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 e-ticket	553.20 686.62	Delta Delta	.	04/13/2017	Washington, DC and Return	Santa Barbara, CA San Francisco, CA
Invitational purchased on	Airfare and	lodging	Corporate card.			

Traveler will support/communicate the Secretary's meetings with the Governor a visit multiple National Parks & DOI sites

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE DATE **5/8/17** AMOUNT CLAIMED **\$ 507.93**

NOTE: Falsification of an item in an expense account works a forfeiture of claim (27 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

14. This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify. (31 U.S.C. 680a).)

APPROVING OFFICIAL SIGN HERE DATE **5-8-17**

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):	\$
d. NET TO TRAVELER	\$ 507.93

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION

a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR	b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
			Certifier's Initials: \$

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE DATE

18. ACCOUNT CLASSIFICATION
17D0102DM/DS1050000/DLSN00000.00000/DX10501

[Itinerary](#)[Invoice](#)[Information](#)[Feedback](#)

Ticket Number 016-7979836246
 Account # D00880
 Issue Date Mon, Apr 17, 2017
 Booking ID 2JZFPA
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: **Bloomgren/Megan.Barnett**

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
	Hotel: Address:	Hyatt Centric Santa Barbara 1111 East Cabrillo Blvd Santa Barbara, CA 93103		Check In: Sun, 04/16/2017 Check Out: Wed, 04/19/2017	
	Confirmation Number: Phone Number: GalaxyNet Status:	41072394 1 (805) 882-1234		Your Nightly Rate: \$164.00 Number of Rooms: 1 Number of People: 1 Room Type: SGLRAC	
	UNITED AIRLINES CRJ	5446 / B BAA0AFEY Confirmation: EBTM05	Wed, 04/19/2017 Wed, 04/19/2017	Leave :: SANTA BARBARA Arrive :: SAN FRANCISCO	1035A 1152A
	Hotel: Address:	Hilton Garden Inn Sfo Arpt N 670 Gateway Blvd South San Francisco, CA 94080		Check In: Wed, 04/19/2017 Check Out: Thu, 04/20/2017	
	Confirmation Number: Phone Number: GalaxyNet Status:	3329578553 1 (650) 872-1515		Your Nightly Rate: \$188.10 Number of Rooms: 1 Number of People: 1 Room Type: A00ARF	

Remark(s)	Fare	
U29/TMBLOOMGREND004162017	Tax	\$51.80
U82/ORFSHOURLY	Total Amount	\$553.20
	Amount Charged	\$553.20

Air only indicated here.

SBA UA SFO501.40USD501.40END UA ZPSBA XT5.60AY4.50XF SBA4.5

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Tue, Apr 25, 2017 01:50 PM

Official Invoice

Generated by Travel Incorporated



Ticket Number 001-7979732150
 Account # D00880
 Issue Date Thu, Apr 13, 2017
 Booking ID 2JZFPA
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: **Bloomgren/Megan.Barnett**

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
	AMERICAN AIRLINES	563 / G GCA	Sun, 04/16/2017	Leave :: RONALD REAGAN NTL WASHINGTON	459P 709P

321 Confirmation: VFNNJU Sun, 04/16/2017 Arrive :: PHOENIX
 *** Connecting ***

Hotel:	Best Western Plus Pepper Tree	Check In:	Sun, 04/16/2017
Address:	3850 State Street Santa Barbara, CA 93105	Check Out:	Wed, 04/19/2017
Confirmation Number:	362146064	Your Nightly Rate:	\$149.00
Phone Number:	1 (805) 687-5511	Number of Rooms:	1
GalaxyNet Status:		Number of People:	1
		Room Type:	A2QXVUB

AMERICAN AIRLINES CR9	5915 / G GCA Confirmation: VFNNJU	Sun, 04/16/2017 Sun, 04/16/2017	Leave :: PHOENIX Arrive :: SANTA BARBARA	821P 949P
------------------------------	---	------------------------------------	---	--------------

Hotel:	Hilton Garden Inn Sfo Arpt N	Check In:	Wed, 04/19/2017
Address:	670 Gateway Blvd South San Francisco, CA 94080	Check Out:	Thu, 04/20/2017
Confirmation Number:	3329578553	Your Nightly Rate:	\$188.10
Phone Number:	1 (650) 872-1515	Number of Rooms:	1
GalaxyNet Status:	Duplicate	Number of People:	1
		Room Type:	A00ARF

UNITED AIRLINES 777	408 / Y YCAIAD Confirmation: EBTM05	Thu, 04/20/2017 Thu, 04/20/2017	Leave :: SAN FRANCISCO Arrive :: WASHINGTON-DLS	730A 330P
----------------------------	---	------------------------------------	--	--------------

Fee(s) —				Fare	\$579.54
Description	Payment Date	Amount	Form of Payment	Reference #	Tax
SVC-After Hours GovSvcs	04/16/2017	\$26.62	(b) (6)	017771	\$80.46
					Total Amount
					\$660.00
					Amount Charged
					\$660.00
<i>Air only indicated here.</i>					
Fee : SVC-After Hours GovSvcs					\$26.62
Air + Fee					\$686.62

Remark(s) —
 U29/TMBLOOMGREND004162017
 U82/ORFSHOURLY

WAS AA X/PHX AA SBA238.14/-SFO UA WAS341.40USD579.54END AA
 ZPDCAPHXSFO XT11.20AY13.50XF DCA4.5PHX4.5SFO4.5

HYATT® SANTA BARBARA

Hyatt Centric Santa Barbara
1111 E. Cabrillo Blvd.
Santa Barbara, CA 93103
www.santabarbara.centric.hyatt.com

INVOICE

Guest Bloomgren, Meganbarnett

Payee US Dept Interior
United States

Room No. 0256
Arrival 04-16-17
Departure 04-19-17
Page No. 1 of 1
Folio Window 2
Folio No. 380898

Confirmation No. 4107239401

Group Name

Booking No. 2JZFPA

Date	Description	Charges	Credits
04-16-17	Guest Room	164.00	
04-16-17	Occupancy Tax	19.68	
04-16-17	Tourism Marketing Assessment	3.00	
04-16-17	CA Tourism Assessment	0.58	
04-17-17	Guest Room	164.00	
04-17-17	Occupancy Tax	19.68	
04-17-17	Tourism Marketing Assessment	3.00	
04-17-17	CA Tourism Assessment	0.58	
04-18-17	Guest Room	174.00	
04-18-17	Occupancy Tax	20.88	
04-18-17	Tourism Marketing Assessment	3.00	
04-18-17	CA Tourism Assessment	0.58	
04-19-17	(b) (6)	(b) (6)	572.98

Total 572.98 572.98

Guest Signature

Balance 0.00

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

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

WE HOPE YOU ENJOYED YOUR STAY WITH US!

It is our goal to exceed your expectations. We welcome your feedback and comments. Please contact us at GuestInfo.HyattSantaBarbara@Hyatt.com

For inquiries concerning your bill please call 805-882-1234 or e-mail GuestInfo.HyattSantaBarbara@Hyatt.com

Please remit payment to:
Hyatt Centric Santa Barbara
1111 E. Cabrillo Blvd.
Santa Barbara, CA 93103

We thank you for choosing the Hyatt Centric Santa Barbara!



670 GATEWAY BLVD.
 SOUTH SAN FRANCISCO, CA 94080
 United States of America
 TELEPHONE 650-872-1515 - FAX 650-872-1064
 Reservations
 www.hilton.com or 1 800 HILTONS

BLOOMGREN, MEGANBARNETT

Room No: 427/K1
 Arrival Date: 4/19/2017 12:26:00 AM
 Departure Date: 4/20/2017 12:33:00 PM
 Adult/Child: 1/0
 Cashier ID: AMONTANO4
 Room Rate: 188.10
 AL:
 HH #
 VAT #
 Folio No/Che 578989 A

Confirmation Number: 3329578553

HILTON GARDEN INN - SFO AIRPORT NORTH 5/2/2017 12:54:00 PM

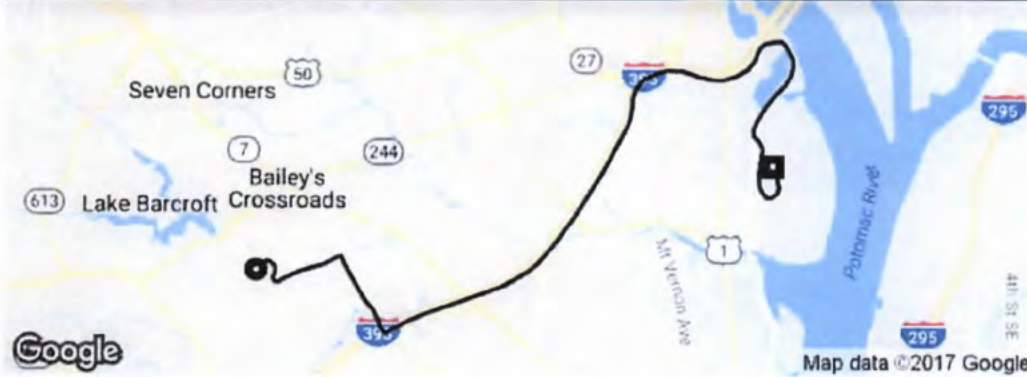
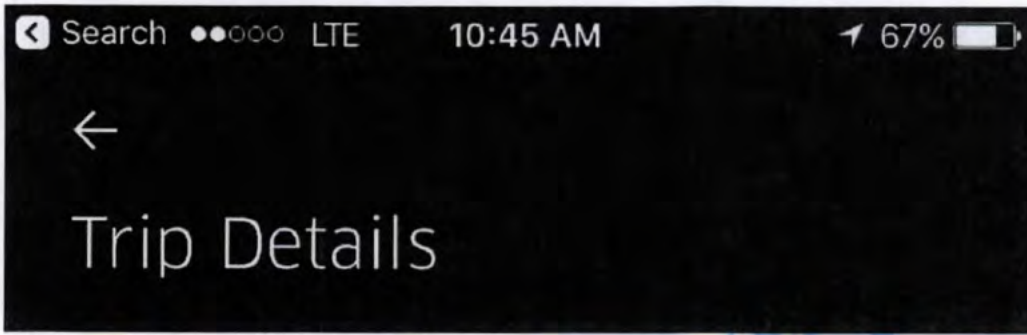
DATE	REF NO	DESCRIPTION	CHARGES
4/19/2017	2200998	GUEST ROOM	\$188.10
4/19/2017	2200998	CITY TAX	\$2.50
4/19/2017	2200998	OCCUPANCY TAX	\$18.81
4/19/2017	2200998	CALIFORNIA TOURISM AND TRAVEL	\$0.41
4/19/2017	2200998	SM COUNTY BID	\$0.40
4/20/2017	2201170	(b) (6)	(\$210.22)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	4/19/2017	STAY TOTAL
ROOM AND TAX	\$210.22	\$210.22
DAILY TOTAL	\$210.22	\$210.22

CREDIT CARD DETAIL

APPR CODE	031322	MERCHANT ID	67253720015
CARD NUMBER	(b) (6)	EXP DATE	(b) (6)
TRANSACTION ID	2201170	TRANS TYPE	Sale



4/16/17, 3:11 PM

\$21.56

Hyundai Elantra 9CM3591

● (b) (6)

■ 3-4 S Smith Blvd, Arlington, VA 22202, USA



Your trip with Muntasir

Help

Receipt

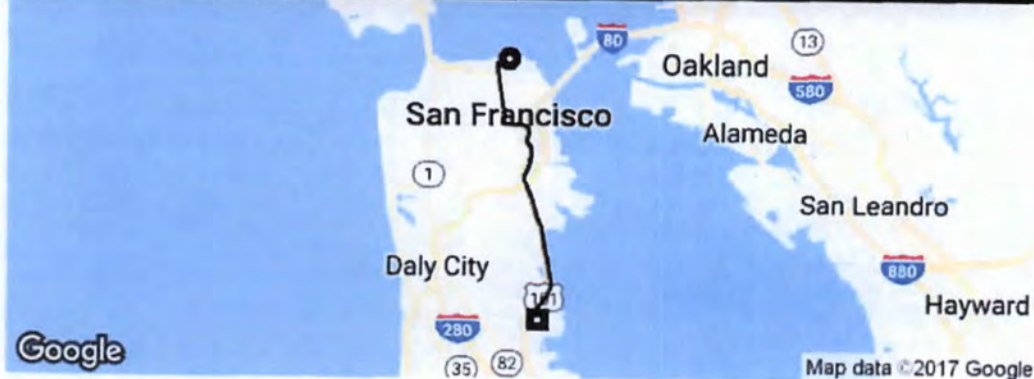
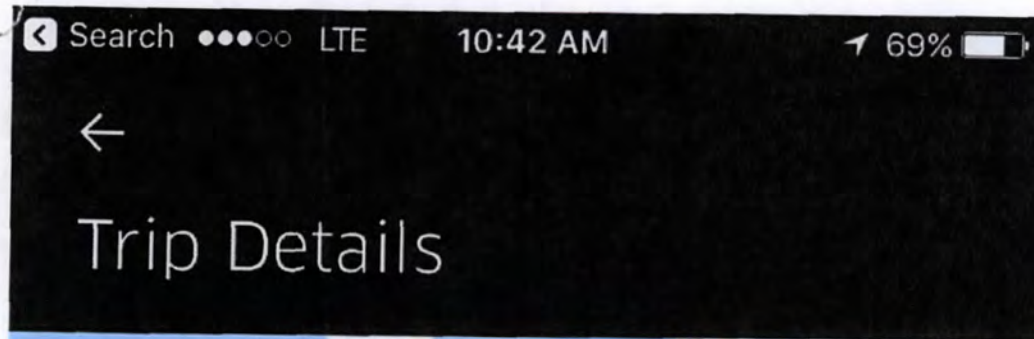
I was involved in an accident

I lost an item



I would like a refund





4/20/17, 2:52 AM

\$25.49

Kia Optima 7dev415

● 400 Jefferson St, San Francisco, CA 94109, USA

■ 690 Gateway Blvd, South San Francisco, CA 9408...



Your trip with JUAN

Help

Receipt

I was involved in an accident

I lost an item



I would like a refund





Dixon, Shandria <shandria_dixon@ios.doi.gov>

Fwd: Receipt from Hanif Malik

1 message

Megan Bloomgren (b) (6)
To: Shandria Dixon <shandria_dixon@ios.doi.gov>
Cc: Megan Bloomgren <megan_bloomgren@ios.doi.gov>

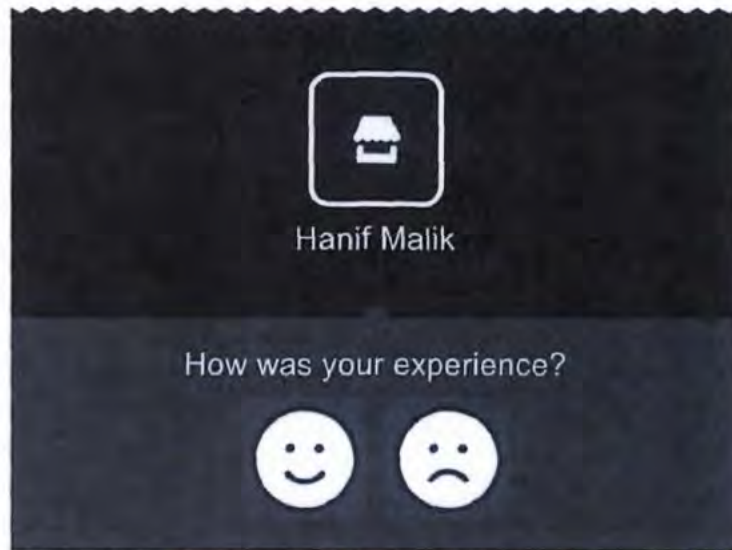
Mon, Apr 17, 2017 at 4:20 AM

Cab receipt from Santa Barbara airport to hotel.
Thank you!

Begin forwarded message:

From: Hanif Malik via Square <receipts@messaging.squareup.com>
Date: April 17, 2017 at 12:58:47 AM PDT
To: Megan Bloomgren - (b) (6)
Subject: Receipt from Hanif Malik
Reply-To: Hanif Malik via Square <r_oiyuuwkbjkgfgrkgiu4tirjy.rYUZ.fZ12ocoHYbRNjo1e.bf8ca0b5feddc04ecac0120e110911017f7d49e4@reply.squareup.com>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.
[Not your receipt?](#)



\$55.05

Custom Amount

\$55.05

Total

\$55.05



(b) (6) (Swipe)

Apr 17 2017 at 12:57 AM

#ITCG

MEGAN B
BLOOMGREN

Auth code: 509063

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1455 Market Street, Suite 600
San Francisco, CA 94103

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[Manage preferences](#) for digital receipts



CARD DECLINED

WASHINGTON FLYER
TAXI
(703)572-TAXI
REGENCY

PASSENGER COPY
CARD RECEIPT

MID: 2192799559
TID: P283826908
DR. ID: 00005864
CAB#: 0864
DATE: 04/20/2017
ST. TIME: 16:05
END TIME: 16:56
PASS#: 1
TRIP#: 125119
DIST.: 23.10 MI
RATE 1
FARE: \$ 58.04
EXTRA: \$ 2.65
TIP: \$ 12.14
TOTAL: \$ 72.83
CARD#: (b) (6)
AUTH#: 845512
ENTRY METHOD:
CONTACT CHIP
AID:A0000002501
APPL. NAME:
(b) (6)
ATC: 0019
AC:
C76FE9ED6FB763C5

RETAIN THIS COPY
FOR STATEMENT
VERIFICATION

THANK YOU
WE APPRECIATE
YOUR BUSINESS
(301)222-2222

FROM AIRPORT TO RES



FY 2017 Per Diem Rates for Santa Barbara California

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACo) website (a non-federal website).

October 2016 - September 2017 The following rates apply for Santa Barbara California. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Santa Barbara	Santa Barbara	\$164	\$164	\$164	\$164	\$164	\$164	\$164	\$164	\$164	\$219	\$219	\$164	\$74

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.

2197.95



FY 2017 Per Diem Rates for San Francisco California

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACCO) website (a non-federal website).

October 2016 - September 2017 The following rates apply for San Francisco California. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
San Francisco	San Francisco	\$267	\$267	\$267	\$267	\$267	\$267	\$267	\$267	\$267	\$267	\$267	\$267	\$74

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.



Dixon, Shandria <shandria_dixon@ios.doi.gov>

Fwd: Megan Bloomgren

Baker, Eric <eric_j_baker@ibc.doi.gov>
To: shandria_dixon@ios.doi.gov
Cc: Kelley Aragon <kelley_c_aragon@ibc.doi.gov>

Wed, May 17, 2017 at 9:43 AM

Shandria,

Traveler exceeded the lodging rate on April 18 while still in Santa Barbara and I do not see actual lodging authorized, would you like to amend the authorization to authorized actual lodging or should we reduce the MI&E for the overage of the lodging.

Since the traveler stayed near the airport on the last night which isn't San Francisco County instead it was in San Mateo County which is 199/69 the lodging portion is under per diem but the MI&E is at lower rate.

Did the traveler per form tdy in San Francisco because there is a taxi being claimed from north of San Francisco traveling south to the hotel, why was the taxi needed if the tdy was in Santa Barbara and how the did the traveler travel up north since there is no taxi claimed.

Please feel free to call me.

—
Eric Baker
Fiscal Services Specialists
Financial Management Directorate
Interior Business Center
303-969-5314
Eric_J_Baker@IBC.DOI.GOV
US Department of the Interior
Office of the Secretary
<http://www3.ibc.doi.gov>

Your Focus: Your Mission
Our Focus: You

—— Forwarded message ——
From: **Aragon, Kelley** <kelley_c_aragon@ibc.doi.gov>
Date: Tue, May 16, 2017 at 3:07 PM
Subject: Fwd: Megan Bloomgren
To: Eric Baker <eric_j_baker@ibc.doi.gov>

Can you please respond. Thank you
[Quoted text hidden]



Dixon, Shandria <shandria_dixon@ios.doi.gov>

Re: Santa Barbara

6 messages

Megan Bloomgren <megan_bloomgren@ios.doi.gov> Sat, Apr 15, 2017 at 9:28 PM
To: Tami Heilemann <tami_heilemann@ios.doi.gov>
Cc: Shandria Dixon <shandria_dixon@ios.doi.gov>, timothy_nigborowicz@ios.doi.gov, debbie_cousins@ios.doi.gov

Tami - thanks for flagging. That's where I'm scheduled to stay tomorrow night.

What's the address of the Hyatt? Debbie, Tim or Shandria, sorry to CC you all. I'm unsure of whom booked or how to change. Possible for me to change my reservation to stay where Tami is?

Thanks again - look forward to seeing you, Tami.

> On Apr 15, 2017, at 7:23 PM, Tami Heilemann <tami_heilemann@ios.doi.gov> wrote:
>
> Hi Meg
> I'm not sure what hotel you are scheduled to stay at in Santa Barbara?
> The Best Western is where I was booked, when I arrived to my room, a
> nice treat of drug paraphernalia was awaiting on my night stand. I
> survived one uncomfortable night at the Best Western. Today I moved to
> the Hyatt, with a government rate for three nights and a little over
> for Saturday.
> I high recommend to change to the Hyatt or another hotel with government rate.
> Let me know if I can be of assistance?
> Tami

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov> Sat, Apr 15, 2017 at 9:35 PM
To: Megan Bloomgren <megan_bloomgren@ios.doi.gov>
Cc: Tami Heilemann <tami_heilemann@ios.doi.gov>, Shandria Dixon <shandria_dixon@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>

We can change the reservation to the Hyatt. Please confirm that you authorize exceeding the maximum government rate. Also, you may have to use your own credit card to pay because we haven't provided the Hyatt with the necessary corporate card documentation.

[Quoted text hidden]

Megan Bloomgren <megan_bloomgren@ios.doi.gov> Sat, Apr 15, 2017 at 9:40 PM
To: "Nigborowicz, Timothy" <timothy_nigborowicz@ios.doi.gov>
Cc: Tami Heilemann <tami_heilemann@ios.doi.gov>, Shandria Dixon <shandria_dixon@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>

Yes I authorize - as long as it's not outrageously (\$250+) more expensive but think it's best (and safer) to stay at the same hotel as Tami if a room is available. Thanks for the speedy reply, Tim. I'm grateful.

[Quoted text hidden]

Tami Heilemann <tami_heilemann@ios.doi.gov> Sat, Apr 15, 2017 at 9:52 PM
To: "Nigborowicz, Timothy" <timothy_nigborowicz@ios.doi.gov>, megan_bloomgren@ios.doi.gov
Cc: Shandria Dixon <shandria_dixon@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>

Hyatt Centric SantaBarbara
1111 East Cabrillo Boulevard
Santa Barbara, California, USA, 93103

[Quoted text hidden]

[Quoted text hidden]

Debbie Cousins <debbie_cousins@ios.doi.gov>

Sun, Apr 16, 2017 at 7:06 PM

To: Megan Bloomgren <megan_bloomgren@ios.doi.gov>

Cc: Timothy Nigborowicz <timothy_nigborowicz@ios.doi.gov>, shandria_dixon@ios.doi.gov

Megan,

Hopefully your both at the same hotel and your safe. Megan we will get the necessary paperwork to the hotel on Monday and have the charges reversed back to your card.

Sent from my iPhone

[Quoted text hidden]

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>

Mon, May 8, 2017 at 11:36 AM

To: Shandria Dixon <shandria_dixon@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>

[Quoted text hidden]

el

TRAVEL AUTHORIZATION

1. No. MBloomgren03302017
2. 03/29/2017
(DATE)

3. Office of the Secretary/Office of Communications
(BUREAU OR OFFICE)

4. NAME Megan Bloomgren 5. OFFICIAL STATION Washington, DC
6. TITLE Acting Director of Communications 7. ACCOUNTING OFFICE IBC 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: RES: Washington, DC
9. TO: St. Croix, Virgin Islands (US) and Return to RES: Washington, DC

10. PURPOSE AND REMARKS:

To advance the Secretary participation in the official engagements during his travel to the U.S. Virgin Islands (USVI)

11. PER DIEM ALLOWANCE:

St. Croix, Virgin Islands (US)-\$299/\$93

Per diem is authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

12. PERIOD OF TRAVEL: Beginning on or about 03/30/2017 Ending on or about 04/01/2017

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) Baggage fees, taxi fares, telephone calls, rental vehicles, fuel, conference rooms, POV, public transportation, tolls, faxes, data services..

ESTIMATED COST

20. Transportation Airfare \$ 907.29
21. Per Diem Lodging, taxes and M&IE 774.50
22. Other Taxi 50.00
23. TOTAL \$ 1,731.79

24. CHARGED TO:

17D0102DM/DS10500000/DLSN00000.000000/DX10501

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. Shachar Bloom
(REQUESTER'S SIGNATURE)
27. Acting Director of Communications
(TITLE)
28. [Signature]
(AUTHORIZING OFFICER'S SIGNATURE)
29. Dan Jorjani/Acting Chief of Staff
(TITLE)



Dixon, Shandria <shandria_dixon@ios.doi.gov>

Pre-approval to travel- Megan Bloomgren

Jorjani, Daniel <daniel_jorjani@ios.doi.gov>
To: "Dixon, Shandria" <shandria_dixon@ios.doi.gov>
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>

Wed, Mar 29, 2017 at 10:47 AM

Approved.

[Quoted text hidden]



Dixon, Shandria <shandria_dixon@ios.doi.gov>

Pre-approval to travel- Megan Bloomgren

Dixon, Shandria <shandria_dixon@ios.doi.gov>
To: Daniel Jorjani <daniel_jorjani@ios.doi.gov>
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>

Wed, Mar 29, 2017 at 10:44 AM

----- Forwarded message -----

From: **Dixon, Shandria** <shandria_dixon@ios.doi.gov>
Date: Wed, Mar 29, 2017 at 10:39 AM
Subject: Pre-approval to travel- Megan Bloomgren
To: James Cason <james_cason@ios.doi.gov>
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>

March 30, 2017 - April 1, 2017

St. Croix, Virgin Islands (US)

Advance the Secretary participation in the following official engagements during his travel to the U.S. Virgin Islands (USVI):

- Meet and Greet with U.S. Military Veterans
- USVI Governor's Welcome Reception
- Meeting with Danish Prime Minister Lars Lokke Rasmussen, USVI Governor Kenneth Mapp and USVI Lt. Governor Osbert Potter
- St. Croix Transfer Day Centennial Military Parade
- St. Croix Transfer Day Centennial Ceremony
- Dignitary Luncheon Hosted by Governor Mapp
- St. Thomas Transfer Day Centennial Military Parade
- St. Thomas Transfer Day Centennial Ceremony
- Wreath Laying Ceremony at Franklin Delano Roosevelt Virgin Islands Veterans Memorial Park
- Visit to Buck Island Reef National Monument
- Lunch Meeting with Buck Island Reef National Monument Staff

Estimated cost - \$1700.00

Funded by OCO

—
Shandria Dixon

Office of the Secretary
Office of Communications
202.208.3752

MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES TRAVEL PER DIEM ALLOWANCES

COUNTRY/STATE: **VIRGIN ISLANDS US**

PUBLICATION DATE (MM DD YY): **050117**

NOTES

1. Use the **OTHER** rate if neither the **CITY, PLACE, ISLAND**, nor **MILITARY INSTALLATION** is listed.
2. For other allowances that are based on per diem rates (e.g., **TLE, TLA, TQSE, TQSA**), see the appropriate rules for those allowances regarding what per diem rate to use.
3. The standard **ONBASE INCIDENTAL RATE is \$3.50** OCONUS wide.
4. When **Government meals** are directed, the appropriate Government meal rate, as prescribed in [Appendix A](#), is applicable.
5. Per Diem Rate = Max Lodging + Meals (Local Meals, [Proportional](#), or [Government](#)) + Incidental Rate (Local or OnBase)

* All rates are in US Dollars

Locality	Seasons (Beg-End)	Maximum Lodging	Local Meals	Proportional Meals	Local Incidental	Footnote	Footnote Rate	Maximum Per Diem	Effective Date
ST. CROIX	04/15-12/14	247	88	51	22			357	06/01/2015
ST. CROIX	12/15-04/14	299	93	54	23			415	06/01/2015
ST. JOHN	05/01-12/03	170	86	50	21			277	08/01/2015
ST. JOHN	12/04-04/30	230	90	52	23			343	08/01/2015
ST. THOMAS	04/15-12/15	249	88	51	22			359	03/01/2017
ST. THOMAS	12/16-04/14	339	88	51	22			449	03/01/2017

*Use the OTHER rate if neither the **CITY, PLACE, ISLAND**, nor **MILITARY INSTALLATION** is listed.

[Request a Review of a Per Diem Rate](#)

[Find out more about the Proportional Meal Rate \(Prop. Meals\)](#)

69.75

TRAVEL VOUCHER (Read the Privacy Act Statement on the back)		1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION, OR OFFICE OS/OCO	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. MBloomgren 03302017			
5. TRAVELER (PAYEE)	a. NAME (Last, first, middle initial) Bloomgren, Megan	b. SOCIAL SECURITY NUMBER	6. PERIOD OF TRAVEL a. FROM 03/30/2017 b. TO 04/01/2017				
	c. MAILING ADDRESS (Include ZIP Code)	d. OFFICE TELEPHONE NO. 202-208-6416	7. TRAVEL AUTHORIZATION a. NUMBER(S) b. DATE(S)				
	e. PRESENT DUTY STATION Washington, DC	f. RESIDENCE (city and State) Washington, DC	10. CHECK NO.				
	8. TRAVEL ADVANCE a. Outstanding b. Amount to be applied c. Amount due Government (Attached: <input type="checkbox"/> Check <input type="checkbox"/> Cash) d. Balance outstanding		9. CASH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED \$ c. PAYEE'S SIGNATURE		11. PAID BY		
12. GOVERNMENT TRANSPORTATION REQUEST, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attached passenger coupon; if cash is used show claim on reverse side.)		I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7). ▶ 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 e-ticket	907.29	American Airlines		03/27/2017	Washington, DC	St. Croix, Virgin Islands	
Invitational purchased on	Airfare and Corporate	lodging card.			and Return		
13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.					TRAVELER SIGN HERE ▶	DATE 5/25/17	AMOUNT CLAIMED ▶ \$ 290.00
NOTE: Falsification of an item in an expense account works a forfeiture of claim (27 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).					17. FOR FINANCE OFFICE USE ONLY COMPUTATION a. DIFFERENCES, IF ANY (Explain and show amount)		
14. This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify. (31 U.S.C. 680a). APPROVING OFFICIAL SIGN HERE ▶					DATE 5/26/17		
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR					b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's Initials: \$		
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶					c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$		
18. ACCOUNT CLASSIFICATION					d. NET TO TRAVELER ▶ \$ 290.00		

178D0102DM/DS10500000/DLSN00000.00000/DX10501

Advance the Secretary participation in the official engagements during his travel to the the US Virgin Islands (USVI)

NSN 7540-00-634-4180

178D0102DM

STANDARD FORM 1012 (REV. 10-77)
Prescribed by GSA, FPMR (41 CFR) 101-7

[Itinerary](#)[Invoice](#)[Information](#)[Feedback](#)

Ticket Number 001-7978271122
 Account # D00880
 Issue Date Mon, Mar 27, 2017
 Booking ID NWOC6H
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: **Bloomgren/Megan.Barnett** [To print as Adobe Acrobat \[PDF\] click here.](#)

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	AMERICAN AIRLINES 738	1449 / G GCA Confirmation: WVMKKV	Thu, 03/30/2017 Thu, 03/30/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: MIAMI *** Connecting ***	759A 1053A
✈	AMERICAN AIRLINES 738	1293 / G GCA Confirmation: WVMKKV	Thu, 03/30/2017 Thu, 03/30/2017	Leave :: MIAMI Arrive :: ST CROIX	1223P 300P
✈	AMERICAN AIRLINES 738	1293 / G GCA Confirmation: WVMKKV	Sat, 04/01/2017 Sat, 04/01/2017	Leave :: ST CROIX Arrive :: MIAMI *** Connecting ***	355P 706P
✈	AMERICAN AIRLINES 738	1621 / Y YCA Confirmation: WVMKKV	Sat, 04/01/2017 Sat, 04/01/2017	Leave :: MIAMI Arrive :: RONALD REAGAN NTL WASHINGTON	829P 1106P

Remark(s)	Fare	
U29/TMBLOOMGREND003302017	Tax	\$842.63
U82/ORFSHOURLY	Total Amount	\$64.66
	Amount Charged	\$907.29

Air only indicated here.

WAS AA X/MIA AA STX247.00AA MIA204.00AA WAS391.63USD842.63 END AA XT11.20AY13.50XF
 DCA4.5MIA4.5MIA4.5

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Fri, May 26, 2017 11:12 AM

Generated by Travel Incorporated

Official Invoice

Room:	Name	Rate:	Departure:
201	Megan Bloomgren	219.00	04-01-17
Type:	Megan Bloomgren	Folio No:	Arrival:
KNS	1848 O Street NW	3083402	03-30-17
	Washington DC 20240		
	United States		

DATE	REFERENCE	AMOUNT	CREDIT	BALANCE DUE
03-30-17	Other Group	219.00		219.00
03-30-17	Occupancy Tax	27.38		246.38
03-30-17	Resort Fee	21.80		268.28
03-31-17	Other Group	210.00		487.28
03-31-17	Occupancy Tax	27.38		514.66
03-31-17	Resort Fee	21.80		536.56
04-01-17	(b) (6)		536.56	0.00

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner). If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are credit billed, in the event payment is not made within 28 days after checkout, you will owe us interest from the checkout date on any unpaid amounts 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 _____

Secure your next stay, go to www.carambolabeach.com





Dixon, Shandria <shandria_dixon@ios.doi.gov>

Fwd: Reservation Confirmation #90852509 for Renaissance St. Croix Carambola Beach Resort & Spa

1 message

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov> Tue, Mar 28, 2017 at 4:37 PM
To: Megan Bloomgren <megan_bloomgren@ios.doi.gov>, Shandria Dixon <shandria_dixon@ios.doi.gov>

----- Forwarded message -----

From: Renaissance Hotels Reservations <reservations@renaissancehotels-res.com>

Date: Thu, Mar 16, 2017 at 1:01 PM

Subject: Reservation Confirmation #90852509 for Renaissance St. Croix Carambola Beach Resort & Spa

To: TIMOTHY_NIGBOROWICZ@ios.doi.gov

Please review your reservation details and keep for your records.

RENAISSANCE
HOTELS

Renaissance St. Croix Carambola Beach Resort & Spa

📍 Estate Davis Bay St. Croix 00850 Virgin Islands (US)

☎ +1-340-778-3800 [Hotel Website](#) [Map & Directions](#) [Plan Your Stay](#)

Reservation Confirmation: 90852509

For MEGAN BLOOMGREN

CHECK-IN DATE **Thursday, March 30, 2017**

CHECK-OUT DATE **Saturday, April 1, 2017**

CHECK-IN TIME **03:00 PM**

CHECK-OUT TIME **12:00 PM**

[Modify your reservation](#)

[Cancel your reservation](#)


Hello MEGAN BLOOMGREN

Your reservation is all set and we're getting everything ready for your stay. Whether you're traveling on business or pleasure, count on us to make sure your trip is filled with exciting new discoveries. Thanks for

picking Renaissance as your home away from home. We can't wait to welcome you.

Best,
Renaissance St. Croix Carambola Beach Resort & Spa

Room Details

ROOM TYPE	Island View Studio, Suite, 1 King, Sofa bed 
NUMBER OF ROOMS	1
GUESTS PER ROOM	1 Adult
GUARANTEED METHOD	Other guarantee

Summary of Charges

RATES, TAXES & FEES ARE PER ROOM, PER NIGHT (USD)

Thursday, March 30, 2017-Saturday, April 1, 2017	2 nights	219.00 USD
CENTENNIAL CELEBRATI		
ESTIMATED GOVERNMENT TAXES & FEES		30.12 USD
Service charge		21.90 USD
Total for stay (for all rooms)		542.03 USD

Other Charges

- * Complimentary on-site parking

[Modify or cancel your reservation](#)

[Book Another Reservation](#)

Rate and Cancellation Details

- * Cancellation policy does apply. For more information, view the 'Rate Details' link in your reservation on the Marriott website, contact the hotel or call Marriott Reservations.

RATE GUARANTEE LIMITATION(S)

- * Changes in taxes or fees implemented after booking will affect the total room price.
- * Please note that a change in the length or dates of your reservation may result in a rate change.

ADDITIONAL INFORMATION

- * [The Responsible Tourist and Traveler](#)
A practical guide to help you make your trip an enriching experience

[Book Right](#)

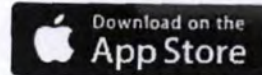
Contact Us

➤ Call 1-800-HOTELS1 (468-3571) in the US and Canada

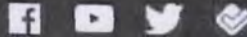
➤ Elsewhere, call our worldwide telephone numbers.

➤ [Additional Reservation Information available](#)

[DOWNLOAD MARRIOTT MOBILE APP](#)



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If you provided us with your email address for the first time, we will send you a follow-up email to welcome you. We will also send you periodic emails with information about your account balance, member status, special offers and promotions. An opt-out link will be included in each of these emails so that you can change your mind at any time.

If you would prefer to opt out of such emails from Marriott International, Marriott Rewards or The Ritz-Carlton Rewards, **you may do so here.** In addition, you may unsubscribe from The Ritz-Carlton email community [here.](#)

Please note: Should you unsubscribe from promotional email, we will continue to send messages for transactions such as reservation confirmation, point redemption, etc.

Marriott App Sweepstakes

For Rewards members who are at least age of majority and residents of US, Canada, Mexico, the Netherlands, France, Germany, UK, and South Africa: By making this reservation you may participate in the Marriott App Sweepstakes. **NO PURCHASE NECESSARY.** Ends 5/31/17. See [Official Rules](#) for directions on how to register to receive an entry (applicable for non U.S. residents), how to opt-out of the promotion (applicable to U.S. residents), and how to receive additional entries using the Marriott Mobile App and how to enter without purchase.

Confirmation Authenticity

We're sending you this confirmation notice electronically for your convenience. Marriott keeps an official record of all electronic reservations. We honor our official record only and will disregard any alterations to this confirmation that may have been made after we sent it to you.

If you have received this email in error, [please let us know.](#)

Document Header Information

Document Type: Authorization Document Name: TANUM0000QH8X
 Travel Authorization Number: TANUM0000QH8X Trip Name: 04-12-17 California
 TA Date: 04/12/17 Currency: USD
 Organization: DOIDOSSIO Current Status: AUTHORIZATION APPROV
 Purpose: MISSION (OPERATIONAL) Document Detail: Caroline Boulton will travel to California to help advance Secretary Zinke's visit to Sequoia National Park. This is also a training opportunity for Caroline Boulton to learn how to properly execute advancing duties so she can advance future trips for the Secretary. Caroline Boulton will end this travel with a flight to a non-duty station, and she will use personal funds to pay for the excess cost of that flight.
 Type Code: TRIP BY TRIP

Traveler Profile

Name: BOULTON, CAROLINE HARRIS ID: 1001186815
 TID: 40210283 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: TIMOTHY_NIGBOROWICZ@IOS.DOI.GOV
 Office Phone: 2022087551 Cell Phone:
 Home Address: Home Phone: 2022087551
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Caroline Boulton will travel to California to help advance Secretary Zinke's visit to Sequoia National Park. This is also a training opportunity for Caroline Boulton to learn how to properly execute advancing duties so she can advance future trips for the Secretary. Caroline Boulton will end this travel with a flight to a non-duty station, and she will use personal funds to pay for the excess cost of that flight.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/12/17	04/14/17	FRESNO, CA	MISSION (OPERATIONAL)	97.00 / 64.00

Document Totals

Total Expenses:	1,083.64
Reimbursable Expenses:	160.00
Non-Reimbursable Expenses:	923.64
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	701.60	.00
Lodging Taxes & Misc	13.29	.00
Lodging-PerDiem	194.00	.00
M&IE-PerDiem	160.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,083.64	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	729.64	Total Per Diem Expenses:	354.00	
Date	Description	Category	Cost	Pay Method	Per Diem	
04/12/2017	Airline Flight Comment: Flight from Washington, DC (DCA) to Fresno, CA.	Com. Carrier	233.80	GOVCC-C		
04/12/2017	Lodging Tax Comment: Room Tax, Convention/Tourism & CA Tourism Tax	Lodging Taxes & Misc	13.29	GOVCC-C		
04/12/2017	Lodging	Lodging-PerDiem	97.00	GOVCC-C	*	
04/12/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*	
04/12/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C		
04/13/2017	Lodging	Lodging-PerDiem	97.00	GOVCC-C	*	
04/13/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*	
04/14/2017	Airline Flight Comment: On 4/14/17, Caroline Boulton will concluded her official travel at a non-duty station. This conclusion of official travel at a non-duty station resulted in an increased cost of \$101.00. Therefore, \$101.00 was charged to Caroline Boulton's personal credit card for the increased cost.	Com. Carrier	467.80	GOVCC-C		
04/14/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*	
Per Diem Allowances						
Trip#: 1		Total Per Diem Allowances:		354.00		
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/12/2017	97.00/ 64.00	97.00	97.00	48.00	48.00	
04/13/2017	97.00/ 64.00	97.00	97.00	64.00	64.00	
04/14/2017	97.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Org: DOI	Label: FY 2016/2017 BOR RSA	Acct Code: DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	1,083.64
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 701.60	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 13.29	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 194.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 160.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			1,083.64

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FY 2016/2017 BOR RSA	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	GOVCC-C	923.64
DOI	FY 2016/2017 BOR RSA	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	160.00

Totals by Label

DOI	FY 2016/2017 BOR RSA	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	1,083.64
Total			

Totals by Payment Method

GOVCC-C Total	923.64
REIMBURSABLE	160.00
Total	

Receipt Checklist

Date	Description	Cost
04/12/17	AIR	\$233.80
04/14/17	AIR	\$467.80

Audits

Audit Name	Result	Reason
------------	--------	--------

Document History 10/05/2017 Authorization: TANUM0000QH8X

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/12/2017	7:38AMEST	NIGBOROWICZ, TIMOTHY M Net Adjustment:0.00	
AUTHORIZATION SIGNED	04/20/2017	7:27PMEST	NIGBOROWICZ, TIMOTHY M Net Adjustment:1,083.64	
ADJUSTED	04/20/2017	7:27PMEST	NIGBOROWICZ, TIMOTHY M Net Adjustment:0.00	
AUTHORIZATION APPROV	04/20/2017	7:28PMEST	NIGBOROWICZ, TIMOTHY M Net Adjustment:0.00	

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

SIGNED DATE
Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type: Authorization Document Name: TANUM0000QH8X
 Travel Authorization Number: TANUM0000QH8X Trip Name: 04-12-17 California
 TA Date: 04/12/17 Currency: USD
 Organization: DOIDOSSIO Current Status: AUTHORIZATION SIGNED
 Purpose: MISSION (OPERATIONAL) Document Detail: Caroline Boulton will travel to California to help advance Secretary Zinke's visit to Sequoia National Park. This is also a training opportunity for Caroline Boulton to learn how to properly execute advancing duties so she can advance future trips for the Secretary. Caroline Boulton will end this travel with a flight to a non-duty station, and she will use personal funds to pay for the excess cost of that flight.
 Type Code: TRIP BY TRIP

Traveler Profile

Name: BOULTON, CAROLINE HARRIS ID: 1001186815
 TID: 40210283 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
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 Office Address: DOI OS SIO 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: TIMOTHY_NIGBOROWICZ@IOS.DOI.GOV
 Office Phone: 2022087551 Cell Phone:
 Home Address: Home Phone: 2022087551
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Caroline Boulton will travel to California to help advance Secretary Zinke's visit to Sequoia National Park. This is also a training opportunity for Caroline Boulton to learn how to properly execute advancing duties so she can advance future trips for the Secretary. Caroline Boulton will end this travel with a flight to a non-duty station, and she will use personal funds to pay for the excess cost of that flight.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/12/17	04/14/17	FRESNO, CA	MISSION (OPERATIONAL)	97.00 / 64.00

Document Totals

Total Expenses:	1,083.64
Reimbursable Expenses:	160.00
Non-Reimbursable Expenses:	923.64
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	701.60	.00
Lodging Taxes & Misc	13.29	.00
Lodging-PerDiem	194.00	.00
M&IE-PerDiem	160.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,083.64	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	729.64	Total Per Diem Expenses:	354.00	
Date	Description	Category	Cost	Pay Method	Per Diem	
04/12/2017	Airline Flight Comment: Flight from Washington, DC (DCA) to Fresno, CA.	Com. Carrier	233.80	GOVCC-C		
04/12/2017	Lodging Tax Comment: Room Tax, Convention/Tourism & CA Tourism Tax	Lodging Taxes & Misc	13.29	GOVCC-C		
04/12/2017	Lodging	Lodging-PerDiem	97.00	GOVCC-C	*	
04/12/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*	
04/12/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C		
04/13/2017	Lodging	Lodging-PerDiem	97.00	GOVCC-C	*	
04/13/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*	
04/14/2017	Airline Flight Comment: On 4/14/17, Caroline Boulton will concluded her official travel at a non-duty station. This conclusion of official travel at a non-duty station resulted in an increased cost of \$101.00. Therefore, \$101.00 was charged to Caroline Boulton's personal credit card for the increased cost.	Com. Carrier	467.80	GOVCC-C		
04/14/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*	
Per Diem Allowances						
Trip#: 1		Total Per Diem Allowances:		354.00		
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/12/2017	97.00/ 64.00	97.00	97.00	48.00	48.00	
04/13/2017	97.00/ 64.00	97.00	97.00	64.00	64.00	
04/14/2017	97.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Org: DOI	Label: FY 2016/2017 BOR RSA	Acct Code: DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	1,083.64
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 701.60	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 13.29	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 194.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 160.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			1,083.64

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FY 2016/2017 BOR RSA	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	GOVCC-C	923.64
DOI	FY 2016/2017 BOR RSA	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	160.00

Totals by Label

DOI	FY 2016/2017 BOR RSA	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	1,083.64
Total			

Totals by Payment Method

GOVCC-C Total	923.64
REIMBURSABLE	160.00
Total	

Receipt Checklist

Date	Description	Cost
04/12/17	AIR	\$233.80
04/14/17	AIR	\$467.80

Audits

Audit Name	Result	Reason
------------	--------	--------

Document History 10/05/2017 Authorization: TANUM0000QH8X

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/12/2017	7:38AMEST	NIGBOROWICZ, TIMOTHY M	
			Net Adjustment:0.00	
AUTHORIZATION SIGNED	04/20/2017	7:27PMEST	NIGBOROWICZ, TIMOTHY M	
			Net Adjustment:1,083.64	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Voucher Document TV0000IZN5
 Type: Name:
 Travel TANUM0000QH8X Trip 04-12-17 California
 Authorization Name:
 Number:
 TA Date: 04/20/17 Currency: USD
 Organization: DOIDOSSIO Current PAID
 Status:
 Purpose: MISSION Document . Dates: April 12, 2017 ?“ April 14, 2017 . Location: California . Purpose: On April 13, 2017, and
 (OPERATIONAL) Detail: April 14, 2017, Secretary Ryan Zinke travelled to central California to visit Sequoia and Kings Canyon National Parks for a number of official meetings, events and activities (see attached trip schedule). Caroline Boulton travelled to central California to help advance Secretary Zinke's visit to the two parks. Her travel was also a training opportunity for Caroline Boulton to learn how to properly execute advancing duties so she can advance future trips for Secretary Zinke. Trip Notes: . On 4/14/17, following the conclusion of her official duties in California, Caroline Boulton made a personal travel deviation to New York City instead of returning directly to her permanent duty station of Washington, D.C. A signed memo authorizing this travel deviation is attached. . Airfare Ticket 0017979269885 was fully refunded for the amount of \$467.80. . Airfare Ticket 0017979269886 was fully exchanged for Airfare Ticket 0017979269887. Caroline Boulton used personal funds to pay for the excess cost of Airfare Ticket 0017979269887.

Type Code: TRIP BY TRIP

Traveler Profile

Name: BOULTON, CAROLINE HARRIS ID: 1001186815
 TID: 40210283 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: TIMOTHY_NIGBOROWICZ@IOS.DOI.GOV
 Office Phone: 2022087551 Cell Phone:
 Home Address: Home Phone: 2022087551
 Alternate Address: Alternate Phone:

Document Information

Trip
 Number:
 1
 Purpose: . Dates: April 12, 2017 ?“ April 14, 2017 . Location: California . Purpose: On April 13, 2017, and April 14, 2017, Secretary Ryan Zinke travelled to central California to visit Sequoia and Kings Canyon National Parks for a number of official meetings, events and activities (see attached trip schedule). Caroline Boulton travelled to central California to help advance Secretary Zinke's visit to the two parks. Her travel was also a training opportunity for Caroline Boulton to learn how to properly execute advancing duties so she can advance future trips for Secretary Zinke. Trip Notes: . On 4/14/17, following the conclusion of her official duties in California, Caroline Boulton made a personal travel deviation to New York City instead of returning directly to her permanent duty station of Washington, D.C. A signed memo authorizing this travel deviation is attached. . Airfare Ticket 0017979269885 was fully refunded for the amount of \$467.80. . Airfare Ticket 0017979269886 was fully exchanged for Airfare Ticket 0017979269887. Caroline Boulton used personal funds to pay for the excess cost of Airfare Ticket 0017979269887.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/12/17	04/14/17	FRESNO, CA	MISSION (OPERATIONAL)	97.00 / 64.00

Document Totals

Total Expenses:	1,067.64
Reimbursable Expenses:	144.00
Non-Reimbursable Expenses:	923.64
Advance Applied:	.00
Net to Traveler:	144.00
Net to Government:	923.64
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	701.60	.00
Lodging Taxes & Misc	13.29	.00
Lodging-PerDiem	194.00	.00
M&IE-PerDiem	144.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,067.64	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	Total Per Diem Expenses:	338.00	
Date	Description	Category	Cost	Pay Method	Per Diem
04/12/2017	Airline Flight Comment: Flight from Washington, DC (DCA) to Fresno, CA.	Com. Carrier	233.80	GOVCC-C	
04/12/2017	Lodging Tax Comment: Room Tax, Convention/Tourism & CA Tourism Tax	Lodging Taxes & Misc	13.29	GOVCC-C	
04/12/2017	Lodging	Lodging-PerDiem	97.00	GOVCC-C	*
04/12/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
04/13/2017	Lodging	Lodging-PerDiem	97.00	GOVCC-C	*
04/13/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
04/14/2017	Airline Flight Comment: On 4/14/17, Caroline Boulton will concluded her official travel at a non-duty station. This conclusion of official travel at a non-duty station resulted in an increased cost of \$101.00. Therefore, \$101.00 was charged to Caroline Boulton's personal credit card for the increased cost.	Com. Carrier	467.80	GOVCC-C	
04/14/2017	M&IE Comment: On 4/14/17, Caroline Boulton was provided a meal during Secretary Zinke's visit to Sequoia and Kings Canyon National Parks. The appropriate signed DI-2000 form is attached, and lunch was deducted from Caroline Boulton's M&IE allocation for 4/14/17.	M&IE-PerDiem	32.00	REIMBURSABLE	*
04/20/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	338.00
----------	----------------------------	--------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/12/2017	97.00/ 64.00	97.00	97.00	48.00	48.00	
04/13/2017	97.00/ 64.00	97.00	97.00	64.00	64.00	
04/14/2017	97.00/ 64.00	0.00	0.00	32.00	32.00	

Account Summary for the Selected Trip

Org: DOI	Label: FY 2016/2017	Acct Code:	1,067.64
	BOR RSA	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 701.60	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 13.29	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 194.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 144.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			1,067.64

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
DOI FY 2016/2017 BOR RSA	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////GOVCC-C		923.64
DOI FY 2016/2017 BOR RSA	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////REIMBURSABLE		144.00

Totals by Label

DOI FY 2016/2017 BOR RSA	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////		1,067.64
Total			

Totals by Payment Method

GOVCC-C Total	923.64
REIMBURSABLE	144.00
Total	

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
04/12/17	AIR Airline Flight	\$233.80
04/14/17	AIR Airline Flight	\$467.80

Audits

Audit Name	Result	Reason
ACTUALS EXIST	FAIL	MIE ACTUALS EXIST
	Traveler Justification:	On 4/14/17, Caroline Boulton was provided a meal during Secretary Zinke's visit to Sequoia and Kings Canyon National Parks. The appropriate signed DI-2000 form is attached, and lunch was deducted from Caroline Boulton's M&IE allocation for 4/14/17.

Document History 10/06/2017 Voucher: TV0000IZN5**Copyright 1989-2009 Concur Government Edition: Concur Inc. BOULTON, CAROLINE HARRIS. 40210283**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/20/2017	7:37PMEST	NIGBOROWICZ, TIMOTHY M	
			Net Adjustment:0.00	
T-ENTERED	05/18/2017	3:10PMEST	NIGBOROWICZ, TIMOTHY M	
			Net Adjustment:1,067.64	
AUTHORIZED	05/18/2017	3:11PMEST	NIGBOROWICZ, TIMOTHY M	
			Net Adjustment:0.00	
TV AUDIT REVIEWED	05/22/2017	11:53AMEST	ARAGON, KELLEY C	
			Net Adjustment:0.00	
TV AUDIT APPROVED	05/22/2017	1:05PMEST	MARTIN, BARBARA ANN	
			Net Adjustment:0.00	
PENDING	05/22/2017	1:05PMEST	SYSUTILITY	
			Net Adjustment:0.00	
SAP INVOICE POSTED	05/22/2017	1:06PMEST	EAI, EAI	
			Net Adjustment:0.00	
PAID	05/23/2017	4:11AMEST	EAI, EAI	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
 Traveler/Preparer Signature: _____
 Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

SECRETARIAL TRAVEL ROUTING SLIP
ADVANCE STAFF

TRAVELER: Caroline Boulton

TRIP LOCATION: California

DATES: 04/12/17 – 04/14/17

OFFICIAL: X POLITICAL: _____ PERSONAL: X

REVIEWED BY / DATE:

TN / 5/9/17 TIM NIGBOROWICZ
De / 5/10/17 DEBBIE COUSINS

MEMORANDUM

TO: Authorizing Official

FROM: Office of Scheduling and Advance

SUBJECT: Official Travel for Caroline Boulton

DATE: May 8, 2017

Trip Overview:

- Dates: April 12, 2017 – April 14, 2017
- Location: California
- Purpose: On April 13, 2017, and April 14, 2017, Secretary Ryan Zinke travelled to central California to visit Sequoia and Kings Canyon National Parks for a number of official meetings, events and activities (see attached trip schedule). Caroline Boulton travelled to central California to help advance Secretary Zinke's visit to the two parks. Her travel was also a training opportunity for Caroline Boulton to learn how to properly execute advancing duties so she can advance future trips for Secretary Zinke.

Trip Notes – Lodging and M&IE:

- On 4/14/17, Caroline Boulton was provided a meal during Secretary Zinke's visit to Sequoia and Kings Canyon National Parks. The appropriate signed DI-2000 form is attached, and lunch was deducted from Caroline Boulton's M&IE allocation for 4/14/17.

Trip Notes – Transportation and Miscellaneous:

- On 4/14/17, following the conclusion of her official duties in California, Caroline Boulton made a personal travel deviation to New York City instead of returning directly to her permanent duty station of Washington, D.C. A signed memo authorizing this travel deviation is attached.
- Airfare Ticket 0017979269885 was fully refunded for the amount of \$467.80.
- Airfare Ticket 0017979269886 was fully exchanged for Airfare Ticket 0017979269887. Caroline Boulton used personal funds to pay for the excess cost of Airfare Ticket 0017979269887.

Attachments:

- Travel voucher
- Travel authorization
- Duluth Travel, Inc. itineraries
- Duluth Travel, Inc. ticket receipts

- Hotel receipts
- Signed memo authorizing personal travel deviation on 4/14/17
- Final trip schedule for the Secretary



Document Header Information

Document Voucher Document TV0000IZN5
 Type: Name:
 Travel TANUM0000QH8X Trip 04-12-17 California
 Authorization Name:
 Number:
 TA Date: 04/20/17 Currency: USD
 Organization: DOIDOSSIO Current CREATED
 Status:
 Purpose: MISSION Document Dates: April 12, 2017 - April 14, 2017 . Location: California . Purpose: On April 13, 2017, and
 (OPERATIONAL) Detail: April 14, 2017, Secretary Ryan Zinke travelled to central California to visit Sequoia and Kings Canyon
 National Parks for a number of official meetings, events and activities (see attached trip schedule).
 Caroline Boulton travelled to central California to help advance Secretary Zinke's visit to the two
 parks. Her travel was also a training opportunity for Caroline Boulton to learn how to properly execute
 advancing duties so she can advance future trips for Secretary Zinke. Trip Notes: . On 4/14/17,
 following the conclusion of her official duties in California, Caroline Boulton made a personal travel
 deviation to New York City instead of returning directly to her permanent duty station of Washington,
 D.C. A signed memo authorizing this travel deviation is attached. . Airfare Ticket 0017979269885 was
 fully refunded for the amount of \$467.80. . Airfare Ticket 0017979269886 was fully exchanged for
 Airfare Ticket 0017979269887. Caroline Boulton used personal funds to pay for the excess cost of
 Airfare Ticket 0017979269887.
 Type Code: TRIP BY TRIP

Traveler Profile

Name: BOULTON, CAROLINE HARRIS ID: 1001186815
 TID: 40210283 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: CARD: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: TIMOTHY_NIGBOROWICZ@IOS.DOI.GOV
 Office Phone: 2022087551 Cell Phone:
 Home Address: Home Phone: 2022087551
 Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip
 Number:
 1
 Purpose: . Dates: April 12, 2017 - April 14, 2017 . Location: California . Purpose: On April 13, 2017, and April 14, 2017, Secretary Ryan Zinke
 travelled to central California to visit Sequoia and Kings Canyon National Parks for a number of official meetings, events and activities (see
 attached trip schedule). Caroline Boulton travelled to central California to help advance Secretary Zinke's visit to the two parks. Her travel
 was also a training opportunity for Caroline Boulton to learn how to properly execute advancing duties so she can advance future trips for
 Secretary Zinke. Trip Notes: . On 4/14/17, following the conclusion of her official duties in California, Caroline Boulton made a personal
 travel deviation to New York City instead of returning directly to her permanent duty station of Washington, D.C. A signed memo
 authorizing this travel deviation is attached. . Airfare Ticket 0017979269885 was fully refunded for the amount of \$467.80. . Airfare Ticket
 0017979269886 was fully exchanged for Airfare Ticket 0017979269887. Caroline Boulton used personal funds to pay for the excess cost of
 Airfare Ticket 0017979269887.

Itinerary Locations			
Check In	Check Out	Location	Purpose
04/12/17	04/14/17	FRESNO, CA	MISSION (OPERATIONAL)
			Rate
			97.00 / 64.00 •

Document Totals

Total Expenses: 1,067.64
 Reimbursable Expenses: 144.00
 Non-Reimbursable Expenses: 923.64
 Advance Applied: .00
 Net to Traveler: 144.00
 Net to Government: 923.64
 Pay to Charge Card: .00

Document Totals by Expense Category

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
DOI FY 2016/2017 BOR RSA	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////GOVCC-C		923.64
DOI FY 2016/2017 BOR RSA	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////REIMBURSABLE		144.00

Totals by Label

DOI FY 2016/2017 BOR RSA	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////		1,067.64
Total			

Totals by Payment Method

GOVCC-C Total	923.64
REIMBURSABLE	144.00
Total	

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
04/12/17	AIR Airline Flight	\$233.80
04/14/17	AIR Airline Flight	\$467.80

Audits

Audit Name	Result	Reason
------------	--------	--------

Document History 05/07/2017 Voucher: TV00001ZN5

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/20/2017	7:37PMEST	NIGBOROWICZ, TIMOTHY M	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

CAROLINE BOULTON
[Signature]
5/9/17
Megan Bloomgren Acting DCOS
[Signature]
5/10/17



Document Header Information

Document Type: Authorization Document TANUM0000QH8X
 Name:
 Travel TANUM0000QH8X Trip Name:04-12-17 California
 Authorization
 Number:
 TA Date: 04/12/17 Currency: USD
 Organization: DOIDOSSIO Current CREATED
 Status:
 Purpose: MISSION Document Caroline Boulton will travel to California to help advance Secretary Zinke's visit to Sequoia
 (OPERATIONAL) Detail: National Park. This is also a training opportunity for Caroline Boulton to learn how to properly
 execute advancing duties so she can advance future trips for the Secretary. Caroline Boulton will end
 this travel with a flight to a non-duty station, and she will use personal funds to pay for the excess
 cost of that flight.
 Type Code: TRIP BY TRIP

Traveler Profile

Name: BOULTON, CAROLINE HARRIS ID: 1001186815
 TID: 40210283 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: TIMOTHY_NIGBOROWICZ@IOS.DOI.GOV
 Office Phone: 2022087551 Cell Phone:
 Home Address: Home Phone: 2022087551
 Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip
 Number: 1
 Purpose: Caroline Boulton will travel to California to help advance Secretary Zinke's visit to Sequoia National Park. This is also a training
 opportunity for Caroline Boulton to learn how to properly execute advancing duties so she can advance future trips for the Secretary.
 Caroline Boulton will end this travel with a flight to a non-duty station, and she will use personal funds to pay for the excess cost of that
 flight.

Itinerary Locations				
Check In	Check Out	Location	Purpose	Rate
04/12/17	04/14/17	FRESNO, CA	MISSION (OPERATIONAL)	97.00 / 64.00 *

Document Totals

Total Expenses: 1,115.35
 Reimbursable Expenses: 160.00
 Non-Reimbursable Expenses: 955.35
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	701.60 *	.00
Excess Air/Bag Fees	25.00 *	.00
Lodging-PerDiem	194.00 *	.00
M&IE-PerDiem	160.00 *	.00
Transportation	20.00 *	.00
Transxn Fees	14.75 *	.00
Total Expenses:	1,115.35 *	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	761.35	Total Per Diem Expenses:	354.00
Date	Description	Category	Cost	Pay Method	Per Diem
04/12/2017	Airline Flight Comment: Flight from Washington, DC (DCA) to Fresno, CA.	Com. Carrier	233.80	GOVCC-C	
04/12/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
04/12/2017	Lodging	Lodging-PerDiem	97.00	GOVCC-C	*
04/12/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
04/12/2017	Taxi Comment: Taxi from MIB to Washington National Airport (DCA).	Transportation	20.00	GOVCC-C	
04/12/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
04/13/2017	Lodging	Lodging-PerDiem	97.00	GOVCC-C	*
04/13/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
04/14/2017	Airline Flight Comment: On 4/14/17, Caroline Boulton will conclude her official travel at a non-duty station. This conclusion of official travel at a non-duty station will result in an increased cost of \$101.00. Therefore, \$101.00 will be charged to Caroline Boulton's personal credit card for the increased cost, as well as a \$35.00 exchange fee.	Com. Carrier	467.80	GOVCC-C	
04/14/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	354.00
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/12/2017	97.00/ 64.00	97.00	97.00	48.00	48.00	
04/13/2017	97.00/ 64.00	97.00	97.00	64.00	64.00	
04/14/2017	97.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Org: DOI	Label: FY 2016/2017 BOR RSA	Acct Code: DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	1,115.35
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 701.60	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 25.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 194.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 160.00	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 20.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			1,115.35

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FY 2016/2017 BOR RSA	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	GOVCC-C	955.35
DOI	FY 2016/2017 BOR RSA	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	160.00

Totals by Label

DOI	FY 2016/2017 BOR RSA	DS30000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000////	1,115.35
Total			

Totals by Payment Method

GOVCC-C Total	955.35
REIMBURSABLE	160.00
Total	

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
04/12/17	AIR	\$233.80
04/14/17	AIR	\$467.80

Audits

Audit Name	Result	Reason
TRAVEL DATE OVERLAP	FAIL	OVERLAPS WITH TRIP: TANUM0000QEMK
	Traveler Justification:	TANUM0000QEMK is a temporary authorization, so there is no overlap.

Document History 04/12/2017 Authorization: TANUM0000QH8X

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/12/2017	7:38AM EST	NIGBOROWICZ, TIMOTHY M Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

TIM NIGBOROWICZ
Tim Nigborowicz
4/12/17
Megan Bloomgren
MBe
4/12/17

Date: 04/07/2017

Record Locator: M813IE

Travelers:

Boulton, Caroline.Harris

Agent: doi.travel@duluthtravelinc.com

Agency Address

4355 River Green Parkway

Duluth GA, 30096

855-847-6398

Wed, Apr 12 2017 Fresno, CA

12:50 PM
depart

Ronald Reagan Ntl Washington (DCA) to Dallas Ft. Worth (DFW) — Confirmation No. BVHRXD

American Airlines
Flight 1602

Takeoff: 12:50 PM Terminal: C
Ronald Reagan Ntl Washington, DC
Economy [G] Class | Airbus Industrie
A321 (Sharklets) | Food for Purchase |
3h 31m

Landing: 3:21 PM (Terminal: 0)
Dallas Ft. Worth, TX

Travelers:

Name: Boulton, Caroline.Harris Ticket #: 001-7979270023 Seat: 29B

Notes: Center seat reserved for now..will keep ck for a better seat

4:50 PM
depart

Dallas Ft. Worth (DFW) to Fresno (FAT) — Confirmation No. BVHRXD

American Airlines
Flight 1309

Takeoff: 4:50 PM Terminal: 0
Dallas Ft. Worth, TX
Economy [G] Class | Boeing 737-800
| Food for Purchase | 3h 30m

Landing: 6:20 PM
Fresno, CA

Travelers:

Name: Boulton, Ticket #: Caroline.Harris 001-7979270023 Seat: Unassigned

Notes: Unable to assign seat at this time..will keep ck for a seat

3:00 PM
check-in

Best Western Plus Fresno Arprt Confirmation No. 652346966

Address: 1551 N Peach Ave Fresno Ca Us 93727 8507

Nights: 1 (name: Boulton Carolineharris)

Guarantee Info: (b) (6)

Other Info:

Nightly Rate: \$97.00

Total Rate: \$110.29

Phone: 1-559-251-5200 Fax: 1-559-454-0552

Rooms: 1 room

Room Desc: Govt Military Rate* Govt Military I.D. At 1 King

Bed*nsmk*sofbd*flattv*hispd*refrig* Full Breakfast

Cancel Policy: To Avoid Being Billed Cancel By 4PM 04 11 17

Thu, Apr 13 2017

check-out

Best Western Plus Fresno Arprt Confirmation No. 652346966

3:30 PM
check-in

Doubletree By Hilton Fresno Confirmation No. 86086871—Corresponding Inventory Segment

Address: 2233 Ventura Street Fresno Ca 93721

Nights: 1

Guarantee Info: (b) (6)

Other Info:

Nightly Rate: \$97.00

Phone: 1-559-268-1000 Fax: 1-559-441-2954

Rooms: 1 room

Room Desc:

Cancel Policy: Cancel By 24hrs Prior To Arrival Local Hotel Time
To Avoid Billing, You Must Contact Hotel Or Agency For Change
Or Cancellation.

Fri, Apr 14 2017

check-out

Doubletree By Hilton Fresno Confirmation No. 86086871—Corresponding Inventory Segment

Sat, Apr 15 2017 Ronald Reagan Ntl Washington, DC

9:49 AM
depart

Fresno (FAT) to Phoenix (PHX) — Confirmation No. BVHRXD

American Airlines

Flight 5972

OPERATED BY MESA AIRLINES AS

AMERICAN EAGLE

PLEASE CHECK-IN WITH THE

OPERATING CARRIER

Takeoff: 9:49 AM

Fresno, CA

Economy [Y] Class | Canadair Regional Phoenix, AZ

Jet 900 | 1h 40m

Landing: 11:29 AM (Terminal: 4)

Travelers:

Name: Boulton, Caroline.Harris Ticket #: 001-7979269886 Seat: 05A

12:45 PM
depart

Phoenix (PHX) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. BVHRXD

American Airlines

Flight 680

Takeoff: 12:45 PM Terminal: 4

Phoenix, AZ

Economy [Y] Class | Airbus Industrie

A321 | Food for Purchase | 4h 19m

Landing: 8:04 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC

Travelers:

Name: Boulton, Caroline.Harris Ticket #: 001-7979269886 Seat: 31A

Additional Information:

- Check In Times Are 90 Minutes Prior For Domestic Flights Or 120 Minutes For International Flights.
- Check Carrier Web Site For Change/Cancel And Baggage Policies.
- For Us Airport Travel Tips Refer To Www.Tsa.Gov,
- For Emergency Assistance Call 855-847-6398

- Org Code: DOIDOSSIO
- TA Number: TANUM0000QEMK

A Message From Your Agent

THIS MESSAGE CONFIRMS THAT YOUR RESERVATION HAS BEEN TICKETED. FOR CHANGES CANCELLATIONS OR QUESTIONS PLEASE CALL YOUR DEDICATED TRAVEL TEAM.



Ticket Number 001-7979270023
 Account # D00880
 Issue Date Mon, Apr 10, 2017
 Booking ID M813IE
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Boulton/Caroline.Harris

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	AMERICAN AIRLINES 32B	1602 / G GCA Confirmation: BVHRXD	Wed, 04/12/2017 Wed, 04/12/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: DALLAS FT. WORTH *** Connecting ***	1250P 321P
✈	AMERICAN AIRLINES 738	1309 / G GCA Confirmation: BVHRXD	Wed, 04/12/2017 Wed, 04/12/2017	Leave :: DALLAS FT. WORTH Arrive :: FRESNO	450P 620P

🇺🇸	Hotel: Address:	Best Western Plus Fresno Arprt 1551 N Peach Ave Fresno, CA 93727	Check In: Check Out:	Wed, 04/12/2017
	Confirmation Number: Phone Number: GalaxyNet Status:	852346966 1 (559) 251-5200	Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Thu, 04/13/2017 \$97.00 1 1 A1KGOVC

🇺🇸	Hotel: Address:	Doubletree By Hilton Fresno 2233 Ventura Street Fresno, CA 93721	Check In: Check Out:	Thu, 04/13/2017 Fri, 04/14/2017
	Confirmation Number: Phone Number: GalaxyNet Status:	86086871 1 (559) 268-1000	Your Nightly Rate: Number of Rooms: Number of People: Room Type:	\$97.00 1 1 GOV

Remark(s)		
—	Fare	\$196.28
U22/DOIDOSSIO	Tax	\$37.52
U29/TANUM0000QEMK	Total Amount	\$233.80
U82/ORFSHOURLY	Amount Charged	\$233.80

Air only indicated here:

WAS AA X/DFW AA FAT196.28USD196.28END AA ZPDCADFW XT 5.60AY9.00XF DCA4.5DFW4.5

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Mon, Apr 17, 2017 11:05 PM

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Official Invoice



Ticket Number 001-7979269885
 Account # D00880
 Issue Date Fri, Apr 07, 2017
 Booking ID M8I3IE
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Boulton/Caroline.Harris

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	AMERICAN AIRLINES 321	563 / Y YCA Confirmation: BVHRXD	Wed, 04/12/2017 Wed, 04/12/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: PHOENIX *** Connecting ***	459P 709P
✈	AMERICAN AIRLINES CR7	3062 / Y YCA Confirmation: BVHRXD	Wed, 04/12/2017 Wed, 04/12/2017	Leave :: PHOENIX Arrive :: FRESNO	815P 954P

Remark(s)	Fare	
U22/DOIDOSSIO	Tax	\$413.95
U29/TCBOULTONDO04122017	Total Amount	\$53.85
U82/ORFSHOURLY	Amount Charged	\$467.80
		\$467.80

Air only indicated here.

WAS AA X/PHX AA FAT413.95USD413.95END AA ZPDCAPHX XT 5.60AY9.00XF DCA4.5PHX4.5

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Print: Mon, Apr 17, 2017 11:05 PM

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Official Invoice



Ticket Number: 001-7979269885
 Account #: D00880
 Issue Date: Fri, Apr 07, 2017
 Booking ID: M8I3IE
 Issuing Location: UUN
 Booking Agent ID: 2K
 Form of Payment: (b) (6)
 Transaction Type: Electronic Ticket
 Booking Currency: USD

*** REFUND ***

Name: Boulton/Caroline.Harris

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	AMERICAN AIRLINES 321	563 / Y YCA Confirmation: BVHRXD	Wed, 04/12/2017 Wed, 04/12/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: PHOENIX *** Connecting ***	459P 709P
✈	AMERICAN AIRLINES CR7	3062 / Y YCA Confirmation: BVHRXD	Wed, 04/12/2017 Wed, 04/12/2017	Leave :: PHOENIX Arrive :: FRESNO	815P 954P

Remark(s)	Fare	
U5/UUN/30*C30		(\$413.95)
U22/DOIDOSSIO	Tax	(\$53.85)
U25/40210283	Total Amount	(\$467.80)
U29/TCBOULTONDO04122017	Amount Charged	(\$467.80)
U82/ORFSHOURLY	<i>Air only indicated here.</i>	
U89/4E091932690	WAS AA X/PHX AA FAT413.95USD413.95END AA ZPDCAPHX XT 5.60AY9.00XF DCA4.5PHX4.5	

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Ticket Number 001-7979269886
 Account # D00880
 Issue Date Fri, Apr 07, 2017
 Booking ID M8I3IE
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Boulton/Caroline.Harris

All or part of this ticket has been exchanged. Look at ticket 7979269887 for exchanged flight information.

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	AMERICAN AIRLINES CR9	5972 / Y YCA Confirmation: BVHRXD	Sat, 04/15/2017 Sat, 04/15/2017	Leave :: FRESNO Arrive :: PHOENIX *** Connecting ***	949A 1129A
✈	AMERICAN AIRLINES 321	680 / Y YCA Confirmation: BVHRXD	Sat, 04/15/2017 Sat, 04/15/2017	Leave :: PHOENIX Arrive :: RONALD REAGAN NTL WASHINGTON	1245P 804P

Remark(s)	Fare	Amount
U22/DOIDOSSIO	Tax	\$413.95
U29/TCBOULTONDO04152017	Total Amount	\$53.85
U82/ORFSHOURLY	Amount Charged	\$467.80

Air only indicated here.

FAT AA X/PHX AA WAS413.95USD413.95END AA ZPFATPHX XT 5.60AY9.00XF FAT4.5PHX4.5

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Print: Mon, Apr 17, 2017 11:05 PM

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Official Invoice

Date: 04/07/2017

Record Locator: M8I4Q7

Travelers:

Boulton, Caroline.Harris

Agent: doi.travel@duluthtravelinc.com

Agency Address

4355 River Green Parkway
Duluth GA, 30096
855-847-6398

Fri, Apr 14 2017 Nyc-Jf Kennedy, NY

6:45 PM depart **Fresno (FAT) to Los Angeles (LAX)** — Confirmation No. **BWWGOB**



American Airlines

Flight 3088
OPERATED BY SKYWEST AIRLINES AS
AMERICAN EAGLE
PLEASE CHECK-IN WITH THE
OPERATING CARRIER

Takeoff: 6:45 PM

Fresno, CA
Economy [V] Class | Canadair Regional
Jet 700 | 1h 22m

Landing: 8:07 PM (Terminal: 5)

Travelers:

Name: Boulton, Caroline.Harris
Ticket #: 001-7979269887
Seat: Unassigned
Notes: Unable to assign seat at this time..will keep ck for a seat

10:00 PM depart **Los Angeles (LAX) to Nyc-Jf Kennedy (JFK)** — Confirmation No. **BWWGOB**



American Airlines

Flight 28
Los Angeles, CA
Economy [V] Class | Airbus Industrie
A321 (Sharklets) | Food for Purchase |
5h 34m

Landing: 15 Apr, 6:34 AM (Terminal: 8)
Nyc-Jf Kennedy, NY

Travelers:

Name: Boulton, Caroline.Harris
Ticket #: 001-7979269887
Seat: 21B
Notes: Center seat reserved for now..will keep ck for a better seat

Additional Information:

- Check In Times Are 90 Minutes Prior For Domestic Flights Or 120 Minutes For International Flights.
- Check Carrier Web Site For Change/Cancel And Baggage Policies.
- For Us Airport Travel Tips Refer To www.tsa.gov.
- For Emergency Assistance Call 855-847-6398 Check In Times Are 90 Minutes Prior For Domestic Flights Or 120 Minutes For International Flights.
- Check Carrier Web Site For Change/Cancel And Baggage Policies.
- For Us Airport Travel Tips Refer To www.tsa.gov.
- For Emergency Assistance Call 855-847-6398 Leisure Travel Fees Apply To This Transaction Check In Times Are 90 Minutes Prior For Domestic Flights Or 120 Minutes For International Flights.
- Check Carrier Web Site For Change/Cancel And Baggage Policies.
- For Us Airport Travel Tips Refer To www.tsa.gov.
- For Emergency Assistance Call 855-847-6398 Leisure Travel Fees Apply To This Transaction New Exchange Ticket Number - 0017979269887
- Org Code: DOIDOSSIO

A Message From Your Agent

THIS MESSAGE CONFIRMS THAT YOUR RESERVATION HAS BEEN TICKETED. FOR CHANGES CANCELLATIONS OR QUESTIONS PLEASE CALL YOUR DEDICATED TRAVEL TEAM.



*** EXCHANGE ***

Ticket Number 001-7979269887
 Exchange Ticket 7979269886
 Account # D00880
 Issue Date Fri, Apr 07, 2017
 Booking ID M814Q7
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Boulton/Caroline.Harris

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	AMERICAN AIRLINES CR7	3088 / V V7AHZNN1 Confirmation: BWWGOB	Fri, 04/14/2017 Fri, 04/14/2017	Leave :: FRESNO Arrive :: LOS ANGELES *** Connecting ***	645P 807P
✈	AMERICAN AIRLINES 32B	28 / V V7AJZNN1 Confirmation: BWWGOB	Fri, 04/14/2017 Sat, 04/15/2017	Leave :: LOS ANGELES Arrive :: NYC-JF KENNEDY	1000P 634A

Remark(s)		
— Remark(s) —	Fare	\$507.90
	Tax	\$60.90
U22/DOIDOSSIO	Ticket Total	\$568.80
U29/TANUM0000QEMP	Admin / Penalty Fare	\$0.00
U82/ORFSHOURLY	Total with Penalty	\$568.80
	Exchange Fare	(\$467.80)
	Total Amount	\$101.00
	Amount Charged	\$101.00

Air only indicated here.

FAT AA LAX215.81AA NYC292.09USD507.90END AA ZPFATLAX XT 5.60AY9.00XF FAT4.5LAX4.5

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Fresno Airport Hotel

Apr 13, 2017
2:06 am

1551 N. Peach Avenue
Fresno, CA 93727

Telephone: (559)251-5200 Fax: (559)454-0552

CAROLINEHARRIS BOULTON

(b) (6)

Folio #: 110696
Room Number: 429
Rate: \$97.00
Pay Method: (b) (6)

Arrival Date: Wednesday, April 12, 2017
Departure Date: Thursday, April 13, 2017

Member #: 96972

Date	Department	Reference	Voucher	Room	Debit	Credit
4/12/2017	Room Charge	Auto Posted		429	\$97.00	
4/12/2017	Room Tax	Auto Posted		429	\$11.64	
4/12/2017	Convention/Tourist	Auto Posted		429	\$1.46	\$13.29
4/12/2017	CA Tourism Tax	Auto Posted		429	\$0.19	

I agree that my liability for all charges is not waived

Balance:

Signature _____



2233 Ventura Street • Fresno, CA 93721
Phone (559) 268-1000 • Fax (559) 441-2954
For reservations across the nation
www.doubletree.com or 1-800-222-TREE

Name & Address

BOULTON, CAROLINE



Room 612/NQ
Arrival Date 4/13/2017 6:46:00 PM
Departure Date 4/14/2017 7:18:00 AM
Adult/Child 1/0
Room Rate 97.00
Rate Plan: GVT
HH # (b) (6)
AL:
Car:

Confirmation Number: 86086871

4/14/2017



DATE	REFERENCE	DESCRIPTION	AMOUNT
4/13/2017	857571	GUEST ROOM EXEMPT	\$97.00
4/14/2017	857722	(b) (6)	(\$97.00)
		BALANCE	\$0.00
EXPENSE REPORT SUMMARY			
		4/13/2017 STAY TOTAL	
ROOM AND TAX		\$97.00 \$97.00	
DAILY TOTAL		\$97.00 \$97.00	

You have earned approximately 970 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!



ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT WHERE TO TRANSMIT TO CARDHOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE FOLIO NO./CHECK NO.
168921 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC

TOTAL AMOUNT -97.00

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.



**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 7 and Ending September 30, 201 7

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.*)
Secretary Zinke's visit to Sequoia and Kings Canyon National Parks that included box lunches provided by Sequoia Parks Conservancy.

4. Sponsor of the Event Sequoia Parks Conservancy

5. Location of Event Sequoia and Kings Canyon National Parks, CA

6. Dates of Event
From: April 14, 201 7 To: April 14, 201 7

7. Nature of Event A tour of Grant Grove, a visit to Giant Forest Museum, a meeting with NPS employees, and several other engagements.

8. Employee

Name: Caroline Boulton
Official Title: Special Assistant
Office: Office of the Secretary
Travel Dates:
From: 04/12/17 To 04/14/17

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. Sequoia Parks Conservancy 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 \$ 8.00

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

Employee's Signature

Date

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

Ethics Review (By Ethics Official)

Date

15. Approval.

Supervisor's (or Authorizing Official's) Signature

Title

Date

Acting
Deputy Chief of Staff

5/1/17



Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>

Re: April 14 Lunch

1 message

Smeck, Woody <woody_smeck@nps.gov>

Fri, Apr 21, 2017 at 6:24 PM

To: "Nigborowicz, Timothy" <timothy_nigborowicz@ios.doi.gov>

Hi Tim:

I appreciate the ethics concerns. Here are the answers:

1. Sponsor of the lunch: Sequoia Parks Conservancy. They are a 501c3 friends organization that serves as the official education and philanthropic partner of Sequoia and Kings Canyon National Parks. They serve under a Partnership Agreement with the National Park Service to raise funds, support programs, and cooperate with the park service to achieve education, outreach, visitor enjoyment, and stewardship goals.
2. Non-federal source of payment: Sequoia Parks Conservancy
3. Amount of payment for the lunch: sack lunch value is \$8.

Hope this is helpful.

Woody Smeck
Superintendent
Sequoia and Kings Canyon National Parks
47050 Generals Highway
Three Rivers, California 93271
Office 559-565-3101
Mobile 559-280-3433

On Fri, Apr 21, 2017 at 3:01 PM, Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov> wrote:

Hello sir, I work with Caroline Boulton in Secretary Zinke's scheduling office. Caroline advised that you would be the best person to ask about the box lunches that were provide to the Secretary and our staff during their visit to the parks on April 14. When you have a chance, could you please provide the following information:

- 1) Sponsor of the lunch
- 2) Non-Federal source of payment for the lunch (can be the same as #1)
- 3) Amount of payment for the lunch (Guidance: use cost to donor per person, or reasonable approximation)

Thank you.

Tim Nigborowicz
Office of Scheduling and Advance
202-208-7551

MEMORANDUM

TO: Authorizing Official
FROM: Office of Scheduling and Advance
SUBJECT: Personal Travel Deviation for Caroline Boulton
DATE: April 11, 2017

On April 14, 2017, Caroline Boulton will be on official travel in California, and she will conclude her official duties in Fresno, California. She is then scheduled to make a personal travel deviation with the following flight to New York City:

- ❖ Friday, April 14, 2017
 - American Airlines #3088
 - 6:45pm PDT Depart Fresno, CA
 - 8:07pm PDT Arrive Los Angeles, CA
 - **Connection in Los Angeles, CA***
 - American Airlines #28
 - 10:00pm PDT Depart Los Angeles, CA
 - 6:34am EDT Arrive New York City (JFK)

The total non-government, publicly available fare for this flight is \$568.80 (documentation attached).

If Caroline Boulton were not making a personal travel deviation to New York City, she would return to her permanent duty station of Washington, D.C., after the conclusion of her official duties in Fresno. However, her official duties are scheduled to conclude late in the afternoon on April 14, and there are currently no non-overnight flights to Washington scheduled to depart that evening. Therefore, Caroline Boulton would remain in Fresno for an additional night and travel back to Washington the next morning on the following contract carrier flight:

- ❖ Saturday, April 15, 2017
 - American Airlines #5972
 - 9:49am PDT Depart Fresno, CA
 - 11:29am MST Arrive Phoenix, AZ
 - **Connection in Phoenix, AZ***
 - American Airlines #680
 - 12:45pm MST Depart Phoenix, AZ
 - 8:04pm EDT Arrive Washington, DC (DCA)

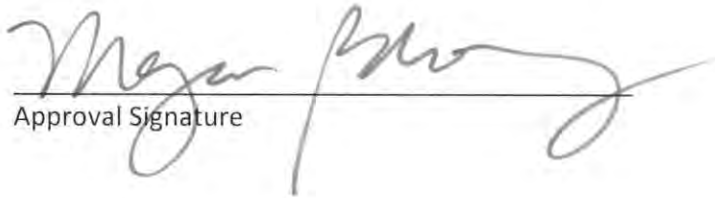
The total government contract fare for this flight is \$467.80 (documentation attached).

Caroline Boulton has no official duties in New York City. The government is only responsible for the cost of a contract fare from Caroline Boulton's temporary duty station of Fresno, California, to her permanent duty station of Washington, D.C. The Division of General Law has advised that a Department employee can make a personal travel deviation following official travel, and that the Department can

pay for the cost of travel to a non-duty station, as long as the government incurs no additional cost as a result of such travel. However, the Division of General Law has also advised that government contract fares may not be used for travel to a non-duty station in such a case. Only non-contract, publicly available fares should be used for travel to non-duty stations. And only non-contract, publicly available fares should be used for the cost analysis related to such travel.

The above cost comparison properly utilizes a non-contract, publicly available fare for the analysis of Caroline Boulton's travel to a non-duty station. The above cost comparison indicates that Caroline Boulton's travel to New York City will result in an extra cost to the government of \$101.00. Therefore, Caroline Boulton will use her personal credit card to pay for the \$101.00 difference in airfares when the contract flight ticket is exchanged for the non-contract personal flight ticket. Aside from this increased airfare cost, no additional expenses (lodging, M&IE, etc.) will be incurred by the government during Caroline Boulton's personal travel to New York City. In fact, the government will actually save money because Caroline Boulton will not be required to stay an extra night in Fresno on April 14.

Please provide approval for the Department to pay the non-contract, publicly available fare for Caroline Boulton's travel from Fresno, California, to New York City on April 14, 2017, on American Airlines #3088 and American Airlines #28. Please provide this approval based on the understanding that Caroline Boulton will use her personal funds to pay the \$101.00 difference in cost between the airfare for this flight and the contract fare for a flight to Washington, D.C.


Approval Signature

4/12/17
Date



Ticket Number 001-7979269886
 Account # D00880
 Issue Date Fri, Apr 07, 2017
 Booking ID M8I3IE
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Boulton/Caroline.Harris

All or part of this ticket has been exchanged. Look at ticket 7979269887 for exchanged flight information.

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	AMERICAN AIRLINES CR9	5972 / Y YCA Confirmation: BVHRXD	Sat, 04/15/2017 Sat, 04/15/2017	Leave :: FRESNO Arrive :: PHOENIX *** Connecting ***	949A 1129A
✈	AMERICAN AIRLINES 321	680 / Y YCA Confirmation: BVHRXD	Sat, 04/15/2017 Sat, 04/15/2017	Leave :: PHOENIX Arrive :: RONALD REAGAN NTL WASHINGTON	1245P 804P

Remark(s)		
— Remark(s) —	Fare	\$413.95
U22/DOIDOSSIO	Tax	\$53.85
U29/TCBOULTONDO04152017	Total Amount	\$467.80
U82/ORFSHOURLY	Amount Charged	\$467.80

Air only indicated here.

FAT AA X/PHX AA WAS413.95USD413.95END AA ZPFATPHX XT 5.60AY9.00XF FAT4.5PHX4.5

* Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 04/11/2017

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Tue, Apr 11, 2017 12:53 AM

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*** EXCHANGE ***

Ticket Number 001-7979269887
 Exchange Ticket 7979269886
 Account # D00880
 Issue Date Fri, Apr 07, 2017
 Booking ID M814Q7
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Boulton/Caroline.Harris

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	AMERICAN AIRLINES CR7	3088 / V V7AHZNN1 Confirmation: BWWGOB	Fri, 04/14/2017 Fri, 04/14/2017	Leave :: FRESNO Arrive :: LOS ANGELES *** Connecting ***	645P 807P
✈	AMERICAN AIRLINES 32B	28 / V V7AJZNN1 Confirmation: BWWGOB	Fri, 04/14/2017 Sat, 04/15/2017	Leave :: LOS ANGELES Arrive :: NYC-JF KENNEDY	1000P 634A

Remark(s)		
— Remark(s) —	Fare	\$507.90
	Tax	\$60.90
U22/DOIDOSSIO	Ticket Total	\$568.80
U29/TANUM0000QEMP	Admin / Penalty Fare	\$0.00
U82/ORFSHOURLY	Total with Penalty	\$568.80
	Exchange Fare	(\$467.80)
	Total Amount	\$101.00
	Amount Charged	\$101.00

Air only indicated here.

FAT AA LAX215.81AA NYC292.09USD507.90END AA ZPFATLAX XT 5.60AY9.00XF FAT4.5LAX4.5

* Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 04/11/2017

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Print: Tue, Apr 11, 2017 12:16 AM

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**United States Department of the Interior
Official Travel Schedule of the Secretary**

**California
April 12 - April 20, 2017
FINAL**



TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
California
April 12 - April 20, 2017

Weather:

Sacramento (Thursday):	High 62°, Low 40°, Thunderstorms
Yosemite (Thursday):	High 44°, Low 25°, Rain/Snow
Sequoia (Friday):	High 62°, Low 39°, Sunny, 0% of Precipitation (lower elevation)
	High 35°, Low 15°, Sunny, 0% of Precipitation (higher elevation)
Santa Barbara (Monday):	High 68°, Low 57°, Cloudy, 20% of Precipitation
Santa Cruz (Monday):	High 62°, Low 52°, Cloudy, 50% of AM Precipitation
Santa Rosa (Tuesday):	High 66°, Low 42°, Cloudy, 40% of AM Precipitation
San Francisco (Wednesday):	High 60°, Low 52°, Partly Cloudy, 20% of Precipitation

Time Zone:

California Pacific Daylight Time (-3 hours from DC)

Advance (Sacramento):

Security Advance

Advance

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

Wadi Yakhour

Cell Phone:

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

(b) (6)

Advance (Yosemite National Park):

Security Advance

Advance

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

Wadi Yakhour

Cell Phone:

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

(b) (6)

Advance (Sequoia National Park):

Security Advance

Advance

Advance

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

Rusty Roddy

Caroline Boulton

Cell Phone:

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

(b) (6)

(b) (6)

Advance (Channel Islands/Santa Barbara):

Security Advance (Santa Barbara)

Security Advance (Channel Islands)

Advance

Advance

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

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

Rusty Roddy

Wadi Yakhour

Cell Phone:

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

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

(b) (6)

(b) (6)

Advance (San Francisco):

Security Advance

Advance

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

Rusty Roddy

Cell Phone:

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

(b) (6)

Traveling Staff:

Agent in Charge

Communications

Communications

Photographer

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

Heather Swift

Megan Bloomgren

Tami Heilemann

Cell Phone:

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

(b) (6)

(b) (6)

(b) (6)

Attire:

Monday (Santa Cruz AM):

Monday (Santa Barbara PM):

Tuesday (Santa Rosa):

Wednesday (San Francisco):

Casual

Business

Casual

Business Casual

Wednesday, April 12, 2017

Washington, DC → Sacramento, CA

4:00-5:00pm EDT: **Depart Department of the Interior en route Washington Dulles International Airport**

Car: RZ
Drive time: ~1 hour

**6:08pm EDT-
8:54pm PDT:**

Wheels up Washington, DC (IAD) en route Sacramento, CA (SMF)

Flight: United 291
Flight time: 5 hours, 46 minutes
RZ Seat: 14C
AiC: Sgt. (b) (6), (b) (7)(C)
Staff: Heather Swift, Tami Heilemann
Wifi: Available
NOTE: TIME ZONE CHANGE EDT to PDT (-3 hours)

8:54-9:10pm PDT:

Wheels down Sacramento International Airport (~15 minutes to vehicle)

Location: 6900 Airport Boulevard
 Sacramento, CA 95837

9:10-9:25pm PDT:

Depart Airport en route RON

Location: Sheraton Grand Sacramento Hotel
 1230 J Street
 Sacramento, CA 95814

Vehicle Manifest:

Secretary's Vehicle:

RZ
Mrs. Zinke

Staff Vehicle:

Wadi Yakhour
Heather Swift
Tami Heilemann

Drive time: ~ 15 minutes without traffic

9:25pm PDT:

RON

Thursday, April 13, 2017

Sacramento, CA → Yosemite National Park → Fresno, CA

8:00-8:15am PDT:

Depart RON en route Department of the Interior Facility

Location: 2800 Cottage Way
 Sacramento, CA 95825

Vehicle Manifest:

Secretary's Vehicle: RZ
 Mrs. Zinke

Staff Vehicle: Heather Swift
 Wadi Yakhour
 Tami Heilemann

Drive time: ~ 15 minutes without traffic

- 8:15-8:35am PDT: Meeting with Sacramento DOI Regional Directors**
 Location: 2800 Cottage Way
 Sacramento, CA 95825
 Participants: **RZ**
 Representative Tom McClintock
 Paul Souza, Regional Director of Fish and Wildlife Service
 Pablo Arroyave, Acting Regional Director of Bureau of Reclamation
 Jerome Perez, Regional Director of Bureau of Land Management
 Amy Dutschke, Regional Director of Bureau of Indian Affairs
 Temi Josephson, Regional Director of Office of the Solicitor
 Michael Colombo, Regional Director of Office of Inspector General
 Robert Eric May, Office of Inspector General
 Mark Sogge, Regional Director of United States Geological Survey
 Press: Closed
 Staff: Heather Swift
 Tami Heilemann
 Advance: Wadi Yakhour
 Note: Will be greeted at the entrance by Paul Souza and Pablo Arroyave
- 8:35-8:45am PDT: Brief Intermission Prior to All Staff Meeting**
- 8:45-9:15am PDT: All Staff Meeting at DOI Facility**
 Location: 2800 Cottage Way
 Sacramento, CA 95825
 Participants: **RZ**
 Representative Tom McClintock
 Press: Closed
 Staff: Heather Swift
 Tami Heilemann
 Advance: Wadi Yakhour
 Note: If weather permits, meeting will be held outside in courtyard next to North parking lot
 If raining, meeting will be held in auditorium in the cafeteria building
- 9:15-10:00am PDT: Depart DOI Facility en route State Capitol**
 Location: 1315 10th Street
 Sacramento, CA 95825
 Vehicle Manifest:
 Secretary's Vehicle: **RZ**
 Representative Tom McClintock
 Staff Vehicle: Heather Swift
 Wadi Yakhour
 Tami Heilemann
 Drive Time: ~ 18 minutes without traffic
- 10:00-11:00am PDT: Meeting with Governor Jerry Brown**
 Location: California State Capitol
 1st Floor, Governor's Office
 Participants: **RZ**
Governor Jerry Brown
Nancy McFadden, Executive Secretary
 Press: Closed
 Staff: Heather Swift
 Tami Heilemann
 Advance: Wadi Yakhour
 Note: Greeted by Nina Brunner, Special Assistant to the Governor

- 11:00-3:00pm PDT: Depart Sacramento en route Yosemite National Park**
 Location: El Portal, CA 95318
 Vehicle Manifest:
 Secretary's Vehicle:
 RZ
 Mrs. Zinke
 Representative Tom McClintock
 Staff Vehicle:
 Wadi Yakhour
 Heather Swift
 Tami Heilemann
 Additional Vehicle:
 Matthew Reed, Rep. McClintock Staffer
 Drive Time: ~ 4 hours without traffic
 Note: Due to snow, must take Highway 140 via Merced and Mariposa
 Will briefly stop at California Highway Patrol Office to swap
 Secretary's vehicles
- 12:10-12:15pm PDT: Stop at California Highway Patrol Office to Swap Secretary's Vehicles**
 Location: 4030 Kiernan Ave
 Modesto, CA 95356
 Vehicle Manifest:
 Secretary's Vehicle:
 RZ
 Mrs. Zinke
 Representative Tom McClintock
 Staff Vehicle:
 Wadi Yakhour
 Heather Swift
 Tami Heilemann
- 11:00-3:00pm PDT: Depart California Highway Patrol Office en route Yosemite National Park**
 Location: El Portal, CA 95318
 Vehicle Manifest:
 Secretary's Vehicle:
 RZ
 Mrs. Zinke
 Representative Tom McClintock
 Staff Vehicle:
 Wadi Yakhour
 Heather Swift
 Tami Heilemann
 Drive Time: ~ 2 hours 50 minutes without traffic
- 3:00pm PDT: Arrive Yosemite National Park Maintenance Facility**
 Location: Yosemite National Park Maintenance Facility
 El Portal, CA 95318
 Met By: Chip Jenkins, Acting Superintendent
 Lisa Mendelson, Deputy Superintendent
- 3:10-3:40pm PDT: Meet & Greet with Yosemite Employees**
 Location: Heavy Equipment Repair Shop
 El Portal, CA
 Participants: Yosemite Employees (100)
 Representative Tom McClintock

Staff: Heather Swift
Tami Heilemann

Advance: Wadi Yakhour

Format: - Welcome by Jay Johnson, Elder of the South Sierra Miwok Tribe
- Chip Jenkins, Acting Superintendent introduce SOI
- SOI to provide brief remarks and take questions
- Presentation to SOI by some park employees
- Photo opportunity with employees in the machine shop

Note: This is a primary base of operations for the park. Since we will be starting in the mid-afternoon this location will provide the optimal location for an employee meeting while allowing employees from around the park to finish their workday on time and then start their commutes home.

3:50-5:00pm PDT:**Travel to Yosemite Village**

Location: Up Merced River Canyon, through Arch Rock Entrance Station

Participants: Shelton Johnson, Park Ranger
Jeff Hilliard, Chief of Business Services
Ron Borne, Chief of Facilities
Joe Meyer, Chief of Resources Management

Vehicle Manifest:

25 Person Bus:

RZ
Mrs. Zinke
Representative Tom McClintock
Heather Swift
Chip Jenkins, Acting Superintendent
Lisa Mendelson, Acting Deputy Superintendent
Sharon Miyako, Park Ranger
Jeff Hilliard, Chief Administrative Officer
Ron Borne, Chief Facility Management
Kathleen Morse, Chief of Planning
Joe Meyer, Acting Chief of Resource Management and Science
Jack Hoeflich, Valley District Ranger
Scott Gediman, Public Information Officer
Kevin Killian, Chief Ranger
Brad Lewis, Project Manager

Staff Vehicle:

Wadi Yakhour
Tami Heilemann

Staff: Heather Swift
Tami Heilemann

Advance: Wadi Yakhour

Format: - Drive from El Portal up the Merced River canyon, through the Arch Rock Entrance Station, to Yosemite Valley. Conduct orientation and briefings en-route.
- Brief orientation to Yosemite National Park by Park Ranger Sharon Miyako
- Brief orientation to the park budget by Chief of Administration Jeff Hilliard
- Discuss maintenance backlog, led by Ron Borne Chief of Facilities Management
- Overview of long term capital investments for visitor access and resource protection, led by Kathleen Morse, Chief of Planning

- Discuss forestry and fire management, led by Joe Meyer, Chief of Resources Management.
- Orientation to overnight lodging and employee housing

4:00pm PDT

Halt for Photo Opp with Yosemite National Park Entrance Sign

4:15pm PDT

Halt for Photo Opp with Teddy Roosevelt Campsite Sign near Bridalveil Falls

5:00-5:30pm PDT:

Camp 6 Day Visitor Parking Area & Walk to Yosemite Village

Participants: Jack Hoeflich, Valley District Ranger
Kathleen Morse, Chief of Planning
Representative Tom McClintock

Briefing: Long-term plans to address access, reduce backlog, employee safety

Staff: Heather Swift
Tami Heilemann

Advance: Wadi Yakhour

Format: Discuss long term plans to address visitor access, reduce backlog, making it easier and safer for employees, improving resources and leveraging fund sources. Briefing lead by Kathleen Morse, Chief of Planning, Jack Hoeflich, Valley District Ranger and Brad Lewis, Project Manager.

Photo Opp: Interacting with park staff conducting traffic management & construction

5:30-6:00pm PDT:

Yosemite Village Walking Tour

Location: Yosemite Village

To View: Degnan's Restaurant
Temporary Employee Housing

Participants: Representative Tom McClintock

Staff: Heather Swift
Tami Heilemann

Advance: Wadi Yakhour

Format: - Discuss new concessions contract and capital improvements to visitor facilities and employee housing.
- Discuss Yosemite Medical Clinic and proposed legislation by Congressman McClintock to authorize the NPS to retain receipts for medical services. Led by Kevin Kilian, Chief Ranger

6:00-6:30pm PDT:

Yosemite Visitor Center

Location: Yosemite Visitor Center

Participants: Representative Tom McClintock

Briefing: NPS units as classrooms for teachers and homeschoolers

Staff: Heather Swift
Tami Heilemann

Advance: Wadi Yakhour

Format: - Passport stamp
- Discuss NPS units as classrooms for teachers and homeschoolers.

6:30pm PDT

Halt for Photo Opp with Yosemite National Park Visitor Center Sign

6:30-6:45pm PDT:

Tour Wrap-up and Private Meeting with the Acting Superintendent and Acting Deputy Superintendent

Location: Yosemite National Park Headquarters Building
Superintendent's Office

Participants: Chip Jenkins, Acting Superintendent
Lisa Mendelson, Acting Deputy Superintendent

- 6:45-7:30pm PDT: Dinner Options**
 Option A: Yosemite Lodge
 Option B: Yosemite Village Grill
 Option C: Tunnel View Drive (30 minute drive)
- 7:30-10:00pm PDT: Depart Yosemite National Park en route Fresno**
 Location: DoubleTree Fresno Convention Center
 2233 Ventura Street
 Fresno, CA 93721
 Vehicle Manifest:
 Secretary's Vehicle:
 RZ
 Mrs. Zinke
 Staff Vehicle:
 Wadi Yakhour
 Heather Swift
 Tami Heilemann
 Drive Time: ~ 2 hours, 30 minutes without traffic
- 10:00pm PDT: RON**

Friday, April 14, 2017

Fresno, CA → Sequoia & Kings Canyon National Parks → Santa Barbara, CA

- 8:00-9:20am PDT: Depart RON en route Sequoia & Kings Canyon National Park**
 Location: Kings Canyon Entrance Sign
 Via Highway 180
 Vehicle Manifest:
 National Park Service Lead Vehicle:
 Rich Brown, Kings Canyon NPS Ranger (Driver)
 Sgt. (b) (6), (b) (7)(C)
 Secretary's Vehicle:
 RZ
 Mrs. Zinke
 Sgt. (b) (6), (b) (7)(C) (Driver)
 Drive time: ~ 1 hour, 30 minutes without traffic
 Note: Rusty Roddy, Heather Swift, Caroline Boulton & Tami Heilemann arrive prior
- 9:20-9:25am PDT: Photo Opportunity at Kings Canyon National Park Sign**
- 9:25-9:35am PDT: Depart Sign and Arrive Kings Canyon National Park**
 Location: General Grant Tree Parking Lot--Overflow Parking
 Kings Canyon National Park
 Via Highway 180
 Met By: Woody Smeck, Superintendent
 Denise Robertson, Management Assistant
 Press: Closed
 Staff: Heather Swift
 Tami Heilemann
 Advance: Rusty Roddy
 Caroline Boulton
 Note: Last chance for restroom for 1.5 hours

- 9:35-9:45am PDT: Welcome and Brief Orientation to Sequoia & Kings Canyon National Parks**
 Location: General Grant Tree Parking Lot
 Participants: Woody Smeck, Superintendent
 Denise Robertson, Management Assistant
 Format: Orientation by trail gate; 2 large maps of park
- 9:45-9:50am PDT: Drive to North Grove Loop**
 Location: North Grove Loop
 Vehicle Manifest:
 National Park Service Lead Vehicle:
 Rich Brown, Kings Canyon NPS Ranger (Driver)
 Sgt. (b) (6), (b) (7)(C)
 Secretary's Vehicle:
 RZ
 Mrs. Zinke
 Sgt. (b) (6), (b) (7)(C) (Driver)
 Woody Smeck, Superintendent
 Staff Vehicle:
 Rusty Roddy
 Caroline Boulton
 Heather Swift
 Tami Heilemann
 Denise Robertson, Management Assistant (Driver)
 Met By: Mike Theune, Fire Information Officer
 John Zeigler, Kings Canyon Division Fire Management Officer
 Tony Caprio, Fire Ecologist
 David Allen, Fire Management Officer
- 9:50-10:30am PDT: Overview of Wildland Fire Management Program / Walking Tour of Grant Grove of Giant Sequoias**
 Location: Grant Grove of Giant Sequoias
 Participants: RZ
 Woody Smeck, Superintendent
 David Allen, Fire Management Officer
 Mike Theune, Fire Information Officer
 John Zeigler, Kings Canyon Division Fire Management Officer
 Tony Caprio, Fire Ecologist
 Staff: Heather Swift
 Tami Heilemann
 Advance: Rusty Roddy
 Caroline Boulton
 Note: Short hike on unpaved, muddy trail
- 10:30-10:35am PDT: Depart Grant Grove of Giant Sequoias en route Grant Grove Fire Station**
 Location: Grant Grove Fire Station
 Vehicle Manifest:
 National Park Service Lead Vehicle:
 Rich Brown, Kings Canyon NPS Ranger (Driver)
 Sgt. (b) (6), (b) (7)(C)
 Secretary's Vehicle:
 RZ
 Mrs. Zinke
 Sgt. (b) (6), (b) (7)(C) (Driver)
 Woody Smeck, Superintendent
 Staff Vehicle:
 Rusty Roddy

- Caroline Boulton
Heather Swift
Tami Heilemann
Denise Robertson, Management Assistant (Driver)
- Drive Time: ~5 minutes
- 10:35-10:45am PDT: Arrive Grant Grove Fire Station // Change into Fire Gear**
Location: Grant Grove Fire Station
Note: RKZ will be escorted to upstairs office to change into fire gear. Navy t-shirt, yellow Nomex fire shirt, pants, helmet, gloves provided
Note: Mike Theune, Fire Information Officer, available to aid
- 10:45-10:50am PDT: Walk to Pile Burn Location**
Location: Woods by Grant Grove Fire Station
Walk Time: ~5 minutes
- 10:50-11:00am PDT: Arrive Pile Burn Location // Fire Safety Protocol Briefing**
Location: Woods by Grant Grove Fire Station
Met By: Joe Suarez, Superintendent, Arrowhead Hotshots
Brian Hughes, Captain, Arrowhead Hotshots
Participants: David Allen, Fire Management Officer
Mike Theune, Fire Information Officer
John Zeigler, Kings Canyon Division Fire Management Officer
Tony Caprio, Fire Ecologist
Joe Suarez, Superintendent, Arrowhead Hotshots
Brian Hughes, Captain, Arrowhead Hotshots
- 11:00-11:45am PDT: Pile Burning near Grant Grove Fire Station**
Location: Woods by Grant Grove Fire Station
Participants: RZ
Woody Smeck, Superintendent
David Allen, Fire Management Officer
Mike Theune, Fire Information Officer
John Zeigler, Kings Canyon Division Fire Management Officer
Tony Caprio, Fire Ecologist
Joe Suarez, Superintendent, Arrowhead Hotshots
Brian Hughes, Captain, Arrowhead Hotshots
Press: Open
Staff: Heather Swift
Tami Heilemann
Advance: Rusty Roddy
Caroline Boulton
Note: RKZ will ignite the burn pile upon arrival
- 11:45-12:00pm PDT: Press Availability**
Location: Woods by Grant Grove Fire Station
Staff: Heather Swift
- 12:00-12:05pm PDT: Walk from Pile Burning to Grant Grove Fire Station**
Location: Grant Grove Fire Station
- 12:05-12:15pm PDT: Change Out of Fire Gear**
Location: Grant Grove Fire Station
Note: RKZ will be escorted upstairs to change clothes

- 12:15-1:00pm PDT: Staff Lunch & Remarks**
 Location: Grant Grove Fire Station Parking Lot
 Participants: RZ
 ~ 75 - 100 NPS employees
 Staff: Heather Swift
 Tami Heilemann
 Advance: Rusty Roddy
 Caroline Boulton
 Note: Box lunches provided
 *Photo opportunity with staff
- 1:00-1:30pm PDT: Depart Grant Grove Fire Station en route General Sherman Tree**
 Location: General Sherman Tree via Historic Generals Highway
 Vehicle Manifest:
 National Park Service Lead Vehicle:
 Dave Fox, Sequoia NPS Ranger (Driver)
 Sgt. (b) (6), (b) (7)(C)
 Secretary's Vehicle:
 RZ
 Mrs. Zinke
 Sgt. (b) (6), (b) (7)(C) (Driver)
 Woody Smeck, Superintendent
 Staff Vehicle:
 Rusty Roddy
 Caroline Boulton
 Heather Swift
 Tami Heilemann
 Denise Robertson, Management Assistant (Driver)
 Note: On the drive, you will leave Kings Canyon NP, cross through Sequoia National Forest, and enter Sequoia National Park
 Drive Time: -30 minutes
- 1:30-2:00pm PDT: Arrive at General Sherman Tree // Brief Tour of Giant Forest Sequoia Grove**
 Location: General Sherman Tree
 Sequoia National Park
 Met By: Daniel Blankenship, Interpretive Ranger
 Participants: RZ
 Woody Smeck, Superintendent
 Daniel Blankenship, Interpretive Ranger
 Denise Robertson, Management Assistant
 Staff: Heather Swift
 Tami Heilemann
 Advance: Rusty Roddy
 Caroline Boulton
 Note: 15 minute briefing by Daniel Blankenship on cultural and ecological history of the tree
 Note: 15 minute opening for photos and interactions with visitors. A group photo of RKZ with park visitors is planned
 *Photo Opportunity at General Sherman Tree
- 2:00-2:15pm PDT: Drive to Giant Forest Museum**
 Location: Giant Forest Museum via Historic Generals Highway
 Participants: RZ
 Woody Smeck, Superintendent
 Vehicle Manifest:
 National Park Service Lead Vehicle:

Dave Fox, Sequoia NPS Ranger (Driver)

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

Secretary's Vehicle:

RZ

Mrs. Zinke

Sgt. (b) (6), (b) (7)(C) (Driver)

Woody Smeck, Superintendent

Staff Vehicle:

Rusty Roddy

Caroline Boulton

Heather Swift

Tami Heilemann

Denise Robertson, Management Assistant (Driver)

2:15-2:25pm PDT:

Giant Forest Museum Visit

Location: Giant Forest Museum
Sequoia National Park

Participants: RZ
Woody Smeck, Superintendent
Denise Robertson, Management Assistant

Staff: Heather Swift
Tami Heilemann

Advance: Rusty Roddy
Caroline Boulton

Note: Stamp Passport Book for both Sequoia and Kings Canyon National
Parks

Note: Bathroom break

2:25-3:10pm PDT:

Drive to Indian Head Entrance Sign

Location: Indian Head Entrance Sign
Sequoia National Park

Vehicle Manifest:

National Park Service Lead Vehicle:

Dave Fox, Sequoia NPS Ranger (Driver)

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

Secretary's Vehicle:

RZ

Mrs. Zinke

Sgt. (b) (6), (b) (7)(C) (Driver)

Woody Smeck, Superintendent

Staff Vehicle:

Rusty Roddy

Caroline Boulton

Heather Swift

Tami Heilemann

Denise Robertson, Management Assistant (Driver)

Drive Time: ~45 minutes

Note: Steep drive with many sharp curves

*Stop for Photo Opportunities when available

3:10-3:15pm PDT:

Arrive Indian Head Entrance Sign for Photo

Location: Indian Head Entrance Sign
Sequoia National Park

- 3:15-3:30pm PDT: Staff Kiosk at Indian Head Entrance**
 Location: Indian Head Entrance Kiosk
 Note: Greet visitors arriving to park, provide visitors with fee free entrance to kick off National Park Week
 Note: Woody Smeck will waive entrance fees during this period
 *Photo Opportunity from kiosk with visitors entering park
- 3:30-7:30pm PDT: Depart Sequoia National Park en route Santa Barbara**
 Location: 1292 Las Manos Lane
 Santa Barbara, CA
 Vehicle Manifest:
 Secretary's Vehicle:
 RZ
 Mrs. Zinke
 Sgt. (b) (6), (b) (7)(C) (Driver)
 Sgt. (b) (6), (b) (7)(C)
 Drive time: ~ 4 hours without traffic
- 7:30pm PDT: RON**

Saturday, April 15, 2017

Santa Barbara, CA

- 9:30-10:00am PDT: Depart Residence en route Ventura, CA**
- 10:00-10:30am PDT: Meeting with Former Congressman Robert (Bob) Lagomarsino**
 Location: Lagomarsino Home
 (b) (6)
 (b) (6)
 Contact: Jim Youngson (b) (6)
 Participants: RZ
 Former Rep. Bob Lagomarsino
 Mrs. Zinke
 Jim Youngson
 Press: Closed
 Staff: Heather Swift
 Note: Jim Youngson will confirm appointment day prior
 Jim Youngson will meet at gate of community to escort in
- 10:30-11:00am PDT: Depart Ventura, CA en route Santa Barbara**
- 11:00am PDT: RON**

Sunday, April 16, 2017

Santa Barbara, CA

No official engagements scheduled.

Monday, April 17, 2017

Santa Barbara, CA

- 8:45-8:55am PDT:** **Depart RON en route Santa Barbara Harbor**
 Location: 132-A Harbor Way
 Santa Barbara, CA 93109
 Vehicle Manifest:
 Secretary's Vehicle:
 RKZ
 Mrs. Zinke
 Sgt. (b) (6), (b) (7)(C)
 Drive time: ~ 10 minutes without traffic
- 8:55-9:00am PDT:** **Arrive Santa Barbara Harbor & Walk to Accommodation Dock for Boarding**
 Met by: Russell Galipeau, Superintendent - Channel Islands National Park
 Mick Kronman, Santa Barbara Harbor Operations Manager
 Note: Meeting area is between the Harbormaster's Office & the boat slips
- 9:00-9:30am PDT:** **Board *Ocean Ranger* for Boat Safety Briefing & Distribution of Individual PFD's**
 Note: Russell Galipeau will make introductions on boat
- 9:30-11:00am PDT:** **Depart Santa Barbara Harbor en route Santa Cruz Island Prisoners Harbor**
 Boat Manifest:
 RKZ
 Mrs. Zinke
 Beatrice Walder
 Sgt. (b) (6), (b) (7)(C)
 Sgt. (b) (6), (b) (7)(C)
 Rusty Roddy
 Wadi Yakhour
 Megan Bloomgren
 Tami Heilemann
 Nita Vail
 Tony Brown
 Jon Jorgeson
 Tigran Nahabedian (Junior Ranger)
 Vahagan Nahabedian (Father of Tigran)
 Chris Wiggins
 Jeff Maassen
 Jason Robinson
 Russell Galipeau (NPS)
 Yvonne Menard (NPS)
 Joan Barminski (NPS)
 Drew Mayerson (NPS)
 Steve Henry (NPS)
 Eamon O'Byrne (TNC)
 Mark Kramer (TNC)
 Mark Aagenes (TNC)
 Tom Cors (TNC)
 Diane Brooks (Boat Captain)
 Ed Smith (Boat Captain)
 Charlie Roark (Boat Captain)
- Note: On boat discussions include:
 Channel Islands Issues & Marine Protected Areas with Russell

Galipeau (Channel Islands Superintendent) & Yvonne Menard
 (Channel Islands Interpretation Chief)
 Offshore Oil & Gas Issues with Joan Barminski (BOEM Director) &
 Drew Mayerson (BSEE Director)
 Santa Cruz Island Project with The Nature Conservancy staff
 Marine Protected Areas with Fishermen on board

Boat time: -1.5 hours on NPS Boat

11:00-11:15 am PDT: Depart Boat at Prisoners Harbor & Board Vehicles

Location: Prisoners Harbor

Participants: **RZ**

Vehicle Manifest:

Secretary's Vehicle (TNC Gold Land Cruiser):

RKZ

Mrs. Zinke

Sgt. (b) (6), (b) (7)(C) (OIS)

Mark Kramer (Driver)

Nita Vail (OIS-Guest)

Beatrice Walder (Secretary's personal guest)

Vehicle 2 (TNC Silver Tacoma Crew Cab):

Eamon O'Byrne (Driver)

Rusty Roddy (OIS)

Jon Jorgeson (OIS-Guest)

Tony Brown (OIS-Guest)

Megan Bloomgren (OIS)

Vehicle 3 (TNC Silver Tacoma Safari Truck):

Scott Meyler (Driver)

Tom Cors (TNC)

Jeff Maassen (OIS-Guest)

Jason Robinson (OIS-Guest)

Tigran Nahabedian (OIS-Guest)

Vahagan Nahabedian (OIS-Guest)

Chris Wiggins (OIS-Guest)

Mark Aagenes (TNC)

Vehicle 4 (NPS Green Truck):

Russell Galipeau (Driver)

Yvonne Menard

Wadi Yakhour (OIS)

Steve Henry (Field Supervisor, USFWS)

Sgt. (b) (6), (b) (7)(C) (OIS)

Vehicle 5 (TNC Silver Tacoma Crewcab):

Michael Hague (Driver - TNC)

Drew Mayerson (Acting Regional Director, BSEE)

Joan Barminski (Regional Director, BOEM)

Tami Heilemann (OIS)

Vehicle 6 (TNC Silver Xterra)

Jay Carlson (Driver)

- 11:15-11:35am PDT: Depart Prisoners Harbor en route Main Ranch**
- 11:35-12:15pm PDT: Lunch**
 Location: Poolside - Main Ranch
 Participants: **RZ**
 DOI Staff
 TNC Staff
 Guests
 Format: Lunch followed by brief remarks from RKZ. RKZ introduced by Russell Galipeau. Brief tour of Main Ranch led by Eamon O'Byrne, TNC
 Note: Lunch has been purchased by advance for RKZ, RKZ guests and DOI staff
- 12:15-12:45pm PDT: Board Vehicles & Depart Main Ranch en route Navy Communications Site**
 Vehicle Manifest:
 Same as above
- 12:45-12:55pm PDT: Arrive Navy Communications Site & Receive Briefing from NPS & TNC on Navy Collaboration**
- 12:55-1:20pm PDT: Depart Navy Communications Site en route Prisoners Harbor**
 Vehicle Manifest:
 Same as above
 Note: A stop will be made for photo op with panoramic view of the island at Cross Box lookout
- 1:20-1:30pm PDT: Arrive Prisoners Harbor and Board *Ocean Ranger***
- 1:30-1:50pm PDT: Depart Prisoners Harbor en route Scorpion Pier**
 Boat Manifest:
 RKZ
 Mrs. Zinke
 Beatrice Walder
 Sgt. (b) (6), (b) (7)(C)
 Sgt. (b) (6), (b) (7)(C)
 Rusty Roddy
 Wadi Yakhour
 Megan Bloomgren
 Tami Heilemann
 Nita Vail
 Tony Brown
 Jon Jorgeson
 Tigran Nahabedian (Junior Ranger)
 Vahagan Nahabedian (Father of Tigran)
 Chris Wiggins
 Jeff Maassen
 Jason Robinson
 Russell Galipeau (NPS)
 Yvonne Menard (NPS)
 Joan Barminski (NPS)
 Drew Mayerson (NPS)
 Steve Henry (NPS)
 Eamon O'Byrne (TNC)
 Mark Kramer (TNC)
 Mark Aagenes (TNC)

Tom Cors (TNC)
 Diane Brooks (Boat Captain)
 Ed Smith (Boat Captain)
 Charlie Roark (Boat Captain)

Boat time: ~2.05 hours on NPS Boat

- 1:50-2:05pm PDT: Arrive Scorpion Pier for Discussion of Issues Regarding Pier Construction**
 Note: Boat will be held at pier for discussion. Passengers will not exit boat
 Note: Discussion will be led by Russell Galipeau.
- 2:05-3:35pm PDT: Depart Scorpion Pier en route Santa Barbara Harbor**
 Note: RKZ National Parks passport to be stamped on boatripe back to harbor
- 3:35-3:45pm PDT: Arrive Santa Barbara Harbor & Offload Boat**
- 3:45-3:55pm PDT: Depart Santa Barbara Harbour en route Residence**
 Vehicle Manifest:
 Secretary's Vehicle:
 RKZ
 Mrs. Zinke
 Sgt. (b) (6), (b) (7)(C)
 Drive time: ~ 10 minutes without traffic
- 3:55-5:55pm PDT: Arrive Residence for Personal Time**
- 5:55-6:05pm PDT: Depart Residence en route Reagan Ranch Center**
 Location: The Reagan Ranch Center
 217 State Street
 Santa Barbara, CA 93101
 Vehicle Manifest:
 Secretary's Vehicle:
 RKZ
 Mrs. Zinke
 Sgt. (b) (6), (b) (7)(C)
 Drive time: ~ 10 minutes without traffic
- 6:05-6:30pm PDT: Arrive Reagan Ranch Center & Proceed to Tour of Galleries**
 Participants: RKZ
 Mrs. Zinke
 Andrew Coffin (Director - Reagan Ranch & Vice President of the Young America's Foundation)
 Note: Hold in green room prior to townhall forum if needed
- 6:30-8:00pm PDT: Reagan Ranch Center Townhall Forum on Channel Islands**
 Location: The Reagan Ranch Center
 Outreach Center
 Participants: RZ
 ~100-150 people
 Press: Open/Closed
 Staff: Megan Bloomgren
 Fami Heilemann
 Advance: Rusty Roddy
 Format: Young America's Foundation step and repeat backdrop; podium as prop to the side which includes Reagan Ranch Center logo; monitors on both sides of the stage displaying host logo; handheld, wireless mic;

Andrew Coffin (Vice President - Young America's Foundation & Director - Reagan Ranch) welcomes guests and introduces student who gives the Pledge of Allegiance. RKZ introduced by Andrew Coffin. RKZ gives remarks followed by Q&A

Note: No food or drinks will be served.

- 8:00-8:45pm PDT: Mix & Mingle with Guests**
- 8:45-8:55pm PDT: Depart Reagan Ranch Center en route Viva Modern Mexican Restaurant**
 Location: 1114 State Street
 Santa Barbara, CA 93101
 Vehicle Manifest:
 Secretary's Vehicle:
 RKZ
 Mrs. Zinke
 Sgt. (b) (6), (b) (7)(C)
 Drive time: ~ 10 minutes without traffic
- 8:55-11:00pm PDT: Dinner**
- 11:00-11:10pm PDT: Depart Dinner en route Residence**
- 11:10pm PDT: RON**

Tuesday, April 18, 2017
 Santa Barbara, CA

- 8:45-8:55 PDT: Depart RON en route Santa Barbara Harbor**
 Location: 132-A Harbor Way
 Santa Barbara, CA 93109
 Vehicle Manifest:
 Secretary's Vehicle:
 RKZ
 Mrs. Zinke
 Sgt. (b) (6), (b) (7)(C)
 Drive time: ~ 10 minutes without traffic
- 8:55-9:00am PDT: Arrive Santa Barbara Harbor & Walk to Accommodation Dock for Boarding**
 Met by: Russell Galipeau, Superintendent - Channel Islands National Park
 Steve Geair, Santa Barbara Maintenance Foreman (USN-Ret)
 Note: Meeting area is between the Harbormaster's Office & the boat slips
- 9:00-9:05am PDT: Challenge Coin Exchange with Steve Geair (USN-Ret)**
 Location: Santa Barbara Harbor
 Participants: **RZ**
 Steve Geair, Santa Barbara Maintenance Foreman
- 9:15-9:30am PDT: Board *Ocean Ranger* for Boat Safety Briefing & Distribution of Individual PFD's**
- 9:30-11:45am PDT: Depart Santa Barbara Harbor en route Santa Rosa Island, Bechers Bay**
 Boat Manifest:
 RKZ
 Mrs. Zinke
 Suze McLellan
 Sgt. (b) (6), (b) (7)(C)

Sgt. (b) (6), (b) (7)(C)
 Wadi Yakhour
 Megan Bloomgren
 Tami Heilemann
 Nita Vail
 Tony Brown
 Jon Jorgeson
 Tim Vail
 Will Woolley
 Russell Galipeau (NPS)
 Yvonne Menard (NPS)
 Dan Wakelee (CSUCI)
 Tim Jones (NPS)
 Stacy Baker (NPS)
 Dirk Rodrigues (NPS)
 Wende Rchlaender (NPS VIP)
 Stephen Whitaker (NPS)
 Josh Sprague (NPS)
 TBD Marine Biologist Volunteer (NPS)
 Diane Brooks (Boat Captain)
 Ed Smith (Boat Captain)

Boat time: -2 hours 15 mins on the *Ocean Ranger*
 Format:

- o Table Discussions (15-20 minutes each)
- o Brief History of Santa Rosa Island (**Menard/Galipeau**)
- o Vail Family meeting with the Secretary (**Nita, Tim and Will**)
- o Santa Rosa Island Field Station (**Wakelee/Galipeau**)
- o History and Management of San Miguel Island (**Galipeau/Menard**)

 Note: Since this is a regular transportation day this gives the Secretary an opportunity to talk with field personnel.

11:45-12:00pm PDT: Depart Boat at Bechers Bay & Proceed via Walk to Santa Rosa Island Field Station (Bunkhouse)

Location: Santa Rosa Island Field Station
 Participants: **RZ**

12:00-12:15pm PDT: Junior Ranger Swearing-in Ceremony

Location: Santa Rosa Island Field Station
 Participants: **RZ**
 Students of Freemont Middle School
 Advance: Wadi Yakhour
 Note: Ranger Oath will be provided to the Secretary

12:15-12:35pm PDT: Address the Staff of Santa Rosa Island

Location: Santa Rosa Island Field Station
 Participants: **RZ**
 All NPS Employees
 Advance: Wadi Yakhour

12:35-1:00pm PDT: Lunch

Location: Santa Rosa Island Field Station Picnic Tables
 Participants: **RZ**
 DOI Staff
 All Guests

1:00-1:30pm PDT: Walk to Historic Ranch and Tour the Site
 Location: Main Ranch Building
 Participants: **RZ**
 Nita Vail
 Russell Galipeau
 Advance: Wadi Yakhour
 Format: Discussion of ranch rehabilitation project and adaptive reuse of historic ranch structure
 Note: Nita Vail to lead tour while Russell Galipeau discusses rehabilitation

1:30-1:50pm PDT: Board Vehicles & Depart Main Ranch en route Black Mountain

1:50-2:10pm PDT: Hike Black Mountain
 Format: Russell Galipeau to discuss island rehabilitation
 Note: Brief stop for photo opp at top of the trail

2:10-2:30pm PDT: Board Vehicles & Depart Black Mountain en route Bechers Bay

2:30-2:35pm PDT: Arrive Bechers Bay and Board *Ocean Ranger*

2:35-4:50pm PDT: Depart Santa Rosa Island, Bechers Bay en route Santa Barbara Harbor
 Boat Manifest:

RKZ
 Mrs. Zinke
 Suze Mclellan
 Sgt. (b) (6), (b) (7)(C)
 Sgt. (b) (6), (b) (7)(C)
 Wadi Yakhour
 Megan Bloomgren
 Tami Heilemann
 Nita Vail
 Tony Brown
 Jon Jorgeson
 Tim Vail
 Will Woolley
 Russell Galipeau (NPS)
 Lulis Cuevas (NPS)
 Drew Adams (NPS)
 Andrew Ward (NPS)
 Ken Convery (NPS)
 Paula Power (NPS)
 Sarah Dantuono-Brown (IWS)
 Lily Harrison (IWS)

Boat time: - 2 hours 15 mins on the *Ocean Ranger*
 Format: o Table Discussions (15-20 minutes each)
 o Native American Relations and Chumash History (Galipeau)

5:00-5:10pm PDT: Depart Santa Barbara Harbor en route RON

Location: RZ residence

Vehicle Manifest:

Secretary's Vehicle:

RZ
 Mrs. Zinke
 (b) (6), (b) (7)(C)
 (b) (6), (b) (7)(C)

Staff Vehicle:

Wadi Yakhour
Meg Bloomgren
Tami Heilemann

Drive time: - 10 minutes without traffic

5:10pm PDT:

RON

Wednesday, April 19, 2017

Santa Barbara, CA → San Francisco, CA

9:20-9:35am PDT:

Depart Private Residence en route Santa Barbara Municipal Airport

Location:

(b) (6)

Vehicle Manifest:

Secretary's Vehicle:

RKZ

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

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

Meg Bloomgren

Tami Heilemann

Drive time: - 15 minutes without traffic

10:35am PDT-

11:52am PDT:

Wheels up Santa Barbara, CA (SBA) en route San Francisco, CA (SFO)

Flight: United 5446

Flight time: 1 hour, 17 minutes

RZ Seat: 11D

AiC: Sgt. (b) (6), (b) (7)(C)

Staff: Megan Bloomgren, Tami Heilemann

11:52-12:05pm PDT:

Wheels down San Francisco International Airport (~15 minutes to vehicle)

Location:

12:05-12:45pm PDT:

Depart Airport en route U.S. Park Police Headquarters

Location: U.S. Park Police Headquarters

1217 Ralston Avenue

San Francisco, CA

Via 280 to Great Highway

Vehicle Manifest:

Secretary's Vehicle:

RZ

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

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

Staff Vehicle:

Rusty Roddy

Megan Bloomgren

Tami Heilemann

(b) (6), (b) (7)(C) Driver - USPP)

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

Note: Box lunches will be provided in the car

Drive time: - 35 minutes without traffic

- 12:45-1:00pm PDT: Arrive U.S. Park Police Headquarters // Meet & Greet with Park Police**
 Location: U.S. Park Police Headquarters
 Main Entrance
 Met By: Rob Maclean, Chief - U.S. Park Police
 Tim Hodge, Administrative Lt. - U.S. Park Police
 U.S. Park Police San Francisco Officers
 Participants: RKZ
 Staff: Megan Bloomgren
 Tami Heilemann
 Advance: Rusty Roddy
- 1:00-2:00pm PDT: U.S. Park Police Strategic Plan Rollout**
 Location: U.S. Park Police Headquarters
 3rd Floor Classroom
 Participants: RKZ
 USPP Chief Robert MacLean
 USPP Captain Jerry Marshall
 Kevin Hendricks, Superintendent - San Francisco Maritime National
 Historic Park
 15 - 20 USPP Officers
 Cicely Muldoon, Acting Superintendent - Golden Gate National Parks
 Carey Feirabend, Interim Deputy Superintendent - Golden Gate
 National Parks
 Presidio Trust Personnel
 Press: Closed
 Staff: Megan Bloomgren
 Tami Heilemann
 Advance: Rusty Roddy
 Format: USPP Captain Jerry Marshall gives opening remarks and introduces
 RKZ; RKZ gives brief remarks; Captain Marshall introduces USPP
 Chief Rob Maclean; Chief Maclean and USPP team share the
 Strategic plan
 Note: Group photo with RKZ and USPP Officers upon conclusion of rollout
- 2:00-2:30pm PDT: U.S. Park Police Budget Meeting**
 Location: U.S. Park Police Headquarters
 2nd Floor Conference Room
 Participants: Chief Rob Maclean
 USPP Upper Tier Command Officers
 Press: Closed
 Staff: Megan Bloomgren
 Tami Heilemann
 Advance: Rusty Roddy
 Format: Meeting led by Chief Rob Maclean
 Note: A few pictures will be taken at beginning of meeting
- 2:30-2:35pm PDT: Depart U.S. Park Police Headquarters en route Presidio Observation Post & Presidio Visitor Center**
 Location: Presidio Observation Post & Presidio Visitor Center
 Golden Gate National Recreation Area,
 210 Lincoln Blvd, San Francisco, CA 94129
 Vehicle Manifest:
 Secretary's Vehicle: RZ
 USPP Chief Rob Maclean
 Sgt. (b) (6), (b) (7)(C)
 (b) (6), (b) (7)(C) (Driver)

Staff Vehicle: Rusty Roddy
Megan Bloomgren
Tami Heilemann
(b) (6), (b) (7)(C) USPP Investigator (Driver)
(b) (6), (b) (7)(C) (USPP)

Drive Time: ~ 5 minutes

2:35-3:20pm PDT:

DOI Employees Meeting

Location: Presidio Observation Post
Golden Gate National Recreation Area

Participants: Golden Gate National Recreation Area employees
San Francisco Maritime National Historic Park employees
NPS Pacific West Regional Office employees
USPP Officers

Attendees: 100

Press: Closed

Staff: Megan Bloomgren
Tami Heilemann

Advance: Rusty Roddy

Format: 15 minutes remarks
15 minutes Q&A
15 minutes photos, shake hands with employees
Handheld wireless mic

Note: RKZ introduced by Laura Joss, NPS Pacific West Regional Director
Upon arrival to Observation Post, RKZ and Laura Joss will hold
Briefly in foyer before taking the stage

3:20-3:30pm PDT:

Walk to Presidio Visitor Center with Presidio Trust CEO Jean Frasier

Location: Presidio Observation Post to Presidio Visitor Center
Golden Gate National Recreation Area

Participants: RKZ
Jean Frasier, CEO of the Presidio Trust

Press: Closed

Staff: Megan Bloomgren
Tami Heilemann

Advance: Rusty Roddy

Format: Meet at Observation Post, walk to Presidio Visitors Center

3:30-4:00pm PDT:

Presidio Visitor Center Tour

Location: Presidio Visitor Center
Golden Gate National Recreation Area

Participants: Jean Frasier, CEO of the Presidio Trust
Michelle Gee, NPS Interpretive Ranger

Press: Closed

Staff: Megan Bloomgren
Tami Heilemann

Advance: Rusty Roddy

Briefing: Youth engagement and innovative ranger-led programming

Note: RKZ to get National Parks Passport stamped

4:00-5:00pm PDT:

Depart Presidio Visitors Center en route Driving Tour of the Presidio

To View: Crissy Field
Battery East Overlook
Rob Hill Campground

Vehicle Manifest:

Secretary's Vehicle: RZ

Staff Vehicle: Sgt. (b) (6), (b) (7)(C)
 (b) (6), (b) (7)(C) (Driver)
 Cicely Muldoon, Acting Superintendent
 Carey Feirabend, Interim Deputy Superintendent
 Rusty Roddy
 Megan Bloomgren
 Tami Heilemann
 (b) (6), (b) (7)(C) USPP (Driver)
 (b) (6), (b) (7)(C) USPP

Note: While at Rob Hill Campground, RKZ will meet and interact with two 7th Grade classes who are camping at Rob Hill. Ranger Jasmine will introduce RKZ upon arrival. RKZ will speak to students and take group photo with students upon completion of visit.

5:00-6:00pm PDT:

Meeting with Al Baldwin

Location: Presidio Observation Post Boardroom
 Participants: Al Baldwin, Chairman of National Park Foundation
 Staff: Megan Bloomgren
 Tami Heilemann
 Advance: Rusty Roddy
 Note: A few pictures will be taken at beginning of meeting

6:00-6:15pm PDT:

Depart Observation Post en route Spruce for Dinner Meeting

Location: Spruce
 3640 Sacramento Street
 San Francisco, CA 94118
 Vehicle Manifest:
 Secretary's Vehicle: RZ
 Sgt. (b) (6), (b) (7)(C)
 (b) (6), (b) (7)(C) (Driver)
 Drive time: ~ 15 minutes without traffic

6:15-6:30pm PDT:

Down Time in Vehicle

6:30-8:00pm PDT:

Dinner with Jack Daly

Location: Spruce Restaurant
 3640 Sacramento Street
 San Francisco, CA 94118

8:00-8:35pm PDT:

Depart Dinner en route RON

Location: Hilton Garden Inn San Francisco Airport North
 670 Gateway Boulevard
 South San Francisco, CA 94080
 Vehicle Manifest:
 Secretary's Vehicle: RKZ
 Staff Vehicle: Sgt. (b) (6), (b) (7)(C)
 Sgt. (b) (6), (b) (7)(C)
 Drive time: ~35 minutes without traffic

8:35pm PDT:

-RON

Thursday, April 20, 2017

San Francisco, CA → Whitefish, MT

6:15-6:25am PDT: **Depart RON en route Airport**
 Vehicle Manifest:
 Secretary's Vehicle: RKZ
 Sgt. (b) (6), (b) (7)(C)
 Sgt. (b) (6), (b) (7)(C)
 Drive time: ~ 10 minutes without traffic

**7:25am PDT-
 11:00am MDT:** **Wheels up San Francisco, CA (SFO) en route Denver, CO (DEN)**
 Flight: United 710
 Flight time: 2 hours, 35 minutes
 RZ Seat: 35D
 NOTE: TIME ZONE CHANGE PDT to MDT (+1 hours)

11:00-11:40am MDT: **Layover in Denver, CO // 40 minute layover**

**11:40am MDT-
 1:58pm MDT:** **Wheels up Denver, CO (DEN) en route Kalispell, MT (FCA)**
 Flight: United 5331
 Flight time: 2 hours, 18 minutes
 RZ Seat: 8C

1:58-2:10pm EDT: **Wheels down Kalispell Airport (~10 minutes to vehicle)**
 Location:

2:10-2:35pm EDT: **Depart Airport en route Residence**
 Location: Whitefish, MT
 Car: RZ

Friday, April 21, 2017

Whitefish, MT

Personal Travel // Not paid for by government

Saturday, April 22, 2017

Whitefish, MT

Personal Travel // Not paid for by government

Sunday, April 23, 2017

Whitefish, MT → Washington, DC

Personal Travel // Not paid for by government

4:35-4:55pm MDT: **Depart Residence en route Airport**
 Drive time: ~ 20 minutes without traffic

5:55pm MDT-

7:34pm MDT:

Wheels up Kalispell, MT (FCA) en route Salt Lake City (SLC)

Flight: Delta 4775

Flight time: 1 hour, 39 minutes

RZ Seat: 8C

7:34-10:49pm MDT:

Layover in Salt Lake City, UT // 3 hour, 15 minute layover

10:49pm MDT-

5:00am EDT:

Wheels up Salt Lake City, UT (SLC) en route Baltimore, MD (BWI)

Flight: Delta 658

Flight time: 4 hours, 11 minutes

RZ Seat: 2D

NOTE: TIME ZONE CHANGE MDT TO EDT (+2 HOURS)

5:00-5:15am EDT:

Wheels down Baltimore-Washington International Airport (~10 minutes to vehicle)

Location:

5:15-6:00am EDT:

Depart Airport en route Residence

Drive Time: ~45 minutes without traffic

Document Header Information

Document Authorization Document TANUM0000UA3Y
Type: Name:
Travel TANUM0000UA3Y Trip 06-11-17 Massachusetts-Maine
Authorization Name:
Number:
TA Date: 10/05/17 Currency: USD
Organization: DOIDOSSIO Current CREATED
Status:
Purpose: Mission Document Purpose: From June 13, 2017, through June 17, 2017, Secretary Ryan Zinke was on official travel in the
(Operational) Detail: New England region for a number of engagements. Secretary Zinke travelled to various areas within the state of Maine and to Boston, Massachusetts, to conduct reviews of Katahdin Woods and Waters National Monument and Northeast Canyons and Seamounts Marine National Monument. These reviews included tours of the monuments, media availabilities, and meetings with various stakeholders. Caroline Boulton travelled to Boston and various locations within Maine to help advance Secretary Zinke's engagements at those locations. Trip Notes: . On 6/14/17 and 6/15/17, Caroline Boulton joined a number of individuals for hiking, paddling and camping during Secretary Zinke's visit to Katahdin Woods and Waters National Monument in northern Maine. All boating equipment, camping equipment, and other supplies used during the visit were provided by the National Park Service. Therefore, Caroline Boulton incurred no lodging expenses for the night of 6/14/17. All meals during the visit were prepared from food that was purchased by equal contributions from all participants, including Caroline Boulton. All lands of Katahdin Woods and Waters National Monument are located within Penobscot County in Maine, so Penobscot County was used as the official per diem location for this visit. . During this travel, in order to properly execute her official duties, Caroline Boulton upgraded from a compact size rental vehicle to a full-size SUV. Email correspondence authorizing this rental vehicle upgrade is attached.

Type Code: Trip By Trip

Traveler Profile

Name: BOULTON, CAROLINE HARRIS ID: 1001186815
TID: 40210283 Organization: DOIDOSSIO
Title: Duty Station: WASHINGTON DC
Security Cl: Card: CARD HOLDER
Office Address: DOI OS SIO 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: TIMOTHY_NIGBOROWICZ@IOS.DOI.GOV
Office Phone: 2022087551 Cell Phone:
Home Address: , Home Phone: 2022087551
Alternate Address: Alternate Phone:

Document Information

Trip
Number:
1
Purpose: Purpose: From June 13, 2017, through June 17, 2017, Secretary Ryan Zinke was on official travel in the New England region for a number of engagements. Secretary Zinke travelled to various areas within the state of Maine and to Boston, Massachusetts, to conduct reviews of Katahdin Woods and Waters National Monument and Northeast Canyons and Seamounts Marine National Monument. These reviews included tours of the monuments, media availabilities, and meetings with various stakeholders. Caroline Boulton travelled to Boston and various locations within Maine to help advance Secretary Zinke's engagements at those locations. Trip Notes: . On 6/14/17 and 6/15/17, Caroline Boulton joined a number of individuals for hiking, paddling and camping during Secretary Zinke's visit to Katahdin Woods and Waters National Monument in northern Maine. All boating equipment, camping equipment, and other supplies used during the visit were provided by the National Park Service. Therefore, Caroline Boulton incurred no lodging expenses for the night of 6/14/17. All meals during the visit were prepared from food that was purchased by equal contributions from all participants, including Caroline Boulton. All lands of Katahdin Woods and Waters National Monument are located within Penobscot County in Maine, so Penobscot County was used as the official per diem location for this visit. . During this travel, in order to properly execute her official duties, Caroline Boulton upgraded from a compact size rental vehicle to a full-size SUV. Email correspondence authorizing this rental vehicle upgrade is attached.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/11/17	06/12/17	BOSTON, MA	Mission (Operational)	275.00 / 69.00
06/12/17	06/13/17	MILLINOCKET, ME	Mission (Operational)	91.00 / 51.00
06/13/17	06/14/17	BANGOR, ME	Mission (Operational)	91.00 / 51.00
06/14/17	06/15/17	PENOBSCOT COUNTY, ME	Mission (Operational)	91.00 / 51.00
06/15/17	06/16/17	BOSTON, MA	Mission (Operational)	275.00 / 69.00

Document Totals

Total Expenses:	3,097.02
Reimbursable Expenses:	352.47
Non-Reimbursable Expenses:	2,744.55
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	128.40	.00
Excess Air/Bag Fees	50.00	.00
Fuel-Rental Vehicle	129.98	.00
Lodging Taxes & Misc	79.48	.00
Lodging-PerDiem	721.74	.00
M&IE-PerDiem	325.50	.00
Rental Car	1,493.24	.00
Transportation	153.93	.00
Transxn Fees	14.75	.00
Total Expenses:	3,097.02	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	2,049.78	Total Per Diem Expenses:	1,047.24
Date	Description	Category	Cost	Pay Method	Per Diem
06/11/2017	Airline Flight Comment: Total airfare for round-trip flights between Washington, DC (DCA) and Boston, MA.	Com. Carrier	128.40	GOVCC-C	
06/11/2017	Baggage Fee-1st bag Comment: Baggage fee for flight from Washington, DC (DCA) to Boston, MA	Excess Air/Bag Fees	25.00	GOVCC-C	
06/11/2017	Lodging Tax Comment: STATE TAX, CONVENTION TAX and CITY TAX	Lodging Taxes & Misc	39.74	GOVCC-C	
06/11/2017	Lodging	Lodging-PerDiem	275.00	GOVCC-C	*
06/11/2017	M&IE	M&IE-PerDiem	51.75	REIMBURSABLE	*
06/11/2017	Parking Comment: VALET PARKING	Transportation	51.00	GOVCC-C	
06/11/2017	Taxi Comment: On 6/11/17, Caroline Boulton travelled via taxi from her residence in Washington, D.C., to Washington National Airport. She accidentally used her personal credit card to pay for the fare, which was \$26.97. This expense is therefore itemized as a reimbursable expense on Caroline Boulton's travel voucher. Documentation is attached.	Transportation	26.97	REIMBURSABLE	
06/12/2017	Gas-Rental Comment: Gallons 19.178	Fuel-Rental Vehicle	44.47	GOVCC-C	
06/12/2017	Lodging	Lodging-PerDiem	80.74	GOVCC-C	*
06/12/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
06/13/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
06/13/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
06/14/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
06/15/2017	Gas-Rental Comment: Gallons 15.776	Fuel-Rental Vehicle	36.43	GOVCC-C	
06/15/2017	Lodging Tax Comment: STATE TAX, CONVENTION TAX and CITY TAX	Lodging Taxes & Misc	39.74	GOVCC-C	
06/15/2017	Lodging	Lodging-PerDiem	275.00	GOVCC-C	*
06/15/2017	M&IE	M&IE-PerDiem	69.00	REIMBURSABLE	*
06/16/2017	Baggage Fee-1st bag Comment: Baggage fee for flight from Boston, MA to Washington, DC (DCA).	Excess Air/Bag Fees	25.00	GOVCC-C	
06/16/2017	Gas-Rental	Fuel-Rental Vehicle	49.08	GOVCC-C	

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type: Authorization Document Name: TANUM0000SLVA
Travel Authorization Number: TANUM0000SLVA Trip Name: 07-24-17 Texas-New Mexico
TA Date: 07/22/17 Currency: USD
Organization: DOIDOSSIO Current Status: CREATED
Purpose: Mission (Operational) Document Detail: Secretary Ryan Zinke will travel to Texas and New Mexico to visit Organ Mountains-Desert Peaks National Monument as part of the Department's ongoing monument review process. The monument review will include tours of the monument, media availabilities, and meetings with various stakeholders. Caroline Boulton will travel to Texas and New Mexico to advance these engagements.
Type Code: Trip By Trip

Traveler Profile

Name: BOULTON, CAROLINE HARRIS ID: 1001186815
TID: 40210283 Organization: DOIDOSSIO
Title: Duty Station: WASHINGTON DC
Security Cl: Card: CARD HOLDER
Office Address: DOI OS SIO 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: TIMOTHY NIGBOROWICZ@IOS.DOI.GOV
Office Phone: 2022087551 Cell Phone:
Home Address: Home Phone: 2022087551
Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
Purpose: Secretary Ryan Zinke will travel to Texas and New Mexico to visit Organ Mountains-Desert Peaks National Monument as part of the Department's ongoing monument review process. The monument review will include tours of the monument, media availabilities, and meetings with various stakeholders. Caroline Boulton will travel to Texas and New Mexico to advance these engagements.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/24/17	07/26/17	LAS CRUCES, NM	Mission (Operational)	95.00 / 59.00
07/26/17	07/27/17	EL PASO, TX	Mission (Operational)	98.00 / 59.00
07/27/17	07/28/17	LAS CRUCES, NM	Mission (Operational)	95.00 / 59.00
07/28/17	07/29/17	ALBUQUERQUE, NM	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses: 2,634.83
Reimbursable Expenses: 310.50
Non-Reimbursable Expenses: 2,324.33
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	742.60	.00
Fuel-Rental Vehicle	150.00	.00
Lodging-PerDiem	474.00	.00
M&IE-PerDiem	310.50	.00
Rental Car	892.98	.00
Transportation	50.00	.00
Transxn Fees	14.75	.00
Total Expenses:	2,634.83	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,850.33	Total Per Diem Expenses:	784.50
Date	Description	Category	Cost	Pay Method	Per Diem
07/22/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
07/24/2017	Airline Flight	Com. Carrier	742.60	GOVCC-C	
Comment: Total airfare for flights from: Washington, DC (DCA) to El Paso, TX; and from Albuquerque, NM to Washington, DC (DCA).					
07/24/2017	Lodging	Lodging-PerDiem	95.00	GOVCC-C	*
07/24/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
07/24/2017	Taxi	Transportation	25.00	GOVCC-C	
Comment: Taxi from residence in Washington, DC to Washington National Airport.					
07/25/2017	Lodging	Lodging-PerDiem	95.00	GOVCC-C	*
07/25/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
07/26/2017	Lodging	Lodging-PerDiem	98.00	GOVCC-C	*
07/26/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
07/27/2017	Lodging	Lodging-PerDiem	95.00	GOVCC-C	*
07/27/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
07/28/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
07/28/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
07/29/2017	Gas-Rental	Fuel-Rental Vehicle	150.00	GOVCC-C	
07/29/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
07/29/2017	Rental Car	Rental Car	892.98	GOVCC-C	
07/29/2017	Taxi	Transportation	25.00	GOVCC-C	
Comment: Taxi from Washington National Airport to residence in Washington, DC.					

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:			784.50	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/24/2017	95.00/ 59.00	95.00	95.00	44.25	44.25	
07/25/2017	95.00/ 59.00	95.00	95.00	59.00	59.00	
07/26/2017	98.00/ 59.00	98.00	98.00	59.00	59.00	
07/27/2017	95.00/ 59.00	95.00	95.00	59.00	59.00	
07/28/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
07/29/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Account Summary for the Selected Trip

Org: DOI	Label: FY 2017/2018 OS	Acct Code:	2,634.83
Expense Category: Com. Carrier	Travel	DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000////	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 742.60	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 150.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 474.00	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 310.50	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 892.98	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 50.00	
Total:			2,634.83

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
DOI	FY 2017/2018 OS Travel	DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000////GOVCC-C	2,324.33
DOI	FY 2017/2018 OS Travel	DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000////REIMBURSABLE	310.50

Totals by Label

DOI FY 2017/2018 OS Travel DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000//// 2,634.83
 Total

Totals by Payment Method

GOVCC-C Total 2,324.33
 REIMBURSABLE 310.50
 Total

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
07/24/17	AIR	\$742.60

Audits

Audit Name	Result	Reason
TRAVEL DATE OVERLAP	FAIL	OVERLAPS WITH TRIP: TANUM0000SH6G
	Traveler Justification:	TANUM0000SH6G is a duplicate authorization. There is no trip overlap.

Document History 10/05/2017 Authorization: TANUM0000SLVA

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/22/2017	5:40PMEST	NIGBOROWICZ, TIMOTHY M	
Net Adjustment: 0.00				

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
 Traveler/Preparer Signature: _____
 Date: _____
 Approver Name: _____
 Approver Signature: _____
 Date: _____

Document Header Information

Document Type: Authorization Document Name: TANUM0000RWDM
 Travel Authorization Number: TANUM0000RWDM Trip Name: 06-20-17 Shepherdstown, WV
 TA Date: 06/19/17 Currency: USD
 Organization: DOIDOSSIO Current Status: CREATED
 Purpose: Mission (Operational) Document Detail: Caroline Boulton will travel to Shepherdstown, West Virginia, to participate in a Federal Emergency Management Training Exercise at the National Conservation Training Center. She will travel via a government vehicle for this trip.
 Type Code: Trip By Trip

Traveler Profile

Name: BOULTON, CAROLINE HARRIS ID: 1001186815
 TID: 40210283 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: TIMOTHY_NIGBOROWICZ@IOS.DOI.GOV
 Office Phone: 2022087551 Cell Phone:
 Home Address: ; Home Phone: 2022087551
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Caroline Boulton will travel to Shepherdstown, West Virginia, to participate in a Federal Emergency Management Training Exercise at the National Conservation Training Center. She will travel via a government vehicle for this trip.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/20/17	06/21/17	SHEPHERDSTOWN, WV	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses:	182.25
Reimbursable Expenses:	76.50
Non-Reimbursable Expenses:	105.75
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	76.50	.00
Transxn Fees	14.75	.00
Total Expenses:	182.25	.00

Trip 1 Details					
Expenses					
Trip#: 1	Total Non-Per Diem Expenses:		14.75	Total Per Diem Expenses: 167.50	
Date	Description	Category	Cost	Pay Method	Per Diem
06/19/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
06/20/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
06/20/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*

06/21/2017	M&IE	M&IE-PerDiem		38.25	REIMBURSABLE	*
Per Diem Allowances						
Trip#: 1	Total Per Diem Allowances:					167.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/20/2017	91.00/ 51.00	91.00	91.00	38.25	38.25	
06/21/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Account Summary for the Selected Trip

Org: DOI	Label: FY 2016/2017 FWS Acct Code:	182.25
	RSA	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 91.00
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 76.50
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75
Total:		182.25

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
DOI FY 2016/2017 FWS RSA	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	GOVCC-C	105.75
DOI FY 2016/2017 FWS RSA	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	76.50

Totals by Label

DOI	FY 2016/2017 FWS RSA	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	182.25
Total			

Totals by Payment Method

GOVCC-C Total	105.75
REIMBURSABLE	76.50
Total	

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
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Audits

Audit Name	Result	Reason
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Document History 10/05/2017 Authorization: TANUM0000RWDM

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/19/2017	2:50PMEST	NIGBOROWICZ, TIMOTHY M	
Net Adjustment:0.00				

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type: Authorization Document Name: TANUM0000TCBM
 Travel Authorization Number: TANUM0000TCBM Trip Name: 08-22-17 Montana
 TA Date: 08/23/17 Currency: USD
 Organization: DOIDOSSIO Current Status: CREATED
 Purpose: Mission (Operational) Document Detail: Secretary Zinke will travel to Missoula, Montana, and the surrounding region, to receive a briefing on wildfire activity with Secretary Sonny Perdue, and to observe firefighting operations. Luke Bullock will travel to Montana to advance these engagements for Secretary Zinke.
 Type Code: Trip By Trip

Traveler Profile

Name: BULLOCK, WESLEY LUKE ID: 1001219429
 TID: 40217713 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: WESLEY_BULLOCK@IOS.DOI.GOV
 Office Phone: 2022087551 Cell Phone:
 Home Address: (b) (6) Home Phone: 2022087551
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Secretary Zinke will travel to Missoula, Montana, and the surrounding region, to receive a briefing on wildfire activity with Secretary Sonny Perdue, and to observe firefighting operations. Luke Bullock will travel to Montana to advance these engagements for Secretary Zinke.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/22/17	08/25/17	MISSOULA, MT	Mission (Operational)	140.00 / 59.00

Document Totals

Total Expenses: 1,653.85
 Reimbursable Expenses: 206.50
 Non-Reimbursable Expenses: 1,447.35
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	612.60	.00
Fuel-Rental Vehicle	75.00	.00
Lodging-PerDiem	420.00	.00
M&IE-PerDiem	206.50	.00
Rental Car	175.00	.00
Transportation	150.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,653.85	.00

Trip 1 Details**Expenses**

Trip#: 1 Total Non-Per Diem Expenses: 1,027.35 Total Per Diem Expenses: 626.50

Date	Description	Category	Cost	Pay Method	Per Diem
08/22/2017	Airline Flight	Com. Carrier	356.80	GOVCC-C	
Comment: Flight from Washington, DC (Dulles) to Missoula, MT.					
08/22/2017	Lodging	Lodging-PerDiem	140.00	GOVCC-C	*
08/22/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
08/22/2017	Taxi	Transportation	75.00	GOVCC-C	
Comment: Taxi from office at MIB to Dulles International Airport.					
08/23/2017	Lodging	Lodging-PerDiem	140.00	GOVCC-C	*
08/23/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
08/23/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
08/24/2017	Lodging	Lodging-PerDiem	140.00	GOVCC-C	*
08/24/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
08/25/2017	Airline Flight	Com. Carrier	255.80	GOVCC-C	
Comment: Flight from Missoula, MT to Washington, DC (BWI).					
08/25/2017	Gas-Rental	Fuel-Rental Vehicle	75.00	GOVCC-C	
08/25/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
08/25/2017	Rental Car	Rental Car	175.00	GOVCC-C	
08/25/2017	Taxi	Transportation	75.00	GOVCC-C	
Comment: Taxi from BWI Airport to residence in Washington, DC.					

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 626.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/22/2017	140.00/ 59.00	140.00	140.00	44.25	44.25	
08/23/2017	140.00/ 59.00	140.00	140.00	59.00	59.00	
08/24/2017	140.00/ 59.00	140.00	140.00	59.00	59.00	
08/25/2017	140.00/ 59.00	0.00	0.00	44.25	44.25	

Account Summary for the Selected Trip

Org: DOI	Label: FY 2017 BLM RSA	Acct Code: DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000////	1,653.85
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 612.60	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 75.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 420.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 206.50	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 175.00	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 150.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			1,653.85

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
DOI FY 2017 BLM RSA	DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000////	GOVCC-C	1,447.35
DOI FY 2017 BLM RSA	DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000////	REIMBURSABLE	206.50

Totals by Label

DOI FY 2017 BLM RSA Total	DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000////	1,653.85
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Totals by Payment Method

GOVCC-C Total	1,447.35
REIMBURSABLE Total	206.50

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
08/22/17	AIR	\$356.80
08/25/17	AIR	\$255.80

Audits

Audit Name	Result	Reason
TRAVEL DATE OVERLAP	FAIL	OVERLAPS WITH TRIP: TANUM0000TBC2
	Traveler Justification:	TANUM0000TBC2 is a duplicate authorization so there is no trip overlap.

Document History 10/05/2017 Authorization: TANUM0000TCBM

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/23/2017	8:56AMEST	NIGBOROWICZ, TIMOTHY M	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Authorization Document TANUM0000SXOI
Type: Name:
Travel TANUM0000SXOITrip 07-18-17 Colorado
Authorization Name:
Number:
TA Date: 08/05/17 Currency: USD
Organization: DOIDOSSIO Current AUTHORIZATION APPROV
Status:
Purpose: Mission Document Trip Purpose: From July 20, 2017, through July 22, 2017, Secretary Ryan Zinke was on official travel in
(Operational) Detail: Denver, Colorado, and the surrounding region, for a number of official engagements. Secretary Zinke provided remarks at an American Legislative Exchange Council event, and at the Western Conservative Summit. Secretary Zinke also visited various DOI offices at the Denver Federal Center and held an all-hands meeting with DOI employees. Secretary Zinke also visited Rocky Mountain National Park to make a grant announcement (see attached trip schedule). Luke Bullock travelled to Denver and the surrounding region to advance these engagements for Secretary Zinke. Trip Notes: . Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable. . In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached. . Airfare Ticket 0168671598751 was fully refunded for the amount of \$172.20.

Type Code: Trip By Trip

Traveler Profile

Name: BULLOCK, WESLEY LUKE ID: 1001219429
TID: 40217713 Organization: DOIDOSSIO
Title: Duty Station: WASHINGTON DC
Security Cl: Card: CARD HOLDER
Office Address: DOI OS SIO 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: WESLEY_BULLOCK@IOS.DOIGOV
Office Phone: 2022087551 Cell Phone:
Home Address: (b) (6) Home Phone: 2022087551
Alternate Address: Alternate Phone:

Document Information

Trip
Number:
1
Purpose: Trip Purpose: From July 20, 2017, through July 22, 2017, Secretary Ryan Zinke was on official travel in Denver, Colorado, and the surrounding region, for a number of official engagements. Secretary Zinke provided remarks at an American Legislative Exchange Council event, and at the Western Conservative Summit. Secretary Zinke also visited various DOI offices at the Denver Federal Center and held an all-hands meeting with DOI employees. Secretary Zinke also visited Rocky Mountain National Park to make a grant announcement (see attached trip schedule). Luke Bullock travelled to Denver and the surrounding region to advance these engagements for Secretary Zinke. Trip Notes: . Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable. . In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached. . Airfare Ticket 0168671598751 was fully refunded for the amount of \$172.20.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/18/17	07/20/17	AURORA, CO	Mission (Operational)	178.00 / 69.00
07/20/17	07/22/17	DENVER, CO	Mission (Operational)	178.00 / 69.00

Document Totals

Total Expenses:	2,367.94
Reimbursable Expenses:	1,189.71
Non-Reimbursable Expenses:	1,178.23
Advance Authorized:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	351.40	.00
Excess Air/Bag Fees	25.00	.00
Fuel-Rental Vehicle	52.60	.00
Lodging Taxes & Misc	158.36	.00
Lodging-PerDiem	712.00	.00
M&IE-PerDiem	310.50	.00
Rental Car	677.33	.00
Transportation	66.00	.00
Transxn Fees	14.75	.00
Total Expenses:	2,367.94	.00

Trip 1 Details**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	1,345.44	Total Per Diem Expenses:	1,022.50
Date	Description	Category	Cost	Pay Method	Per Diem
07/18/2017	Airline Flight Comment: Flight from Washington, DC (BWI) to Denver, CO.	Com. Carrier	172.20	GOVCC-C	
07/18/2017	Train Comment: Train from residence in Washington, DC to BWI Airport.	Com. Carrier	7.00	REIMBURSABLE	
07/18/2017	Baggage Fee-1st bag Comment: First Bag Fee for flight from Washington, DC (BWI) to Denver, CO.	Excess Air/Bag Fees	25.00	REIMBURSABLE	
07/18/2017	Lodging Tax Comment: Public Improvement Fee and City & State Occupancy Tax	Lodging Taxes & Misc	27.28	GOVCC-C	
07/18/2017	Lodging	Lodging-PerDiem	178.00	GOVCC-C	*
07/18/2017	M&IE	M&IE-PerDiem	51.75	REIMBURSABLE	*
07/19/2017	Lodging Tax Comment: Public Improvement Fee and City & State Occupancy Tax	Lodging Taxes & Misc	27.28	GOVCC-C	
07/19/2017	Lodging	Lodging-PerDiem	178.00	GOVCC-C	*
07/19/2017	M&IE	M&IE-PerDiem	69.00	REIMBURSABLE	*
07/19/2017	Parking Comment: On 7/19/17, while executing his advancing duties, Luke Bullock incurred two separate parking fees for the amounts of \$12.00 and \$6.00, respectively. Luke Bullock did not receive receipts for either of these parking fees. A printed screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charges indicated.	Transportation	12.00	REIMBURSABLE	
07/19/2017	Parking Comment: On 7/19/17, while executing his advancing duties, Luke Bullock incurred two separate parking fees for the amounts of \$12.00 and \$6.00, respectively. Luke Bullock did not receive receipts for either of these parking fees. A printed screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charges indicated.	Transportation	6.00	REIMBURSABLE	
07/20/2017	Lodging Tax Comment: STATE TAX and LODGING TAX	Lodging Taxes & Misc	26.26	GOVCC-C	
07/20/2017	Data Services Comment: PC Basic Station Time/Minute & Computer Color Prints Letter/Legal	Lodging Taxes & Misc	49.60	REIMBURSABLE	
07/20/2017	Data Services Comment: PC Basic Station Time/Minute	Lodging Taxes & Misc	1.68	REIMBURSABLE	
07/20/2017	Lodging	Lodging-PerDiem	178.00	GOVCC-C	*
07/20/2017	M&IE	M&IE-PerDiem	69.00	REIMBURSABLE	*
07/20/2017	Parking Comment: VALET PARKING	Transportation	42.00	REIMBURSABLE	
07/20/2017	Parking Comment: On 7/20/17, while executing his advancing duties, Luke Bullock incurred a parking	Transportation	6.00	REIMBURSABLE	

fee for the amount of \$6.00. Luke Bullock did not receive a receipt for this parking fee. A screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charge indicated.

07/21/2017 Lodging Tax	Lodging Taxes & Misc	26.26	GOVCC-C
Comment: STATE TAX and LODGING TAX			
07/21/2017 Lodging	Lodging-PerDiem	178.00	GOVCC-C *
07/21/2017 M&IE	M&IE-PerDiem	69.00	REIMBURSABLE *
07/22/2017 Airline Flight	Com. Carrier	172.20	GOVCC-C
Comment: Flight from Denver, CO to Washington, DC (BWI).			
07/22/2017 Gas-Rental	Fuel-Rental Vehicle	52.60	REIMBURSABLE
Comment: REGULAR 23.922G			
07/22/2017 M&IE	M&IE-PerDiem	51.75	REIMBURSABLE *
07/22/2017 Rental Car	Rental Car	677.33	REIMBURSABLE
Comment: In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached.			
08/05/2017 TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,022.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/18/2017	178.00/ 69.00	178.00	178.00	51.75	51.75	
07/19/2017	178.00/ 69.00	178.00	178.00	69.00	69.00	
07/20/2017	178.00/ 69.00	178.00	178.00	69.00	69.00	
07/21/2017	178.00/ 69.00	178.00	178.00	69.00	69.00	
07/22/2017	178.00/ 69.00	0.00	0.00	51.75	51.75	

Account Summary for the Selected Trip

Org: DOI	Label: FY 2016/2017 BSEE RSA	Acct Code: DS10100000/DR.10100.16BSETRV//167D0102DR/DL2000000.000000////	2,367.94
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 351.40	
Expense Category: Excess	Fiscal Year: 2017	Amount: 25.00	
Air/Bag Fees			
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 52.60	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 158.36	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 712.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 310.50	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 677.33	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 66.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			2,367.94

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FY 2016/2017 BSEE RSA	DS10100000/DR.10100.16BSETRV//167D0102DR/DL2000000.000000////	GOVCC-C	1,178.23
DOI	FY 2016/2017 BSEE RSA	DS10100000/DR.10100.16BSETRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	1,189.71

Totals by Label

DOI	FY 2016/2017 BSEE RSA	DS10100000/DR.10100.16BSETRV//167D0102DR/DL2000000.000000////	2,367.94
Total			

Totals by Payment Method

GOVCC-C Total	1,178.23
REIMBURSABLE	1,189.71
Total	

Receipt Checklist

Date	Description	Cost
07/18/17	AIR	\$172.20
07/18/17	RAIL	\$7.00
07/18/17	Baggage Fee-1st bag	\$25.00
07/19/17	PARK	\$12.00
07/19/17	PARK	\$6.00
07/20/17	Data Services	\$49.60
07/20/17	Data Services	\$1.68
07/20/17	PARK	\$42.00
07/20/17	PARK	\$6.00
07/22/17	AIR	\$172.20
07/22/17	Gas-Rental	\$52.60
07/22/17	RENT	\$677.33

Audits

Audit Name	Result	Reason
EXPENSE THRESHOLD	FAIL	Data Services exceeds the single threshold of 25.00
	Traveler Justification:	On 7/20/17, Luke Bullock utilized a FedEx Office store to print and copy briefing materials, trip schedules, and other documents related to Secretary Zinke's travel. The total combined charge for the use of these data services was \$51.28. Documentation is attached.
DAILY EXPENSE THRESH	FAIL	Data Services for 07/20/2017 exceeds the daily threshold of 25.00
	Traveler Justification:	On 7/20/17, Luke Bullock utilized a FedEx Office store to print and copy briefing materials, trip schedules, and other documents related to Secretary Zinke's travel. The total combined charge for the use of these data services was \$51.28. Documentation is attached.
DFLT PMT METHOD USED	FAIL	Train ON 07/18/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C
	Traveler Justification:	Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable.

Document History 10/05/2017 Authorization: TANUM0000SXOI-1

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/05/2017	3:55PMEST	NIGBOROWICZ, TIMOTHY M Net Adjustment:0.00	
AUTHORIZATION SIGNED	08/05/2017	5:23PMEST	NIGBOROWICZ, TIMOTHY M Net Adjustment:2,367.94	
ADJUSTED	08/05/2017	5:23PMEST	NIGBOROWICZ, TIMOTHY M Net Adjustment:0.00	
AUTHORIZATION APPROV	08/05/2017	5:24PMEST	NIGBOROWICZ, TIMOTHY M Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

SECRETARIAL TRAVEL ROUTING SLIP
ADVANCE STAFF

TRAVELER: Luke Bullock

TRIP LOCATION: Colorado

DATES: 07/18/17 – 07/22/17

OFFICIAL: X POLITICAL: _____ PERSONAL: _____

REVIEWED BY / DATE:

TN / 8/5/17 TIM NIGBOROWICZ

_____/_____
DEBBIE COUSINS

MEMORANDUM

TO: Authorizing Official

FROM: Office of Scheduling and Advance

SUBJECT: Official Travel for Luke Bullock

DATE: August 7, 2017

Trip Overview:

- Dates: July 18, 2017 – July 22, 2017
- Location: Colorado
- Purpose: From July 20, 2017, through July 22, 2017, Secretary Ryan Zinke was on official travel in Denver, Colorado, and the surrounding region, for a number of official engagements. Secretary Zinke provided remarks at an American Legislative Exchange Council event, and at the Western Conservative Summit. Secretary Zinke also visited various DOI offices at the Denver Federal Center and held an all-hands meeting with DOI employees. Secretary Zinke also visited Rocky Mountain National Park to make a grant announcement (see attached trip schedule). Luke Bullock travelled to Denver and the surrounding region to advance these engagements for Secretary Zinke.

Trip Notes – Transportation and Miscellaneous:

- Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable.
- In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached.
- On 7/19/17, while executing his advancing duties, Luke Bullock incurred two separate parking fees for the amounts of \$12.00 and \$6.00, respectively. Luke Bullock did not receive receipts for either of these parking fees. A printed screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charges indicated.
- On 7/20/17, while executing his advancing duties, Luke Bullock incurred a parking fee for the amount of \$6.00. Luke Bullock did not receive a receipt for this parking fee. A screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charge indicated.

- Airfare Ticket 0168671598751 was fully refunded for the amount of \$172.20, *to take one carrier flight.*

Attachments:

- Travel voucher
- Travel authorization
- Duluth Travel, Inc. itinerary
- Duluth Travel, Inc. ticket receipts
- Hotel receipts
- Amtrak Train ticket receipt
- Gas receipt
- Baggage fee receipt
- Printed screenshot of a segment of personal credit card transaction report
- FedEx Office receipts
- Rental vehicle receipt
- Signed justification memo authorizing rental vehicle upgrade
- Final trip schedule for the Secretary

715

Document Header Information

Document Voucher Document TV0000KUFS
 Type: Name:
 Travel TANUM0000SXOITrip 07-18-17 Colorado
 Authorization Name:
 Number:
 TA Date: 08/05/17 Currency: USD
 Organization: DOIDOSSIO Current CREATED
 Status:
 Purpose: Mission Document Trip Purpose: From July 20, 2017, through July 22, 2017, Secretary Ryan Zinke was on official travel in
 (Operational) Detail: Denver, Colorado, and the surrounding region, for a number of official engagements. Secretary Zinke provided remarks at an American Legislative Exchange Council event, and at the Western Conservative Summit. Secretary Zinke also visited various DOI offices at the Denver Federal Center and held an all-hands meeting with DOI employees. Secretary Zinke also visited Rocky Mountain National Park to make a grant announcement (see attached trip schedule). Luke Bullock travelled to Denver and the surrounding region to advance these engagements for Secretary Zinke, Trip Notes: Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable. In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached. Airfare Ticket 0168671598751 was fully refunded for the amount of \$172.20.

Type Code: Trip By Trip

Traveler Profile

Name: BULLOCK, WESLEY LUKE ID: 1001219429
 TID: 40217713 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: WESLEY_BULLOCK@IOS.DOI.GOV
 Office Phone: 2022087551 Cell Phone:
 Home Address: (b) (6) Home Phone: 2022087551
 Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip
Number:
1

Purpose: Trip Purpose: From July 20, 2017, through July 22, 2017, Secretary Ryan Zinke was on official travel in Denver, Colorado, and the surrounding region, for a number of official engagements. Secretary Zinke provided remarks at an American Legislative Exchange Council event, and at the Western Conservative Summit. Secretary Zinke also visited various DOI offices at the Denver Federal Center and held an all-hands meeting with DOI employees. Secretary Zinke also visited Rocky Mountain National Park to make a grant announcement (see attached trip schedule). Luke Bullock travelled to Denver and the surrounding region to advance these engagements for Secretary Zinke, Trip Notes: Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable. In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached. Airfare Ticket 0168671598751 was fully refunded for the amount of \$172.20.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
07/18/17	07/20/17	AURORA, CO	Mission (Operational)	178.00 / 69.00
07/20/17	07/22/17	DENVER, CO	Mission (Operational)	178.00 / 69.00

Document Totals

Total Expenses: 2,367.94
 Reimbursable Expenses: 1,189.71
 Non-Reimbursable Expenses: 1,178.23
 Advance Applied: .00

Net to Traveler:
 Net to Government:
 Pay to Charge Card:

1,189.71
 1,178.23
 .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	351.40	.00
Excess Air/Bag Fees	25.00	.00
Fuel-Rental Vehicle	52.60	.00
Lodging Taxes & Misc	158.36	.00
Lodging-PerDiem	712.00	.00
M&IE-PerDiem	310.50	.00
Rental Car	677.33	.00
Transportation	66.00	.00
Transxn Fees	14.75	.00
Total Expenses:	2,367.94	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,345.44	Total Per Diem Expenses:	1,022.50
Date	Description	Category	Cost	Pay Method	Per Diem
07/18/2017	Airline Flight Comment: Flight from Washington, DC (BWI) to Denver, CO.	Com. Carrier	172.20	GOVCC-C	
07/18/2017	Train Comment: Train from residence in Washington, DC to BWI Airport.	Com. Carrier	7.00	REIMBURSABLE	
07/18/2017	Baggage Fee-1st bag Comment: First Bag Fee for flight from Washington, DC (BWI) to Denver, CO.	Excess Air/Bag Fees	25.00	REIMBURSABLE	
07/18/2017	Lodging Tax Comment: Public Improvement Fee and City & State Occupancy Tax	Lodging Taxes & Misc	27.28	GOVCC-C	
07/18/2017	Lodging	Lodging-PerDiem	178.00	GOVCC-C	*
07/18/2017	M&IE	M&IE-PerDiem	51.75	REIMBURSABLE	*
07/19/2017	Lodging Tax Comment: Public Improvement Fee and City & State Occupancy Tax	Lodging Taxes & Misc	27.28	GOVCC-C	
07/19/2017	Lodging	Lodging-PerDiem	178.00	GOVCC-C	*
07/19/2017	M&IE	M&IE-PerDiem	69.00	REIMBURSABLE	*
07/19/2017	Parking Comment: On 7/19/17, while executing his advancing duties, Luke Bullock incurred two separate parking fees for the amounts of \$12.00 and \$6.00, respectively. Luke Bullock did not receive receipts for either of these parking fees. A printed screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charges indicated.	Transportation	12.00	REIMBURSABLE	
07/19/2017	Parking Comment: On 7/19/17, while executing his advancing duties, Luke Bullock incurred two separate parking fees for the amounts of \$12.00 and \$6.00, respectively. Luke Bullock did not receive receipts for either of these parking fees. A printed screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charges indicated.	Transportation	6.00	REIMBURSABLE	
07/20/2017	Lodging Tax Comment: STATE TAX and LODGING TAX	Lodging Taxes & Misc	26.26	GOVCC-C	
07/20/2017	Data Services Comment: PC Basic Station Time/Minute & Computer Color Prints Letter/Legal	Lodging Taxes & Misc	49.60	REIMBURSABLE	
07/20/2017	Data Services Comment: PC Basic Station Time/Minute	Lodging Taxes & Misc	1.68	REIMBURSABLE	
07/20/2017	Lodging	Lodging-PerDiem	178.00	GOVCC-C	*
07/20/2017	M&IE	M&IE-PerDiem	69.00	REIMBURSABLE	*
07/20/2017	Parking Comment: VALET PARKING	Transportation	42.00	REIMBURSABLE	

07/20/2017	Parking	Transportation	6.00	REIMBURSABLE
Comment: On 7/20/17, while executing his advancing duties, Luke Bullock incurred a parking fee for the amount of \$6.00. Luke Bullock did not receive a receipt for this parking fee. A screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charge indicated.				
07/21/2017	Lodging Tax	Lodging Taxes & Misc	26.26	GOVCC-C
Comment: STATE TAX and LODGING TAX				
07/21/2017	Lodging	Lodging-PerDiem	178.00	GOVCC-C *
07/21/2017	M&IE	M&IE-PerDiem	69.00	REIMBURSABLE *
07/22/2017	Airline Flight	Com. Carrier	172.20	GOVCC-C
Comment: Flight from Denver, CO to Washington, DC (BWI).				
07/22/2017	Gas-Rental	Fuel-Rental Vehicle	52.60	REIMBURSABLE
Comment: REGULAR 23.922G				
07/22/2017	M&IE	M&IE-PerDiem	51.75	REIMBURSABLE *
07/22/2017	Rental Car	Rental Car	677.33	REIMBURSABLE
Comment: In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached.				
08/05/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,022.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/18/2017	178.00/ 69.00	178.00	178.00	51.75	51.75	
07/19/2017	178.00/ 69.00	178.00	178.00	69.00	69.00	
07/20/2017	178.00/ 69.00	178.00	178.00	69.00	69.00	
07/21/2017	178.00/ 69.00	178.00	178.00	69.00	69.00	
07/22/2017	178.00/ 69.00	0.00	0.00	51.75	51.75	

Account Summary for the Selected Trip

Org: DOI	Label: FY 2016/2017 BSEE RSA	Acct Code: DS10100000/DR.10100.16BSETRV//167D0102DR/DL2000000.000000////	2,367.94
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 351.40	
Expense Category: Excess	Fiscal Year: 2017	Amount: 25.00	
Air/Bag Fees			
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 52.60	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 158.36	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 712.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 310.50	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 677.33	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 66.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			2,367.94

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FY 2016/2017 BSEE RSA	DS10100000/DR.10100.16BSETRV//167D0102DR/DL2000000.000000////	GOVCC-C	1,178.23
DOI	FY 2016/2017 BSEE RSA	DS10100000/DR.10100.16BSETRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	1,189.71

Totals by Label

DOI	FY 2016/2017 BSEE RSA	DS10100000/DR.10100.16BSETRV//167D0102DR/DL2000000.000000////	2,367.94
Total			

Totals by Payment Method

GOVCC-C Total	1,178.23
REIMBURSABLE	1,189.71
Total	

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
07/18/17	AIR Airline Flight	\$172.20
07/18/17	RAIL Train	\$7.00
07/18/17	Baggage Fee-1st bag	\$25.00
07/20/17	Data Services	\$49.60
07/20/17	Data Services	\$1.68
07/22/17	AIR Airline Flight	\$172.20
07/22/17	Gas-Rental	\$52.60
07/22/17	RENT Rental Car	\$677.33

Audits

Audit Name	Result	Reason
EXPENSE THRESHOLD	FAIL	Data Services exceeds the single threshold of 25.00
	Traveler Justification:	On 7/20/17, Luke Bullock utilized a FedEx Office store to print and copy briefing materials, trip schedules, and other documents related to Secretary Zinke's travel. The total combined charge for the use of these data services was \$51.28. Documentation is attached.
DAILY EXPENSE THRESH	FAIL	Data Services for 07/20/2017 exceeds the daily threshold of 25.00
	Traveler Justification:	On 7/20/17, Luke Bullock utilized a FedEx Office store to print and copy briefing materials, trip schedules, and other documents related to Secretary Zinke's travel. The total combined charge for the use of these data services was \$51.28. Documentation is attached.
DFLT PMT METHOD USED	FAIL	Train ON 07/18/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C
	Traveler Justification:	Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable.

Document History 08/05/2017 Voucher: TV0000KUFS

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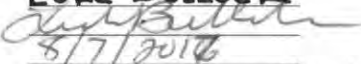
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/05/2017	5:24PMEST	NIGBOROWICZ, TIMOTHY M	
			Net Adjustment:0.00	

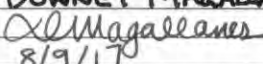
I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

LUKE BULLOCK

8/7/2017

DOWNY MAGALLANES, DCOS

8/9/17

Document Header Information

Document Authorization: TANUM0000SXOI
 Document Name: TANUM0000SXOI
 Type: Trip
 Travel Authorization Number: TANUM0000SXOI
 Trip Name: 07-18-17 Colorado
 TA Date: 08/05/17
 Organization: DOIDOSSIO
 Currency: USD
 Current Status: CREATED
 Purpose: Mission (Operational)
 Document Trip Purpose: From July 20, 2017, through July 22, 2017, Secretary Ryan Zinke was on official travel in Denver, Colorado, and the surrounding region, for a number of official engagements. Secretary Zinke provided remarks at an American Legislative Exchange Council event, and at the Western Conservative Summit. Secretary Zinke also visited various DOI offices at the Denver Federal Center and held an all-hands meeting with DOI employees. Secretary Zinke also visited Rocky Mountain National Park to make a grant announcement (see attached trip schedule). Luke Bullock travelled to Denver and the surrounding region to advance these engagements for Secretary Zinke. Trip Notes: Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable. In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached. Airfare Ticket 0168671598751 was fully refunded for the amount of \$172.20.

Type Code: Trip By Trip

Traveler Profile

Name: BULLOCK, WESLEY LUKE
 TID: 40217713
 Title:
 Security Cl:
 Office Address: DOJ OS SIO 1849 C ST NW
WASHINGTON, DC 20240
 Office Phone: 2022087551
 Home Address: (b) (6)
 Alternate Address:
 ID: 1001219429
 Organization: DOIDOSSIO
 Duty Station: WASHINGTON DC
 Card: CARD HOLDER
 EMAIL: WESLEY_BULLOCK@IOS.DOI.GOV
 Cell Phone:
 Home Phone: 2022087551
 Alternate Phone:

Document Information

Trip Selected Trip
Number:

1
 Purpose: Trip Purpose: From July 20, 2017, through July 22, 2017, Secretary Ryan Zinke was on official travel in Denver, Colorado, and the surrounding region, for a number of official engagements. Secretary Zinke provided remarks at an American Legislative Exchange Council event, and at the Western Conservative Summit. Secretary Zinke also visited various DOI offices at the Denver Federal Center and held an all-hands meeting with DOI employees. Secretary Zinke also visited Rocky Mountain National Park to make a grant announcement (see attached trip schedule). Luke Bullock travelled to Denver and the surrounding region to advance these engagements for Secretary Zinke. Trip Notes: Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable. In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached. Airfare Ticket 0168671598751 was fully refunded for the amount of \$172.20.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
07/18/17	07/20/17	AURORA, CO	Mission (Operational)	178.00 / 69.00
07/20/17	07/22/17	DENVER, CO	Mission (Operational)	178.00 / 69.00

Document Totals

Total Expenses: 2,367.94
 Reimbursable Expenses: 1,189.71
 Non-Reimbursable Expenses: 1,178.23
 Advance Authorized: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	351.40	.00
Excess Air/Bag Fees	25.00	.00
Fuel-Rental Vehicle	52.60	.00
Lodging Taxes & Misc	158.36	.00
Lodging-PerDiem	712.00	.00
M&IE-PerDiem	310.50	.00
Rental Car	677.33	.00
Transportation	66.00	.00
Transxn Fees	14.75	.00
Total Expenses:	2,367.94	.00

Trip 1 Details					
Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	1,345.44	Total Per Diem Expenses:	1,022.50
Date	Description	Category	Cost	Pay Method	Per Diem
07/18/2017	Airline Flight Comment: Flight from Washington, DC (BWI) to Denver, CO.	Com. Carrier	172.20	GOVCC-C	
07/18/2017	Train Comment: Train from residence in Washington, DC to BWI Airport.	Com. Carrier	7.00	REIMBURSABLE	
07/18/2017	Baggage Fee-1st bag Comment: First Bag Fee for flight from Washington, DC (BWI) to Denver, CO.	Excess Air/Bag Fees	25.00	REIMBURSABLE	
07/18/2017	Lodging Tax Comment: Public Improvement Fee and City & State Occupancy Tax	Lodging Taxes & Misc	27.28	GOVCC-C	
07/18/2017	Lodging	Lodging-PerDiem	178.00	GOVCC-C	*
07/18/2017	M&IE	M&IE-PerDiem	51.75	REIMBURSABLE	*
07/19/2017	Lodging Tax Comment: Public Improvement Fee and City & State Occupancy Tax	Lodging Taxes & Misc	27.28	GOVCC-C	
07/19/2017	Lodging	Lodging-PerDiem	178.00	GOVCC-C	*
07/19/2017	M&IE	M&IE-PerDiem	69.00	REIMBURSABLE	*
07/19/2017	Parking Comment: On 7/19/17, while executing his advancing duties, Luke Bullock incurred two separate parking fees for the amounts of \$12.00 and \$6.00, respectively. Luke Bullock did not receive receipts for either of these parking fees. A printed screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charges indicated.	Transportation	12.00	REIMBURSABLE	
07/19/2017	Parking Comment: On 7/19/17, while executing his advancing duties, Luke Bullock incurred two separate parking fees for the amounts of \$12.00 and \$6.00, respectively. Luke Bullock did not receive receipts for either of these parking fees. A printed screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charges indicated.	Transportation	6.00	REIMBURSABLE	
07/20/2017	Lodging Tax Comment: STATE TAX and LODGING TAX	Lodging Taxes & Misc	26.26	GOVCC-C	
07/20/2017	Data Services Comment: PC Basic Station Time/Minute & Computer Color Prints Letter/Legal	Lodging Taxes & Misc	49.60	REIMBURSABLE	
07/20/2017	Data Services Comment: PC Basic Station Time/Minute	Lodging Taxes & Misc	1.68	REIMBURSABLE	
07/20/2017	Lodging	Lodging-PerDiem	178.00	GOVCC-C	*
07/20/2017	M&IE	M&IE-PerDiem	69.00	REIMBURSABLE	*
07/20/2017	Parking Comment: VALET PARKING	Transportation	42.00	REIMBURSABLE	
07/20/2017	Parking Comment: On 7/20/17, while executing his advancing duties, Luke Bullock incurred a parking	Transportation	6.00	REIMBURSABLE	

Receipt Checklist

Date	Description	Cost
07/18/17	AIR	\$172.20
07/18/17	RAIL	\$7.00
07/18/17	Baggage Fee-1st bag	\$25.00
07/19/17	PARK	\$12.00
07/19/17	PARK	\$6.00
07/20/17	Data Services	\$49.60
07/20/17	Data Services	\$1.68
07/20/17	PARK	\$42.00
07/20/17	PARK	\$6.00
07/22/17	AIR	\$172.20
07/22/17	Gas-Rental	\$52.60
07/22/17	RENT	\$677.33

Audits

Audit Name	Result	Reason
EXPENSE THRESHOLD	FAIL	Data Services exceeds the single threshold of 25.00
	Traveler Justification:	On 7/20/17, Luke Bullock utilized a FedEx Office store to print and copy briefing materials, trip schedules, and other documents related to Secretary Zinke's travel. The total combined charge for the use of these data services was \$51.28. Documentation is attached.
DAILY EXPENSE THRESH	FAIL	Data Services for 07/20/2017 exceeds the daily threshold of 25.00
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DFLT PMT METHOD USED	FAIL	Train ON 07/18/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C
	Traveler Justification:	Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable.

Document History 08/05/2017 Authorization: TANUM0000SXOI

Copyright 1989-2009 Concur Government Edition: Concur Inc. BULLOCK, WESLEY LUKE. 40217713

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/05/2017	3:55PMEST	NIGBOROWICZ, TIMOTHY M	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
 Traveler/Preparer Signature:
 Date:
 Approver Name:
 Approver Signature:
 Date:

TIM NIGBOROWICZ
Tim Nigborowicz
 8/5/17
DONNEY MAGALLANES, DCOS
Donney Magallanes
 8/25/17



Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>

Re: 07-18-17 Travel for Luke Bullock

1 message

Magallanes, Downey <downey_magallanes@ios.doi.gov>
To: "Nigborowicz, Timothy" <timothy_nigborowicz@ios.doi.gov>
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>

Tue, Jul 18, 2017 at 3:12 PM

approved

On Tue, Jul 18, 2017 at 3:11 PM, Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov> wrote:
Please provide approval for the following travel for Luke Bullock:

1. Dates of travel
07/18/17 - 07/22/17

2. Purpose of travel
Secretary Ryan Zinke is scheduled to travel to Denver, Colorado, and the surrounding region, for a number of official engagements. He will give remarks at an American Legislative Exchange Council event, and at the Western Conservative Summit. Secretary Zinke will also visit various DOI offices at the Denver Federal Center and hold an all-hands meeting with DOI employees. Secretary Zinke will also visit Rocky Mountain National Park for several meetings, events and activities. Luke Bullock will travel to Denver and the surrounding region to advance all these engagements for Secretary Zinke.

3. Associated cost of the travel
\$2,900

4. Who will be paying for travel (DOI or other)
DOI

Thank you.

Tim Nigborowicz
Office of Scheduling and Advance
202-208-7551

--
Downey Magallanes
Acting Deputy Chief of Staff
Senior Advisor and Counselor
downey_magallanes@ios.doi.gov
202-501-0654 (desk)
202-706-9199 (cell)

Date: 07/13/2017
Record Locator: MOZZIW
Travelers:
Bullock, Wesley.Luke
Agent: doi.travel@duluthtravelinc.com

Agency Address
4355 River Green Parkway
Duluth GA, 30096
855-847-6398

Tue, Jul 18 2017 Denver, CO

4:12 PM **Baltimore (BWI) to Denver (DEN)** — Confirmation No. NPYT3K
depart

 **United Airlines**
Flight 1779

Takeoff: 4:12 PM
Baltimore, MD
Economy [Y] Class | Boeing 737-900
| Food for Purchase | 4h 6m

Landing: 6:18 PM
Denver, CO

Travelers:

Name: Bullock, Wesley.Luke Ticket #: 016-8671598745 Seat: 07D

6:18 PM **Budget** Confirmation No. 09977686U55
pick-up Phone: 800 435-7100
Pickup Location: PHONE: 303-342-9001 / 855-283-4384
Denver International Airport Terminal
Car Description: SUV Fullsize Automatic AC
Other Info: ZD102388999

Daily Rate: \$208.95 UNL MI 156.72 HR 208.95 DY UNL MI UNL
DY
Corp Discount No.: T451800
Driver: Bullock Wesley.Luke
Total Rate: Approx Total 1100.50 USD Includes
Taxes-fees-surcharges

4:00 PM **Hyatt Regency Aurora** Confirmation No. HY0047560902
check-in Address: 13200 East 14th Place Aurora Co 80011

Nights: 2 (name: Bullock Wesley.luke)

Guarantee Info: (b) (6)

Other Info:

Nightly Rate: \$178.00

Total Rate: \$410.60

Phone: 1-303-365-1234 Fax: 1-720-859-9000

Rooms: 1 room

Room Desc: Fedrooms Queen Room 2 Queen Beds

Contemporary 400 Sq Ft Comp Wifi

Cancel Policy: 4PM Hotel Time Day Of Arriv To Avoid 1NT Fee

6:19 PM 13200 East 14th Place Aurora Co 80011 (Showing destination address only)
map



Thu, Jul 20 2017

check-out **Hyatt Regency Aurora** Confirmation No. HY0047580902

3:00 PM **Homewood Stes Denver Dtnw Conv** Confirmation No. 80995433
check-in

Address: 550 15th Street Denver Co 80202

Nights: 2 (name: Bullock Wesley.luke)

Guarantee Info: (b) (6)

Other Info: ZD102388999

Frequent Guest #: (b) (6)

Nightly Rate: \$178.00

Total Rate: \$408.51

Phone: 1-303-534-7800 Fax: 1-303-623-4477

Rooms: 1 room

Room Desc: Us Government On Duty Travel 1 King CTY Vw

W-kitchen Studio STE Nonsmoking Sofabd-hdtv-free WI-fi-hot

Breakfast Included


Cancel Policy: 24 Hr Cancel Required

Sat, Jul 22 2017 Baltimore, MD

check-out **Homewood Stes Denver Dtnw Conv** Confirmation No. 80995433

drop-off **Budget** Confirmation No. 09977686U55

5:52 PM **Denver (DEN) to Baltimore (BWI)** — Confirmation No. NPYT3K
depart

 **United Airlines**
Flight 1148

Takeoff: 5:52 PM
Denver, CO
Economy [Y] Class | Boeing 737-900
| Food for Purchase | 3h 24m

Landing: 11:16 PM
Baltimore, MD

Travelers:

Name: Bullock, Wesley.Luke Ticket #: 016-8671715822 Seat: 36A

Additional Information:

- Check In Times Are 90 Minutes Prior For Domestic Flights Or 120 Minutes For International Flights.
- Check Carrier Web Site For Change/Cancel And Baggage Policies.
- For Us Airport Travel Tips Refer To www.tsa.gov.
- For Emergency Assistance Call 855-847-6398

• Org Code:

A Message From Your Agent



Ticket Number 016-8671598745
 Account # D00880
 Issue Date Fri, Jul 14, 2017
 Booking ID MOZZIW
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Bullock/Wesley.Luke

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	UNITED AIRLINES 739	1779 / Y YCA Confirmation: NPYT3K	Tue, 07/18/2017 Tue, 07/18/2017	Leave : BALTIMORE Arrive : DENVER	412P 618P
🏨	Hotel: Address:	Hyatt Regency Aurora 13200 East 14th Place Aurora, CO 80011		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Tue, 07/18/2017 Thu, 07/20/2017 \$178.00 1 1 QENFPLP
🏨	Hotel: Address:	Homewood Suites Denver Dtnw Conv 550 15th Street Denver, CO 80202		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Thu, 07/20/2017 Sun, 07/23/2017 \$178.00 1 1 A0IA0V

Remark(s)	Fare	Tax	Total Amount	Amount Charged
U29/TWBULLOCKDO07182017				
U82/ORFSHOURLY				
	\$146.98	\$25.22	\$172.20	\$172.20

Air only indicated here.

BMI UA DEN146.98USD146.98END UA.ZPBMI XT5.60AY4.50XF BMI4.5

Department of the Interior - 4355 River Green Parkway - Duluth GA, 30096 - Tel 855 847-6398

Print: Fri, Aug 04, 2017 06:43 PM

Generated by Travel Incorporated

Official Invoice



Ticket Number: 016-8671716822
 Account #: D00880
 Issue Date: Tue, Jul 18, 2017
 Booking ID: MOZZIW
 Issuing Location: UUN
 Booking Agent ID: 2K
 Form of Payment: (b) (6)
 Transaction Type: Electronic Ticket
 Booking Currency: USD

Name: Bullock/Wesley.Luke

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
🚗	Vendor:	ALAMO		Pickup:	Tue, 07/18/2017
	Pickup City:	DENVER		Return:	Sun, 07/23/2017
	Dropoff City:	DENVER		Your Daily Rate:	\$126.00
	Confirmation Number:	1244803258COUNT		Number of Cars:	1
	GalaxyNet Status:			Number of People:	1
				Car Type:	FFAR
🏨	Hotel:	Hyatt Regency Aurora		Check In:	Tue, 07/18/2017
	Address:	13200 East 14th Place Aurora, CO 80011		Check Out:	Thu, 07/20/2017
	Confirmation Number:	47580902		Your Nightly Rate:	\$178.00
	Phone Number:	1 (303) 365-1234		Number of Rooms:	1
	GalaxyNet Status:			Number of People:	1
				Room Type:	QENFLP
🏨	Hotel:	Homewood Stes Denver Dtnv Conv		Check In:	Thu, 07/20/2017
	Address:	550 15th Street Denver, CO 80202		Check Out:	Sat, 07/22/2017
	Confirmation Number:	80985433		Your Nightly Rate:	\$178.00
	Phone Number:	1 (303) 534-7800		Number of Rooms:	1
	GalaxyNet Status:			Number of People:	1
				Room Type:	A0IAQV
✈️	UNITED AIRLINES	1148 / Y	Sat, 07/22/2017	Leave :: DENVER	552P
	739	YCA	Sat, 07/22/2017	Arrive :: BALTIMORE	1116P
		Confirmation: NPYT3K			
— Remark(s) —		Fare			\$146.98
		Tax			\$25.22
U29/TWBULLOCKDO07182017		Total Amount			\$172.20
U82/ORFSHOURLY		Amount Charged			\$172.20
<i>Air only indicated here.</i>					
DEN UA BWI146.98USD146.98END UA ZPDEN XT5.60AY4.50XF DEN4.5					

Department of the Interior | 4355 River Green Parkway | Duluth GA, 30096 | Tel 855 847-6398

Print: Fri, Aug 04, 2017 06:43 PM

Generated by Travel Incorporated

Official Invoice



Ticket Number 016-8671598751
 Account # D00880
 Issue Date Fri, Jul 14, 2017
 Booking ID MOZZIW
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: **Bullock/Wesley.Luke**

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
	Vendor Pickup City: Dropoff City: Confirmation Number: GalaxyNet Status:	BUDGET DENVER DENVER 09550528US1		Pickup: Return: Your Daily Rate: Number of Cars: Number of People: Car Type:	Tue, 07/18/2017 Wed, 08/23/2017 \$55.35 1 1 FFAR
	Hotel Address: Confirmation Number: Phone Number: GalaxyNet Status:	Hyatt Regency Aurora 13200 East 14th Place Aurora, CO 80011 47580902 1 (303) 365-1234 Duplicate		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Tue, 07/18/2017 Thu, 07/20/2017 \$178.00 1 1 QENFPLP
	Hotel Address: Confirmation Number: Phone Number: GalaxyNet Status:	Homewood Stes Denver Dtnw Conv 550 15th Street Denver, CO 80202 80985433 1 (303) 534-7800 Duplicate		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Thu, 07/20/2017 Sun, 07/23/2017 \$178.00 1 1 A0IAQV
	UNITED AIRLINES 739	752 / Y YCA Confirmation: NPYT3K	Sun, 07/23/2017 Sun, 07/23/2017	Leave DENVER Arrive BALTIMORE	953A 317P

Remark(s)	Fare	Amount
U29/TWBULLOCKDO07182017	Fare	\$146.98
U82/ORFSHOURLY	Tax	\$25.22
	Total Amount	\$172.20
	Amount Charged	\$172.20

Air only indicated here.

DEN UA BW146.98USD146.98END UA ZPDEN XT5.60AY4.50XF DEN4 5

Department of the Interior • 4356 River Green Parkway • Duluth GA, 30096 • Tel 856 847-6398

Print: Fri, Aug 04, 2017 06:43 PM

Generated by Travel Incorporated

Official Invoice



Ticket Number: 016-8671698751
 Account #: D00880
 Issue Date: Fri, Jul 14, 2017
 Booking ID: MOZZIW
 Issuing Location: UUN
 Booking Agent ID: 2K
 Form of Payment: (b) (6)
 Transaction Type: Electronic Ticket
 Booking Currency: USD

*** REFUND ***

Name: Bullock/Wesley.Luke

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	UNITED AIRLINES 739	752 / Y YCA Confirmation: NPYT3K	Sun, 07/23/2017 Sun, 07/23/2017	Leave :: DENVER Arrive :: BALTIMORE	953A 317P

Remark(s)	Fare	Amount
U5/UUN/30*C30	Fare	(\$146.98)
U25/NO PROFILE	Tax	(\$25.22)
U26/TWBULLOCKDO07182017	Total Amount	(\$172.20)
U82/ORFSHOURLY	Amount Charged	(\$172.20)
U89/NP-T0713171718	<i>Air only indicated here.</i>	
	DEN UA BWI146.98USD146.98END UA ZPDEN XT5.60AY4.50XF DEN4.5	

Department of the Interior | 4355 River Green Parkway | Duluth GA, 30096 | Tel 855 847-8398

Print: Fri, Aug 04, 2017 06:43 PM

Generated by Travel Incorporated

Official Invoice



Hyatt Regency Aurora
 Denver Conference Center
 13200 East 14th Place
 Aurora, CO 80011
 Tel: 303-365-1234
 Fax: 720-859-9000
www.aurora.regency.hyatt.com

INVOICE

Guest Bullock, Wesleyluke

Payee Mr Gregg Myers

(b) (6)

Room No. 0512
 Arrival 07-18-17
 Departure 07-20-17
 Page No. 1 of 1
 Folio Window 2
 Folio No. 41003

Confirmation No. 4758090201

Group Name

Booking No. MOZZIW

Date	Description	Charges	Credits
07-18-17	Package Room	178.00	
07-18-17	Public Improvement Fee	4.88	} 27.28
07-18-17	City & State Occupancy Tax	22.40	
07-19-17	Package Room	178.00	
07-19-17	Public Improvement Fee	4.88	} 27.28
07-19-17	City & State Occupancy Tax	22.40	
07-20-17	(b) (6)		
Total		410.56	410.56

Guest Signature

Balance

0.00

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

Thank you for choosing the Hyatt Regency Aurora/ Denver Conference Center.

We look forward to hearing your feedback.

Please e-mail your comments to: Aurora.CustomerService@hyatt.com

If you are not able to locate a personal belonging or feel that you may have left something behind, we are happy to help you with your search.

Please visit our partner website: ileftmystuff.com and use hotel code 67871

For inquiries regarding your bill please call +1 303.365.1234

Thank you for staying with us,
 Stephan Meier
 General Manager

World of Hyatt Summary

Membership: (b) (6)
 Bonus Codes:
 Qualifying Nights: 2
 Eligible Spend: 426.11
 Redemption Eligible: 120.06

Summary Invoice, please see front desk for eligibility details.



HOMWOOD SUITES DENVER/DOWNTOWN CONV CENTER
 550 15TH STREET
 DENVER, CO 80202
 United States of America
 TELEPHONE 303-623-5900 • FAX 303-623-4477
 Reservations
 www.hilton.com or 1 800 HILTONS

BULLOCK, WESLEYLUKE

(b) (6)

Room No: 1026/NKJYJ
 Arrival Date: 7/20/2017 12:11:00 PM
 Departure Date: 7/22/2017 1:35:00 PM
 Adult/Child: 1/0
 Cashier ID: MTWEET
 Room Rate: 178.00
 AL:
 HH # **(b) (6)**
 VAT #
 Folio No/Che 165269 A

Confirmation Number: 80985433

HOMWOOD SUITES DENVER/DOWNTOWN CONV CENTER 7/24/2017
 1:08:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
7/20/2017	638437	GUEST ROOM	\$178.00
7/20/2017	638437	STATE TAX	\$7.12
7/20/2017	638437	LODGING TAX	\$19.14
7/21/2017	638950	GUEST ROOM	\$178.00
7/21/2017	638950	STATE TAX	\$7.12
7/21/2017	638950	LODGING TAX	\$19.14
7/22/2017	639310	(b) (6)	(\$408.52)
BALANCE			\$0.00

} 26.26
 } 26.26

EXPENSE REPORT SUMMARY

	7/20/2017	7/21/2017	STAY TOTAL
ROOM AND TAX	\$204.26	\$204.26	\$408.52
DAILY TOTAL	\$204.26	\$204.26	\$408.52

CREDIT CARD DETAIL

APPR CODE	066077	MERCHANT ID	8027283236
CARD NUMBER	(b) (6)	EXP DATE	(b) (6)
TRANSACTION ID	639310	TRANS TYPE	Sale



HOMWOOD SUITES DENVER/DOWNTOWN CONV CENTER
 550 15TH STREET
 DENVER, CO 80202
 United States of America
 TELEPHONE 303-623-5900 • FAX 303-623-4477
 Reservations
 www.hilton.com or 1 800 HILTONS

BULLOCK, WESLEYLUKE

(b) (6)

Room No: 1026/NKJYJ
 Arrival Date: 7/20/2017 12:11:00 PM
 Departure Date: 7/22/2017 1:35:00 PM
 Adult/Child: 1/0
 Cashier ID: MTWEET
 Room Rate: 178.00
 AL:
 HH # **(b) (6)**
 VAT #
 Folio No/Che 165269 B

Confirmation Number: 80985433

HOMWOOD SUITES DENVER/DOWNTOWN CONV CENTER 7/24/2017
 1:09:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
7/20/2017	638285	INTERNET ACCESS	\$9.90
7/20/2017	638364	SUITE SHOP	\$8.55
7/20/2017	638368	VALET PARKING	\$42.00
7/21/2017	638832	SUITE SHOP	\$9.24
7/22/2017	639311	(b) (6)	(\$69.69)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	7/20/2017	7/21/2017	STAY TOTAL
SHOPS	\$60.45	\$9.24	\$69.69
DAILY TOTAL	\$60.45	\$9.24	\$69.69

CREDIT CARD DETAIL

APPR CODE	650931	MERCHANT ID	8027283236
CARD NUMBER	(b) (6)	EXP DATE	(b) (6)
TRANSACTION ID	639311	TRANS TYPE	Sale

Personal Card

Riders



Baggage

1 Name of Passenger

BULLOCK/WESLEYLUKE

From

WASHINGTON,DC

To

BWI AIRPORT STA,MD

Carrier Train Date

MD

Accom

Space/Car

U

UNRESERVED

Form of Payment

(b) (6)

Accom Charge

Fare Plans \$7.00

Total \$.00

\$7.00

1DOW member

No. of

1991107559840

01.01

18JUL17

41241

PASSENGER RECEIPT

*** REPRINT *** REPRINT *** REPRINT ***

1 ADDRESS LANE
CITY CA 99999
UNITED PACIFIC 6543
09439605
4400 CHAMBERS RD
DENVER , CO
07/22/2017 310192748
02:39:54 PM

(b) (6)

INVOICE 143656
AUTH 00-694013
REF270150722171436

PUMP# 4
REGULAR 23.922G
PRICE/GAL \$2.199

FUEL TOTAL \$ 52.60
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 52.60
*** REPRINT *** REPRINT *** REPRINT ***

Batch: 27 Seq Num: 15
Term ID: 4
Workstation ID: 00
Your opinion
counts! Enter to
win 1 of 60 \$25
gas gift cards!!
Provide feedback
www.gasvisit.com
*** ***** **



Confirmation:
NPYT3K

Baggage Receipt

Issue Date: July 18, 2017

Traveler	Baggage Document	Ticket Number
BULLOCK/WESLEYLUKE	01626007135734	01686715987456

FLIGHT INFORMATION

Day, Date	Flight	Departure City/Time	Arrival City/Time	Aircraft
Tue, 18 JUL 17	UA1779	BALTIMORE (BWI) 4:12 PM	DENVER (DEN) 6:18 PM	737-900

FEE INFORMATION

Description	Quantity	Fees
First Bag Fee	1	\$25.00

TOTAL FEES:		USD \$25.00

Method of Payment

(b) (6)

Cardholder Name
WESLEY BULLOCK

Excess Baggage Terms and Conditions

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.

For up to the minute flight information, go to mobile.united.com.

PARKING

07/21/2017PURCHASE 07-19 HYATT AURORA GARAGE AURORA, CO	(b) (6)	\$12.00
(b) (6)		
07/21/2017PURCHASE 07-19 HYATT AURORA GARAGE AURORA, CO	(b) (6)	\$6.00
(b) (6)		
07/21/2017PURCHASE 07-20 HYATT REGENCY AURORA AURORA, CO	(b) (6)	\$6.00
(b) (6)		



July 20, 2017 16:05
Receipt #: 5009209620

Page: 1

(b) (6)
2017/07/20 15:58

Qty	Description	Amount
8	PC Basic Station Time/Minute	3.20
12	Computer Color Prints Letter/Legal	21.48
12	Computer Color Prints Letter/Legal	21.48
SubTotal		46.16
Taxes		3.44
Total		49.60

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

650 15th Street
Denver, CO 80202
303-486-4481
www.FedExOffice.com

Tell us how we're doing and receive
\$5 off your next \$30 print order
fedex.com/wellisten or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/2017

Get your message out in a big way with
everything from full-color banners to
photo-quality posters, yard signs,
auto magnets and more.

Please Recycle This Receipt.



July 20, 2017 15:17
Receipt #: 5009209614
(b) (6)
2017/07/20 15:13

Page: 1

Qty	Description	Amount
4	PC Basic Station Time/Minute	1.60
	SubTotal	1.60
	Taxes	0.08
	Total	1.68

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

650 15th Street
Denver, CO 80202
303-486-4481
www.FedExOffice.com

Tell us how we're doing and receive
\$5 off your next \$30 print order
fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/2017

Get your message out in a big way with
everything from full-color banners to
photo-quality posters, yard signs,
auto magnets and more.

Please Recycle This Receipt

THE HERTZ CORPORATION
Phone: 800-654-4173
Web: www.hertz.com



Rental Agreement No: 570619302
Date: 07/23/2017
Document: 907001607671

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

CHARGE DETAIL

Renter: WESLEY BULLOCK
Account No.: (b) (6)
CDP No.: 165385
CDP Name: DELTA A-L FF DISCOUNT #

MR WESLEY LUKE BULLOCK

(b) (6)

RENTAL REFERENCE

Rental Agreement No: 570619302
Reservation ID: H3660357845
Frequent Traveler: ZE1

RENTAL DETAILS

Rate Plan: IN: RXHD4 OUT: RXHD4
Rented On: 07/18/2017 21:03 LOC# 210011
DENVER AP, CO
Returned On: 07/22/2017 16:53 LOC# 210011
DENVER AP, CO
Car Description: N/LESCALADSUNDN TQC863
Veh. No.: 1607944
CAR CLASS Charged: T6 MILEAGE In: 11,796
Rented: PE Out: 11,457
Reserved: T6 Driven: 339

MISCELLANEOUS INFORMATION

CC AUTH: 50875D DATE: 2017/07/18 AMT: 677.00

RENTAL CHARGES

DAYS	4 @	144.00	576.00
SUBTOTAL			576.00
DISCOUNT		10.00%	-57.60
SUBTOTAL			518.40
CONCESSION FEE RECOVERY			58.24
VEHICLE LICENSE FEE			4.30
ENERGY SURCHARGE			1.49
CUSTOMER FACILITY CHARGE			5.60
MOTOR VEHICLE LEASE TAX			8.00
TAX		13.25%	78.30

Gold Plus Rewards Points

Earned this rental: 570

TOTAL CHARGES 677.33 USD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Rental Agreement No: 570619302
Date: 07/23/2017
Document: 907001607671

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

Renter: WESLEY BULLOCK
Account No.: (b) (6)

Phone: 800-654-4173
Web: www.hertz.com

TOTAL CHARGES 677.33 USD

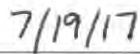
MEMORANDUM

TO: Authorizing Official
FROM: Office of Scheduling and Advance
SUBJECT: Rental Vehicle Upgrade for Luke Bullock
DATE: July 18, 2017

From July 18, 2017, through July 22, 2017, Luke Bullock will be on official travel in Denver, Colorado, and the surrounding region, to advance Secretary Ryan Zinke's visit to that area. In the course of his advancing duties, Luke Bullock will be required to drive his rental vehicle through mountainous terrain to various remote locations within Rocky Mountain National Park. Luke Bullock will also be required to help transport other Department staff to these locations and to various locations throughout the Denver metropolitan area.

To ensure his safety, and to ensure that there is adequate room in his vehicle to safely accommodate other staff and their luggage, Luke Bullock requests approval to upgrade his rental vehicle from a compact size vehicle to a full-size SUV. Please provide approval for this rental vehicle upgrade.


Approval Signature


Date

**United States Department of the Interior
Official Travel Schedule of the Secretary**

**Colorado
July 20-22, 2017
FINAL**



**TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
Colorado
July 20 - July 22, 2017**

Weather:

Thursday	Denver, CO; H 95 L 66: Sunny; 30% Chance PM Showers
Friday	Denver, CO; H 91 L 65: Partly Sunny; 50% Chance Showers
Saturday	Denver, CO; H 87 L 62: Cloudy; 20% Chance T'Storms Estes Park, CO; H 77 L 48: Cloudy; 20% Chance T'Storms

Time Zone:

Colorado Mountain Daylight Time (2 hours behind DC)

Advance (Colorado):

Security Advance	Lt. (b) (6), (b) (7)(C)
Advance	Luke Bullock

Cell Phone:

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

Traveling Staff:

Agent in Charge	Sgt. (b) (6), (b) (7)(C)
Chief of Staff	Scott Hommel
Communications Director	Laura Rigas
Photographer	Tami Heilemann

Cell Phone:

(b) (6)
(b) (6)
(b) (6)
(b) (6)

Attire:

Thursday	Business
Friday	Business
Saturday	Park Casual

Thursday, July 20, 2017
Washington, DC → Denver, CO

11:20-12:20pm EDT: **Depart DOI en route Baltimore-Washington International Airport (BWI)**
Vehicle Manifest:

Secretary's Vehicle:
RKZ
Drive time: ~1 hour

**1:25pm EDT-
3:15pm MDT:**

Wheels up Washington, DC (BWI) en route Denver, CO (DEN)

Flight: Southwest 549
Flight time: 3 hours, 50 minutes
RZ Seat: Assigned at airport
AiC: Sgt. (b) (6), (b) (7)(C)
Staff: Scott Hommel
NOTE: TIME ZONE CHANGE EDT to MDT (-2 hours)

3:15-3:35pm MDT:

Wheels down Denver International Airport (DEN) // Proceed to Vehicles

Location: 8500 Peña Boulevard
Denver, CO 80249

3:35-4:30pm MDT:

Depart Airport en route RON

Location: Homewood Suites Denver Downtown-Convention Center
550 15th Street
Denver, CO 80202

Vehicle Manifest:

Secretary's Vehicle: RZ
Lt. (b) (6), (b) (7)(C)
Sgt. (b) (6), (b) (7)(C)
Staff Vehicle: Scott Hommel
Laura Rigas
Luke Bullock
Tami Heilemann

Drive Time: ~45 minutes without traffic

4:30-6:20pm MDT:

Personal Time

Location: Homewood Suites Denver Downtown-Convention Center
Staff: Luke Bullock
Contact: Front Desk; (303) 623-4477
Confirmation: 81286697 (RZ)
Room: 714

6:20-6:25pm MDT:

Depart RON en route ALEC Event Hold

Location: Denver Hyatt Regency
650 15th Street,
Denver, Colorado 80202

Travel time: ~1 minute walk (across the street)

6:25-7:00pm MDT: Remarks at American Legislative Exchange Council Kick-Off Reception (ALEC)

Location: Denver Hyatt Regency
650 15th Street,
Denver, Colorado 80202
Centennial D&E Ballroom

Press: Open

Staff: Laura Rigas
Scott Hommel
Tami Heilemann

Advance: Luke Bullock

Contact: Courtney Cook; (571) 482-5003, CCook@ALEC.org
Jeff Lathan; (405) 919-6263

Set Up: Side by Side; On Stage, wireless mic

Format: Introduced by Lisa Nelson
10-15 minutes remarks from podium
15 minutes fireside chat with CEO Lisa Nelson
Each seated at high-top chairs on stage.

7:00-7:10pm MDT: Depart ALEC Event en route Dinner

Location: The Yard House
1555 Court Place
Denver, CO 80202
Corner of 16th St & Tremont Place

Travel Time: ~7 minute walk from Hyatt Regency

7:15-8:30pm MDT: Dinner at The Yard House

Location: 1555 Court Place
Denver, CO 80202

Contact: (303) 572-9273

Staff: Scott Hommel
Laura Rigas
Tami Heilemann

Advance: Luke Bullock

Reservation: Luke Party of 8 at 6:45 PM MDT

8:30-8:40pm MDT: Depart Dinner en route RON

Location: Homewood Suites Denver Downtown
550 15th Street
Denver, CO 80202

Travel Time: 5 minute walk around the corner

8:45pm MDT: RON

Friday, July 21, 2017

Denver, CO

10:40-11:00am MDT:

Depart RON en route Denver Federal Center

Location: Denver Federal Center Building
West 6th Avenue & Kipling Street
Denver,, CO 80225

Vehicle Manifest:

Secretary's Vehicle: RZ
Lt. (b) (6), (b) (7)(C)
Sgt. (b) (6), (b) (7)(C)
Staff Vehicle: Scott Hommel
Laura Rigas
Luke Bullock

Drive Time: ~20 minutes

11:00-11:45pm MDT:

CO Area/Regional Leadership Meeting & Luncheon

Location: Denver Federal Center
USGS Office, Bldg. 810
Denver, CO 80225
Entry Door S-25, Room F-1014

Press: Closed

Staff: Scott Hommel
Laura Rigas

Advance: Luke Bullock

Contact: Susan Barnes; (303) 236-5438

Set Up: Roundtable/Boxed Lunch

Format: Greeted By: Max Ethridge
RZ Introduced by Max Ethridge
5 Minutes Opening Remarks; Informal
Lunch Begins; Mix & Mingle
5 Minutes Closing Remarks; Informal

11:45-12:30pm MDT:

Tour USGS Core Research Center

Location: Denver Federal Center
USGS Office, Bldg. 810
Denver, CO 80225
Main Lobby Area

Press: Closed

Staff: Scott Hommel
Laura Rigas

Advance: Luke Bullock

Contact: John Rhoades; (303) 202-4851

Greeted By: John Rhoades

Set Up: Walk & Talk

Format: Conversational Remarks; Informal

12:30-12:35pm MDT:

Depart Tour en route USGS TRIGA Tour

Location: Denver Federal Center
USGS Energy Office, Bldg. 15,
Denver, CO 80225

Vehicle Manifest:

Secretary's Vehicle: RZ
Lt. (b) (6), (b) (7)(C)
Sgt. (b) (6), (b) (7)(C)
Staff Vehicle: Scott Hommel
Laura Rigas
Luke Bullock

Drive Time: ~5 minutes

12:35-12:55pm MDT:

Tour USGS TRIGA Nuclear Reactor

Location: Denver Federal Center
USGS Energy Office, Bldg. 15
Entry Door N-3
Denver, CO 80225

Press: Closed

Staff: Scott Hommel
Laura Rigas

Advance: Luke Bullock

Contact: Robert "Bob" Horton; (303) 236-1338

Greeted By: Robert "Bob" Horton

Set Up: Walk & Talk

Format: Conversational Remarks; Informal

12:55-1:00pm MDT:

Depart Tour en route Denver Area DOI All Hands Event

Location: Bicentennial Park
Denver Federal Center
Corner of 4th Street & Main Ave.
Denver, CO 80225

1:00-2:00pm MDT:

Denver Area DOI All Hands Meeting

Location: Denver Federal Center
Bicentennial Park
Corner of 4th & Main Ave.

Press: Closed

Staff: Scott Hommel
Laura Rigas

Advance: Luke Bullock

Contact: David Ozman; (720) 244-4543

Greeted By: Max Ethridge

Set Up: Town Hall Style; Seated Employees; A/V Ready

Format: Introduction by Max Ethridge
10 Minute Informal Remarks
20 Minute Q&A from Employees
15 Minute Mix & Mingle

2:30-2:50pm MDT:

Depart Denver Federal Center en route RON

Location: Homewood Suites by Hilton Denver Downtown
550 15th Street
Denver, CO 80202

Vehicle Manifest:

Secretary's Vehicle: RZ
Lt. (b) (6), (b) (7)(C)
Sgt. (b) (6), (b) (7)(C)
Staff Vehicle: Scott Hommel
Laura Rigas
Luke Bullock

Drive Time: ~20 minutes

2:50-4:20pm MDT:

Personal Time

4:20-4:30pm MDT:

Depart RON en route Magnolia Hotel

Vehicle Manifest:

Secretary's Vehicle: RZ
Lt. (b) (6), (b) (7)(C)
Sgt. (b) (6), (b) (7)(C)

Drive Time: ~5 minutes

Walk Time: ~8 minutes

4:30-6:00pm MDT:

Colorado Republican Committee Round Table

Location: Magnolia Hotel
Glenarm & Stout Rooms (Lower Level)
818 17th Street
Denver, CO 80202

Staff: None
Press: Closed
Advance: None
Format: 4:30-4:45 Photo Line in Glen Arm room
4:45-5:00 Chairman Jeff Hays welcomes, gives update, and introduces
RZ
5:00-5:30 Roundtable discussion
5:30-6:00 Open discussion and Q&A; Chairman Jeff Hays closes
discussion
6:00 Depart

6:00-6:10pm MDT:

Depart Magnolia Hotel en route Colorado Convention Center

Location: Colorado Convention Center
700 14th Street
Denver, CO 80202

Vehicle Manifest:

Secretary's Vehicle: RZ
Lt. (b) (6), (b) (7)(C)
Sgt. (b) (6), (b) (7)(C)

Drive Time: ~3 minutes

Walk Time: ~7 minutes

6:15-7:00pm MDT:

HOLD: Press

7:00-8:30pm MDT:

Western Conservative Summit Remarks

Location: Mile High Ballroom, Lower Level
Colorado Convention Center
700 14th Street
Denver, CO 80202
Participants: TBD
Press: Open
Staff: Scott Hommel
Laura Rigas
Advance: Luke Bullock
Contact: Staci Holt; (303) 963-3425
Format: 7:22 Remarks Start
Set Up:

8:30-8:45pm MDT:

Depart Convention Center en route RON

Location: Homewood Suites Denver Downtown
550 15th Street
Denver, CO 80202
Vehicle Manifest:
Secretary's Vehicle: RZ
Lt. (b) (6), (b) (7)(C)
Sgt. (b) (6), (b) (7)(C)
Staff Vehicle: Scott Hommel
Laura Rigas
Luke Bullock
Drive Time: ~2 minutes

8:45pm MDT:

RON

Saturday, July 22, 2017

Denver, CO

8:00-10:00am MDT:

Depart RON en route Rocky Mountain National Park

Vehicle Manifest:
Secretary's Vehicle: RZ
Lt. (b) (6), (b) (7)(C)
Sgt. (b) (6), (b) (7)(C)
Staff Vehicle: Scott Hommel
Laura Rigas
Luke Bullock

10:00-10:45am MDT:

Meeting with Rocky Mountain National Park Superintendent

11:00-11:30am MDT:

Grant Announcement

2:45-4:45pm MDT:

Depart Rocky Mountain National Park en route Denver International Airport

Location: 8500 Peña Boulevard
Denver, CO 80249
Vehicle Manifest:
Secretary's Vehicle: RZ
Lt. (b) (6), (b) (7)(C)
Sgt. (b) (6), (b) (7)(C)

Staff Vehicle: Scott Hommel
Laura Rigas
Luke Bullock

Drive Time: ~1 hour, 50 minutes without traffic

5:52pm MDT-
11:16pm EDT:

Wheels up Denver, CO (DEN) en route Washington, DC (BWI)

Flight: United Airlines 1148

Flight time: 3 hours, 24 minutes

RZ Seat: 14D

AiC: Sgt. (b) (6), (b) (7)(C)

Staff: Laura Rigas, Scott Hommel

NOTE: TIME ZONE CHANGE MDT to EDT (+2 HOURS)

Document Header Information

Document Authorization Document TANUM0000SXOI-1
Type: Name:
Travel TANUM0000SXOITrip 07-18-17 Colorado
Authorization Name:
Number:
TA Date: 08/05/17 Currency: USD
Organization: DOIDOSSIO Current AUTHORIZATION SIGNED
Status:
Purpose: Mission Document Trip Purpose: From July 20, 2017, through July 22, 2017, Secretary Ryan Zinke was on official travel in
(Operational) Detail: Denver, Colorado, and the surrounding region, for a number of official engagements. Secretary Zinke provided remarks at an American Legislative Exchange Council event, and at the Western Conservative Summit. Secretary Zinke also visited various DOI offices at the Denver Federal Center and held an all-hands meeting with DOI employees. Secretary Zinke also visited Rocky Mountain National Park to make a grant announcement (see attached trip schedule). Luke Bullock travelled to Denver and the surrounding region to advance these engagements for Secretary Zinke. Trip Notes: . Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable. . In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached. . Airfare Ticket 0168671598751 was fully refunded for the amount of \$172.20.

Type Code: Trip By Trip

Traveler Profile

Name: BULLOCK, WESLEY LUKE ID: 1001219429
TID: 40217713 Organization: DOIDOSSIO
Title: Duty Station: WASHINGTON DC
Security Cl: Card: CARD HOLDER
Office Address: DOI OS SIO 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: WESLEY_BULLOCK@IOS.DOIGOV
Office Phone: 2022087551 Cell Phone:
Home Address: (b) (6) Home Phone: 2022087551
Alternate Address: Alternate Phone:

Document Information

Trip
Number:
1
Purpose: Trip Purpose: From July 20, 2017, through July 22, 2017, Secretary Ryan Zinke was on official travel in Denver, Colorado, and the surrounding region, for a number of official engagements. Secretary Zinke provided remarks at an American Legislative Exchange Council event, and at the Western Conservative Summit. Secretary Zinke also visited various DOI offices at the Denver Federal Center and held an all-hands meeting with DOI employees. Secretary Zinke also visited Rocky Mountain National Park to make a grant announcement (see attached trip schedule). Luke Bullock travelled to Denver and the surrounding region to advance these engagements for Secretary Zinke. Trip Notes: . Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable. . In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached. . Airfare Ticket 0168671598751 was fully refunded for the amount of \$172.20.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/18/17	07/20/17	AURORA, CO	Mission (Operational)	178.00 / 69.00
07/20/17	07/22/17	DENVER, CO	Mission (Operational)	178.00 / 69.00

Document Totals

Total Expenses:	2,367.94
Reimbursable Expenses:	1,189.71
Non-Reimbursable Expenses:	1,178.23
Advance Authorized:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	351.40	.00
Excess Air/Bag Fees	25.00	.00
Fuel-Rental Vehicle	52.60	.00
Lodging Taxes & Misc	158.36	.00
Lodging-PerDiem	712.00	.00
M&IE-PerDiem	310.50	.00
Rental Car	677.33	.00
Transportation	66.00	.00
Transxn Fees	14.75	.00
Total Expenses:	2,367.94	.00

Trip 1 Details**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	1,345.44	Total Per Diem Expenses:	1,022.50
Date	Description	Category	Cost	Pay Method	Per Diem
07/18/2017	Airline Flight Comment: Flight from Washington, DC (BWI) to Denver, CO.	Com. Carrier	172.20	GOVCC-C	
07/18/2017	Train Comment: Train from residence in Washington, DC to BWI Airport.	Com. Carrier	7.00	REIMBURSABLE	
07/18/2017	Baggage Fee-1st bag Comment: First Bag Fee for flight from Washington, DC (BWI) to Denver, CO.	Excess Air/Bag Fees	25.00	REIMBURSABLE	
07/18/2017	Lodging Tax Comment: Public Improvement Fee and City & State Occupancy Tax	Lodging Taxes & Misc	27.28	GOVCC-C	
07/18/2017	Lodging	Lodging-PerDiem	178.00	GOVCC-C	*
07/18/2017	M&IE	M&IE-PerDiem	51.75	REIMBURSABLE	*
07/19/2017	Lodging Tax Comment: Public Improvement Fee and City & State Occupancy Tax	Lodging Taxes & Misc	27.28	GOVCC-C	
07/19/2017	Lodging	Lodging-PerDiem	178.00	GOVCC-C	*
07/19/2017	M&IE	M&IE-PerDiem	69.00	REIMBURSABLE	*
07/19/2017	Parking Comment: On 7/19/17, while executing his advancing duties, Luke Bullock incurred two separate parking fees for the amounts of \$12.00 and \$6.00, respectively. Luke Bullock did not receive receipts for either of these parking fees. A printed screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charges indicated.	Transportation	12.00	REIMBURSABLE	
07/19/2017	Parking Comment: On 7/19/17, while executing his advancing duties, Luke Bullock incurred two separate parking fees for the amounts of \$12.00 and \$6.00, respectively. Luke Bullock did not receive receipts for either of these parking fees. A printed screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charges indicated.	Transportation	6.00	REIMBURSABLE	
07/20/2017	Lodging Tax Comment: STATE TAX and LODGING TAX	Lodging Taxes & Misc	26.26	GOVCC-C	
07/20/2017	Data Services Comment: PC Basic Station Time/Minute & Computer Color Prints Letter/Legal	Lodging Taxes & Misc	49.60	REIMBURSABLE	
07/20/2017	Data Services Comment: PC Basic Station Time/Minute	Lodging Taxes & Misc	1.68	REIMBURSABLE	
07/20/2017	Lodging	Lodging-PerDiem	178.00	GOVCC-C	*
07/20/2017	M&IE	M&IE-PerDiem	69.00	REIMBURSABLE	*
07/20/2017	Parking Comment: VALET PARKING	Transportation	42.00	REIMBURSABLE	
07/20/2017	Parking Comment: On 7/20/17, while executing his advancing duties, Luke Bullock incurred a parking	Transportation	6.00	REIMBURSABLE	

fee for the amount of \$6.00. Luke Bullock did not receive a receipt for this parking fee. A screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charge indicated.

07/21/2017 Lodging Tax	Lodging Taxes & Misc	26.26	GOVCC-C
Comment: STATE TAX and LODGING TAX			
07/21/2017 Lodging	Lodging-PerDiem	178.00	GOVCC-C *
07/21/2017 M&IE	M&IE-PerDiem	69.00	REIMBURSABLE *
07/22/2017 Airline Flight	Com. Carrier	172.20	GOVCC-C
Comment: Flight from Denver, CO to Washington, DC (BWI).			
07/22/2017 Gas-Rental	Fuel-Rental Vehicle	52.60	REIMBURSABLE
Comment: REGULAR 23.922G			
07/22/2017 M&IE	M&IE-PerDiem	51.75	REIMBURSABLE *
07/22/2017 Rental Car	Rental Car	677.33	REIMBURSABLE
Comment: In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached.			
08/05/2017 TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,022.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/18/2017	178.00/ 69.00	178.00	178.00	51.75	51.75	
07/19/2017	178.00/ 69.00	178.00	178.00	69.00	69.00	
07/20/2017	178.00/ 69.00	178.00	178.00	69.00	69.00	
07/21/2017	178.00/ 69.00	178.00	178.00	69.00	69.00	
07/22/2017	178.00/ 69.00	0.00	0.00	51.75	51.75	

Account Summary for the Selected Trip

Org: DOI	Label: FY 2016/2017 BSEE RSA	Acct Code: DS10100000/DR.10100.16BSETRV//167D0102DR/DL2000000.000000////	2,367.94
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 351.40	
Expense Category: Excess	Fiscal Year: 2017	Amount: 25.00	
Air/Bag Fees			
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 52.60	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 158.36	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 712.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 310.50	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 677.33	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 66.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			2,367.94

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
DOI FY 2016/2017 BSEE RSA	DS10100000/DR.10100.16BSETRV//167D0102DR/DL2000000.000000////	GOVCC-C	1,178.23
DOI FY 2016/2017 BSEE RSA	DS10100000/DR.10100.16BSETRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	1,189.71

Totals by Label

DOI FY 2016/2017 BSEE RSA	DS10100000/DR.10100.16BSETRV//167D0102DR/DL2000000.000000////	2,367.94
Total		

Totals by Payment Method

GOVCC-C Total	1,178.23
REIMBURSABLE	1,189.71
Total	

Receipt Checklist

Date	Description	Cost
07/18/17	AIR	\$172.20
07/18/17	RAIL	\$7.00
07/18/17	Baggage Fee-1st bag	\$25.00
07/19/17	PARK	\$12.00
07/19/17	PARK	\$6.00
07/20/17	Data Services	\$49.60
07/20/17	Data Services	\$1.68
07/20/17	PARK	\$42.00
07/20/17	PARK	\$6.00
07/22/17	AIR	\$172.20
07/22/17	Gas-Rental	\$52.60
07/22/17	RENT	\$677.33

Audits

Audit Name	Result	Reason
DAILY EXPENSE THRESH	FAIL	Data Services for 07/20/2017 exceeds the daily threshold of 25.00
	Traveler Justification:	On 7/20/17, Luke Bullock utilized a FedEx Office store to print and copy briefing materials, trip schedules, and other documents related to Secretary Zinke's travel. The total combined charge for the use of these data services was \$51.28. Documentation is attached.
DFLT PMT METHOD USED	FAIL	Train ON 07/18/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C
	Traveler Justification:	Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable.
EXPENSE THRESHOLD	FAIL	Data Services exceeds the single threshold of 25.00
	Traveler Justification:	On 7/20/17, Luke Bullock utilized a FedEx Office store to print and copy briefing materials, trip schedules, and other documents related to Secretary Zinke's travel. The total combined charge for the use of these data services was \$51.28. Documentation is attached.

Document History 10/05/2017 Authorization: TANUM0000SXOI-1

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/17/2017	6:33PMEST	BULLOCK, WESLEY LUKE	
AUTHORIZATION SIGNED	08/17/2017	6:39PMEST	BULLOCK, WESLEY LUKE	Net Adjustment:0.00 Net Adjustment:2,367.94

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Authorization Document TANUM0000SXOI
Type: Name:
Travel TANUM0000SXOITrip 07-18-17 Colorado
Authorization Name:
Number:
TA Date: 08/05/17 Currency: USD
Organization: DOIDOSSIO Current AUTHORIZATION SIGNED
Status:
Purpose: Mission Document Trip Purpose: From July 20, 2017, through July 22, 2017, Secretary Ryan Zinke was on official travel in
(Operational) Detail: Denver, Colorado, and the surrounding region, for a number of official engagements. Secretary Zinke provided remarks at an American Legislative Exchange Council event, and at the Western Conservative Summit. Secretary Zinke also visited various DOI offices at the Denver Federal Center and held an all-hands meeting with DOI employees. Secretary Zinke also visited Rocky Mountain National Park to make a grant announcement (see attached trip schedule). Luke Bullock travelled to Denver and the surrounding region to advance these engagements for Secretary Zinke. Trip Notes: . Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable. . In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached. . Airfare Ticket 0168671598751 was fully refunded for the amount of \$172.20.

Type Code: Trip By Trip

Traveler Profile

Name: BULLOCK, WESLEY LUKE ID: 1001219429
TID: 40217713 Organization: DOIDOSSIO
Title: Duty Station: WASHINGTON DC
Security Cl: Card: CARD HOLDER
Office Address: DOI OS SIO 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: WESLEY_BULLOCK@IOS.DOIGOV
Office Phone: 2022087551 Cell Phone:
Home Address: (b) (6) Home Phone: 2022087551
Alternate Address: Alternate Phone:

Document Information

Trip
Number:
1
Purpose: Trip Purpose: From July 20, 2017, through July 22, 2017, Secretary Ryan Zinke was on official travel in Denver, Colorado, and the surrounding region, for a number of official engagements. Secretary Zinke provided remarks at an American Legislative Exchange Council event, and at the Western Conservative Summit. Secretary Zinke also visited various DOI offices at the Denver Federal Center and held an all-hands meeting with DOI employees. Secretary Zinke also visited Rocky Mountain National Park to make a grant announcement (see attached trip schedule). Luke Bullock travelled to Denver and the surrounding region to advance these engagements for Secretary Zinke. Trip Notes: . Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable. . In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached. . Airfare Ticket 0168671598751 was fully refunded for the amount of \$172.20.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/18/17	07/20/17	AURORA, CO	Mission (Operational)	178.00 / 69.00
07/20/17	07/22/17	DENVER, CO	Mission (Operational)	178.00 / 69.00

Document Totals

Total Expenses:	2,367.94
Reimbursable Expenses:	1,189.71
Non-Reimbursable Expenses:	1,178.23
Advance Authorized:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	351.40	.00
Excess Air/Bag Fees	25.00	.00
Fuel-Rental Vehicle	52.60	.00
Lodging Taxes & Misc	158.36	.00
Lodging-PerDiem	712.00	.00
M&IE-PerDiem	310.50	.00
Rental Car	677.33	.00
Transportation	66.00	.00
Transxn Fees	14.75	.00
Total Expenses:	2,367.94	.00

Trip 1 Details**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	1,345.44	Total Per Diem Expenses:	1,022.50
Date	Description	Category	Cost	Pay Method	Per Diem
07/18/2017	Airline Flight Comment: Flight from Washington, DC (BWI) to Denver, CO.	Com. Carrier	172.20	GOVCC-C	
07/18/2017	Train Comment: Train from residence in Washington, DC to BWI Airport.	Com. Carrier	7.00	REIMBURSABLE	
07/18/2017	Baggage Fee-1st bag Comment: First Bag Fee for flight from Washington, DC (BWI) to Denver, CO.	Excess Air/Bag Fees	25.00	REIMBURSABLE	
07/18/2017	Lodging Tax Comment: Public Improvement Fee and City & State Occupancy Tax	Lodging Taxes & Misc	27.28	GOVCC-C	
07/18/2017	Lodging	Lodging-PerDiem	178.00	GOVCC-C	*
07/18/2017	M&IE	M&IE-PerDiem	51.75	REIMBURSABLE	*
07/19/2017	Lodging Tax Comment: Public Improvement Fee and City & State Occupancy Tax	Lodging Taxes & Misc	27.28	GOVCC-C	
07/19/2017	Lodging	Lodging-PerDiem	178.00	GOVCC-C	*
07/19/2017	M&IE	M&IE-PerDiem	69.00	REIMBURSABLE	*
07/19/2017	Parking Comment: On 7/19/17, while executing his advancing duties, Luke Bullock incurred two separate parking fees for the amounts of \$12.00 and \$6.00, respectively. Luke Bullock did not receive receipts for either of these parking fees. A printed screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charges indicated.	Transportation	12.00	REIMBURSABLE	
07/19/2017	Parking Comment: On 7/19/17, while executing his advancing duties, Luke Bullock incurred two separate parking fees for the amounts of \$12.00 and \$6.00, respectively. Luke Bullock did not receive receipts for either of these parking fees. A printed screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charges indicated.	Transportation	6.00	REIMBURSABLE	
07/20/2017	Lodging Tax Comment: STATE TAX and LODGING TAX	Lodging Taxes & Misc	26.26	GOVCC-C	
07/20/2017	Data Services Comment: PC Basic Station Time/Minute & Computer Color Prints Letter/Legal	Lodging Taxes & Misc	49.60	REIMBURSABLE	
07/20/2017	Data Services Comment: PC Basic Station Time/Minute	Lodging Taxes & Misc	1.68	REIMBURSABLE	
07/20/2017	Lodging	Lodging-PerDiem	178.00	GOVCC-C	*
07/20/2017	M&IE	M&IE-PerDiem	69.00	REIMBURSABLE	*
07/20/2017	Parking Comment: VALET PARKING	Transportation	42.00	REIMBURSABLE	
07/20/2017	Parking Comment: On 7/20/17, while executing his advancing duties, Luke Bullock incurred a parking	Transportation	6.00	REIMBURSABLE	

fee for the amount of \$6.00. Luke Bullock did not receive a receipt for this parking fee. A screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charge indicated.

07/21/2017 Lodging Tax	Lodging Taxes & Misc	26.26	GOVCC-C
Comment: STATE TAX and LODGING TAX			
07/21/2017 Lodging	Lodging-PerDiem	178.00	GOVCC-C *
07/21/2017 M&IE	M&IE-PerDiem	69.00	REIMBURSABLE *
07/22/2017 Airline Flight	Com. Carrier	172.20	GOVCC-C
Comment: Flight from Denver, CO to Washington, DC (BWI).			
07/22/2017 Gas-Rental	Fuel-Rental Vehicle	52.60	REIMBURSABLE
Comment: REGULAR 23.922G			
07/22/2017 M&IE	M&IE-PerDiem	51.75	REIMBURSABLE *
07/22/2017 Rental Car	Rental Car	677.33	REIMBURSABLE
Comment: In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached.			
08/05/2017 TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,022.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/18/2017	178.00/ 69.00	178.00	178.00	51.75	51.75	
07/19/2017	178.00/ 69.00	178.00	178.00	69.00	69.00	
07/20/2017	178.00/ 69.00	178.00	178.00	69.00	69.00	
07/21/2017	178.00/ 69.00	178.00	178.00	69.00	69.00	
07/22/2017	178.00/ 69.00	0.00	0.00	51.75	51.75	

Account Summary for the Selected Trip

Org: DOI	Label: FY 2016/2017 BSEE RSA	Acct Code: DS10100000/DR.10100.16BSETRV//167D0102DR/DL2000000.000000////	2,367.94
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 351.40	
Expense Category: Excess	Fiscal Year: 2017	Amount: 25.00	
Air/Bag Fees			
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 52.60	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 158.36	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 712.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 310.50	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 677.33	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 66.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			2,367.94

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
DOI FY 2016/2017 BSEE RSA	DS10100000/DR.10100.16BSETRV//167D0102DR/DL2000000.000000////	GOVCC-C	1,178.23
DOI FY 2016/2017 BSEE RSA	DS10100000/DR.10100.16BSETRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	1,189.71

Totals by Label

DOI FY 2016/2017 BSEE RSA	DS10100000/DR.10100.16BSETRV//167D0102DR/DL2000000.000000////	2,367.94
Total		

Totals by Payment Method

GOVCC-C Total	1,178.23
REIMBURSABLE	1,189.71
Total	

Receipt Checklist

Date	Description	Cost
07/18/17	AIR	\$172.20
07/18/17	RAIL	\$7.00
07/18/17	Baggage Fee-1st bag	\$25.00
07/19/17	PARK	\$12.00
07/19/17	PARK	\$6.00
07/20/17	Data Services	\$49.60
07/20/17	Data Services	\$1.68
07/20/17	PARK	\$42.00
07/20/17	PARK	\$6.00
07/22/17	AIR	\$172.20
07/22/17	Gas-Rental	\$52.60
07/22/17	RENT	\$677.33

Audits

Audit Name	Result	Reason
EXPENSE THRESHOLD	FAIL	Data Services exceeds the single threshold of 25.00
	Traveler Justification:	On 7/20/17, Luke Bullock utilized a FedEx Office store to print and copy briefing materials, trip schedules, and other documents related to Secretary Zinke's travel. The total combined charge for the use of these data services was \$51.28. Documentation is attached.
DAILY EXPENSE THRESH	FAIL	Data Services for 07/20/2017 exceeds the daily threshold of 25.00
	Traveler Justification:	On 7/20/17, Luke Bullock utilized a FedEx Office store to print and copy briefing materials, trip schedules, and other documents related to Secretary Zinke's travel. The total combined charge for the use of these data services was \$51.28. Documentation is attached.
DFLT PMT METHOD USED	FAIL	Train ON 07/18/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C
	Traveler Justification:	Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable.

Document History 10/05/2017 Authorization: TANUM0000SXOI-1

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/05/2017	3:55PMEST	NIGBOROWICZ, TIMOTHY M	
AUTHORIZATION SIGNED	08/05/2017	5:23PMEST	NIGBOROWICZ, TIMOTHY M	Net Adjustment:0.00
				Net Adjustment:2,367.94

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Voucher Document TV0000KUFS
Type: Name:
Travel TANUM0000SXOITrip 07-18-17 Colorado
Authorization Name:
Number:
TA Date: 08/05/17 Currency: USD
Organization: DOIDOSSIO Current PAID
Status:
Purpose: Mission Document Trip Purpose: From July 20, 2017, through July 22, 2017, Secretary Ryan Zinke was on official travel in
(Operational) Detail: Denver, Colorado, and the surrounding region, for a number of official engagements. Secretary Zinke provided remarks at an American Legislative Exchange Council event, and at the Western Conservative Summit. Secretary Zinke also visited various DOI offices at the Denver Federal Center and held an all-hands meeting with DOI employees. Secretary Zinke also visited Rocky Mountain National Park to make a grant announcement (see attached trip schedule). Luke Bullock travelled to Denver and the surrounding region to advance these engagements for Secretary Zinke. Trip Notes: . Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable. . In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached. . Airfare Ticket 0168671598751 was fully refunded for the amount of \$172.20.

Type Code: Trip By Trip

Traveler Profile

Name: BULLOCK, WESLEY LUKE ID: 1001219429
TID: 40217713 Organization: DOIDOSSIO
Title: Duty Station: WASHINGTON DC
Security Cl: Card: CARD HOLDER
Office Address: DOI OS SIO 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: WESLEY_BULLOCK@IOS.DOIGOV
Office Phone: 2022087551 Cell Phone:
Home Address: (b) (6) Home Phone: 2022087551
Alternate Address: Alternate Phone:

Document Information

Trip
Number:
1
Purpose: Trip Purpose: From July 20, 2017, through July 22, 2017, Secretary Ryan Zinke was on official travel in Denver, Colorado, and the surrounding region, for a number of official engagements. Secretary Zinke provided remarks at an American Legislative Exchange Council event, and at the Western Conservative Summit. Secretary Zinke also visited various DOI offices at the Denver Federal Center and held an all-hands meeting with DOI employees. Secretary Zinke also visited Rocky Mountain National Park to make a grant announcement (see attached trip schedule). Luke Bullock travelled to Denver and the surrounding region to advance these engagements for Secretary Zinke. Trip Notes: . Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable. . In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached. . Airfare Ticket 0168671598751 was fully refunded for the amount of \$172.20.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/18/17	07/20/17	AURORA, CO	Mission (Operational)	178.00 / 69.00
07/20/17	07/22/17	DENVER, CO	Mission (Operational)	178.00 / 69.00

Document Totals

Total Expenses:	2,367.94
Reimbursable Expenses:	1,189.71
Non-Reimbursable Expenses:	1,178.23
Advance Applied:	.00

Net to Traveler:	1,189.71
Net to Government:	1,178.23
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	351.40	.00
Excess Air/Bag Fees	25.00	.00
Fuel-Rental Vehicle	52.60	.00
Lodging Taxes & Misc	158.36	.00
Lodging-PerDiem	712.00	.00
M&IE-PerDiem	310.50	.00
Rental Car	677.33	.00
Transportation	66.00	.00
Transxn Fees	14.75	.00
Total Expenses:	2,367.94	.00

Trip 1 Details						
Expenses						
Trip#:			Total Non-Per Diem Expenses:	Total Per Diem Expenses:		
Trip#: 1			1,345.44	1,022.50		
Date	Description	Category	Cost	Pay Method	Per Diem	
07/18/2017	Airline Flight Comment: Flight from Washington, DC (BWI) to Denver, CO.	Com. Carrier	172.20	GOVCC-C		
07/18/2017	Train Comment: Train from residence in Washington, DC to BWI Airport.	Com. Carrier	7.00	REIMBURSABLE		
07/18/2017	Baggage Fee-1st bag Comment: First Bag Fee for flight from Washington, DC (BWI) to Denver, CO.	Excess Air/Bag Fees	25.00	REIMBURSABLE		
07/18/2017	Lodging Tax Comment: Public Improvement Fee and City & State Occupancy Tax	Lodging Taxes & Misc	27.28	GOVCC-C		
07/18/2017	Lodging	Lodging-PerDiem	178.00	GOVCC-C		*
07/18/2017	M&IE	M&IE-PerDiem	51.75	REIMBURSABLE		*
07/19/2017	Lodging Tax Comment: Public Improvement Fee and City & State Occupancy Tax	Lodging Taxes & Misc	27.28	GOVCC-C		
07/19/2017	Lodging	Lodging-PerDiem	178.00	GOVCC-C		*
07/19/2017	M&IE	M&IE-PerDiem	69.00	REIMBURSABLE		*
07/19/2017	Parking Comment: On 7/19/17, while executing his advancing duties, Luke Bullock incurred two separate parking fees for the amounts of \$12.00 and \$6.00, respectively. Luke Bullock did not receive receipts for either of these parking fees. A printed screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charges indicated.	Transportation	12.00	REIMBURSABLE		
07/19/2017	Parking Comment: On 7/19/17, while executing his advancing duties, Luke Bullock incurred two separate parking fees for the amounts of \$12.00 and \$6.00, respectively. Luke Bullock did not receive receipts for either of these parking fees. A printed screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charges indicated.	Transportation	6.00	REIMBURSABLE		
07/20/2017	Lodging Tax Comment: STATE TAX and LODGING TAX	Lodging Taxes & Misc	26.26	GOVCC-C		
07/20/2017	Data Services Comment: PC Basic Station Time/Minute & Computer Color Prints Letter/Legal	Lodging Taxes & Misc	49.60	REIMBURSABLE		
07/20/2017	Data Services Comment: PC Basic Station Time/Minute	Lodging Taxes & Misc	1.68	REIMBURSABLE		
07/20/2017	Lodging	Lodging-PerDiem	178.00	GOVCC-C		*
07/20/2017	M&IE	M&IE-PerDiem	69.00	REIMBURSABLE		*
07/20/2017	Parking Comment: VALET PARKING	Transportation	42.00	REIMBURSABLE		

07/20/2017	Parking	Transportation	6.00	REIMBURSABLE
Comment: On 7/20/17, while executing his advancing duties, Luke Bullock incurred a parking fee for the amount of \$6.00. Luke Bullock did not receive a receipt for this parking fee. A screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charge indicated.				
07/21/2017	Lodging Tax	Lodging Taxes & Misc	26.26	GOVCC-C
Comment: STATE TAX and LODGING TAX				
07/21/2017	Lodging	Lodging-PerDiem	178.00	GOVCC-C *
07/21/2017	M&IE	M&IE-PerDiem	69.00	REIMBURSABLE *
07/22/2017	Airline Flight	Com. Carrier	172.20	GOVCC-C
Comment: Flight from Denver, CO to Washington, DC (BWI).				
07/22/2017	Gas-Rental	Fuel-Rental Vehicle	52.60	REIMBURSABLE
Comment: REGULAR 23.922G				
07/22/2017	M&IE	M&IE-PerDiem	51.75	REIMBURSABLE *
07/22/2017	Rental Car	Rental Car	677.33	REIMBURSABLE
Comment: In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached.				
08/05/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,022.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/18/2017	178.00/ 69.00	178.00	178.00	51.75	51.75	
07/19/2017	178.00/ 69.00	178.00	178.00	69.00	69.00	
07/20/2017	178.00/ 69.00	178.00	178.00	69.00	69.00	
07/21/2017	178.00/ 69.00	178.00	178.00	69.00	69.00	
07/22/2017	178.00/ 69.00	0.00	0.00	51.75	51.75	

Account Summary for the Selected Trip

Org: DOI	Label: FY 2016/2017 BSEE RSA	Acct Code: DS10100000/DR.10100.16BSETRV//167D0102DR/DL2000000.000000////	2,367.94
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 351.40	
Expense Category: Excess	Fiscal Year: 2017	Amount: 25.00	
Air/Bag Fees			
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 52.60	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 158.36	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 712.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 310.50	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 677.33	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 66.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			2,367.94

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
DOI FY 2016/2017 BSEE RSA	DS10100000/DR.10100.16BSETRV//167D0102DR/DL2000000.000000////	GOVCC-C	1,178.23
DOI FY 2016/2017 BSEE RSA	DS10100000/DR.10100.16BSETRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	1,189.71

Totals by Label

DOI FY 2016/2017 BSEE RSA	DS10100000/DR.10100.16BSETRV//167D0102DR/DL2000000.000000////	Total	2,367.94
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Totals by Payment Method

GOVCC-C Total	1,178.23
REIMBURSABLE	1,189.71
Total	

Receipt Checklist

Date	Description	Cost
07/18/17	AIR Airline Flight	\$172.20
07/18/17	RAIL Train	\$7.00
07/18/17	Baggage Fee-1st bag	\$25.00
07/20/17	Data Services	\$49.60
07/20/17	Data Services	\$1.68
07/22/17	AIR Airline Flight	\$172.20
07/22/17	Gas-Rental	\$52.60
07/22/17	RENT Rental Car	\$677.33

Audits

Audit Name	Result	Reason
DAILY EXPENSE THRESH	FAIL	Data Services for 07/20/2017 exceeds the daily threshold of 25.00
	Traveler Justification:	On 7/20/17, Luke Bullock utilized a FedEx Office store to print and copy briefing materials, trip schedules, and other documents related to Secretary Zinke's travel. The total combined charge for the use of these data services was \$51.28. Documentation is attached.
EXPENSE THRESHOLD	FAIL	Data Services exceeds the single threshold of 25.00
	Traveler Justification:	On 7/20/17, Luke Bullock utilized a FedEx Office store to print and copy briefing materials, trip schedules, and other documents related to Secretary Zinke's travel. The total combined charge for the use of these data services was \$51.28. Documentation is attached.
DFLT PMT METHOD USED	FAIL	Parking ON 07/20/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C
	Traveler Justification:	Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable.

Document History 10/05/2017 Voucher: TV0000KUFS

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/05/2017	5:24PMEST	NIGBOROWICZ, TIMOTHY M	Net Adjustment:0.00
T-ENTERED	08/28/2017	1:21PMEST	NIGBOROWICZ, TIMOTHY M	Net Adjustment:2,367.94
AUTHORIZED	08/28/2017	1:22PMEST	NIGBOROWICZ, TIMOTHY M	Net Adjustment:0.00
TV AUDIT REVIEWED	09/01/2017	8:43AMEST	ARAGON, KELLEY C	Net Adjustment:0.00
TV AUDIT APPROVED	09/01/2017	9:05AMEST	MARTIN, BARBARA ANN	Net Adjustment:0.00
PENDING	09/01/2017	9:06AMEST	SYSUTILITY	Net Adjustment:0.00
SAP INVOICE POSTED	09/01/2017	9:06AMEST	EAI, EAI	Net Adjustment:0.00
PAID	09/02/2017	4:14AMEST	EAI, EAI	Net Adjustment:0.00

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type: Authorization Document Name: TANUM0000TOWB
 Travel Authorization Number: TANUM0000TOWB Trip Name: 09-08-17 Pennsylvania
 TA Date: 09/07/17 Currency: USD
 Organization: DOIDOSSIO Current Status: CREATED
 Purpose: Mission (Operational) Document Detail: Secretary Ryan Zinke will travel to Somerset County in southwestern Pennsylvania to visit the Flight 93 National Memorial, and to participate in a number of engagements marking the 16th anniversary of the September 11 attacks. Luke Bullock will travel to Somerset County to advance these engagements for Secretary Zinke.
 Type Code: Trip By Trip

Traveler Profile

Name: BULLOCK, WESLEY LUKE ID: 1001219429
 TID: 40217713 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: WESLEY_BULLOCK@IOS.DOI.GOV
 Office Phone: 2022087551 Cell Phone:
 Home Address: (b) (6) Home Phone: 2022087551
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Secretary Ryan Zinke will travel to Somerset County in southwestern Pennsylvania to visit the Flight 93 National Memorial, and to participate in a number of engagements marking the 16th anniversary of the September 11 attacks. Luke Bullock will travel to Somerset County to advance these engagements for Secretary Zinke.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/08/17	09/11/17	SOMERSET, PA	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses: 807.51
 Reimbursable Expenses: 165.50
 Non-Reimbursable Expenses: 642.01
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Fuel-Rental Vehicle	100.00	.00
Lodging-PerDiem	286.00	.00
M&IE-PerDiem	165.50	.00
Rental Car	241.26	.00
Transxn Fees	14.75	.00
Total Expenses:	807.51	.00

Trip 1 Details**Expenses**

Trip#: 1 Total Non-Per 356.01 Total Per Diem 451.50

Receipt Checklist

Date	Description	Cost
------	-------------	------

Audits

Audit Name	Result	Reason
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST
	Traveler	Luke Bullock has agreed to pay for any difference in lodging expenses over the maximum government lodging rate of \$91.00 per night. Therefore, \$13.00 will be deducted from Luke Bullock's M&IE reimbursement for 9/8/17.
	Justification:	
TRAVEL DATE OVERLAP	FAIL	OVERLAPS WITH TRIP: TANUM0000TN7O
	Traveler	TANUM0000TN7O is a duplicate authorization. There is no trip overlap.
	Justification:	

Document History 10/05/2017 Authorization: TANUM0000TOWB

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/07/2017	3:40PMEST	NIGBOROWICZ, TIMOTHY M	
			Net Adjustment: 0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type: Authorization Document Name: TANUM0000TXMW
 Travel Authorization Number: TANUM0000TXMW Trip Name: 09-19-17 Texas
 TA Date: 09/18/17 Currency: USD
 Organization: DOIDOSSIO Current Status: CREATED
 Purpose: Mission (Operational) Document Detail: Secretary Ryan Zinke will travel to Dallas, Texas, and the surrounding metropolitan area, to speak at the Nation Rifle Association (NRA) Women's Leadership Forum 2017 Summit, and to participate in several engagements related to the Summit. Luke Bullock will travel to the Dallas metropolitan region to advance these engagements for Secretary Zinke.
 Type Code: Trip By Trip

Traveler Profile

Name: BULLOCK, WESLEY LUKE ID: 1001219429
 TID: 40217713 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: WESLEY_BULLOCK@IOS.DOI.GOV
 Office Phone: 2022087551 Cell Phone:
 Home Address: (b) (6) Home Phone: 2022087551
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Secretary Ryan Zinke will travel to Dallas, Texas, and the surrounding metropolitan area, to speak at the Nation Rifle Association (NRA) Women's Leadership Forum 2017 Summit, and to participate in several engagements related to the Summit. Luke Bullock will travel to the Dallas metropolitan region to advance these engagements for Secretary Zinke.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/19/17	09/23/17	IRVING, TX	Mission (Operational)	135.00 / 64.00

Document Totals

Total Expenses: 1,876.38
 Reimbursable Expenses: 288.00
 Non-Reimbursable Expenses: 1,588.38
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	358.40	.00
Fuel-Rental Vehicle	50.00	.00
Lodging-PerDiem	780.00	.00
M&IE-PerDiem	288.00	.00
Rental Car	335.23	.00
Transportation	50.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,876.38	.00

Trip 1 Details

--

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	808.38	Total Per Diem Expenses:	1,068.00
Date	Description	Category	Cost	Pay Method	Per Diem
09/18/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
09/19/2017	Airline Flight	Com. Carrier	358.40	GOVCC-C	
Comment: Total airfare for round-trip flights between Washington, DC (DCA) and Dallas, TX (DAL).					
09/19/2017	Lodging	Lodging-PerDiem	195.00	GOVCC-C	*
Comment: On the nights of 9/19/17 through 9/22/17, Luke Bullock will utilize lodging at a rate that exceeds the maximum allowable government lodging rate established by the General Services Administration for Irving, Texas. A memo authorizing Luke Bullock to accept actual expense reimbursement at the increased lodging rate has been submitted.					
09/19/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
09/19/2017	Taxi	Transportation	25.00	GOVCC-C	
Comment: Taxi from residence in Washington, DC to Washington National Airport.					
09/20/2017	Lodging	Lodging-PerDiem	195.00	GOVCC-C	*
Comment: On the nights of 9/19/17 through 9/22/17, Luke Bullock will utilize lodging at a rate that exceeds the maximum allowable government lodging rate established by the General Services Administration for Irving, Texas. A memo authorizing Luke Bullock to accept actual expense reimbursement at the increased lodging rate has been submitted.					
09/20/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
09/21/2017	Lodging	Lodging-PerDiem	195.00	GOVCC-C	*
Comment: On the nights of 9/19/17 through 9/22/17, Luke Bullock will utilize lodging at a rate that exceeds the maximum allowable government lodging rate established by the General Services Administration for Irving, Texas. A memo authorizing Luke Bullock to accept actual expense reimbursement at the increased lodging rate has been submitted.					
09/21/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
09/22/2017	Lodging	Lodging-PerDiem	195.00	GOVCC-C	*
Comment: On the nights of 9/19/17 through 9/22/17, Luke Bullock will utilize lodging at a rate that exceeds the maximum allowable government lodging rate established by the General Services Administration for Irving, Texas. A memo authorizing Luke Bullock to accept actual expense reimbursement at the increased lodging rate has been submitted.					
09/22/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
09/23/2017	Gas-Rental	Fuel-Rental Vehicle	50.00	GOVCC-C	
09/23/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
09/23/2017	Rental Car	Rental Car	335.23	GOVCC-C	
09/23/2017	Taxi	Transportation	25.00	GOVCC-C	
Comment: Taxi from Washington National Airport to residence in Washington, DC.					

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,068.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/19/2017	135.00/ 64.00	195.00	195.00	48.00	48.00	
09/20/2017	135.00/ 64.00	195.00	195.00	64.00	64.00	
09/21/2017	135.00/ 64.00	195.00	195.00	64.00	64.00	
09/22/2017	135.00/ 64.00	195.00	195.00	64.00	64.00	
09/23/2017	135.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Org: DOI	Label: FY 2017/2018	Acct Code:	1,876.38
	BLM RSA	DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000////	
Expense Category: Com.	Fiscal Year: 2017	Amount: 358.40	
Carrier			
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 50.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 780.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 288.00	

Expense Category: Rental Car	Fiscal Year: 2017	Amount: 335.23
Transportation		
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75
Total:		1,876.38

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
DOI FY 2017/2018 BLM RSA	DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000////GOVCC-C		1,588.38
DOI FY 2017/2018 BLM RSA	DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000////REIMBURSABLE		288.00
Totals by Label			
DOI FY 2017/2018 BLM RSA	DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000////		1,876.38
Total			

Totals by Payment Method

GOVCC-C Total	1,588.38
REIMBURSABLE	288.00
Total	

Attachments No Attachments Exists

Receipt Checklist

Date	Description	Cost
09/19/17	AIR	\$358.40

Audits

Audit Name	Result	Reason
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST
	Traveler Justification:	On the nights of 9/19/17 through 9/22/17, Luke Bullock will utilize lodging at a rate that exceeds the maximum allowable government lodging rate established by the General Services Administration for Irving, Texas. A memo authorizing Luke Bullock to accept actual expense reimbursement at the increased lodging rate has been submitted.
TRAVEL DATE OVERLAP	FAIL	OVERLAPS WITH TRIP: TANUM0000TT3Z
	Traveler Justification:	TANUM0000TT3Z is a duplicate authorization. There is no trip overlap.

Document History 10/05/2017 Authorization: TANUM0000TXMW

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/18/2017	9:16PMEST	NIGBOROWICZ, TIMOTHY M	
Net Adjustment:0.00				

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000U2CV
Travel Authorization Number:	TANUM0000U2CV	Trip Name:	Car/Hotel Reservation - Washington
TA Date:	09/25/17	Currency:	USD
Organization:	DOIDOSSIO	Current Status:	CREATED
Purpose:		Document Detail:	
Type Code:			

Traveler Profile

Name:	BULLOCK, WESLEY LUKE	ID:	1001219429
TID:	40217713	Organization:	DOIDOSSIO
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS SIO 1849 C ST NW WASHINGTON, DC 20240	EMAIL:	WESLEY_BULLOCK@IOS.DOI.GOV
Office Phone:	2022087551	Cell Phone:	
Home Address:	(b) (6)	Home Phone:	2022087551
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1

Purpose:

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/26/17	09/28/17	EATONTOWN, NJ		103.00 / 59.00

Document Totals

Total Expenses:	620.81
Reimbursable Expenses:	147.50
Non-Reimbursable Expenses:	473.31
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging-PerDiem	206.00	.00
M&IE-PerDiem	147.50	.00
Rental Car	209.87	.00
Transaction Fees	42.69	.00
Transxn Fees	14.75	.00
Total Expenses:	620.81	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
LODGE	Doubletree	1003514459	Eatontown,NJ	206.00
RENTAL	Budget	1003514459		209.87

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem	267.31	Total Per Diem	353.50	
Date	Description	Category	Cost	Pay Method	Per Diem	
09/25/2017	Travel Fee	Transaction Fees	16.07	GOVCC-C		
Comment: SB ATRS Domestic-Intl w-o Air-Rail_Lodging and-or Car Only_						
09/25/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C		
09/26/2017	Lodging	Lodging-PerDiem	103.00	GOVCC-C	*	
Comment: Conf Num: 54238643 Cmt: 4PM CANCEL DAY OF ARRIVAL						
09/26/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*	
09/26/2017	Rental Car	Rental Car	209.87	GOVCC-C		
Comment: Conf Num: 17540106US3 Cmt:						
09/26/2017	Travel Fee	Transaction Fees	26.62	GOVCC-C		
Comment: LB Nonemergency After Hours TMC Service 2017-09-26T05:07:00						
09/27/2017	Lodging	Lodging-PerDiem	103.00	GOVCC-C	*	
Comment: Conf Num: 54238643 Cmt: 4PM CANCEL DAY OF ARRIVAL						
09/27/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*	
09/28/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*	
Per Diem Allowances						
Trip#: 1		Total Per Diem Allowances:			353.50	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/26/2017	103.00/ 59.00	103.00	103.00	44.25	44.25	
09/27/2017	103.00/ 59.00	103.00	103.00	59.00	59.00	
09/28/2017	103.00/ 59.00	0.00	0.00	44.25	44.25	

Account Summary for the Selected Trip

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
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Totals by Label

Totals by Payment Method

Attachments No Attachments Exists

Receipt Checklist

Date	Description	Cost
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Audits

Audit Name	Result	Reason
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Document History 10/05/2017 Authorization: TANUM0000U2CV

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/25/2017	3:47PMEST	WESLEY BULLOCK	
Net Adjustment:0.00				

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type: Authorization Document Name: TANUM0000U2EH
 Travel Authorization Number: TANUM0000U2EH Trip Name: 09-26-17 New Jersey
 TA Date: 09/25/17 Currency: USD
 Organization: DOIDOSSIO Current Status: CREATED
 Purpose: Mission (Operational) Document Detail: Secretary Ryan Zinke will travel to Sandy Hook and Highlands, New Jersey, and the surrounding region, to visit various areas within Gateway National Recreation Area. Luke Bullock will travel to eastern New Jersey to advance this visit for Secretary Zinke.
 Type Code: Trip By Trip

Traveler Profile

Name: BULLOCK, WESLEY LUKE ID: 1001219429
 TID: 40217713 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: WESLEY_BULLOCK@IOS.DOI.GOV
 Office Phone: 2022087551 Cell Phone:
 Home Address: (b) (6) Home Phone: 2022087551
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Secretary Ryan Zinke will travel to Sandy Hook and Highlands, New Jersey, and the surrounding region, to visit various areas within Gateway National Recreation Area. Luke Bullock will travel to eastern New Jersey to advance this visit for Secretary Zinke.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/26/17	09/28/17	EATONTOWN, NJ	Mission (Operational)	103.00 / 59.00

Document Totals

Total Expenses: 678.12
 Reimbursable Expenses: 147.50
 Non-Reimbursable Expenses: 530.62
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Fuel-Rental Vehicle	100.00	.00
Lodging-PerDiem	206.00	.00
M&IE-PerDiem	147.50	.00
Rental Car	209.87	.00
Transxn Fees	14.75	.00
Total Expenses:	678.12	.00

Trip 1 Details

Expenses					
Date	Description	Category	Cost	Pay Method	Per
Trip#: 1		Total Non-Per Diem Expenses:	324.62	Total Per Diem Expenses:	353.50

Date	Description	Amount	Account Code	Diem
09/25/2017	TDY Voucher Fee	14.75	GOVCC-C	
09/26/2017	Lodging	103.00	GOVCC-C	*
09/26/2017	M&IE	44.25	REIMBURSABLE	*
09/27/2017	Lodging	103.00	GOVCC-C	*
09/27/2017	M&IE	59.00	REIMBURSABLE	*
09/28/2017	Gas-Rental	100.00	GOVCC-C	
09/28/2017	M&IE	44.25	REIMBURSABLE	*
09/28/2017	Rental Car	209.87	GOVCC-C	

Comment: Luke Bullock will utilize a rental vehicle to travel from Washington, D.C., to New Jersey, and then back to Washington.

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 353.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/26/2017	103.00/ 59.00	103.00	103.00	44.25	44.25	
09/27/2017	103.00/ 59.00	103.00	103.00	59.00	59.00	
09/28/2017	103.00/ 59.00	0.00	0.00	44.25	44.25	

Account Summary for the Selected Trip

Org: DOI	Label: FY 2017/2018 BLM RSA	Acct Code: DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000////	678.12
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 100.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 206.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 147.50	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 209.87	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			678.12

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
DOI FY 2017/2018 BLM RSA	DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000////	GOVCC-C	530.62
DOI FY 2017/2018 BLM RSA	DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000////	REIMBURSABLE	147.50

Totals by Label

DOI FY 2017/2018 BLM RSA	DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000////	678.12
Total		

Totals by Payment Method

GOVCC-C Total	530.62
REIMBURSABLE	147.50
Total	

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
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Audits

Audit Name	Result	Reason
TRAVEL DATE OVERLAP	FAIL	OVERLAPS WITH TRIP: TANUM0000U2CV
	Traveler Justification:	TANUM0000U2CV is a duplicate authorization. There is no trip overlap.

Document History 10/05/2017 Authorization: TANUM0000U2EH

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/25/2017	6:47PMEST	NIGBOROWICZ, TIMOTHY M	

Net Adjustment:0.00

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

7/12

Document Header Information

Document Type: Authorization Document TANUM0000TEIW
 Name:
 Travel TANUM0000TEIW Trip Name: Trip from Washington to New Orleans
 Authorization
 Number:
 TA Date: 08/25/17 Currency: USD
 Organization: DOIDOSASPMBDSMPB Current CREATED
 Status:
 Purpose: Mission (Operational) Document PDAS Scott Cameron will travel to New Orleans, LA on September 14 and return on September
 Detail: 14. He is requested to speak to the National Association of State Departments of Agriculture
 annual meeting at the Roosevelt Hotel, New Orleans, LA to discuss Invasive Species and how
 DOI/the Federal government can be most helpful to States.
 Type Code: Trip By Trip

Traveler Profile

Name: CAMERON, SCOTT JOHN ID: 1001088611
 TID: 40209458 Organization: DOIDOSASPMBDSMPB
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS AS PMB 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: CATHERINE_CALLAWAY@IOS.DOI.GOV
 Office Phone: 2022084242 Cell Phone:
 Home Address: Home Phone: 2022084242
 Alternate Address: Alternate Phone:

Document Information

Trip
 Number: 1
 Purpose: PDAS Scott Cameron will travel to New Orleans, LA on September 14 and return on September 14. He is requested to speak to the National Association of State Departments of Agriculture annual meeting at the Roosevelt Hotel, New Orleans, LA to discuss Invasive Species and how DOI/the Federal government can be most helpful to States.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/14/17	09/14/17	NEW ORLEANS, LA	Mission (Operational)	128.00 / 64.00

Document Totals

Total Expenses: 656.06
 Reimbursable Expenses: 61.91
 Non-Reimbursable Expenses: 594.15
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	464.40	.00
M&IE-PerDiem	48.00	.00
Mileage	13.91	.00
Transportation	115.00	.00
Transxn Fees	14.75	.00
Total Expenses:	656.06	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
------------------	--------	---------	----------	------

COMM-CARR
COMM-CARR

American Airlines
American Airlines

1003425634
1003425634

464.40
.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: MSY-New Orleans, LA (USA) (Moisant IntL.

Air

Thursday September 14, 2017

DCA-Washington, DC (USA) to MSY-New Orleans, LA (USA)

Sep 14 American Airlines 5559 Duration: 2 Hours 44 Minutes Nonstop
Washington, DC (USA) (National Apt) 09/14/2017 8:36AM New Orleans, LA (USA) (Moisant IntL. Apt 09/14/2017 10:20AM
Confirmation Number: ILJDOG

Flight Information
Distance 968 miles
No Seat Assigned

Emissions 416.2 lbs of CO2
Cost 464.40 USD

MSY-New Orleans, LA (USA to DCA-Washington, DC (USA)

Sep 14 American Airlines 4500 Duration: 2 Hours 46 Minutes Nonstop
New Orleans, LA (USA) (Moisant IntL. Apt 09/14/2017 6:30PM Washington, DC (USA) (National Apt) 09/14/2017 10:16PM
Confirmation Number: ILJDOG

Flight Information
Distance 968 miles
No Seat Assigned

Emissions 416.2 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	608.06	Total Per Diem Expenses:	48.00
Date	Description	Category	Cost	Pay Method	Per Diem
08/25/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
09/14/2017	Airline Flight	Com. Carrier	464.40	GOVCC-C	
09/14/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
09/14/2017	POV-GOV Not Available	Mileage	13.91	REIMBURSABLE	*
Comment:	Mileage to and from airport to residence.				
09/14/2017	Parking	Transportation	40.00	GOVCC-C	
Comment:	Parking at airport.				
09/14/2017	Taxi	Transportation	75.00	GOVCC-C	
Comment:	Taxi to and from airport/meeting venue.				

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 48.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Cont%
09/14/2017	128.00/ 64.00	0.00	0.00	48.00	48.00	

Other Authorizations

Trip#: 1

Other Authorization	Remarks
OTHER PRIVATELY-OWNED VEHICLE	<p><p>

Account Summary for the Selected Trip

Org: DOI	Label: PMB	Acct Code: DS60000000/DX60001//178D0102DM/DLSN00000.000000////	656.06
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 464.40	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 48.00	
Expense Category: Mileage	Fiscal Year: 2017	Amount: 13.91	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 115.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
	Total:		656.06

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	PMB	DS60000000/DX60001//178D0102DM/DLSN00000.000000////	GOVCC-C	594.15
DOI	PMB	DS60000000/DX60001//178D0102DM/DLSN00000.000000////	REIMBURSABLE	61.91

Totals by Label

DOI	PMB Total	DS60000000/DX60001//178D0102DM/DLSN00000.000000////		656.06
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Totals by Payment Method

GOVCC-C Total	594.15
REIMBURSABLE Total	61.91

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
09/14/17	AIR	\$464.40
09/14/17	IPOC	\$13.91

Audits

Audit Name	Result	Reason
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Document History 08/29/2017 Authorization: TANUM0000TEIW

Copyright 1989-2009 Concur Government Edition: Concur Inc. CAMERON, SCOTT JOHN. 40209458

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/25/2017	9:12AM EST	SCOTT CAMERON Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

Scott CAMERON
Scott Cameron
8/29/17
Downey Magallanes
D Magan
8/31/17

U.S. Department of the Interior

Travel Document Approval Form*

DATE: 08/29/2017

TRAVEL ARRANGER NAME & PHONE: Cathy Callaway (202) 208-1927

OFFICIAL TRAVEL INFORMATION

Type of document (Authorization/Voucher)	Authorization
Traveler Name and Title	Scott Cameron
Date(s) of Travel	September 14, 2017
Location(s)	New Orleans, LA
Estimated Cost	\$656.06
Funding	DOI/PMB
Purpose	Requested to speak at the National Association of State Departments of Agriculture (NASDA) annual meeting at the Roosevelt Hotel, New Orleans, LA to discuss Invasive Species, and how the federal government can be most helpful to States in this policy area, fully coordinated with USDA.
Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)	
SOL (General Law) approval for special requests (if necessary)	

TRAVEL ARRANGER CHECKLIST

Full Itinerary Attached	Duluth Itinerary attached
Conference Agenda Attached (if appropriate)	NASDA Agenda attached
Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official.	No
Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official.	No
Traveler signature applied	Yes
Travel arranger signature applied	Yes

APPROVALS and SURNAMES

Assistant Secretary	<i>Shirley Healy 8/29/17</i>
AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7318 FOR PROCESSING.	
Deputy Secretary	<i>[Signature]</i>
Deputy Chief of Staff	<i>[Signature]</i>

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.



NASDA/NISC-DOI followup

Callaway, Catherine <catherine_callaway@ios.doi.gov>
To: Kimberly Benton <kimberly.benton@sol.doi.gov>

Tue, Aug 29, 2017 at 12:09 PM

Hi Kim,

Below is the whole email and the agenda for Scotts Cameron. This is for his trip to New Orleans, September 14.

*Catherine P. Callaway
Executive Assistant
Office of the Assistant Secretary,
Policy, Management and Budget
Department of the Interior
1849 C Street, NW, Room: 5113
Washington, DC 20240
Office: 202-208-1927
Fax: 202-513-0734*

----- Forwarded message -----

From: **Cameron, Scott** <scott_cameron@ios.doi.gov>
Date: Tue, Aug 29, 2017 at 11:43 AM
Subject: Fwd: NASDA/NISC-DOI follow up
To: "Callaway, Catherine" <catherine_callaway@ios.doi.gov>

Is this what they are looking for?

Thanks,
Scott
Scott J. Cameron
Principal Deputy Assistant Secretary for Policy, Management and Budget
Office of the Secretary of the Interior
Desk 202 208 4242
Cell 202 706 9031

----- Forwarded message -----

From: **Britt Aasmundstad** <britt@nasda.org>
Date: Wed, Aug 23, 2017 at 6:00 PM
Subject: RE: NASDA/NISC-DOI follow up
To: Scott Cameron <scott_cameron@ios.doi.gov>

We're on Scott!

Natural Resources & Environment Committee

Chair: Doug Miyamoto, Wyoming

Vice-Chair: Sandy Adams, Virginia

Thursday, September 14 | 1:15 PM | 2017 NASDA Annual Meeting | New Orleans, Louisiana

Policy Update and Member Discussion: Invasive Species (1:20)

- *Scott J. Cameron, Principal Deputy Assistant Secretary, Policy, Management and Budget*
 - Department of the Interior

- Member Dialogue

We would love to have you speak at the above time for 5-7 minutes and then take around 10 minutes of Q and A if possible. I can send out the notice in our member communication on Friday that you will be attending and ask folks to start brainstorming what they think would be helpful. Thank you for your patience with this process. I hope your travel is approved and that we get to see you soon!

Britt

Britt Aasmundstad |(202) 296-9680| www.nasda.org | @NASDANews

From: Cameron, Scott [mailto:scott_cameron@ios.doi.gov]
Sent: Tuesday, August 22, 2017 5:40 PM
To: Britt Aasmundstad
Subject: Re: NASDA/NISC-DOI follow up

OK, no problem, Britt.

Thanks,

Scott

Scott J. Cameron

Principal Deputy Assistant Secretary for Policy, Management and Budget

Office of the Secretary of the Interior

Desk 202 208 4242

Cell 202 706 9031

On Tue, Aug 22, 2017 at 5:22 PM, Britt Aasmundstad <britt@nasda.org> wrote:

Hi Scott, apologies for the delay. My call this afternoon got pushed to tomorrow at 1pm. You'll know by 2pm tomorrow. Thanks!

Britt Aasmundstad |(202) 296-9680| www.nasda.org | @NASDANews

From: Scott Cameron [mailto:scott_cameron@ios.doi.gov]
Sent: Sunday, August 20, 2017 5:45 PM
To: Britt Aasmundstad
Subject: Re: NASDA/NISC-DOI follow up

Hi Britt,

Let me know when this is definitely a "go" on your end so I can start working on my travel authorization. Life in the bureaucracy. 🙄

Thanks,

Scott

Scott J. Cameron

Principal Deputy Assistant Secretary

Policy, Management and Budget

Department of the Interior

Cell 202-706-9031

Desk 292-208-4242

Sent from my iPhone

On Aug 18, 2017, at 4:16 PM, Britt Aasmundstad <britt@nasda.org> wrote:

Sounds good! I'm fairly certain this will be an excellent time to have this conversation.

Britt Aasmundstad |(202) 296-9680| www.nasda.org | @NASDANews

From: Cameron, Scott [mailto:scott_cameron@ios.doi.gov]

Sent: Friday, August 18, 2017 4:15 PM

To: Britt Aasmundstad

Cc: Reaser, Jamie; Dan.Jiron@osec.usda.gov; Dudley Hoskins; Nathan Bowen; Timothy Williams

Subject: Re: NASDA/NISC-DOI follow up

OK, let us know. If this isn't the right timing/venue, we'd be happy to accommodate an alternative you suggest.

Thanks,

Scott

Scott J. Cameron

Principal Deputy Assistant Secretary for Policy, Management and Budget

Office of the Secretary of the Interior

Desk 202 208 4242

Cell 202 706 9031

On Fri, Aug 18, 2017 at 4:10 PM, Britt Aasmundstad <britt@nasda.org> wrote:

Hi Scott,

Sorry for the delay. We normally don't allow speakers in our committee meetings, but in this case, we would love to have one of you come and speak to our members. We could have time for a five minute talk from one of you and 5-7 minutes of member dialogue on the agenda. I need to confirm this with our Natural Resources Chair, Director Miyamoto of Wyoming. I'll talk to him Tuesday afternoon and let you know final details.

Thank you for reaching out!

Britt

Britt Aasmundstad |(202) 296-9680| www.nasda.org | @NASDANews

From: Cameron, Scott [mailto:scott_cameron@ios.doi.gov]
Sent: Thursday, August 17, 2017 11:17 AM
To: Britt Aasmundstad
Cc: Reaser, Jamie; Dan.Jiron@osec.usda.gov; Dudley Hoskins; Nathan Bowen; Timothy Williams
Subject: Re: NASDA/NISC-DOI follow up

Britt,

I noticed that at the NASDA national meeting in New Orleans there is a Natural Resources Committee meeting on Thursday afternoon. I was wondering if that might be an appropriate forum for Dan and/or me to talk to the group about our interest in learning how the federal government could be a better partner with the states on invasive species? I realize it is fairly late in the game for the committee to even consider an agenda change, but I'd hate to forego the opportunity for input from the states. Your thoughts?

Thanks,

Scott

Scott J. Cameron

Principal Deputy Assistant Secretary for Policy, Management and Budget

Office of the Secretary of the Interior

Desk 202 208 4242

Cell 202 706 9031

On Tue, Aug 8, 2017 at 2:09 PM, Britt Aasmundstad <britt@nasda.org> wrote:

Thanks so much Scott, Jamie and Dan. It was great to meet all of you and talk through the many happenings around invasives. We'll do some outreach to our members to get feedback and see what sort of cooperation could be possible— glad for the opportunity! In the meantime, please take a look at NASDA's Annual Meeting website. We would love to have folks from your shop join us in Louisiana September 11-14. <http://www.nasda.org/9381/Events/37972.aspx>

Please let us know if we can be of any assistance.

Britt

Britt Aasmundstad

National Association of State Departments of Agriculture

(202) 296-9680

From: Cameron, Scott [mailto:scott_cameron@ios.doi.gov]
Sent: Tuesday, August 08, 2017 2:01 PM
To: Reaser, Jamie; Dan.Jiron@osec.usda.gov
Cc: Dudley Hoskins; Britt Aasmundstad
Subject: Re: NASDA/NISC-DOI follow up

Dudley and Britt,

I also want to thank you for your time yesterday. The new Administration is eager to get your input on how we can be helpful to the States on invasive species, recognizing that US agriculture bears the lion's share of the risk and damage from invasives. If there are people you think we should talk to, or meetings we should attend to get input from your community, please just ask.

Thanks,

Scott

Scott J. Cameron

Principal Deputy Assistant Secretary for Policy, Management and Budget

Office of the Secretary of the Interior

Desk 202 208 4242

Cell 202 706 9031

On Tue, Aug 8, 2017 at 12:32 PM, Reaser, Jamie <jamie_reaser@ios.doi.gov> wrote:

Dudley and Britt:

Many thanks for making the time available to meet with us yesterday. It's great to see initiatives such as PEAR emerging to support state invasive species needs.

I followed up with Interior staff re the MOU for data exchange. At this time, BLM non-native species data is not being fed as a standard practice into the BISON information system managed by USGS (<https://bison.usgs.gov/#home>).

Bringing information into the BISON system adds value for future decision making because BISON is linked to powerful mapping and analytical tools, now includes a million+ record non-native species database, interfaces with numerous other biodiversity datasets (e.g., USDA Plants Database) thus bringing together multi-million records, and has a large cloud-based capacity that offers growth and sustainability potential.

If you'd like the NASDA information to interface with BISON, there are two options (as I understand it):

1. Include a statement in the MOU that you have been working on that indicates a desire for the data contributed to BLM to also be made available to/thru BISON.
2. Establish an MOU with BISON - which would allow BLM to access the data directly through that system.

I'd be happy to introduce you to BISON's Director, Stinger Guala, if that would be of value.

All the best,

Jamie

--

Jamie K. Reaser, PhD

Executive Director

National Invasive Species Council (NISC) Secretariat

US Department of the Interior

Office of the Secretary

1849 C Street NW

Washington, DC 20240

Phone: (1) 202.208.4113

Email: jamie_reaser@ios.doi.gov

"We can do this...."

 **NASDA Agenda 9-14-17.pdf**
2096K



Cameron, Scott <scott_cameron@ios.doi.gov>

RE: NASDA/NISC-DOI follow up

1 message

Britt Aasmundstad <britt@nasda.org>
To: Scott Cameron <scott_cameron@ios.doi.gov>

Wed, Aug 23, 2017 at 6:00 PM

We're on Scott!

Natural Resources & Environment Committee

Chair: Doug Miyamoto, Wyoming

Vice-Chair: Sandy Adams, Virginia

Thursday, September 14 | 1:15 PM | 2017 NASDA Annual Meeting | New Orleans, Louisiana

Policy Update and Member Discussion: Invasive Species (1:20)

- *Scott J. Cameron, Principal Deputy Assistant Secretary, Policy, Management and Budget*
 - Department of the Interior
- Member Dialogue

We would love to have you speak at the above time for 5-7 minutes and then take around 10 minutes of Q and A if possible. I can send out the notice in our member communication on Friday that you will be attending and ask folks to start brainstorming what they think would be helpful. Thank you for your patience with this process. I hope your travel is approved and that we get to see you soon!

Britt

Britt Aasmundstad |(202) 296-9680| www.nasda.org | @NASDANews

From: Cameron, Scott [mailto:scott_cameron@ios.doi.gov]
Sent: Tuesday, August 22, 2017 5:40 PM
To: Britt Aasmundstad
Subject: Re: NASDA/NISC-DOI follow up

OK, no problem, Britt.

Date: 08/25/2017**Record Locator:** N93HW2**Travelers:**

Cameron, Scott.John

Agent: doi.travel@dtigov.com**Agency Address**

4355 River Green Parkway

Duluth GA, 30096

855-847-6398

Thu, Sep 14 2017 – Ronald Reagan Ntl Washington, DC**8:36 AM Ronald Reagan Ntl Washington (DCA) to New Orleans (MSY) — Confirmation No. ILJDOG**

depart

**AA** American Airlines
Flight 5559Takeoff: 8:36 AM (Terminal: C)
Ronald Reagan Ntl Washington, DC – mapLanding: 10:20 AM
New Orleans, LA – map

Baggage Info | Economy [Y] Class | Canadair Regional Jet 700 | Food for Purchase | 2h 44m

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER**Travelers:**

Name: Cameron, Scott.John

Seat: Unassigned

Notes: Unable to assign seat at this time..will keep ck for a seat

6:30 PM New Orleans (MSY) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. ILJDOG

depart

**AA** American Airlines
Flight 4500Takeoff: 6:30 PM
New Orleans, LA – mapLanding: 10:16 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC – map

Baggage Info | Economy [G] Class | EMBRAER 175 | Food for Purchase | 2h 46m

OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER**Travelers:**

Name: Cameron, Scott.John

Seat: Unassigned

Notes: Unable to assign seat at this time..will keep ck for a seat

Itinerary

Quote

Information

Feedback

Traveler — Cameron, Scott.John ▼

Fare

Base Fare: **\$405.58**

Taxes: **\$58.82**

Total Fare: **\$464.40**

Price Quote

(Applicable fees will be reflected on the invoice)

WAS AA MSY291.16AA WAS114.42USD405.58END AA ZPDCAMSY XF DCA4.5MSY4.5



2017 NASDA Annual Meeting
Great Agriculture Makes a Great Nation
September 11 - 14 | The Roosevelt | New Orleans, LA

Please Note: All meeting times are a Central Daylight Time (CDT). Meetings are closed to press unless otherwise noted.

Sunday, September 10

11:00 AM – 5:00 PM	Registration Desk Open	Orpheum Foyer
1:30 - 4:00 PM	New Breeding Techniques Workshop	Orpheum Ballroom

Monday, September 11

7:00 AM – 6:00 PM	Registration Desk Open	Chamber Foyer
7:00 AM – 8:00	Breakfast On your Own	
7:00 – 8:00 AM	Breakfast - NASDA Board and NASDA Staff <small>Please Note: This breakfast is for the Board of Directors and their staff.</small>	Waldorf Astoria Ballroom
8:00 – 11:00 AM	NASDA Board of Directors Meeting <small>Please Note: This meeting is for the Board of Directors and their staff. Other NASDA Members are welcome.</small>	Chamber One
11:15 AM – 12:15 PM	NASDA Foundation Board of Directors Meeting <small>Please Note: This meeting is for the Board of Directors and their staff. Other NASDA Members are welcome.</small>	Chamber One
12:15 – 1:15 PM	NASDA Board and Committee Leadership Lunch <small>This lunch is closed to NASDA Committee Chairs, Vice Chairs, their staff and NASDA staff.</small>	Waldorf Astoria Ballroom
12:15 – 1:15 PM	Lunch on your own	
2:00 – 5:00 PM	NASDA Media Room	Directors Room
1:30 – 3:30 PM	Regional Breakout Session 1 Food Export Midwest NEASDA SUSTA WASDA	Chamber One Chamber Two Chamber Three Chamber Four
3:30 – 5:30 PM	Regional Breakout Session II MASDA Food Export Northeast SASDA WUSATA	Chamber One Chamber Two Chamber Three Chamber Four
6:00 – 6:30 PM	Depart Roosevelt Hotel for Grand Oaks Mansion at Mardi Gras World	
6:30 – 9:30 PM	NASDA Welcome Reception – Grand Oaks Mansion	Mardi Gras World

Tuesday, September 12

7:00 AM – 6:00 PM	Registration Desk Open	Crescent City Foyer
7:00 – 6:00 PM	NASDA Media Room	Directors Room
6:30 – 7:45 AM	Breakfast	Waldorf Astoria Ballroom
7:00 – 7:45 AM	Working Breakfast - Legal Roundtable Discussion	Chamber II Room
8:00 – 8:05 AM	Opening Plenary Session – LA State Police Honor Guard	Crescent City Ballroom
8:05 – 8:10 AM	Commissioner Strain Welcomes, intros Gov. Edwards	Crescent City Ballroom



2017 NASDA Annual Meeting

Great Agriculture Makes a Great Nation

September 11 - 14 | The Roosevelt | New Orleans, LA

Please Note: All meeting times are a Central Daylight Time (CDT). Meetings are closed to press unless otherwise noted.

8:10 – 8:20 AM	Welcome from Governor Edwards	Crescent City Ballroom
8:20 – 8:50 AM	FDA Commissioner Dr. Scott Gottlieb	Crescent City Ballroom
8:50 – 9:40 AM	Farm Bill Panel <ul style="list-style-type: none"> • Moderator: TBD • Chandler Goule, CEO, National Wheat Growers Association (CONFIRMED) • John Keeling, Executive Vice President and CEO, National Potato Council (INVITED) • Damon Wells, Senior Vice President, National Turkey Federation (CONFIRMED) 	Crescent City Ballroom
9:45 – 10:15 AM	The Honorable Jose Cabanas, US Ambassador to Cuba	Crescent City Ballroom
10:15 – 10:30	Break	
10:30 – 11:45 AM	NASDA Member Policy Dialogue <small>Please note: This sessions is for NASDA Members and their staff only.</small>	Crescent City Ballroom
11:45 AM – 1:00 PM	Lunch	Waldorf Astoria Ballroom
1:00 – 2:00 PM	Plant Agriculture & Pesticide Regulation Committee Meeting	Crescent City Ballroom
2:30 – 3:30 PM	Travel to Raceland Raw Sugar Mill	
3:30 – 5:30 PM	How Sweet It Is Tour	Raceland Raw Sugar Mill
5:30 – 6:30 PM	Travel to Port of New Orleans	
6:30 – 9:30 PM	Rolling on the River Dinner	Port of New Orleans

Wednesday, September 13

6:30 – 8:00 AM	Breakfast	Waldorf Astoria Ballroom
7:00 AM – 6:00 PM	Registration Desk Open	Crescent City Foyer
7:00 – 11:30 AM	NASDA Media Room	Directors Room
8:00 – 8:45 AM	Communications Working Group Meeting	Crescent City Ballroom
8:45 – 10:00 AM	Food Regulation Committee Meeting	Crescent City Ballroom
10:00 – 10:15 AM	Break	Crescent City Foyer
10:15 – 10:45 AM	Plenary Session, Craig Thorn, DTB Associates (INVITED)	Crescent City Ballroom
10:45 – 11:15 AM	Lynn Jacquez, CJ Lake, LLC (CONFIRMED)	Crescent City Ballroom
11:15 – 12:30 PM	Marketing and International Trade Committee Meeting	Crescent City Ballroom
12:30 – 1:30 PM	Lunch	Waldorf Astoria Ballroom
1:45 – 2:45 PM	Rural Development & Financial Security Committee Meeting	Crescent City Ballroom
3:00 – 4:00 PM	2017 Tri-National Accord Discussion <small>Please note: This sessions is for NASDA Members and their staff only.</small>	Crescent City Ballroom
4:15 – 6:30 PM	Agriculture on the Mighty Mississippi – Port Tours	Port of New Orleans



2017 NASDA Annual Meeting
Great Agriculture Makes a Great Nation
 September 11 - 14 | The Roosevelt | New Orleans, LA

Please Note: All meeting times are a Central Daylight Time (CDT). Meetings are closed to press unless otherwise noted.

6:30 – 7:00 PM	Travel Back to Roosevelt Hotel	
7:00 PM	Dinner on Your Own	
9:00 – 11:00 PM	Food Evolution Screening (movie starts at 9:30 PM)	Crescent City Ballroom

Thursday, September 14

7:00 AM – 6:00 PM	Registration Desk Open	Crescent City Foyer
7:00 AM – 6:00 PM	NASDA Media Room	Directors Room
7:00 – 8:00 AM	Breakfast (meeting attendees, except NASDA members)	Waldorf Astoria Ballroom
7:00 – 8:00 AM	Closed Breakfast: Secretary Perdue & NASDA Members	Crescent City Ballroom
8:05 – 8:35 AM	Plenary Session - Secretary Perdue (CONFIRMED)	Crescent City Ballroom
8:35 – 9:00 AM	Plenary Session (OPEN)	Crescent City Ballroom
9:00 – 9:45 AM	<i>Communicating Agriculture: Reconciling Misperceptions Across our Food Production Spectrum</i>	Crescent City Ballroom
	<ul style="list-style-type: none"> • Moderator: Tamar Haspel, Washington Post (CONFIRMED) • Michel Nischan, CEO, Wholesome Wave (CONFIRMED) • Dr. Alison Van Eenennaam, Cooperative Extension Specialist Animal Genomics and Biotechnology, UC Davis, Department of Animal Science (CONFIRMED) • Tina May, Corporate Sustainability, Land O'Lakes (INVITED) 	
9:45 – 10:45 AM	Plenary Session (OPEN, SPEAKER TBD)	Crescent City Ballroom
10:45 – 11:45 AM	Animal Agriculture Committee Meeting	Crescent City Ballroom
11:45 AM - 1:15 PM	Lunch on your Own	
1:15 – 2:15 PM	Natural Resources & Environment Committee Meeting	Crescent City Ballroom
2:30 – 3:30 PM	Business Meeting	Crescent City Ballroom
	<i>Introduction of 2018 - 2019 NASDA President</i>	
	<i>Board Meeting will begin immediately following the Business Meeting</i>	
3:30 – 4:00 PM	NASDA Board Meeting (2018 – 2019 NASDA Board)	Chamber II
	<small>Please Note: This meeting is for the Board of Directors and their staff. Other NASDA Members are welcome.</small>	
3:30 – 6:00 PM	Free Time	
6:00 – 6:30 PM	President's Reception	World War II Museum
6:30 – 10:00 PM	President's Dinner & Dance	World War II Museum
	<i>2017 Honor Awards Presentation</i>	

710

Document Header Information

Document Type: Authorization Document TANUM0000THDT
 Name:
 Travel TANUM0000THDT Trip Name: Trip from Washington to Charleston, WV
 Authorization
 Number:
 TA Date: 08/29/17 Currency: USD
 Organization: DOIDOSASPMBDSMPB Current CREATED
 Status:
 Purpose: Mission (Operational) Document PDAS Scott Cameron is requested to speak at the National Association of State Foresters' (NASF)
 Detail: Annual Meeting between 8:00am - 10:00am in Charleston, WV on September 19 to ask NASF members how DOI and the federal government more generally can work more effectively with the state forestry agencies to better serve their needs for cooperative stewardship of invasive species issues. This event has been coordinated with USDA/USFS.
 Type Code: Trip By Trip

Traveler Profile

Name: CAMERON, SCOTT JOHN ID: 1001088611
 TID: 40209458 Organization: DOIDOSASPMBDSMPB
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS AS PMB 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: CATHERINE_CALLAWAY@IOS.DOI.GOV
 Office Phone: 2022084242 Cell Phone:
 Home Address: Home Phone: 2022084242
 Alternate Address: Alternate Phone:

Document Information

Trip
 Number: 1
 Purpose: PDAS Scott Cameron is requested to speak at the National Association of State Foresters' (NASF) Annual Meeting between 8:00am - 10:00am in Charleston, WV on September 19 to ask NASF members how DOI and the federal government more generally can work more effectively with the state forestry agencies to better serve their needs for cooperative stewardship of invasive species issues. This event has been coordinated with USDA/USFS.

Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
09/18/17	09/19/17	CHARLESTON, WV	Mission (Operational)	107.00 / 54.00

Document Totals

Total Expenses: 774.66
 Reimbursable Expenses: 86.50
 Non-Reimbursable Expenses: 688.16
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	487.50	.00
Lodging Taxes & Misc	13.91	.00
Lodging-PerDiem	107.00	.00
M&IE-PerDiem	69.00	.00
Mileage	7.50	.00
Misc Expense - Reimb	10.00	.00
Transportation	65.00	.00
Transxn Fees	14.75	.00
Total Expenses:	774.66	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003436760		487.50
COMM-CARR	American Airlines	1003436760		.00
COMM-CARR	American Airlines	1003436760		.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: CRW-Charleston, WV (USA)

Air

Monday September 18, 2017

DCA-Washington, DC (USA) to CRW-Charleston, WV (USA)

Sep 18 American Airlines 5353 Duration: 1 Hour 20 Minutes Nonstop
 Washington, DC (USA) (National Apt) 09/18/2017 10:27PM Charleston, WV (USA) 09/18/2017 11:47PM
 Confirmation Number: RKPTAA

Flight Information
 Distance 248 miles
 No Seat Assigned

Emissions 131.4 lbs of CO2
 Cost 487.50 USD

Tuesday September 19, 2017

CRW-Charleston, WV (USA) to CLT-Charlotte, NC (USA)

Sep 19 American Airlines 5022 Duration: 1 Hour 13 Minutes Nonstop
 Charleston, WV (USA) 09/19/2017 12:20PM Charlotte, NC (USA) 09/19/2017 1:33PM
 Confirmation Number: RKPTAA

Flight Information
 Distance 221 miles
 No Seat Assigned

Emissions 117.1 lbs of CO2

CLT-Charlotte, NC (USA) to DCA-Washington, DC (USA)

Sep 19 American Airlines 591 Duration: 1 Hour 30 Minutes Nonstop
 Charlotte, NC (USA) 09/19/2017 2:25PM Washington, DC (USA) (National Apt) 09/19/2017 3:55PM
 Confirmation Number: RKPTAA

Flight Information
 Distance 331 miles
 No Seat Assigned

Emissions 142.3 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	598.66	Total Per Diem Expenses:	176.00
Date	Description	Category	Cost	Pay Method	Per Diem
08/29/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
09/18/2017	Airline Flight	Com. Carrier	487.50	GOVCC-C	
09/18/2017	Lodging Tax	Lodging Taxes & Misc	13.91	GOVCC-C	
09/18/2017	Lodging	Lodging-PerDiem	107.00	GOVCC-C	*
09/18/2017	M&IE	M&IE-PerDiem	40.50	REIMBURSABLE	*
09/18/2017	POV-GOV Not Available	Mileage	3.75	REIMBURSABLE	
Comment:	POV to airport.				
09/18/2017	Parking	Transportation	40.00	GOVCC-C	
Comment:	Airport parking				
09/18/2017	Taxi	Transportation	25.00	GOVCC-C	
Comment:	Taxi from airport to hotel.				
09/19/2017	M&IE	M&IE-PerDiem	28.50	REIMBURSABLE	*
09/19/2017	POV-GOV Not Available	Mileage	3.75	REIMBURSABLE	
Comment:	Mileage from airport to residence.				
09/19/2017	Transportation Tips	Misc Expense - Reimb	10.00	REIMBURSABLE	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 176.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/18/2017	107.00/ 54.00	107.00	107.00	40.50	40.50	
09/19/2017	107.00/ 54.00	0.00	0.00	28.50	28.50	X

Other Authorizations

Trip#: 1

Other Authorization	Remarks
OTHER PRIVATELY-OWNED VEHICLE	<p></p>
MEALS PROVIDED	<p></p>

Account Summary for the Selected Trip

Org: DOI	Label: PMB	Acct Code: DS60000000/DX60001//167D0102DM/DLSN00000.000000////	774.66
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 487.50	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 13.91	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 107.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 69.00	
Expense Category: Mileage	Fiscal Year: 2017	Amount: 7.50	
Expense Category: Misc Expense - Reimb	Fiscal Year: 2017	Amount: 10.00	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 65.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
	Total:		774.66

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	PMB	DS60000000/DX60001//167D0102DM/DLSN00000.000000////	GOVCC-C	688.16
DOI	PMB	DS60000000/DX60001//167D0102DM/DLSN00000.000000////	REIMBURSABLE	86.50

Totals by Label

DOI	PMB Total	DS60000000/DX60001//167D0102DM/DLSN00000.000000////	774.66
-----	-----------	---	--------

Totals by Payment Method

GOVCC-C Total	688.16
REIMBURSABLE Total	86.50

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
09/18/17	AIR	\$487.50
09/18/17	IPOC	\$3.75
09/19/17	IPOC	\$3.75

Audits

Audit Name	Result	Reason

Document History 08/30/2017 Authorization: TANUM0000THDT

Copyright 1989-2009 Concur Government Edition: Concur Inc. CAMERON, SCOTT JOHN. 40209458

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/29/2017	1:11PMEST	SCOTT CAMERON	
			Net Adjustment:0.00	

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

SIGNED DATE

U.S. Department of the Interior

Travel Document Approval Form*

DATE: 8/30/2017

TRAVEL ARRANGER NAME & PHONE: Cathy Callaway (202) 208-1927

OFFICIAL TRAVEL INFORMATION

Type of document (Authorization/Voucher)	Authorization
Traveler Name and Title	Scott Cameron – Principal Deputy Assistant Secretary - PMB
Date(s) of Travel	September 18-19, 2017
Location(s)	Charleston, WV
Estimated Cost	\$774.66
Funding	DOI/PMB
Purpose	PDAS Scott Cameron is requested to speak at the National Association of State Foresters' (NASF) Annual Meeting between 8:00am - 10:00am in Charleston, WV on September 19 to ask NASF members how DOI and the federal government more generally can work more effectively with the state forestry agencies to better serve their needs for cooperative stewardship of invasive species issues. This event has been coordinated with USDA/USFS.
Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)	
SOL (General Law) approval for special requests (if necessary)	

TRAVEL ARRANGER CHECKLIST

Full Itinerary Attached	Yes
Conference Agenda Attached (if appropriate)	Yes
Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official.	No
Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official.	No
Traveler signature applied	Yes
Travel arranger signature applied	

APPROVALS and SURNAMES

Assistant Secretary	<i>Amy Houlmy</i> 8/30/17
AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7318 FOR PROCESSING.	
Deputy Secretary	<i>[Signature]</i>
Deputy Chief of Staff	<i>[Signature]</i> Magallanes

Itinerary

Quote

Information

Feedback

Traveler — Cameron, Scott.John ▾

Fare

Base Fare: **\$420.46**

Taxes: **\$67.04**

Total Fare: **\$487.50**

Price Quote

(Applicable fees will be reflected on the invoice)

WAS AA CRW210.23AA X/CLT AA WAS210.23USD420.46END AA ZPDCACRWCLT XF DCA4.5CRW4.5CLT3

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

3000 CAMERON
[Signature]
Downey Magallanes
[Signature]
8/5/97



Fwd: Invitation to Speak to NASF Forest Science & Health Committee

1 message

Cameron, Scott <scott_cameron@ios.doi.gov>

Sat, Aug 19, 2017 at 5:46 PM

To: "Callaway, Catherine" <catherine_callaway@ios.doi.gov>, Jean Parrish <jean_parrish@ios.doi.gov>

Hi Cathy,

I'll need a TA for this trip to Charleston WV. It is a lot more than 50 miles away.

I'll want to fly there the night before, and return on 9/19. Lets try to get me in the conference hotel.

Thanks,

Scott

Scott J. Cameron

Principal Deputy Assistant Secretary for Policy, Management and Budget

Office of the Secretary of the Interior

Desk 202 208 4242

Cell 202 706 9031

----- Forwarded message -----

From: **Robert Simpson** <simpson@gwgcltd.com>

Date: Thu, Aug 17, 2017 at 5:05 PM

Subject: Invitation to Speak to NASF Forest Science & Health Committee

To: scott_cameron@ios.doi.gov

Cc: "Farrell, Jay" <jfarrell@stateforesters.org>, "Martin, Christopher" <Christopher.Martin@ct.gov>, Gary Schiff <gschiff@stateforesters.org>

Hi Scott,

I'm following up with you regarding our meeting on August 8. The NASF Forest Science & Health Committee invites you to attend and speak at the FS&H Committee meeting in Charleston, West Virginia at the Charleston Marriott Town Center. The FS&H Committee will meet Tuesday, September 19, 8:00 AM, in the Appalachian Room as part of the broader NASF Annual Meeting. The committee has asked that you take few minutes to bring them up to date on the possibility of establishing a National Invasive Species Council and the role NASF might play in such a council. Also, the committee would be interested in providing you with a listening session regarding how DOI can work more effectively with the state forestry agencies and their partners such as the USFS, to address invasive species. We have scheduled 30 minutes for you to cover these topics.

Please let me know at your earliest convenience if you, or a representative will be able to meet with our committee. Also, you might consider attending the entire NASF Annual Meeting as it would be a great place for you to meet all 50 State Foresters and 9 US Territory Agency Foresters. You can find registration links on the NASF website; <http://stateforesters.org/news-events/blog/2017-annual-meeting-see-whats-happening-west-virginia#sthash.fIMEpEfQ.dpbs>. In addition there will be others that you might find beneficial meeting.

Thank you Scott and I look forward to your response.

Kind Regards,

Bob Simpson

Robert S. Simpson, President

GreenWoodGlobal Consulting, Ltd.

1107 P Street, NW, Washington, DC 20005

simpson@gwgcltd.com

+1-202-340-1543 (Phone)

Date: 08/29/2017**Record Locator:** OBIJZJ**Travelers:**

Cameron, Scott.John

Agent: doi.travel@dtigov.com**Agency Address**

4355 River Green Parkway

Duluth GA, 30096

855-847-6398

Mon, Sep 18 2017 – Charleston, WV**10:27 PM Ronald Reagan Ntl Washington (DCA) to Charleston (CRW)** — Confirmation No. RKPTAA

depart

**AA** American Airlines
Flight 5353Takeoff: 10:27 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC – mapLanding: 11:47 PM
Charleston, WV – map

Baggage Info | Economy [G] Class | Canadair Regional Jet | 1h 20m

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Cameron, Scott.John

Seat: 06F

Tue, Sep 19 2017 – Ronald Reagan Ntl Washington, DC**12:20 PM Charleston (CRW) to Charlotte (CLT)** — Confirmation No. RKPTAA

depart

**AA** American Airlines
Flight 5022Takeoff: 12:20 PM
Charleston, WV – mapLanding: 1:33 PM
Charlotte, NC – map

Baggage Info | Economy [G] Class | Canadair Regional Jet | 1h 13m

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Cameron, Scott.John

Seat: 09F

2:25 PM Charlotte (CLT) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. RKPTAA

depart

**AA** American Airlines
Flight 591Takeoff: 2:25 PM
Charlotte, NC – mapLanding: 3:55 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC – map

Baggage Info | Economy [G] Class | Airbus Industrie A319 | 1h 30m

Travelers:

Name: Cameron, Scott.John

Seat: 26E



Reservation Confirmation #99365323 for Charleston Marriott Town Center

1 message

Marriott Hotels & Resorts Reservations <reservations@marriott-res.com>
Reply-To: "Marriott Hotels & Resorts Reservations" <reservations.reply@marriott.com>
To: CATHERINE_CALLAWAY@ios.doi.gov

Tue, Aug 22, 2017 at 11:22 AM

Please review your reservation details and keep for your records.



Charleston Marriott Town Center

200 Lee Street East Charleston West Virginia 25301 USA [[:MC|CNF|en_US]]

+1-304-345-6500 [Hotel Website](#) [Map & Directions](#) [Plan Your Stay](#)



Reservation Confirmation: 99365323

For **SCOTT CAMERON**

CHECK-IN DATE **Monday, September 18, 2017**
CHECK-IN TIME **04:00 PM**

CHECK-OUT DATE **Tuesday, September 19, 2017**
CHECK-OUT TIME **12:00 PM**

844-253-4932

[Modify your reservation](#)

[Cancel your reservation](#)

Marriott = 800-228-9290

Dear **SCOTT CAMERON**,

We are pleased to confirm your reservation with Charleston Marriott Town Center. We look forward to making your stay memorable and uncomplicated.

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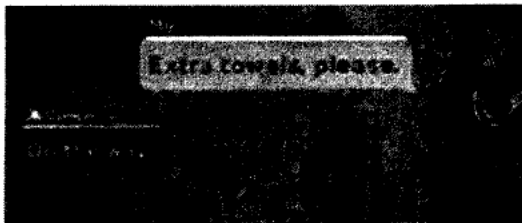
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AdChoices

Room Details

ROOM TYPE	Guest room, 1 King or 2 Double
NUMBER OF ROOMS	1
GUESTS PER ROOM	1 Adult
GUARANTEED METHOD	Credit Card Guarantee, (b) (6)
SPECIAL REQUESTS	
Room 1	
Guaranteed	
• 1 King Bed	

Hotel Alert

Rooms with two double beds cannot accommodate a rollaway bed. Rollaways are allowed in rooms with one king bed only.

Summary of Charges

RATES, TAXES & FEES ARE PER ROOM, PER NIGHT (USD)

Monday, September 18, 2017-Tuesday, September 19, 2017	1 night	107.00 USD
STATE FORESTERS		
ESTIMATED GOVERNMENT TAXES & FEES		13.91 USD
Total for stay (for all rooms)		120.91 USD

Other Charges

- On-site parking, fee: 5 USD hourly, 15 USD daily
- 267 Spaces, Well Lighted & Secure

[Modify or cancel your reservation](#)

[Book Another Reservation](#)

Rate and Cancellation Details

- Cancellation policy does apply. For more information, view the 'Rate Details' link in your reservation on the Marriott website, contact the hotel or call Marriott Reservations.

RATE GUARANTEE LIMITATION(S)

- Changes in taxes or fees implemented after booking will affect the total room price.
- Please note that a change in the length or dates of your reservation may result in a rate change.

ADDITIONAL INFORMATION

- The Responsible Tourist and Traveler
A practical guide to help you make your trip an enriching experience



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Mobile check-in

Enjoy Exclusive Benefits

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Contact Us

- [Call 1-800-228-9290 in the US and Canada.](#)
- [Elsewhere, call our worldwide telephone numbers.](#)

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We're sending you this confirmation notice electronically for your convenience. Marriott keeps an official record of all electronic reservations. We honor our official record only and will disregard any alterations to this confirmation that may have been made after we sent it to you.

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The National Association of State Foresters' Annual Meeting September 18-21, 2017 | Charleston, West Virginia *Growing Trees, Growing Jobs*

No dress code is specified for any portion of the 2017 annual meeting

Monday, September 18, 2017

8:00 am – 12:00 pm NASF Foundation Meeting
(Kanawha-Blue Ridge)

12:00 pm – 1:00 pm Invitation only lunch for
Foundation Board and Executive Committee (Hawk's Nest)

1:00 pm – 3:45 pm NASF Executive Committee
(Cumberland Appalachian)

4:00 pm – 5:00 pm New State Forester Orientation Session
(Open to all State Foresters) (Salons EF)

7:00 pm - 9:00 pm Vendor recognition and welcome event (Salons AB)

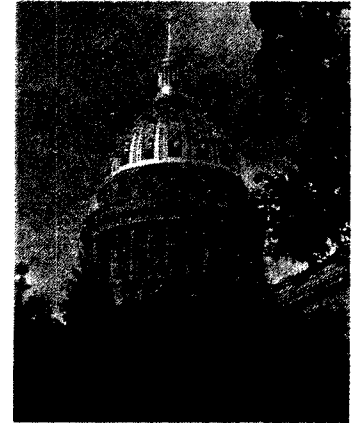


Photo: WV Department of Commerce

GROWING TREES, GROWING JOBS

Tuesday, September 19, 2017

6:30 am – 8:00 am Breakfast (Pavilion)

8:00 am – 10:00 am NASF Committee Meetings

- Forest Resource Management (Blue Ridge)
- Forest Markets (Cumberland)
- Forest Science & Health (Appalachian)
- Urban & Community Forestry (Kanawha)
- Wildland Fire (Salons EF)

10:00 am – 10:30 am Break with Exhibitors (Salons AB and Foyer/Hallway)

10:30 am – 12:30 pm Regional Caucuses with working lunch

- Council of Western State Foresters (Salons EF)
- Northeastern Area Assn. of State Foresters (Cumberland/Appalachian)
- Southern Group of State Foresters (Kanawha/Blue Ridge)

12:00 pm – 1:00 pm Lunch for all other Attendees (Pavilion)



Tuesday, September 19, 2017 (Continued)

1:00 pm – 3:00 pm State Foresters Executive Session (Invitation only) (Salons CD)

1:00 pm – 3:00 pm USDA Forest Service Meeting (Invitation only) (Hawk's Nest)

3:00 pm – 3:30 pm Break with Exhibitors (Foyer)

3:30 pm – 5:00 pm Leadership Reports & Partner Discussion (Salons EF)

6:00 pm – 8:00 pm President's Reception (Pavilion)

8:00 pm – 11:00 pm Hospitality Suite (Mountain View)

Wednesday, September 20, 2017

6:30 am – 8:00 am Breakfast (Pavilion)

8:00 am – 10:00 am General Session I: Opening Remarks and Keynote Addresses (Salons CDEF)

8:00 am – Welcome and Introductions

8:30 am – NASF President's Opening Remarks

8:45 am – Host State Forester Welcome

9:00 am – Keynote Address

**"Growing a Natural Resource Based Economy" | H. Wood "Woody" Thrasher
West Virginia Secretary of Commerce**

West Virginia is blessed with abundant natural resources that provide good paying jobs and support rural communities. From mountain-top windmills to deep mines to working fields and forests, an integrated approach to land management drives the economy in one of the nation's most forested and rural states. Growing new markets for a world-class hardwood resource will grow a vital industry.

GROWING TREES, GROWING JOBS

NASF 2017



Wednesday, September 20, 2017 (Continued)

10:00 am – Break with Exhibitors (Salon AB & Foyer/Hallway)

10:30 am – 12:00 pm General Session II: Growing an Integrated Supply Chain

State forestry agencies employ trained professionals that provide a wide variety of forest management, wildland fire, and urban and community forestry services supporting all forests, public and private. Landowners provide the raw material for an industry that provides good jobs, often in rural communities with few options. Universities provide new employees and trained professionals that support communities, landowners, and the markets that support forest management. This panel will provide unique perspectives on growing a forest-based economy across an integrated supply chain.

Moderator: George Geissler, Oklahoma State Forester and NASF Vice President

Speakers:

Dr. Chris Zinkhan, CEO, The Forestland Group

John Crites, Chairman/CEO/Founder, Allegheny Wood Products

12:00 pm Partners/Former State Foresters Awards Lunch (Pavilion)

1:30 pm General Session III: Growing Diverse Support

Sweeping political, economic, and demographic changes demand innovative new approaches to remain effective. A population increasingly disconnected from the land means foresters and wildland fire managers must engage new audiences to remain relevant. This panel will discuss how non-traditional approaches to a tradition-bound profession will help grow new opportunities.

Moderator: Lisa Allen, Missouri State Forester and NASF Treasurer

Speakers:

Jennifer L. Gulick, Business Developer, Davey Resource Group

Victor L. Harris, Publisher & Editor, Minority Landowner Magazine

Michiko J. Martin, Director of Conservation Education, USDA Forest Service



Wednesday, September 20, 2017 (Continued)

3:00 pm Break with Exhibitors (Foyer)

3:30 pm Session General Session IV: Growing Innovative New Approaches

State forestry agencies provide the professional infrastructure and services essential for delivering a full range of benefits from trees and forests to the American public. Resources are limited and resource needs are great, far beyond the capabilities of any single organization. NASF and state forestry agencies lead, join, or support a wide variety of partnerships that leverage limited resources to produce the greatest impact.

Moderator: Chris Maisch, Alaska State Forester and Communications Liaison

Tom Martin, President & CEO, American Forest Foundation

Jaclyn Stallard, Sustainable Forestry Initiative/Project Learning Tree

Bettina Ring, Virginia State Forester

Brian Cottam, Utah State Forester

Keith Smith, Senior Director, Fire Technical Support for NASF

5:00 pm – Adjourn

5:45 pm – Gather in Lobby for Host State Dinner Transportation

6:00 pm – 9:00 pm Host State Dinner - Offsite

Note for all State Foresters: NASF member and staff photograph will take place at 6 pm sharp at the state Capitol Building.

9:00 pm – 11:00 pm Hospitality Suite (Mountain View)

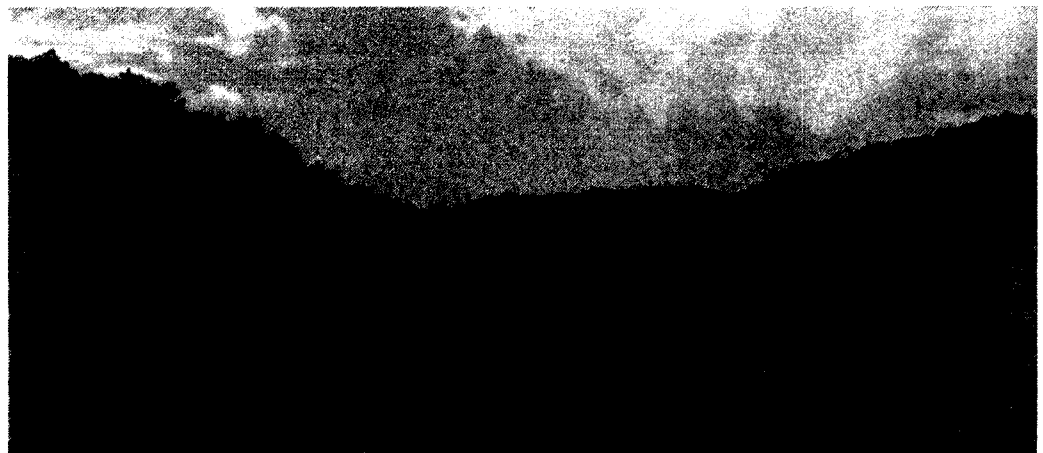


Photo: WV Department of Commerce

GROWING TREES, GROWING JOBS

NASF 2017



Thursday, September 21, 2017

6:30 am - 8:00 am Breakfast (Pavilion)

8:00 am - Networking with Exhibitors (Salons AB & Foyer/Hallway)

8:45 am - Gather in Lobby for Technical Tour

9:15 am - Depart for Technical Tour

4:00 pm - Return to Hotel

6:00 pm - Reception; Silent Auction closes

7:00 pm - Annual Banquet (Grand Ballroom)

9:00 pm - 11:00 pm Hospitality Suite (Mountain View)

NASF 2017

GROWING TREES, GROWING JOBS

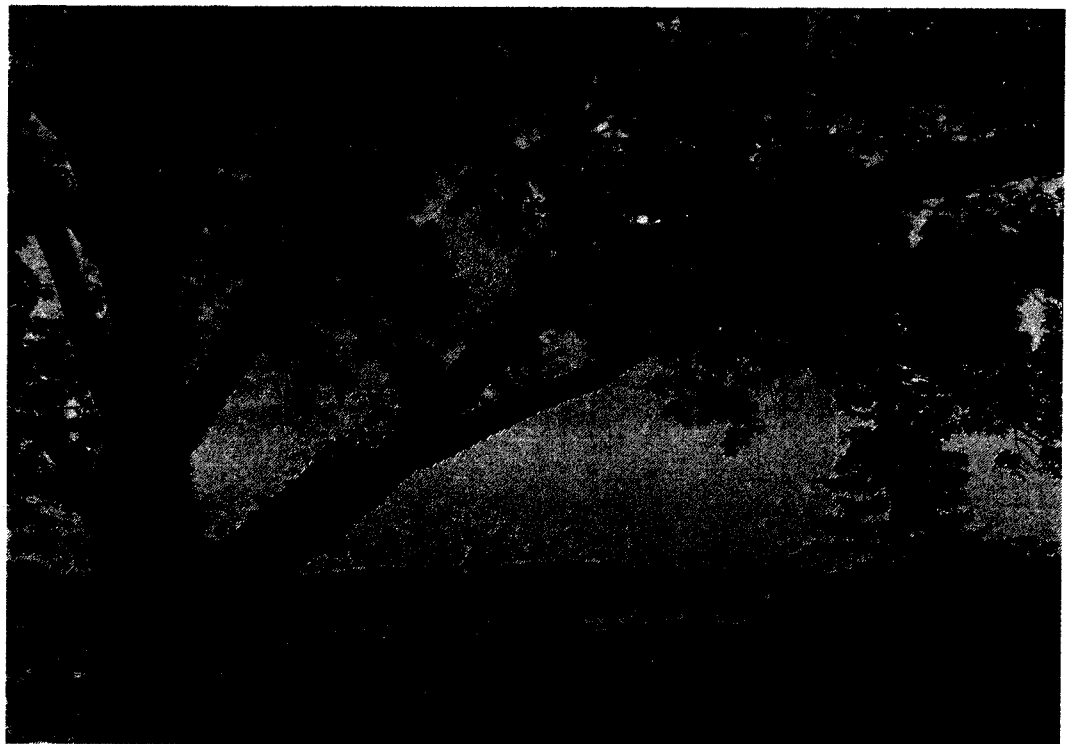


Photo: WV Department of Commerce

TRAVEL AUTHORIZATION

1. No. SCAMERON5/15/17

2. 4/25/2017

(DATE)

3. OS/ASWS

(BUREAU OR OFFICE)

4. NAME Scott Cameron 5. OFFICIAL STATION Washington, DC

6. TITLE Special Assistant to the Secretary 7. ACCOUNTING OFFICE _____

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, D.C.

9. TO: Phoenix, AZ & Return

10. PURPOSE AND REMARKS:

To participate in Navajo Generating Station (NGS) meetings.

11. PER DIEM ALLOWANCE:

Phoenix, AZ
Lodging: \$130
M&IE: \$59

12. PERIOD OF TRAVEL: Beginning on or about 5/15/2017 Ending on or about 5/17/2017

MODE OF TRAVEL

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

MISCELLANEOUS

17. Transportation immediate family _____
18. Other (specify) _____
Luggage fee, Taxi, Lodging taxes
19. Shipment household goods and personal effects _____

ESTIMATED COST

20. Transportation	Airfare	\$ 559.40	26.	<u>Scott Cameron</u>
21. Per Diem	Lodging + M&IE	407.50		(REQUESTER'S SIGNATURE)
22. Other	Rental Car	87.00	27.	Scott Cameron, Special Assistant to the Secretary
23. TOTAL		\$ 1,053.90		(TITLE)

24. CHARGED TO:

167D0102.DR.DS30000000.DL20000000.000000.000000
DR. 30000. 16B012RY

25. _____ (FISCAL OFFICER'S SIGNATURE)
28. [Signature] (AUTHORIZING OFFICER'S SIGNATURE)
29. 5/8/17 (TITLE)



Cousins, Debbie <debbie_cousins@ios.doi.gov>

Re: Request for Travel Approval

1 message

Brown, Michelle <michelle_brown@ios.doi.gov>
To: "Cousins, Debbie" <debbie_cousins@ios.doi.gov>

Tue, Apr 25, 2017 at 9:54 AM

Traveler: Scott Cameron

Dates of Travel: May 15 - 19, 2017

Location of Travel: Phoenix, AZ

Purpose: To participate in Navajo Generating Station meetings.

Associated costs of travel: \$909.50 (approximate cost)

Who will be paying for travel (DOI or other): BOR

Michelle R. Brown
Office of the Assistant Secretary,
Water & Science
Department of the Interior
202-208-7187

On Tue, Apr 25, 2017 at 9:53 AM, Cousins, Debbie <debbie_cousins@ios.doi.gov> wrote:
Who's the person traveling?

Thanks

On Tue, Apr 25, 2017 at 9:51 AM, Brown, Michelle <michelle_brown@ios.doi.gov> wrote:
Dates of Travel: May 15 - 19, 2017

Location of Travel: Phoenix, AZ

Purpose: To participate in Navajo Generating Station meetings.

Associated costs of travel: \$909.50 (approximate cost)

Who will be paying for travel (DOI or other): BOR

Michelle R. Brown
Office of the Assistant Secretary,
Water & Science
Department of the Interior
202-208-7187

--

Debbie Cousins
Supervisory Staff Assistant

ee

TRAVEL VOUCHER (Read the Privacy Act Statement on the back)	1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION, OR OFFICE OS/ASWS	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. SCAMERON5/15/17
			4. SCHEDULE NO.

5. TRAVELER (PAYEE) a. NAME (Last, first, middle initial) Cameron, Scott J.	b. SOCIAL SECURITY NUMBER (b) (6)	6. PERIOD OF TRAVEL a. FROM 05/15/2017 b. TO 05/17/2017	
	c. MAILING ADDRESS (Include ZIP Code) (b) (6)	d. OFFICE TELEPHONE NO. 202-208-0969	7. TRAVEL AUTHORIZATION a. NUMBER(S) SCAMERON5/1 b. DATE(S) 4/25/2017
e. PRESENT DUTY STATION Washington, DC	f. RESIDENCE (City and State) (b) (6)		10. CHECK NO.

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

12. GOVERNMENT TRANSPORTATION REQUEST, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attached passenger coupon, if cash is used show claim on reverse side)	I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7).					Traveler's Initials	
	AGENT'S VALUATION OF TICKET	ISSUING CARRIER (Initials)	MODE, CLASS OF SERVICE AND ACCOMMODATIONS	DATE ISSUED	POINTS OF TRAVEL		
	(a)	(b)	(c)	(d)	FROM (e)	TO (f)	
Air Ticket # 001-8667662352	559.40	AA	GGCA	05/09/2017	Washington, DC	Phoenix, AZ	
Agent Fee (Corporate Card)	34.40						

TRIP PURPOSE: To participate in the Navajo Generating Station (NGS) meetings. M&IE on May 17, 2017 was reduced by the \$23.13 charge for refueling.

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 and the average cost of lodging incurred during the period covered by this voucher.	TRAVELER SIGN HERE	<i>Scott Cameron</i>	DATE	6/7/17	AMOUNT CLAIMED	\$	491.27
--	--------------------	----------------------	------	---------------	----------------	----	---------------

NOTE: Falsification of an item in an expense account works a forfeiture of claim (27 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287, i.d. 1001).

14. This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify. (31 U.S.C. 680a).	APPROVING OFFICIAL SIGN HERE	<i>Clou Magalh</i>	DATE	6/8/17	17. FOR FINANCE OFFICE USE ONLY COMPUTATION	
					a. DIFFERENCES, IF ANY (Explain and show amount)	\$

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION			b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION	Certifier's Initials:	\$
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	d. NET TO TRAVELER	\$	491.27
--	--	------	--------------------	----	---------------

18. ACCOUNT CLASSIFICATION
167D0102DR DS30000000 DL2000000.000000 DR.300000.16BORTRV

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanation)

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

Complete only for actual expense travel

- Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.
- (g) Show expenses, such as: laundry, cleaning and pressing 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 if 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 2

TRAVEL AUTHORIZATION
 NO. SCAMERON5/15/17

TRAVELER'S LAST NAME
 CAMERON

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense) (c)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE	AMOUNT CLAIMED			
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		NO. OF MILES (k)	MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)								
2017 (a)		Phoenix, AZ				44.25			69.00	44.25			44.25	69.00
05/15		Lodging Tax												8.97
5/15		Taxi												42.53
5/16		Phoenix, AZ				59.00			69.00	59.00			59.00	69.00
5/16		Lodging Tax												8.97
5/17		Phoenix, AZ				21.12				21.12			21.12	
5/17		Rental Car												123.44
5/17		Taxi												44.99
									SUBTOTALS			124.37	366.90	
									TOTALS			124.37	366.90	

If additional space is required, continue on another SF 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. 110012 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 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, criminal or regulatory

investigations or prosecutions, or when pursuant to a 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 taxpayer 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 ▶ 491.27

Itinerary Invoice Information Feedback



Ticket Number 001-8667662352
 Account# D00880
 Issue Date Tue, May 09, 2017
 Booking ID LQI82D
 Issuing Location UUN
 Booking Agent ID J2
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: **Cameron/Scott.John** To print as Adobe Acrobat [PDF] click here.

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	AMERICAN AIRLINES 321	1770 / G GCA Confirmation: RUUTLR	Mon, 05/15/2017 Mon, 05/15/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: PHOENIX	700A 915A
🚗	Vendor: Pickup City: Dropoff City: Confirmation Number: GalaxyNet Status:	ADVANTAGE PHOENIX PHOENIX NGVT014345AD		Pickup: Return: Your Daily Rate: Number of Cars: Number of People: Car Type:	Mon, 05/15/2017 Wed, 05/17/2017 \$25.00 1 1 CCAR
✈	AMERICAN AIRLINES 321	595 / Y YCA Confirmation: RUUTLR	Wed, 05/17/2017 Wed, 05/17/2017	Leave :: PHOENIX Arrive :: RONALD REAGAN NTL WASHINGTON	837A 358P

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #
Agent-Assisted Dom Air/Rail	05/09/2017	\$34.30	(b) (6)	011825

Fare	\$493.95
Tax	\$65.45
Total Amount	\$559.40
Amount Charged	\$559.40
<i>Air only indicated here.</i>	
Fee : Agent-Assisted Dom Air/Rail	\$34.30
Air + Fee	\$593.70
WAS AA PHX178.60AA WAS315.35USD493.95END AA ZPDCAPHX XT 11.20AY9.00XF DCA4.5PHX4.5	

— Remark(s) —

U29/SCAMERON051517
 U82/ATRS

* Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 05/09/2017

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Tue, May 09, 2017 10:57 AM

Generated by Travel Incorporated

Official Invoice

Yellow Cab Fairfax
Cab #73

3251 Washington Blvd
Arlington, VA
(703) 534-1111

Date	05/15/17
Time	06:20:31
Distance	15.20mi
FARE.....\$	36.98
EXTRAS.....\$	0.00
TIP.....\$	5.55
TOTAL.....\$	42.53

(b) (6)
(b) (6)

MID 445100006999
Auth 41943-1494841638

Signature:

4 WAYS TO BOOK A RIDE:
- Call (703) 534-1111

-
www.YellowCabOfFairfax.com

- Download

gocurb.com/app

- Promo code RECEIPT



Verizon Message Center

Wednesday, May 17 at 4:38 PM

From: "tesfayeyk@yahoo.com via Square" <receipts@messaging.squareup.com>

To: **Scott Cameron - (b) (6)**

Subject: Receipt from tesfayeyk@yahoo.com

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



tesfayeyk@yahoo.com



\$44.99

Custom Amount	\$39.12
Subtotal	\$39.12
Tip	\$5.87
Total	\$44.99

Cab from National Airport / Washington Reagan to home 5/17/17 arrived home at 4:38 pm.

WILDHORSEPASS



HOTEL & CASINO

Scott Cameron
1849 C Street Nw, Ms 6640
Washington DC 22302
United States

Room No. : 0821
Arrival : 05-15-17
Departure : 05-17-17
Page No. : 1 of 1
Folio No. : 445670
Conf. No. : 15201984

INFORMATION INVOICE

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

05-17-17

Date	Text	Charges USD	Credits USD
05-15-17	Guest Room Charge	69.00	
05-15-17	Tax	8.97	
05-16-17	Guest Room Charge	69.00	
05-16-17	Tax	8.97	
05-17-17	(b) (6)		155.94
	(b) (6)		
Total		155.94	155.94
Balance		0.00	USD



TO BE PAID BY					DATE TIME IN	DATE TIME OUT	MILEAGE IN	MILEAGE OUT																																
RENTER NAME SCOTT CAMERON					05/17/2017	07:15 AM	5717	5627																																
HOME/BUSINESS ADDRESS (b) (6)					05/15/2017	10:14 AM		90																																
HOME/BUSINESS PHONE NO. (b) (6)																																								
CITY/STATE/COUNTRY (b) (6)																																								
ZIP CODE (b) (6)																																								
EMAIL ADDRESS SCOTT_CAMERON@IOS.DOI.GOV																																								
DRIVER'S LICENSE NO. (b) (6)																																								
STATE/COUNTRY (b) (6)																																								
EXPIRES (b) (6)																																								
D.O.B. (b) (6)																																								
Additional Driver																																								
Dr. Lic. #																																								
State																																								
Exp. Date																																								
Date of Birth																																								
NONE																																								
Address																																								
City																																								
State																																								
Zip																																								
<p>You are responsible for payment of all tolls. This Vehicle is equipped with the ability to pay tolls electronically, and we offer EZTOL, a fee service that permits you to use automated express lanes within the state of Arizona without paying a toll at the time you drive through the express lane.</p> <p>We are not responsible for NSF, overdraft, over the limit, or similar fees which may be assessed by your card issuer. All charges are subject to a final audit. Debit/check cards are charged the estimated amount of the rental plus up to \$350 on the "Date Cut" of this Agreement. Refunds will be issued to the card on file upon return.</p> <p>This is a non-smoking vehicle. If the vehicle is returned smelling of smoke from any source, you will pay us a cleaning fee according to paragraph 8 of the Terms and Conditions.</p>					<p>VEHICLE NO. CCHS590204</p> <p>STALL NO. 323</p> <p>FUEL OUT F</p> <p>AGENT OUT ALEXANDER</p> <p>VEHICLE LIC. NO. BZW6449</p> <p>AZ</p> <p>FUEL IN 13/16</p> <p>AGENT IN EDWARD</p> <p>VEH. MAKE - BODY STYLE CHEVROLET CRUZE HB</p> <p>VER. CLS. CCAR</p> <p>3G1BE6SM1HS590204</p> <p>VEHICLE TO BE RETURNED TO (CITY/STATE) LOC. NO. PHOENIX AZ PHX</p> <p>DATE AND TIME 05/17/2017 08:37 AM</p> <p>VEHICLE RETURNED AT (CITY/STATE) AREA & LOCATION NO. PHOENIX AZ</p>																																			
<p>OPTIONAL PRODUCTS</p> <p>COLLISION DAMAGE WAIVER (CDW) You decline to purchase our CDW and you agree to be responsible for all damage to or loss of the Vehicle.</p> <p>SUPPLEMENTAL LIABILITY INSURANCE (SLI) You decline to purchase SLI and you agree to be primarily responsible for all damage or injury you cause to others or their property.</p> <p>PERSONAL ACCIDENT INSURANCE/PERSONAL EFFECTS COVERAGE (PAI/PEC) You decline to purchase PAI/PEC.</p> <p>GPS Devices: The use of GPS Devices rented from us may be limited in some areas due to topographical or satellite conditions, and some new roads may not be in the GPS data base.</p> <p>FUEL PURCHASE OPTIONS (FPO) You decline to purchase either FPO and you agree to either (A) return the Vehicle with the fuel gauge reading at least the same level as when rented, or (B) pay us an estimated refueling fee based on the fuel cost of \$8.99 per gallon. You will not receive a credit if you return the Vehicle with more fuel than when rented.</p> <p>ROADSIDE SERVICE PLAN (RSP) You decline to purchase RSP. If you have need of use of a road side service, it will be provided to you at your cost. For access Road side service please call 1-800-854-1111.</p> <p>RENTER LIABILITY PROTECTION (RLP) You decline to purchase RLP, and you agree to be primarily responsible for all damage or injury you cause to others or their property.</p> <p>TOLLS You decline the E-Z Toll program, and you agree not to drive through automated express toll lanes. Any manned or unmanned toll that you violate during the rental period will result in a \$25 admin fee per toll violation (maximum admin fee per day of \$25) plus the toll(s). If you receive a moving violation, citation or parking ticket, you understand that you will be charged a \$25 admin fee plus the cost of the ticket. Copies of tolls, violations, citations or parking tickets can be requested at 1-800-777-5500.</p>					<p>ALL DAILY CHARGES BASED ON 24-HOUR RENTAL DAY</p> <p>RATES:</p> <table border="1"> <tr><td>90</td><td>MILES</td><td>INCL</td><td>INCL</td></tr> <tr><td>0</td><td>HOURS</td><td>INCL</td><td>INCL</td></tr> <tr><td>2</td><td>DAYS</td><td>INCL</td><td>INCL</td></tr> <tr><td>0</td><td>EXTRA DAYS</td><td>INCL</td><td>INCL</td></tr> <tr><td>0</td><td>WEEKS</td><td>INCL</td><td>INCL</td></tr> <tr><td>0</td><td>MONTHS</td><td>INCL</td><td>INCL</td></tr> </table> <p>Discount: %</p> <p>TOTAL TIME AND MILEAGE: 50.00</p> <p>OTHER CHARGES:</p> <table border="1"> <tr><td>GOVERNMENT FEE</td><td>@</td><td>5.00 Daily</td><td>10.00</td></tr> <tr><td>LDW GOVERNMENT BENE</td><td>@</td><td>0.00 Daily</td><td>0.00</td></tr> </table> <p>REFUELING FEE 8.99 /Gal. 23.13</p> <p>CONCESSION FEE @ 11.11 % 9.24</p> <p>STATE TAX @ 6.30 % 6.83</p> <p>VEHICLE LICENSE FEE @ 5.00 % 4.06</p> <p>CITY TAX @ 4.30 % 4.66</p> <p>CFC @ 6.00 /day 12.00</p> <p>STADIUM TAX @ 3.25 % 3.52</p> <p>TOTAL CHARGES: 123.44</p> <p>TOTAL PAYMENTS: 123.44</p> <p>TOTAL REFUNDS: 0.00</p> <p>TOTAL DUE: 0.00</p> <p>** Refunds may take up to 21 business days to process, depending upon your financial institution.</p> <p>GPS #: (b) (6) (b) (6) AUTH#:51340P</p> <p>Use of the Vehicle in Mexico is not permitted circumstances.</p> <p>Higher time and mileage rate or fee will apply if return to a different location than specified.</p> <p>NOTICE: Our liability insurance does not cover passengers in the Vehicle.</p> <p>You will be in violation of A.R.S. §13-1806 if the returned within 72 hours of the date and time th due back. If you fail to return the Vehicle within the date and time due in, you may be found guilty felony that could result in a fine of up to \$150,00 and/or imprisonment of up to 7.5 years.</p>				90	MILES	INCL	INCL	0	HOURS	INCL	INCL	2	DAYS	INCL	INCL	0	EXTRA DAYS	INCL	INCL	0	WEEKS	INCL	INCL	0	MONTHS	INCL	INCL	GOVERNMENT FEE	@	5.00 Daily	10.00	LDW GOVERNMENT BENE	@	0.00 Daily	0.00
90	MILES	INCL	INCL																																					
0	HOURS	INCL	INCL																																					
2	DAYS	INCL	INCL																																					
0	EXTRA DAYS	INCL	INCL																																					
0	WEEKS	INCL	INCL																																					
0	MONTHS	INCL	INCL																																					
GOVERNMENT FEE	@	5.00 Daily	10.00																																					
LDW GOVERNMENT BENE	@	0.00 Daily	0.00																																					
<p>Refunds may take up to 21 days to process depending upon your financial institution. By signing below, you certify that you: (1) have had the opportunity to read, and that you agree to, the Rental Record and the Terms & Conditions (the "Agreement"), (2) authorize us to process a separate payment card transaction in your name for all Charges, (3) authorize us to release your billing and rental information to a Processor for billing and processing purposes; (4) authorize us or a Processor to charge your payment card account after the rental concludes for unpaid Tolls or Violations assessed against you, us or the Vehicle during this rental plus administrative fees, service charges and related fees, (5) accept or decline Optional Products as shown on the Rental Record; (6) understand that all Charges are subject to our final audit, and (7) authorize us to adjust your payment card account to reflect changes in amounts due or overpaid as a result of our audit, and (8) understand the purchase of optional insurance products is not required to rent the Vehicle. Optional insurance products that we sell may provide coverage that duplicates coverage provided by your personal automobile liability policy or by another source of coverage. We are not qualified to evaluate the extent of your existing auto liability coverage. Optional insurance products are provided under individual policies issued to you, or issued to you under a group or master policy issued to us by an insurer authorized to transact the applicable insurance business in the State of Arizona.</p>					<p>THE OWNER DOES NOT EXTEND ANY OF IT VEHICLE FINANCIAL RESPONSIBILITY OR PUBLIC LIABILITY INSURANCE COVERAGE TO THE RENTER, AUTHORIZED DRIVERS OR ANY OTHER DRIVER.</p>																																			
<p>total open auth: 0.00</p>					<p>① Refueling c needs to deducted for M.G. FTR we don't pay refueling. He need an act receipt for it</p>																																			
<p>Renter</p> <p>Additional Driver</p>					<p>Renter</p> <p>ARR-AZ/12-28-15.NET</p>																																			

el

TRAVEL AUTHORIZATION

1. No. SCAMERON5/11/17

2. 5/2/2017

(DATE)

3. OS/ASWS

4. NAME Scott Cameron

BUREAU OR OFFICE

5. OFFICIAL STATION Washington, DC

6. TITLE Special Assistant to the Secretary

7. ACCOUNTING OFFICE _____

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, D.C.

9. TO: Monterey, CA & Return

10. PURPOSE AND REMARKS:

To participate in a conference with the Association of California Water Agencies (ACWA) and meet with other water agencies.

11. PER DIEM ALLOWANCE:

Monterey, CA
Lodging: \$140
M&IE: \$74

12. PERIOD OF TRAVEL: Beginning on or about 5/11/2017

Ending on or about 5/13/2017

MODE OF TRAVEL

13. Common carrier

14. Extra fare

15. Government-owned conveyance
cents, subject to:

16. Privately owned

at a mileage rate of

(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)

Luggage fee, Taxi, Lodging taxes

ESTIMATED COST

20. Transportation	Airfare	\$	775.60
21. Per Diem	Lodging + M&IE		807.00
22. Other	Rental Car		90.00
23. TOTAL		\$	1672.60

26.

Scott Cameron

(REQUESTER'S SIGNATURE)

27.

Scott Cameron, Special Assistant to the Secretary

(TITLE)

24. CHARGED TO:

167D0102.DR.DS30000000.DL2000000.000000.000000
DR. 30000 16 BORTRV

28.

Me [Signature] 5/3/17

(AUTHORIZING OFFICER'S SIGNATURE)

29.

Acting Deputy Chief of Staff

25.

(FISCAL OFFICER'S SIGNATURE)

Memorandum

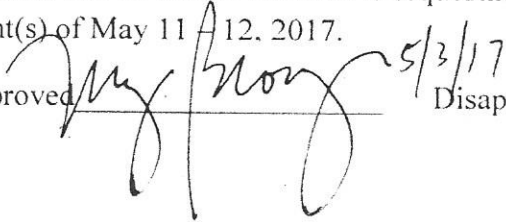
To: Megan Bloomgreen

From: Michelle R. Brown

Subject: Request Approval for Actual Lodging Cost

Scott Cameron is traveling to Monterey, CA on May 11, 2017, to attend the Association of California Water Agencies (ACWA) spring conference. There were no more rooms available at the government rate of \$140; due to all of the surrounding hotels were booked and the closest location was 30 miles. Traveler is requesting for actual lodging in the amount of \$269.00 for the night(s) of May 11 & 12, 2017.

Approved

 5/3/17

Disapproved _____



Brown, Michelle <michelle_brown@ios.doi.gov>

Request for Travel Approval for Scott Cameron

2 messages

Brown, Michelle

Tue, May 2, 2017 at 10:40
AM

<michelle_brown@ios.doi.gov>

To: Megan Bloomgren <megan_bloomgren@ios.doi.gov>

Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>, kerry_rae
<kerry_rae@ios.doi.gov>

Dates of Travel: May 11 - 13, 2017

Location of Travel: Monterey, CA

Purpose: To participate in a conference with the Association of California Water Agencies (ACWA) and meet with other water agencies.

Associated costs of travel: \$1119.00 (approximate cost)

Who will be paying for travel (DOI or other): BOR

Michelle R. Brown

Office of the Assistant Secretary,

Water & Science

Department of the Interior

202-208-7187

Bloomgren, Megan

Tue, May 2, 2017 at
10:50 AM

<megan_bloomgren@ios.doi.gov>

To: "Brown, Michelle" <michelle_brown@ios.doi.gov>

Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>, kerry_rae <kerry_rae@ios.doi.gov>

Approved

[Quoted text hidden]

Brown, Michelle

Tue, May 2, 2017 at 11:03 AM

<michelle_brown@ios.doi.gov>

To: "Bloomgren, Megan" <megan_bloomgren@ios.doi.gov>

Cc: kerry_rae <kerry_rae@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>

Megan, the hotel room for his stay in Monterey is \$269 per night; I have checked and there are no rooms in the area of this meeting within government per diem (\$140).

Request approval to have him stay in a hotel with the rate of \$269 per night.

Michelle R. Brown

Office of the Assistant Secretary,

Water & Science

Department of the Interior

202-208-7187

[Quoted text hidden]

Bloomgren, Megan

Tue, May 2, 2017 at 11:28 AM

<megan_bloomgren@ios.doi.gov>

To: "Brown, Michelle" <michelle_brown@ios.doi.gov>

Cc: kerry_rae <kerry_rae@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>

Approved

[Quoted text hidden]

20

TRAVEL VOUCHER (Read the Privacy Act Statement on the back)	1. DEPARTMENT OR ESTABLISHMENT BUREAU, DIVISION, OR OFFICE OS/ASWS	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. SCAMERON5/11/17
	4. SCHEDULE NO.		6. PERIOD OF TRAVEL a. FROM 05/11/2017 b. TO 05/13/2017
5. TRAVELER (PAYEE) a. NAME (Last, first, middle initial) Cameron, Scott J.	b. SOCIAL SECURITY NUMBER (b) (6)	7. TRAVEL AUTHORIZATION a. NUMBER(S) SCAMERON5/1 b. DATE(S) 5/2/2017	
	c. MAILING ADDRESS (include ZIP Code) (b) (6)	d. OFFICE TELEPHONE NO. 202-208-0969	10. CHECK NO.
e. PRESENT DUTY STATION Washington, DC	f. RESIDENCE (city and State) (b) (6)	11. PAID BY	
8. TRAVEL ADVANCE a. Outstanding b. Amount to be applied c. Amount due Government (Attached: <input type="checkbox"/> Check <input type="checkbox"/> Cash) d. Balance outstanding		9. CASH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED \$ c. PAYEE'S SIGNATURE	

12. GOVERNMENT TRANSPORTATION REQUEST OR TRANSPORTATION TICKETS IF PURCHASED WITH CASH (List by number below and attached passenger coupon, if cash is used show claim on reverse side)	I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7).				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)	
Air Ticket # 016-8666931999 Agent Fee Corporate Card	775.60 34.40	UA	SSCAID	04/04/2017	Washington, DC	Monteray CA & Return

TRIP PURPOSE: To participate in a conference with the Association of California Water Agencies (ACWA) and to meet with other water agency stakeholders.

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.	TRAVELER SIGN HERE	DATE	AMOUNT CLAIMED
	<i>Scott Cameron</i>	6/7/17	\$ 668.35
NOTE: Falsification of an item in an expense account works a forfeiture of claim (27 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (19 U.S.C. 287; i.d. 1001).			

14. This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify. (31 U.S.C. 680a).	APPROVING OFFICIAL SIGN HERE	DATE	17. FOR FINANCE OFFICE USE ONLY COMPUTATION
	<i>Clay Nagata</i>	6/8/17	a. DIFFERENCES IF ANY (Explain and show amount)

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION			d. 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			e. APPLIED TO TRAVEL ADVANCE (Appropriation symbol)
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE	DATE		\$
		d. NET TO TRAVELER	\$ 668.35

18. ACCOUNT CLASSIFICATION
167D0102DR DS30000000 DL2000000.000000 DR.300000.16BORTRV

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanation)

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

Complete only for actual expense travel

- Col. (d) } (g) }
- (h)
- (i)
- (j)
- (m)
- (n)

Show amount incurred for each meal, including tax and tips, and daily total meal cost.
 Show expenses, such as: laundry, cleaning and pressing clothes, tips to bellboys, porters, etc. (other than for meals).
 Complete for per diem and actual expense travel.
 Show total subsistence expense incurred for actual expense travel.
 Show per diem amount, limited to maximum rate, or if travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.
 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 2

TRAVEL AUTHORIZATION NO. SCAMERON5/11/17

TRAVELER'S LAST NAME CAMERON

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE NO. OF MILES (k)	AMOUNT CLAIMED									
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)							
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)														
2017 (a)	(b)	(c)																		
05/11		Monteray CA					55.50		198.00	55.50					55.50		198.00			
05/11		Lodging Tax															30.77			
5/12		Monteray, CA					74.00			74.00					74.00					
5/12		Taxi (Hotel to Airport)																		20.70
5/13		Monteray, CA					55.50			55.50					55.50					
5/13		Taxi (Airport to Home)																		103.33
5/11		Taxi (Home to Airport)																		112.75
5/11		Taxi (Airport to Hotel)																		17.80
									SUBTOTALS					185.00		483.35				
									TOTALS					185.00		483.35				

If additional space is required, continue on another SF 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. 110012 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 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, criminal or regulatory

investigations or prosecutions, or when pursuant to a 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 taxpayer 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 668.35

Itinerary Invoice Information Feedback



Ticket Number 016-8666931999
 Account# D00880
 Issue Date Thu, May 04, 2017
 Booking ID OM66U2
 Issuing Location UUN
 Booking Agent ID J2
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: **Cameron/Scott,John** To print as Adobe Acrobat [PDF] click here

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	UNITED AIRLINES 739	202 / S SCAIAD Confirmation: NEEVJR	Thu, 05/11/2017 Thu, 05/11/2017	Leave :: WASHINGTON-DLS Arrive :: LOS ANGELES *** Connecting ***	330P 615P
🚗	Vendor: BUDGET Pickup City: CARMEL Dropoff City: CARMEL Confirmation Number: 00880188US1 GalaxyNet Status:			Pickup: Thu, 05/11/2017 Return: Sat, 05/13/2017 Your Daily Rate: \$29.50 Number of Cars: 1 Number of People: 1 Car Type: CCAR	
✈	UNITED AIRLINES CRJ	5023 / S SCAIAD Confirmation: NEEVJR	Thu, 05/11/2017 Thu, 05/11/2017	Leave :: LOS ANGELES Arrive :: CARMEL	655P 807P
✈	UNITED AIRLINES CRJ	5052 / Y YCA Confirmation: NEEVJR	Sat, 05/13/2017 Sat, 05/13/2017	Leave :: CARMEL Arrive :: LOS ANGELES *** Connecting ***	605A 721A
✈	UNITED AIRLINES 739	1166 / Y YCAIAD Confirmation: NEEVJR	Sat, 05/13/2017 Sat, 05/13/2017	Leave :: LOS ANGELES Arrive :: WASHINGTON-DLS	823A 424P

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #	
Agent-Assisted Dom Air/Rail	05/04/2017	\$34.30	(b) (6)	033030	
					Fare \$679.07
					Tax \$96.53
					Total Amount \$775.60
					Amount Charged \$775.60
					<i>Air only indicated here.</i>
					Fee : Agent-Assisted Dom Air/Rail \$34.30
					Air + Fee \$809.90

WAS UA X/LAX UA MRY280.00UA LAX156.28UA WAS242.79USD679.07
 END UA ZPIADLAXMRYLAX XT11.20AY18.00XF IAD4.5LAX4.5MRY4.5LAX4.5

— Remark(s) —

U29/SCAMERON51117
 U54/NOCGE
 U82/ATRS

* Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 05/09/2017

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Thu, May 04, 2017 09:47 AM

Generated by Travel Incorporated

Official Invoice



GUEST FOLIO

881 CAMERON/SCOTT 198.00 05/12/17 11:27 8414 12257
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 DK ACWA 05/11/17 22:26
 TYPE ARRIVE TIME
 67 910 K STREET PASSPORT:
 ROOM CLERK SUITE 250 CA 95814 (b) (6) MRW#: (b) (6)
 ADDRESS PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
05/11	ROOM	881, 1 198.00		
05/11	ROOM TAX	881, 1 19.80		
05/11	CA FEE	881, 1 .75		
05/11	MTY FEE	881, 1 2.00		
05/11	CCFD FEE	881, 1 8.22		
05/12	CCARD (b) (6)		228.77	
	SETTLED TO: (b) (6)		(b) (6)	
				.00

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

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers



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 _____

* Home to Dulles

* copy *
Red Top Arlington ✓
Cab #324

3251 Washington Blvd
Arlington, VA
(703) 522-3333

Date 05/11/17
Time 14:12:18
Distance 43.70mi
FARE.....\$ 98.04
EXTRAS.....\$ 0.00
TIP.....\$ 14.71
TOTAL.....\$ 112.75

(b) (6)
(b) (6)

MID 445100002994
Auth
ch_1A1LajGQ3LaAMHEpVRjzN
OED
Signature:

4 WAYS TO BOOK A RIDE:
- Call (703) 522-3333
- Visit our website
- Call us
- Use our app

Date: 5/12/17 ✓
From: Marriott Monterey ✓
To: Monterey airport
CAB#: \$ 20.70

Monterey airport to hotel ✓

RIDE RECEIPT
SIERRA YELLOW CAB ✓
CAB # 510
D ID # 7702
TRIP # 10264
DATE 05/11/17
RATE USED: ✓
PASSENGERS: 1
START END 22:14 22:25 3.7
FARE \$ 4.80
EXTRAS \$ 3.00
TIP \$ 0.00
TOTAL \$ 7.80

TIP
GRAND TOTAL: ✓

CASH RECEIPT
DATE 05/11/17
TIME 14:12:18
CASH ON HAND
(850) 991-3881

Dulles to home

PASSENGER COPY

DAT, INC.
703-572-8294
TAXI CAB 205

Date: 05/13/17
Trip ID: 3265
Start: 11:28PM
Commercial Vehicle Drive
End: 12:15AM

(b) (6)
Dist: 38.40mi
Fare: \$87.20
Extras: \$2.65
Tip: \$13.48 ✓

Total: \$103.33

Signature
CC: (b) (6)
Tran: 410227
Auth: 322151

EFFECTIVE 1/1/2017
AIRPORT FEE: \$2.65

PASSENGER COPY

CUSTOMER SERVICE
CALL 703-661-8230

TRAVEL AUTHORIZATION

1. No. SCAMERON5/21/17

2. 5/18/2017

(DATE)

3. OS/ASWS
(BUREAU OR OFFICE)

4. NAME Scott Cameron 5. OFFICIAL STATION Washington, DC

6. TITLE Special Assistant to the Secretary 7. ACCOUNTING OFFICE D 510100000

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, D.C.
9. TO: Sacramento, CA & Return

10. PURPOSE AND REMARKS:

To participate in a meeting with senior state of California officials regarding California WaterFix.

11. PER DIEM ALLOWANCE:

Sacramento, CA
Lodging: \$119
M&IE: \$64

12. PERIOD OF TRAVEL: Beginning on or about 5/21/2017 Ending on or about 5/23/17

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) Luggage fee, Taxi, Lodging taxes

ESTIMATED COST

20. Transportation	Airfare	\$	515.00
21. Per Diem	Lodging + M&IE		279.00
22. Other	Rental Car + fuel		100.00
23. TOTAL		\$	894.00

24. CHARGED TO:

167D0102.DR.DS30000000.DL2000000.000000.
DR. 30000: 16 BORTRV

25. (FISCAL OFFICER'S SIGNATURE)

26. Scott Cameron
(REQUESTER'S SIGNATURE)

27. Scott Cameron, Special Assistant to the Secretary
(TITLE)

28. Myelo 5/19/17
(AUTHORIZING OFFICER'S SIGNATURE)

29. Deputy Chief of Staff
(TITLE)



Brown, Michelle <michelle_brown@ios.doi.gov>

2nd Request for Travel Approval for Scott Cameron (May 21)

2 messages

Brown, Michelle

Thu, May 18, 2017 at 4:18

<michelle_brown@ios.doi.gov>

PM

To: Megan Bloomgren <megan_bloomgren@ios.doi.gov>

Cc: kerry_rae <kerry_rae@ios.doi.gov>, Debbie Cousins

<debbie_cousins@ios.doi.gov>, terzinda_vinson

<terzinda_vinson@ios.doi.gov>

Dates of Travel: May 21-22, 2017

Location of Travel: Sacramento, Ca

Purpose: To participate in a meeting with Senior State of California officials regarding Ca WaterFix.

Associated costs of travel:

Lodging \$119.00

Rental Car: \$28.00

Air Fare: \$515.00

Per Diem: \$64 x 2 -= \$96.00

Total: \$758.00

Who will be paying for travel (DOI or Other): BOR

Michelle R. Brown

Office of the Assistant Secretary,

Water & Science
Department of the Interior
202-208-7187

Megan Bloomgren

Fri, May 19, 2017 at

<megan_bloomgren@ios.doi.gov>

9:30 AM

To: "Brown, Michelle" <michelle_brown@ios.doi.gov>

Cc: kerry_rae <kerry_rae@ios.doi.gov>, Debbie Cousins

<debbie_cousins@ios.doi.gov>, terzinda_vinson

<terzinda_vinson@ios.doi.gov>

Approved

Sent from my iPad

[Quoted text hidden]

a

TRAVEL VOUCHER (Read the Privacy Act Statement on the back)	1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION, OR OFFICE OS/ASWS	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. SCAMERON5/21/17
	4. SCHEDULE NO.		5. TRAVELER (PAYEE) a. NAME (Last, first, middle initial) Cameron, Scott J. b. SOCIAL SECURITY NUMBER (b) (6) c. MAILING ADDRESS (Include ZIP Code) (b) (6) d. OFFICE TELEPHONE NO. 202-208-0969
6. PERIOD OF TRAVEL a. FROM 05/21/2017 b. TO 05/23/2017		7. TRAVEL AUTHORIZATION a. NUMBER(S) SCAMERON5/2 b. DATE(S) 4/25/2017	
8. TRAVEL ADVANCE a. Outstanding b. Amount to be applied c. Amount due Government (Attached: <input type="checkbox"/> Check <input type="checkbox"/> Cash) d. Balance outstanding		9. CASH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED c. PAYEE'S SIGNATURE	
10. CHECK NO.		11. PAID BY	

12. GOVERNMENT TRANSPORTATION REQUEST OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attached passenger coupon. If cash is used show claim on reverse side.)	I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7).				Traveler's Initials	
	AGENT'S VALUATION OF TICKET	ISSUING CARRIER (Initials)	MODE CLASS OF SERVICE AND ACCOMMODATIONS	DATE ISSUED	POINTS OF TRAVEL	
	(a)	(b)	(c)	(d)	FROM (e)	TO (f)
Air Ticket # 016-8668213111 Agent Fee (Coporate Card)	630.00 34.30	UA	Economy	05/16/2017	Washington, DC	Sacramento, CA

TRIP PURPOSE: To participate in a meeting with senior state of California officials regarding California WaterFix.

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.		DATE 5/23/17	AMOUNT CLAIMED \$ 447.97
TRAVELER SIGN HERE <i>Scott Cameron</i>	NOTE: Falsification of an item in an expense account works a forfeiture of claim (27 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. 267, i.d. 1001).		
14. This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify. (31 U.S.C. 680a).)	APPROVING OFFICIAL SIGN HERE <i>Q. Magan</i>	DATE 6/5/17	17. FOR FINANCE OFFICE USE ONLY COMPUTATION
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION		a. DIFFERENCES IF ANY (Explain and show amount)	
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. ACCOUNT CLASSIFICATION
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE		DATE	c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol)
			d. NET TO TRAVELER \$ 447.97

18. ACCOUNT CLASSIFICATION
167D0102DR DS30000000 DL2000000.000000 DR.300000.16BORTRV

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED	INSTRUCTIONS TO TRAVELER <i>(Unlisted items are self-explanation)</i>							Complete this information if this is a continuation sheet	PAGE 2 of 2	
	<i>Col. (c)</i> If the voucher includes per diem allowances for members of employee's immediate family, show member's names, ages and relationship to employee and marital status of children <i>(unless information is shown on the travel authorization.)</i>							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 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 if travel on actual expense, show the lesser of the amount from col. (j) or maximum rate. (n) } Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.	
	TRAVEL AUTHORIZATION NO. SCAMERON5/21/17 TRAVELER'S LAST NAME CAMERON									

DATE 2017	TIME <i>(Hour and am/pm)</i>	DESCRIPTION <i>(Departure/arrival city, per diem computation, or other explanations of expense)</i>	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE NO. OF MILES (k)	AMOUNT CLAIMED							
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)					
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)												
(a)	(b)	(c)																
05/21		Sacramento, CA					48.00		119.00	48.00				48.00		119.00		
05/21		Lodging Tax														18.08		
5/21		Taxi														38.25		
5/22		Sacramento, CA					64.00			64.00				64.00				
5/23		Sacramento, CA					48.00			48.00				48.00				
5/23		Taxi														112.64		
SUBTOTALS ▶												160.00		287.97				
TOTALS ▶												160.00		287.97				

If additional space is required, continue on another SF 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. 110012 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 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, criminal or regulatory investigations or prosecutions, or when pursuant to a 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. 5011 (b) and 6109) and E.O. 9397, November 22, 1943, for use as a taxpayer 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 ▶ 447.97

Itinerary

Invoice

Information

Feedback



Ticket Number 016-8668213014
 Account # D00880
 Issue Date Thu, May 18, 2017
 Booking ID 2SVNEF
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Cameron/Scott.John

All or part of this ticket has been exchanged. Look at ticket 8668213111 for exchanged flight information.

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	UNITED AIRLINES 320	291 / S SCAIAD Confirmation: L20ED7	Sun, 05/21/2017 Sun, 05/21/2017	Leave :: WASHINGTON-DLS Arrive :: SACRAMENTO	647P 939P
🚗	Vendor: Pickup City: Dropoff City: Confirmation Number: GalaxyNet Status:	BUDGET SACRAMENTO SACRAMENTO 02562114US2 Duplicate		Pickup: Return: Your Daily Rate: Number of Cars: Number of People: Car Type:	Sun, 05/21/2017 Mon, 05/22/2017 \$28.00 1 1 CCAR
✈	UNITED AIRLINES CRJ	5663 / S SCAIAD Confirmation: L20ED7	Mon, 05/22/2017 Mon, 05/22/2017	Leave :: SACRAMENTO Arrive :: LOS ANGELES *** Connecting ***	750P 930P
✈	UNITED AIRLINES 739	784 / S SCAIAD Confirmation: L20ED7	Mon, 05/22/2017 Tue, 05/23/2017	Leave :: LOS ANGELES Arrive :: WASHINGTON-DLS	1004P 558A

Remark(s)	Fare	
U22/DOIDOSNISC	Tax	\$444.66
U29/TANUM0000R70Z	Total Amount	\$70.34
U82/ORFSHOURLY	Amount Charged	\$515.00
		\$515.00

Air only indicated here.

WAS UA SAC222.33UA X/LAX UA WAS222.33USD444.66END UA ZPIADSMFLAX XT11.20AY13.50XF
 IAD4.5SMF4.5LAX4.5

* Accounting Note: This invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on
 05/23/2017

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Fri, May 19, 2017 01:49 PM

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Official Invoice



*** EXCHANGE ***

Ticket Number 016-8668213111
 Exchange Ticket 8668213014
 Account # D00880
 Issue Date Fri, May 19, 2017
 Booking ID 2SVNEF
 Issuing Location UUN
 Booking Agent ID R3
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: **Cameron/Scott.John**

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	UNITED AIRLINES 320	291 / S SCAIAD Confirmation: L20ED7	Sun, 05/21/2017 Sun, 05/21/2017	Leave :: WASHINGTON-DLS Arrive :: SACRAMENTO	647P 939P
🚗	Vendor: Pickup City: Dropoff City: Confirmation Number: GalaxyNet Status:	BUDGET SACRAMENTO SACRAMENTO 02562114US2		Pickup: Return: Your Daily Rate: Number of Cars: Number of People: Car Type:	Sun, 05/21/2017 Mon, 05/22/2017 \$28.00 1 1 CCAR
✈	UNITED AIRLINES CRJ	5663 / Y YCA Confirmation: L20ED7	Mon, 05/22/2017 Mon, 05/22/2017	Leave :: SACRAMENTO Arrive :: LOS ANGELES *** Connecting ***	750P 930P
✈	UNITED AIRLINES 739	411 / S SCAIAD Confirmation: L20ED7	Mon, 05/22/2017 Tue, 05/23/2017	Leave :: LOS ANGELES Arrive :: WASHINGTON-DLS	1135P 729A

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #	Fare	
Agent-Assisted Dom Air/Rail	05/19/2017	\$34.30	(b) (6)	023698		\$458.61
					Tax	\$71.39
					Ticket Total	\$530.00
					Admin / Penalty Fare	\$0.00
					Total with Penalty	\$530.00
					Exchange Fare	(\$515.00)
					Total Amount	\$15.00
					Amount Charged	\$15.00

— Remark(s) —

U22/DOIDOSNISC
U29/TANUM0000R702
U82/ATRS

Air only indicated here.

Fee : Agent-Assisted Dom Air/Rail **\$34.30**
 Air + Fee **\$49.30**
 WAS UA SAC222.33UA LAX67.91UA WAS168.37USD458.61END UA
 ZPIADSMFLAX XT11.20AY13.50XF IAD4.5SMF4.5LAX4.5

* Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 05/23/2017

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Fri, May 19, 2017 01:49 PM

Generated by Travel Incorporated

Official Invoice

✓

The
CITIZEN
HOTEL

AUTOGRAPH COLLECTIONSM
HOTELS

Scott Cameron

(b) (6)

Room Number: 0602
Arrival Date: 05-21-17
Departure Date: 05-22-17
CRS Number: 95944845
Rewards No:

INVOICE

Folio No: 78994

Date	Description	Charges	Credits
05-21-17	Room Charge	119.00 ✓	
05-21-17	Occupancy Tax	14.28 ✓	
05-21-17	City of Sacramento Tourism Asses	3.57 ✓	
05-21-17	CA Tourism Assessment	0.23 ✓	
05-22-17	(b) (6)		137.08
	Total	137.08	137.08
	Balance	0.00	

DRIVER'S RECEIPT, TAXI CAB FARE

S.I.T.O.A. Airport Taxi

--ORIGINAL--
SACRAMENTO INDEP
MED# 0094
DRIVER: 5939238
CUSTOMER COPY
05/21/17 TR 2257
START END MILES
21:07 21:19 31.1
DOWNTOWN
RATE 3: \$ 33.00
EXTRA: \$ 0.00
SURCH: \$ 0.00
SISURCH: \$ 0.00
TOTAL: \$ 38.25

CARD TYPE: (b) (6)
(b) (6)
AUTH: (b) (6)

THANKS
TO CONTACT SITOA
916-444-0008



Co.

CI # 94

business. If you have any comments or concerns please
te: sacairportcab.com. Phone: (916) 284-6878.
hoo.com

24 Hour Dispatch Service
(916) 444-0008

Date : _____
Fare : _____
Other: _____
Total : _____

TO: _____

WASHINGTON FLYER ✓
TAXI
(703) 572-TAXI
REGENCY

PASSENGER COPY
CARD RECEIPT
DR. ID: 00005851
CAB#: 0851
PASS#: 1
DATE: 05/23/2017
ST. TIME: 06:32
END TIME: 07:19
TRIP#: 1315539
DIST : 42.40 MI
RATE 1
FARE : \$ 95.30
EXTRA : \$ 2.65
TIP : \$ 14.69
TOTAL : \$ 112.64
CARD#: (b) (6)
AUTH#: 603202

THANK YOU
WE APRECIATE

Document Header Information

Document Type: Voucher Document Name: TV0000LSFD
 Travel Authorization Number: TANUM0000RQLV Trip Name: National Congress of American Indians (NCAI) Conference 2017
 TA Date: 09/22/17 Currency: USD
 Organization: DOI/DOSSIO Current Status: CREATED
 Purpose: Mission (Operational) Document Detail: To speak at the National Congress of American Indians (NCAI) Conference 2017
 Type Code: Trip By Trip

Traveler Profile

Name: CASON, JAMES EDWIN ID: 1001207893
 TID: 40209546 Organization: DOI/DOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: CATHERINE_GULAC@IOS.DOI.GOV
 Office Phone: 2022086291 Cell Phone:
 Home Address: (b) (6) Home Phone: 2022086291
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: To speak at the National Congress of American Indians (NCAI) Conference 2017

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/13/17	06/14/17	NEW LONDON COUNTY, CT	Mission (Operational)	102.00 / 64.00

Document Totals

Total Expenses: 610.49
 Reimbursable Expenses: 105.64
 Non-Reimbursable Expenses: 504.85
 Advance Applied: .00
 Net to Traveler: 105.64
 Net to Government: 504.85
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	302.40	.00
Excess Air/Bag Fees	25.00	.00
Lodging Taxes & Misc	14.70	.00
Lodging-PerDiem	98.00	.00
M&IE-PerDiem	96.00	.00
Mileage	9.64	.00
Transportation	50.00	.00
Transxn Fees	14.75	.00
Total Expenses:	610.49	.00

Trip 1 Details

Expenses

Trip#: 1	Total Non-Per Diem Expenses:	416.49	Total Per Diem Expenses:	194.00	
Date	Description	Category	Cost	Pay Method	Per Diem
06/13/2017	Airline Flight	Com. Carrier	93.20	GOVCC-C	
06/13/2017	Lodging Tax	Lodging Taxes & Misc	14.70	GOVCC-C	
06/13/2017	Lodging	Lodging-PerDiem	98.00	GOVCC-C	*

PASSENGER TICKET AND BAGGAGE CHECK*
SUBJECT TO CONDITIONS OF CONTRACT

AMERICAN AIRLINES

PASSENGER RECEIPT 1

14 JUN 17 07102104

6 AMERICAN AIRLINES
REFUNDABLE ONLY WITH
US RELATED FLIGHT CPN
RETAIN THIS RECEIPT
6 THROUGHOUT YOUR
JOURNEY

NAME OF PASSENGER (LAST, FIRST, MIDDLE)
CASON/JAMES EDWIN

ISS. AGENT BL BDL NOR / HARTFORD SPRNGFLD

NOT VALID FOR **
TRANSPORTATION *

PSGR TICKET 0018669440772

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

BDL DCA-AA

01 UPT050LB 23KG AND62LI

ISSUED # EXCHANGE FOR 25.00

PNR CODE KSTNCB/

FARE 25.00
TAX/FEE/CHARGE NA
TAX/FEE/CHARGE NA
TAX/FEE/CHARGE NA
TOTAL 25.00

COUPON AIRLINE FORM SERIAL NO. 001 0284358766 3

NOT VALID FOR TRAVEL

INSERT
THIS END UP

REAGAN
NATIONAL AIRPORT
RECEIPT A206
ENTRY TIME:
06/13/17 05:05
EXIT TIME:
06/14/17 19:28
PARK-DUR.: HRS:MIN
1:14:23
AMOUNT: \$ 50.00
KIND OF PAYMENT:
(b) (6)
(b) (6)
VISIT



Out: 06/14/2017

In: 06/13/2017

1 Mohegan Sun Boulevard
Uncasville, CT 06382

Name: JIM CASON

FOR RESERVATIONS CALL:
1-888-226-7711

Address:

Room #: 2561

Group: NCA117

Resv ID: 428990176826

Page: 1 06/14/2017

Date	Reference No.	Description	Charges	Credits	Balance
06/13/2017	428989102717	ROOM CHARGE ST 2561	98.00		
		TAX	14.70		112.70
06/14/2017	428990184343	FRONT DESK (b) (6)		112.70	
		(b) (6)			
ENDING BALANCE:					.00
Signature _____					

Thank You for Staying at Mohegan Sun

Document Header Information

Document Type: Authorization Document Name: TANUM0000RQLV
 Travel Authorization Number: TANUM0000RQLV Trip Name: National Congress of American Indians (NCAI) Conference 2017
 TA Date: 06/12/17 Currency: USD
 Organization: DOIDOSSIO Current Status: CREATED
 Purpose: Mission (Operational) Document Detail: To speak at the National Congress of American Indians (NCAI) Conference 2017
 Type Code: Trip By Trip

Traveler Profile

Name: CASON, JAMES EDWIN ID: 1001207893
 TID: 40209546 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: CATHERINE_GULAC@IOS.DOI.GOV
 Office Phone: 2022086291 Cell Phone:
 Home Address: (b) (6) Home Phone: 2022086291
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1 Selected Trip
 Purpose: To speak at the National Congress of American Indians (NCAI) Conference 2017

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/13/17	06/14/17	NEW LONDON COUNTY, CT	Mission (Operational)	102.00 / 64.00 •

Document Totals

Total Expenses: 580.09
 Reimbursable Expenses: 105.64
 Non-Reimbursable Expenses: 474.45
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	302.40 •	.00
Lodging Taxes & Misc	15.30 •	.00
Lodging-PerDiem	102.00 •	.00
M&IE-PerDiem	96.00 •	.00
Mileage	9.64 •	.00
Transportation	40.00 •	.00
Transxn Fees	14.75 •	.00
Total Expenses:	580.09 •	.00

Trip 1 Details

Expenses					
Trip#: 1	Total Non-Per Diem Expenses:		382.09	Total Per Diem Expenses: 198.00	
Date	Description	Category	Cost	Pay Method	Per Diem
06/12/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C •	
06/13/2017	Airline Flight	Com. Carrier	93.20	GOVCC-C •	
06/13/2017	Lodging Tax	Lodging Taxes & Misc	15.30	GOVCC-C •	
06/13/2017	Lodging	Lodging-PerDiem	102.00	GOVCC-C •	*
06/13/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE •	*
06/13/2017	POV-GOV Not Available	Mileage	4.82	REIMBURSABLE -	

Audits

Audit Name	Result	Reason
------------	--------	--------

Document History 06/12/2017 Authorization: TANUM0000RQLV

Copyright 1989-2009 Concur Government Edition: Concur Inc. CASON, JAMES EDWIN, 40209546

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/12/2017	10:34 AM EST	GULAC, CATHERINE D	

Net Adjustment: 0.00

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Catherine Gulac
Cather Gulac
6-12-2017
Downey Magallanes
DM
6/19/17

Document Header Information

Document Type: Voucher Document Name: TV0000LVBM
 Travel Authorization Number: IANUM0000T6B1 Trip Name: Trip from Washington to Denver
 TA Date: 10/03/17 Currency: USD
 Organization: DOI DOSSIO Current Status: CREATED
 Purpose: Mission (Operational) Document Detail: To participate in the Colorado Oil & Gas Association (COGA) 2017 Annual Conference at the Spotlight Luncheon with the keynote speaker on: An Interior Dialogue. Form DI-2000 completed and approved by Ethics.
 Type Code: Trip By Trip

Traveler Profile

Name: CASON, JAMES EDWIN ID: 1001207893
 TID: 40209546 Organization: DOI DOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: CATHERINE_GULAC@IOS.DOI.GOV
 Office Phone: 2022086291 Cell Phone:
 Home Address: (b) (6) Home Phone: 2022086291
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: To participate in the Colorado Oil & Gas Association (COGA) 2017 Annual Conference at the Spotlight Luncheon with the keynote speaker on: An Interior Dialogue. Form DI-2000 completed and approved by Ethics.

Itinerary Locations		Itinerary Location	Purpose	Per Diem Rates
From	To			
08/22/17	08/23/17	DENVER, CO	Mission (Operational)	178.00 / 69.00

Document Totals

Total Expenses:	494.33
Reimbursable Expenses:	214.75
Non-Reimbursable Expenses:	279.58
Advance Applied:	.00
Net to Traveler:	214.75
Net to Government:	279.58
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	9.00	.00
Excess Air/Bag Fees	25.00	.00
Lodging Taxes & Misc	30.83	.00
Lodging-PerDiem	209.00	.00
M&IE-PerDiem	120.75	.00
Misc Expense - Reimb	13.77	.00
Transportation	71.23	.00
Transxn Fees	14.75	.00
Total Expenses:	494.33	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003393693		630.40
COMM-CARR	United	1003393693		.00
RENTAL	Budget	1003393693		88.95

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Air

Tuesday August 22, 2017

DCA-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Aug 22 United 2104 Duration: 4 Hours 5 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/22/2017 4:15PM Denver, CO (USA) (Denver IntL. Apt) 08/22/2017 6:20PM
 Confirmation Number: B4JZVM

Flight Information
 Distance 1471 miles
 No Seat Assigned

Emissions 573.7 lbs of CO2
 Cost 630.40 USD

DCA-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Aug 22 United 2104 Duration: 4 Hours 5 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/22/2017 4:15PM Denver, CO (USA) (Denver IntL. Apt) 08/22/2017 6:20PM
 Confirmation Number: B4JZVM

Flight Information
 Distance 1471 miles
 No Seat Assigned

Emissions 573.7 lbs of CO2
 Cost 630.40 USD

DCA-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Aug 22 United 2104 Duration: 4 Hours 5 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/22/2017 4:15PM Denver, CO (USA) (Denver IntL. Apt) 08/22/2017 6:20PM
 Confirmation Number: B4JZVM

Flight Information
 Distance 1471 miles
 No Seat Assigned

Emissions 573.7 lbs of CO2
 Cost 630.40 USD

Car

Car Rental at DEN-Denver, CO (USA) (De

Aug 22 Budget Returning 08/23/2017 3:40PM
 Picking Up 08/22/2017 6:20PM Returning to DEN-Denver, CO (USA) (De
 Picking Up at DEN-Denver, CO (USA) (De
 Confirmation Number: 13243459US5 Total Rate: 88.95 USD

Car Rental at DEN-Denver, CO (USA) (De

Aug 22 Budget Returning 08/23/2017 3:40PM
 Picking Up 08/22/2017 6:20PM Returning to DEN-Denver, CO (USA) (De
 Picking Up at DEN-Denver, CO (USA) (De
 Confirmation Number: 13243459US5 Total Rate: 88.95 USD

Car Rental at DEN-Denver, CO (USA) (De

Aug 22 Budget Returning 08/23/2017 3:40PM
 Picking Up 08/22/2017 6:20PM Returning to DEN-Denver, CO (USA) (De
 Picking Up at DEN-Denver, CO (USA) (De
 Confirmation Number: 13243459US5 Total Rate: 88.95 USD

Air

Wednesday August 23, 2017

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA)

Aug 23 United 652 Duration: 3 Hours 23 Minutes Nonstop
 Denver, CO (USA) (Denver IntL. Apt) 08/23/2017 3:40PM Washington, DC (USA) (Dulles Apt) 08/23/2017 9:03PM
 Confirmation Number: B4JZVM

Flight Information
 Distance 1448 miles
 No Seat Assigned

Emissions 564.7 lbs of CO2

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA)

Aug 23 United 652 Duration: 3 Hours 23 Minutes Nonstop

Denver, CO (USA) (Denver Intl. Apt) 08/23/2017 3:40PM
Confirmation Number: B4JZVM

Washington, DC (USA) (Dulles Apt) 08/23/2017 9:03PM

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA))

Aug 23 United 652
Denver, CO (USA) (Denver Intl. Apt) 08/23/2017 3:40PM
Confirmation Number: B4JZVM

Duration: 3 Hours 23 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 08/23/2017 9:03PM

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	164.58	Total Per Diem Expenses:	329.75
Date	Description	Category	Cost	Pay Method	Per Diem
08/22/2017	Train Comment: Traveler left driver's license at home and unable to get rental car, took train into town.	Com. Carrier	9.00	REIMBURSABLE	
08/22/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
08/22/2017	Lodging	Lodging-PerDiem	209.00	GOVCC-C	*
08/22/2017	M&IE	M&IE-PerDiem	69.00	REIMBURSABLE	*
08/22/2017	Transportation Tips Comment: Tip for taxi.	Misc Expense - Reimb	13.77	REIMBURSABLE	
08/22/2017	Taxi Comment: Taxi from train station to hotel.	Transportation	10.00	REIMBURSABLE	
08/23/2017	Lodging Tax	Lodging Taxes & Misc	30.83	GOVCC-C	
08/23/2017	M&IE	M&IE-PerDiem	51.75	REIMBURSABLE	*
08/23/2017	Taxi Comment: Taxi from IAD to MIB to pick up POB.	Transportation	61.23	REIMBURSABLE	
10/03/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 329.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/22/2017	178.00/ 69.00	209.00	209.00	69.00	69.00	
08/23/2017	178.00/ 69.00	0.00	0.00	51.75	51.75	

Account Summary for the Selected Trip

Org: DOI	Label: BOEM	Acct Code:	494.33
		DS20000000/DR.20000.15BEMTRV//156D0102DR/DL2000000.000000////	
Expense Category: Com. Carrier	Fiscal Year: 2016	Amount: 9.00	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2016	Amount: 25.00	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2016	Amount: 30.83	
Expense Category: Lodging-PerDiem	Fiscal Year: 2016	Amount: 209.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2016	Amount: 120.75	
Expense Category: Misc Expense - Reimb	Fiscal Year: 2016	Amount: 13.77	
Expense Category: Transportation	Fiscal Year: 2016	Amount: 71.23	
Expense Category: Transxn Fees	Fiscal Year: 2016	Amount: 14.75	
Total:			494.33

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOEM	DS20000000/DR.20000.15BEMTRV//156D0102DR/DL2000000.000000////	GOVCC-C	279.58
DOI	BOEM	DS20000000/DR.20000.15BEMTRV//156D0102DR/DL2000000.000000////	REIMBURSABLE	214.75

Totals by Label

DOI	BOEM Total	DS20000000/DR.20000.15BEMTRV//156D0102DR/DL2000000.000000////		494.33
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Totals by Payment Method

GOVCC-C Total	279.58
REIMBURSABLE Total	214.75

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
08/22/17	RAIL Train	\$9.00
08/23/17	CAB Taxi	\$61.23

Audits

Audit Name	Result	Reason
DFLT PMT METHOD USED	FAIL	Train ON 08/22/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C
ACTUALS AUTHORIZED	FAIL	Traveler Justification: Traveler was authorized a rental car. Because he forgot his driver's license at home, he was not able to rent a car. MAXIMUM AUTHORIZED LODGING COST EXCEEDED - 08/22/2017
ACTUALS EXIST	FAIL	Traveler Justification: No hotels within per diem in downtown vicinity; closest at airport. Conference organizers got this room at the lowest price available. LODGING ACTUALS EXIST
	Traveler Justification:	No hotels within per diem in downtown vicinity; closest at airport. Conference organizers got this room at the lowest price available.

Document History 10/04/2017 Voucher: TV0000LVBM

Copyright 1989-2009 Concur Government Edition: Concur Inc. CASON, JAMES EDWIN. 40209546

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/03/2017	1:30PMEST	GULAC, CATHERINE D	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
 Traveler/Preparer Signature: _____
 Date: _____
 Approver Name: _____
 Approver Signature: _____
 Date: _____

Itinerary

Invoice

Information

Feedback

Date: 08/15/2017**Record Locator:** 2USCSN**Travelers:**

Cason, James.Edwin

Agent: dol.travel@duluthtravelinc.com**Agency Address**

4355 River Green Parkway

Duluth GA, 30096

855-847-6398

Tue, Aug 22 2017 – Denver, CO**4:15 PM depart Ronald Reagan Ntl Washington (DCA) to Denver (DEN) — Confirmation No. B4JZVM**

depart

United Airlines
Flight 2104Takeoff: 4:15 PM (Terminal: B)
Ronald Reagan Ntl Washington, DC – mapLanding: 6:20 PM
Denver, CO – map

Baggage Info | Economy [S] Class | Boeing 757-300 | Food for Purchase | 4h 5m

Travelers:

Name: Cason, James.Edwin

Seat: 40A

6:20 PM pick-up Budget Confirmation No. 13243459US5

pick-up

Phone: 800 435-7100 Budget
Pickup Location: PHONE: 303-342-9001 / 855-283-4384
Denver International Airport
Car Description: 2/4 Door Intermediate Automatic AC
Other Info: ZD102388999Daily Rate: \$63.00
Corp Discount No.: T451800
Driver: Cason James.Edwin
Total Rate: \$Approx Total 91.47 USD Includes Taxes-fees-surcharges**Wed, Aug 23 2017 – Washington-Dls, DC****3:40 PM drop-off Budget Confirmation No. 13243459US5**

drop-off

Drop Off Location: PHONE: 303-342-9001 / 855-283-4384
Denver International Airport Terminal Find nearby: Restaurants Gas Stations**3:40 PM depart Denver (DEN) to Washington-Dls (IAD) — Confirmation No. B4JZVM**

depart

United Airlines
Flight 652Takeoff: 3:40 PM
Denver, CO – mapLanding: 9:03 PM
Washington-Dls, DC – map

Baggage Info | Economy [Y] Class | Boeing 737-900 | Food for Purchase | 3h 23m

Travelers:

Name: Cason, James.Edwin

Seat: 39D

[Itinerary](#) [Quote](#) [Information](#) [Feedback](#)

Traveler — Cason, James.Edwin ▼

Fare	Base Fare:	\$560.00	
	Taxes:	\$70.40	
	Total Fare:	\$630.40	Price Quote

(Applicable fees will be reflected on the invoice)

WAS UA DEN202.79UA WAS357.21USD560.00END UA ZPCADEN XF DCA4.5DEN4.5

UNITED 

PASSENGER RECEIPT
22AUG17
EV/D1537A /

1 OF 1
US

**EXCESS BAGGAGE
TICKET**

CASON/JAMES EDWIN
NOT VALID FOR
TRANSPORTATION

THIS IS YOUR RECEIPT

PSGR TICKET 01686737728900

B4JZVM

**FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK**

DCA UA DEN

1 FIRST CHECKED BAG 25.00

USD 25.00

(b) (6)

NOT VALID FOR TRAVEL

USD 25.00

1 016 2603341736 3

A STAR ALLIANCE MEMBER 



Hilton Garden Inn

Denver Downtown

1400 Welton Street • Denver, CO 80202
 Phone (303) 603-8000 • Fax (303) 825-2255
 Reservations
 www.HGI.com or 1 877 STAY HGI

Name & Address

Cason, Jim
 PLEASE COLLECT
 DENVER CO 80202
 UNITED STATES OF AMERICA

Room 618/Q2
 Arrival Date 8/22/2017 8:53:00 PM
 Departure Date 8/23/2017

Adult/Child 1/0
 Room Rate 209.00

Rate Plan: COGA17
 HH #
 AL:
 Car:

Confirmation Number: 3368515180



8/23/2017

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
8/22/2017	GUEST ROOM	HORNERJ	2258180	\$209.00		
8/22/2017	RM - CITY LODGING TAX	HORNERJ	2258180	\$22.47		
8/22/2017	RM - STATE TAX	HORNERJ	2258180	\$8.36		
8/23/2017	(b) (6)	AMARTINEZ	2258368		(\$239.83)	
	BALANCE					\$0.00



ACCOUNT NO. (b) (6)

CARD MEMBER NAME
Cason, Jim

ESTABLISHMENT NO. & LOCATION
 PLEASE FIND THE ATTACHED COPY OF YOUR FOLIO FROM YOUR RECENT STAY. AT THE HGI DENVER, YOUR SATISFACTION IS OUR TOP PRIORITY. IF YOU ENCOUNTERED ANYTHING DURING YOUR STAY THAT WAS NOT SATISFACTORY, PLEASE REPLY TO THIS EMAIL AND WE WILL MAKE IT RIGHT!

ESTABLISHMENT AGREES TO TRANSFER TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
 X

DATE OF CHARGE 8/23/2017 FOLIO NO./CHECK NO 415515 A

AUTHORIZATION 056554 INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC

TOTAL AMOUNT -239.83

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

(703) 572-TAXI
REGENCY

CASH RECEIPT
TID: P285584728
DR. ID: 00005771
CAB#: 0771
DATE: 08/23/2017
21:21 - 21:51
RT:1 TR:1373540
FARE: \$ 58.58
EXTRA: \$ 2.65
TOTAL: \$ 61.23

THANK YOU
WE APPRECIATE
YOUR BUSINESS
(301) 222-2222

Cash



TAXICAB RECEIPT

Time: _____
Date: 8-23-17

Origin of trip: Dulles Airport

Destination: INTERIOR - N71B

Fare: 61.23 Sign: _____
+ 13.77 TIP
75.00 TOTAL CASH



Cash

RECEIPT

Date 8/22/17

Name _____

From UNION STATION

To HILTON GARDEN INN

Fare 10.00 Cab # _____

UNION TAXI
4705 Kingston St., Denver, CO 80239
303-922-2222 www.uniontaxidenver.net

Cash

MB

Document Header Information

Document Type: Authorization Document Name: TANUM0000T6B1
 Travel Authorization Number: TANUM0000T6B1 Trip Name: Trip from Washington to Denver
 TA Date: 08/15/17 Currency: USD
 Organization: DOIDOSSIO Current Status: CREATED
 Purpose: Mission Document Detail: To participate in the Colorado Oil & Gas Association (COGA) 2017 Annual Conference at the (Operational) Spotlight Luncheon with the keynote speaker on: An Interior Dialogue. Form DI-2000 completed and approved by Ethics.
 Type Code: Trip By Trip

Traveler Profile

Name: CASON, JAMES EDWIN ID: 1001207893
 TID: 40209546 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: CATHERINE_GULAC@IOS.DOI.GOV
 Office Phone: 2022086291 Cell Phone:
 Home Address: (b) (6) Home Phone: 2022086291
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: To participate in the Colorado Oil & Gas Association (COGA) 2017 Annual Conference at the Spotlight Luncheon with the keynote speaker on: An Interior Dialogue. Form DI-2000 completed and approved by Ethics.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/22/17	08/23/17	DENVER, CO	Mission (Operational)	178.00 / 69.00

Document Totals

Total Expenses: 1,222.62
 Reimbursable Expenses: 138.00
 Non-Reimbursable Expenses: 1,084.62
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	630.40	.00
Fuel-Rental Vehicle	25.00	.00
Lodging Taxes & Misc	22.00	.00
Lodging-PerDiem	178.00	.00
M&IE-PerDiem	138.00	.00
Rental Car	91.47	.00
Transportation	123.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,222.62	.00

Trip 1 Details
Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003393693		630.40
COMM-CARR	United	1003393693		.00
RENTAL	Budget	1003393693		91.47

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver IntL Apt)

Air

Tuesday August 22, 2017

DCA-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Aug 22 United 2104 Duration: 4 Hours 5 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/22/2017 4:15PM Denver, CO (USA) (Denver IntL. Apt) 08/22/2017 6:20PM
 Confirmation Number: B4JZVM

Flight Information
 Distance 1471 miles
 No Seat Assigned

Emissions 573.7 lbs of CO2
 Cost 630.40 USD

DCA-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Aug 22 United 2104 Duration: 4 Hours 5 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/22/2017 4:15PM Denver, CO (USA) (Denver IntL. Apt) 08/22/2017 6:20PM
 Confirmation Number: B4JZVM

Flight Information
 Distance 1471 miles
 No Seat Assigned

Emissions 573.7 lbs of CO2
 Cost 630.40 USD

Car

Car Rental at DEN-Denver, CO (USA) (De

Aug 22 Budget
 Picking Up 08/22/2017 6:20PM Returning 08/23/2017 3:40PM
 Picking Up at DEN-Denver, CO (USA) (De Returning to DEN-Denver, CO (USA) (De
 Confirmation Number: 13243459US5 Total Rate: 91.47 USD

Car Rental at DEN-Denver, CO (USA) (De

Aug 22 Budget
 Picking Up 08/22/2017 6:20PM Returning 08/23/2017 3:40PM
 Picking Up at DEN-Denver, CO (USA) (De Returning to DEN-Denver, CO (USA) (De
 Confirmation Number: 13243459US5 Total Rate: 91.47 USD

Air

Wednesday August 23, 2017

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA)

Aug 23 United 652 Duration: 3 Hours 23 Minutes Nonstop
 Denver, CO (USA) (Denver IntL. Apt) 08/23/2017 3:40PM Washington, DC (USA) (Dulles Apt) 08/23/2017 9:03PM
 Confirmation Number: B4JZVM

Flight Information
 Distance 1448 miles
 No Seat Assigned

Emissions 564.7 lbs of CO2

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA)

Aug 23 United 652 Duration: 3 Hours 23 Minutes Nonstop
 Denver, CO (USA) (Denver IntL. Apt) 08/23/2017 3:40PM Washington, DC (USA) (Dulles Apt) 08/23/2017 9:03PM
 Confirmation Number: B4JZVM

Flight Information
 Distance 1448 miles
 No Seat Assigned

Emissions 564.7 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	906.62	Total Per Diem Expenses:	316.00
Date	Description	Category	Cost	Pay/Method	Per Diem
08/15/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
08/22/2017	Airline Flight	Com. Carrier	630.40	GOVCC-C	
08/22/2017	Lodging	Lodging-PerDiem	178.00	GOVCC-C	*
08/22/2017	M&IE	M&IE-PerDiem	69.00	REIMBURSABLE	*

Audits

Audit Name

Result

Reason

Document History 08/17/2017 Authorization: TANUM0000T6B1

Copyright 1989-2009 Concur Government Edition: Concur Inc. CASON, JAMES EDWIN. 40209546

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/15/2017	2:31PMEST	JAMES CASON Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Catherine Gulce
Cather Gulce
08-17-17
Downey Magallanes
DMagallanes
8/18/17

Document Header Information

Document Type: Voucher Document: TV0000LV56
 Name:
 Travel Authorization Number: TANUM0000RTRP Trip Name: (b) (7)(E) Continuity of Operations (COOP) Exercise
 TA Date: 10/03/17 Currency: USD
 Organization: DOIDOSSIO Current Status: CREATED
 Purpose: Mission Document: To participate with the DOI COOP Team in the (b) (7)(E) Continuity of
 (Operational) Detail: Operation (COOP) Exercise at (b) (7)(E)
 Type Code: Trip By Trip

Traveler Profile

Name: CASON, JAMES EDWIN ID: 1001207893
 TID: 40209546 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: CATHERINE_GULAC@IOS.DOI.GOV
 Office Phone: 2022086291 Cell Phone:
 Home Address: (b) (6) Home Phone: 2022086291
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: To participate with the DOI COOP Team in the (b) (7)(E) Continuity of Operation (COOP) Exercise at (b) (7)(E)

From	To	Itinerary Location	Purpose	Per Diem Rates
06/20/17	06/21/17	SHEPHERDSTOWN, WV	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses: 284.46
 Reimbursable Expenses: 117.71
 Non-Reimbursable Expenses: 166.75
 Advance Applied: .00
 Net to Traveler: 117.71
 Net to Government: 166.75
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging-PerDiem	137.00	.00
M&IE-PerDiem	30.50	.00
Mileage	87.21	.00
Misc Expense - Reimb	15.00	.00
Transxn Fees	14.75	.00
Total Expenses:	284.46	.00

Trip 1 Details				
Expenses				
Trip#:	Total Non-Per Diem Expenses		Total Per Diem Expenses:	
Date	Description	Category	Cost	Pay Method
06/20/2017	Lodging	Lodging-PerDiem	137.00	GOVCC-C
Comment: Lodging includes 3 meals (dinner \$23, breakfast \$11, and lunch				

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:



nctc.fws.gov

James Cason
US Department of the Interior
1849 C Street NW
Ms-7328

Room No. 7805
Arrival 06-20-17
Departure 06-21-17
Folio No. 100492
Cashier No. 1030
Page No. 1 of 1

Group Code 1706EMERGEN
Group Emergency Management
Rate Code MNFGOV

Date	Description	Charges	Credits
06-20-17	Lodging and Meals	137.00	
06-20-17	Facility Sustainability Fee	15.00	
06-20-17	(b) (6)	(b) (6)	152.00
Total Charges		152.00	
Total Credits			152.00
Balance			0.00
			USD

Signature: _____

It was a pleasure to have you stay with us. Please come back and see us soon.

Your receipt has been printed on 100% post-consumer content recycled paper.

Note: For our guests who are on the Lodging and Meals Plan, the breakdown for meals is as follows:

Breakfast \$11
Lunch \$12
Dinner \$23
Lodging \$91

National Conservation Training Center
698 Conservation Way
Shepherdstown, WV 25443-4024

CERTIFIED TRUE COPY: USFWS/NCTC ARAMARK Shepherdstown, WV Tuesday June 20 2017 7:19 PM
NCTC Guest Survey: <https://nctc.fws.gov/NCTCWeb/Hospitality/GuestSurvey.aspx>

6/20/17

POV mileage

DOI to NCTC

$$76 \text{ miles} \times .535 = \$40.66$$

6/21/17

POV mileage

NCTC to residence, Alexandria, VA

$$83 \text{ miles} \times .535 = \$44.41$$

ee

Document Header Information

Document Type: Authorization Document Name: TANUM0000RTRP
 Travel Authorization Number: TANUM0000RTRP Trip Name: (b) (7)(E) Continuity of Operations (COOP) Exercise
 TA Date: 06/15/17 Currency: USD
 Organization: DOIDOSSIO Current Status: CREATED
 Purpose: Mission Document: To participate with the DOI COOP Team in the (b) (7)(E) Continuity of
 (Operational) Detail: Operation (COOP) Exercise at (b) (7)(E)
 Type Code: Trip By Trip

Traveler Profile

Name: CASON, JAMES EDWIN ID: 1001207893
 TID: 40209546 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: CATHERINE_GULAC@IOS.DOI.GOV
 Office Phone: 2022086291 Cell Phone:
 Home Address: (b) (6) Home Phone: 2022086291
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1 Selected Trip
 Purpose: To participate with the DOI COOP Team in the (b) (7)(E) Continuity of Operation (COOP) Exercise at (b) (7)(E)

Check In	Check Out	Location	Purpose	Rate
06/20/17	06/21/17	SHEPHERDSTOWN, WV	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses: 287.85
 Reimbursable Expenses: 182.10
 Non-Reimbursable Expenses: 105.75
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	76.50	.00
Mileage	85.60	.00
Misc Expense - Reimb	20.00	.00
Transxn Fees	14.75	.00
Total Expenses:	287.85	.00

Trip 1 Details

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
Trip#: 1		Total Non-Per Diem Expenses:	120.35	Total Per Diem Expenses:	167.50
06/15/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	*
06/20/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
06/20/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
06/20/2017	POV-GOV Not Available	Mileage	42.80	REIMBURSABLE	*
06/20/2017	Misc. Expense	Misc Expense - Reimb	10.00	REIMBURSABLE	*
Comment: Road tolls					

06/21/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE
06/21/2017	POV-GOV Not Available	Mileage	42.80	REIMBURSABLE
06/21/2017	Misc. Expense	Misc Expense - Reimb	10.00	REIMBURSABLE
Comment: Road tolls				

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 167.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/20/2017	91.00/ 51.00	91.00	91.00	38.25	38.25	
06/21/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Other Authorizations

Trip#: 1

Other Authorization	Remarks
OTHER PRIVATELY-OWNED VEHICLE	<p></p>

Account Summary for the Selected Trip

Org: DOI	Label: FWS	Acct Code:	287.85
		DS10500000/DR,10500.16FWSTRV//167D0102DR/DL2000000.000000///	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 91.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 76.50	
Expense Category: Mileage	Fiscal Year: 2017	Amount: 85.60	
Expense Category: Misc Expense - Reimb	Fiscal Year: 2017	Amount: 20.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
		Total:	287.85

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS	DS10500000/DR,10500.16FWSTRV//167D0102DR/DL2000000.000000///	GOVCC-C	105.75
DOI	FWS	DS10500000/DR,10500.16FWSTRV//167D0102DR/DL2000000.000000///	REIMBURSABLE	182.10

Totals by Label

DOI	FWS Total	DS10500000/DR,10500.16FWSTRV//167D0102DR/DL2000000.000000///	287.85
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Totals by Payment Method

GOVCC-C Total	105.75
REIMBURSABLE Total	182.10

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
06/20/17	IPOC	\$42.80
06/21/17	IPOC	\$42.80

Audits

Audit Name	Result	Reason
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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/15/2017	11:43AM EST	GULAC, CATHERINE D	
Net Adjustment:0.00				

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Catherine Gulac
Cath Gulac
06.15.17
Downey Magallanes Acting D's
DMagallanes
6/19/17

MB

Document Header Information

Document Type: Authorization Document Name: TANUM0000TX0D
 Travel Authorization Number: TANUM0000TX0D Trip Name: Trip from Washington to Grand Forks
 TA Date: 09/18/17 Currency: USD
 Organization: DOIDOSOCL Current Status: CREATED
 Purpose: Mission Document: Town Hall Meeting with Congressman Cramer and Fish and Wildlife Service landowners.
 (Operational) Detail: Easement management issues in North Dakota
 Type Code: Trip By Trip

Traveler Profile

Name: CHAMBERS, MICAH DAVID ID: 1001203652
 TID: 40209483 Organization: DOIDOSOCL
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OCL 1849 C STREET NW
WASHINGTON, DC 20240 EMAIL: MICAH_CHAMBERS@IOS.DOI.GOV
 Office Phone: 2022085348 Cell Phone:
 Home Address: Home Phone: 2022085348
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Town Hall Meeting with Congressman Cramer and Fish and Wildlife Service landowners. Easement management issues in North Dakota

From	To	Itinerary Location	Purpose	Per Diem Rates
09/21/17	09/22/17	GRAND FORKS, ND	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses: 1,294.02
 Reimbursable Expenses: 76.50
 Non-Reimbursable Expenses: 1,217.52
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	997.60	.00
Fuel-Rental Vehicle	50.00	.00
Lodging Taxes & Misc	30.00	.00
Lodging-PerDiem	79.00	.00
M&IE-PerDiem	76.50	.00
Rental Car	37.91	.00
Transaction Fees	8.26	.00
Transxn Fees	14.75	.00
Total Expenses:	1,294.02	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	1003493518		997.60
COMM-CARR	Delta	1003493518		.00
COMM-CARR	Delta	1003493518		.00
COMM-CARR	Delta	1003493518		.00

LODGE	Hilton Garden Inn	1003493518	Grand Forks,ND	79.00
RENTAL	Hertz	1003493518		37.91

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Thursday September 21, 2017

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 21	Delta 2166	Duration: 2 Hours 41 Minutes Nonstop
	Washington, DC (USA) (National Apt) 09/21/2017 7:35PM	Minneapolis / St. Paul, MN (USA) 09/21/2017 9:16PM
	Confirmation Number: GX594U	

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 399.0 lbs of CO2
Cost 997.60 USD

MSP-Minneapolis / St. Pa to GFK-Grand Forks, ND (USA)

Sep 21	Delta 3618	Duration: 1 Hour 11 Minutes Nonstop
	Minneapolis / St. Paul, MN (USA) 09/21/2017 9:59PM	Grand Forks, ND (USA) 09/21/2017 11:10PM
	Confirmation Number: GX594U	

Flight Information
Distance 283 miles
No Seat Assigned

Emissions 150.0 lbs of CO2

Hotel

Hilton Garden Inn

4301 James Ray Dr Grand Forks ND 58203 701-775-6000

Sep 21	Checking in: 09/21/2017	Checking out: 09/22/2017
		Total Rate: 79.00 USD

Car

Car Rental at GFK-Grand Forks, ND (USA)

Sep 21	Hertz	Returning 09/22/2017 3:42PM
	Picking Up 09/21/2017 11:10PM	Returning to GFK-Grand Forks, ND (USA)
	Picking Up at GFK-Grand Forks, ND (USA)	Total Rate: 37.91 USD
	Confirmation Number: H4280052973	

Air

Friday September 22, 2017

GFK-Grand Forks, ND (USA) to MSP-Minneapolis / St. Pa

Sep 22	Delta 3542	Duration: 1 Hour 18 Minutes Nonstop
	Grand Forks, ND (USA) 09/22/2017 3:42PM	Minneapolis / St. Paul, MN (USA) 09/22/2017 5:00PM
	Confirmation Number: GX594U	

Flight Information
Distance 283 miles
No Seat Assigned

Emissions 150.0 lbs of CO2

MSP-Minneapolis / St. Pa to DCA-Washington, DC (USA)

Sep 22	Delta 1187	Duration: 2 Hours 44 Minutes Nonstop
	Minneapolis / St. Paul, MN (USA) 09/22/2017 6:16PM	Washington, DC (USA) (National Apt) 09/22/2017 10:00PM
	Confirmation Number: GX594U	

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 399.0 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem	1,138.52	Total Per Diem	155.50
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Date	Description	Category	Cost	Pay Method	Per Diem
09/18/2017	Travel Fee	Transaction Fees	8.26	GOVCC-C	
09/18/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

09/21/2017	Airline Flight	Com. Carrier	997.60	GOVCC-C	
09/21/2017	Gas-Rental	Fuel-Rental Vehicle	50.00	GOVCC-C	
09/21/2017	Lodging Tax	Lodging Taxes & Misc	30.00	GOVCC-C	
09/21/2017	Lodging	Lodging-PerDiem	79.00	GOVCC-C	*
Comment: Conf Num: 3378019065 \$GIS Cmt: CXL 1 DAY PRIOR TO ARRIVAL					
09/21/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
09/21/2017	Rental Car	Rental Car	37.91	GOVCC-C	
Comment: Conf Num: H4280052973 Cmt:					
09/22/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 155.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/21/2017	91.00/ 51.00	79.00	79.00	38.25	38.25	
09/22/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Other Authorizations

Trip#	Other Authorization	Remarks
1	Lowest Logical Airfare schedule conflicts with mission schedule	<p>Lowest Airfare</p>

Account Summary for the Selected Trip

Org: DOI	Label: FWS	Acct Code: DS10100000/DR.10100//178D0102DR/DL2000000.000000////	1,294.02
Expense Category: Com. Carrier	Fiscal Year: 0	Amount: 997.60	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 0	Amount: 50.00	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 0	Amount: 30.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 0	Amount: 79.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 0	Amount: 76.50	
Expense Category: Rental Car	Fiscal Year: 0	Amount: 37.91	
Expense Category: Transaction Fees	Fiscal Year: 0	Amount: 8.26	
Expense Category: Transxn Fees	Fiscal Year: 0	Amount: 14.75	
Total:			1,294.02

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS	DS10100000/DR.10100//178D0102DR/DL2000000.000000////	GOVCC-C	1,217.52
DOI	FWS	DS10100000/DR.10100//178D0102DR/DL2000000.000000////	REIMBURSABLE	76.50

Totals by Label

DOI	FWS Total	DS10100000/DR.10100//178D0102DR/DL2000000.000000////	1,294.02
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Totals by Payment Method

GOVCC-C Total	1,217.52
REIMBURSABLE Total	76.50

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
09/21/17	AIR	\$997.60

Audits

Audit Name	Result	Reason
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Document History 09/18/2017 Authorization: TANUM0000TX0D

Copyright 1989-2009 Concur Government Edition: Concur Inc. CHAMBERS, MICAH DAVID. 40209483

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/18/2017	11:44AM EST	AUDREY HASKINS Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Audrey Haskins

9/18/2017
Scott Hommel

Document Header Information

Document Type: Voucher Document Name: TV0000LVLT
 Travel Authorization Number: TANUM0000TX0D Trip Name: Trip from Washington to Grand Forks
 TA Date: 10/04/17 Currency: USD
 Organization: DOIDOSOCL Current Status: CREATED
 Purpose: Mission Document Detail: Town Hall Meeting with Congressman Cramer and Fish and Wildlife Service landowners. (Operational) Easement management issues in North Dakota
 Type Code: Trip By Trip

Traveler Profile

Name: CHAMBERS, MICAH DAVID ID: 1001203652
 TID: 40209483 Organization: DOIDOSOCL
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OCL 1849 C STREET NW
WASHINGTON, DC 20240 EMAIL: MICAH_CHAMBERS@IOS.DOI.GOV
 Office Phone: 2022085348 Cell Phone:
 Home Address: Home Phone: 2022085348
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Town Hall Meeting with Congressman Cramer and Fish and Wildlife Service landowners. Easement management issues in North Dakota
 Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/21/17	09/22/17	GRAND FORKS, ND	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses: 1,242.92
 Reimbursable Expenses: 76.50
 Non-Reimbursable Expenses: 1,166.42
 Advance Applied: .00
 Net to Traveler: 76.50
 Net to Government: 1,166.42
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	997.60	.00
Fuel-Rental Vehicle	22.58	.00
Lodging-PerDiem	79.00	.00
M&IE-PerDiem	76.50	.00
Rental Car	44.23	.00
Transaction Fees	8.26	.00
Transxn Fees	14.75	.00
Total Expenses:	1,242.92	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	1003493518		997.60
COMM-CARR	Delta	1003493518		.00
COMM-CARR	Delta	1003493518		.00

COMM-CARR	Delta	1003493518		.00
LODGE	Hilton Garden Inn	1003493518	Grand Forks,ND	79.00
RENTAL	Hertz	1003493518		37.91

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Thursday September 21, 2017

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 21 Delta 2166 Duration: 2 Hours 41 Minutes Nonstop
 Washington, DC (USA) (National Apt) 09/21/2017 7:35PM Minneapolis / St. Paul, MN (USA) 09/21/2017 9:16PM
 Confirmation Number: GX594U

Flight Information
 Distance 928 miles
 No Seat Assigned

Emissions 361.9 lbs of CO2
 Cost 997.60 USD

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 21 Delta 2166 Duration: 2 Hours 41 Minutes Nonstop
 Washington, DC (USA) (National Apt) 09/21/2017 7:35PM Minneapolis / St. Paul, MN (USA) 09/21/2017 9:16PM
 Confirmation Number: GX594U

Flight Information
 Distance 928 miles
 No Seat Assigned

Emissions 361.9 lbs of CO2
 Cost 997.60 USD

MSP-Minneapolis / St. Pa to GFK-Grand Forks, ND (USA)

Sep 21 Delta 3618 Duration: 1 Hour 11 Minutes Nonstop
 Minneapolis / St. Paul, MN (USA) 09/21/2017 9:59PM Grand Forks, ND (USA) 09/21/2017 11:10PM
 Confirmation Number: GX594U

Flight Information
 Distance 283 miles
 No Seat Assigned

Emissions 110.4 lbs of CO2

MSP-Minneapolis / St. Pa to GFK-Grand Forks, ND (USA)

Sep 21 Delta 3618 Duration: 1 Hour 11 Minutes Nonstop
 Minneapolis / St. Paul, MN (USA) 09/21/2017 9:59PM Grand Forks, ND (USA) 09/21/2017 11:10PM
 Confirmation Number: GX594U

Flight Information
 Distance 283 miles
 No Seat Assigned

Emissions 110.4 lbs of CO2

Hotel

Hilton Garden Inn

4301 James Ray Dr Grand Forks ND 58203 701-775-6000

Sep 21 Checking in: 09/21/2017 Checking out: 09/22/2017
 Total Rate: 79.00 USD

Hilton Garden Inn

4301 James Ray Dr Grand Forks ND 58203 701-775-6000

Sep 21 Checking in: 09/21/2017 Checking out: 09/22/2017
 Total Rate: 79.00 USD

Car

Car Rental at GFK-Grand Forks, ND (USA)

Sep 21 Hertz Returning 09/22/2017 3:42PM
 Picking Up 09/21/2017 11:10PM Returning to GFK-Grand Forks, ND (USA)
 Picking Up at GFK-Grand Forks, ND (USA) Total Rate: 37.91 USD
 Confirmation Number: H4280052973

Car Rental at GFK-Grand Forks, ND (USA)

Sep 21 Hertz Returning 09/22/2017 3:42PM
 Picking Up 09/21/2017 11:10PM Returning to GFK-Grand Forks, ND (USA)
 Picking Up at GFK-Grand Forks, ND (USA) Total Rate: 37.91 USD
 Confirmation Number: H4280052973

Air

Friday September 22, 2017

GFK-Grand Forks, ND (USA to MSP-Minneapolis / St. Pa

Sep 22 Delta 3542
 Grand Forks, ND (USA) 09/22/2017 3:42PM
 Confirmation Number: GX594U

Duration: 1 Hour 18 Minutes Nonstop
 Minneapolis / St. Paul, MN (USA) 09/22/2017 5:00PM

Flight Information
 Distance 283 miles
 No Seat Assigned

Emissions 110.4 lbs of CO2

GFK-Grand Forks, ND (USA to MSP-Minneapolis / St. Pa

Sep 22 Delta 3542
 Grand Forks, ND (USA) 09/22/2017 3:42PM
 Confirmation Number: GX594U

Duration: 1 Hour 18 Minutes Nonstop
 Minneapolis / St. Paul, MN (USA) 09/22/2017 5:00PM

Flight Information
 Distance 283 miles
 No Seat Assigned

Emissions 110.4 lbs of CO2

MSP-Minneapolis / St. Pa to DCA-Washington, DC (USA)

Sep 22 Delta 1187
 Minneapolis / St. Paul, MN (USA) 09/22/2017 6:16PM
 Confirmation Number: GX594U

Duration: 2 Hours 44 Minutes Nonstop
 Washington, DC (USA) (National Apt) 09/22/2017 10:00PM

Flight Information
 Distance 928 miles
 No Seat Assigned

Emissions 361.9 lbs of CO2

MSP-Minneapolis / St. Pa to DCA-Washington, DC (USA)

Sep 22 Delta 1187
 Minneapolis / St. Paul, MN (USA) 09/22/2017 6:16PM
 Confirmation Number: GX594U

Duration: 2 Hours 44 Minutes Nonstop
 Washington, DC (USA) (National Apt) 09/22/2017 10:00PM

Flight Information
 Distance 928 miles
 No Seat Assigned

Emissions 361.9 lbs of CO2

Expenses

Trip#: 1 Total Non-Per Diem 1,087.42 Total Per Diem 155.50

Date	Description	Category	Cost	Pay Method	Per Diem
09/19/2017	Travel Fee	Transaction Fees	8.26	GOVCC-C	
	Comment: OTRS Domestic-Intl w-Air-Rail				
09/21/2017	Airline Flight	Com. Carrier	997.60	GOVCC-C	
09/21/2017	Gas-Rental	Fuel-Rental Vehicle	22.58	GOVCC-C	
09/21/2017	Lodging	Lodging-PerDiem	79.00	GOVCC-C	*
	Comment: Conf Num: 3378019065 \$GIS Cmt: CXL 1 DAY PRIOR TO ARRIVAL				
09/21/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
09/21/2017	Rental Car	Rental Car	44.23	GOVCC-C	
	Comment: Conf Num: H4280052973 Cmt:				
09/22/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
10/04/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 155.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B/L D Conf%
09/21/2017	91.00/ 51.00	79.00	79.00	38.25	38.25	
09/22/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Account Summary for the Selected Trip

Org: DOI Label: FWS Acct Code: DS10100000/DR.10100//178D0102DR/DL2000000.000000//// 1,242.92
 Expense Category: Com. Carrier Fiscal Year: 0 Amount: 997.60
 Expense Category: Fuel-Rental Vehicle Fiscal Year: 0 Amount: 22.58

Expense Category: Lodging-PerDiem	Fiscal Year: 0	Amount: 79.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 0	Amount: 76.50	
Expense Category: Rental Car	Fiscal Year: 0	Amount: 44.23	
Expense Category: Transaction Fees	Fiscal Year: 0	Amount: 8.26	
Expense Category: Transxn Fees	Fiscal Year: 0	Amount: 14.75	
	Total:		1,242.92

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS	DS10100000/DR.10100//178D0102DR/DL2000000.000000////	GOVCC-C	1,166.42
DOI	FWS	DS10100000/DR.10100//178D0102DR/DL2000000.000000////	REIMBURSABLE	76.50

Totals by Label

DOI	FWS Total	DS10100000/DR.10100//178D0102DR/DL2000000.000000////	1,242.92
-----	-----------	--	----------

Totals by Payment Method

GOVCC-C Total	1,166.42
REIMBURSABLE Total	76.50

Attachments No Attachments Exists

Receipt Checklist

Date	Description	Cost
09/21/17	AIR Airline Flight	\$997.60

Audits

Audit Name	Result	Reason
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Document History 10/04/2017 Voucher: TV0000LVL

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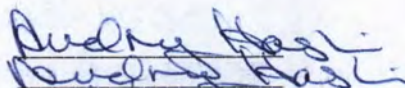
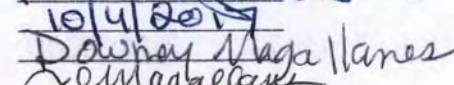
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/04/2017	11:48AM EST	HASKINS, AUDREY P	
Net Adjustment:0.00				

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

 10/6/17
SIGNED DATE

Document Signatures

Traveler/Preparer Name:
 Traveler/Preparer Signature:
 Date:
 Approver Name:
 Approver Signature:
 Date:


 10/4/2017

 10/10/17

Travel Itinerary

TRIP OVERVIEW

Trip Name: Trip from Washington to Grand Forks

Start Date: September 21, 2017

End Date: September 22, 2017

Created: September 18, 2017, AUDREY HASKINS (Modified: September 18, 2017)

Description: Town Hall Meeting with Congressman Cramer and Fish and Wildlife Service landowners. Easement management issues in North Dakota

Trip Purpose: Mission (Operational)

Agency Record Locator: M4E4HJ

Passengers: Micah.David Chambers

Total Estimated Cost: \$1,114.51 USD

Reservations must be approved and ticketed no later than: 09/19/2017 5:35 PM Eastern

The trip will be automatically cancelled if it is not approved before the deadline.

RESERVATIONS

Thursday, September 21, 2017



Flight Washington, DC (DCA) to Minneapolis/St. Paul, MN (MSP)

Delta 2166

Departure: 07:35 PM

Seat: 17E
 Ronald Reagan National Arpt (DCA)
 Terminal: B
 Duration: 2 hours, 41 minutes
 Nonstop

Confirmation: GX594U

Status: Confirmed
 Air Frequent Flyer Number: (b) (6)

Arrival: 09:16 PM

Minneapolis St Paul Intl (MSP)
 Terminal: 1

Additional Details

Aircraft: Airbus A319

Distance: 928 miles

E-Ticket

Emissions: 399.0 lbs CO₂

Cabin: Economy (Y)

Meal: Meal

● 43 min layover at Minneapolis St Paul Intl (MSP)

Flight Minneapolis/St. Paul, MN (MSP) to Grand Forks, ND (GFK)**Delta 3618**

OPERATED BY ENDEAVOR AIR DBA DELTA CONNECTION

Departure: 09:59 PM

Seat: 19D

Minneapolis St Paul Intl (MSP)

Terminal: 1

Duration: 1 hour, 11 minutes

Nonstop

Confirmation: GX594U

Status: Confirmed

Air Frequent Flyer Number: (b) (6)

Arrival: 11:10 PM

Grand Forks Mark Andrews Intl (GFK)

Additional Details

Aircraft: Canadair 900

Distance: 283 miles

E-Ticket

Emissions: 150.0 lbs CO₂

Cabin: Economy (Y)

Meal: No Meal Served

**Hertz Car Rental at: Grand Forks US (GFK)**

Pick-up at: Grand Forks US (GFK)

Pick Up: 11:10 PM Thu Sep 21

Pick-up at: Grand Forks US (GFK)

Number of Cars: 1

Confirmation: H4280052973

Status: Confirmed

Rate Code: TMDE

Return: 03:42 PM Fri Sep 22

Returning to: Grand Forks US (GFK)

Additional Details

Please review the details of the rental vehicle selected for accuracy.

Rate: \$23.53 USD weekend rate 0.2200 extra miles; \$44.16 USD extra daily rate 0.2200 extra miles; \$22.07 USD extra hourly rate 0.2200 extra miles

Total Rate: \$37.91 USD

Corporate Discount: 2081413

Rental Details

Economy / Car / Automatic transmission / Air conditioning

**Hilton Garden Inn**

4301 James Ray Dr

Grand Forks, North Dakota, 58203

US

701-775-6000

Checking In: Thu Sep 21

15:00

Room 1, Days 1, Guests 1

Confirmation: 3378019065 \$G1\$

Status: Confirmed

Checking Out: Fri Sep 22

12:00

Additional Information

Daily Rate: \$79.00 USD

Total Rate: \$79.00 USD

Room Details

Room Description: 2 Queen Beds Comp WiFi HDTV with HiDef channels

Cancellation Policy

Cancellation Fees may apply
Cxl 1 Day Prior To Arrival

Friday, September 22, 2017



Flight Grand Forks, ND (GFK) to Minneapolis/St. Paul, MN (MSP)

Delta 3542

OPERATED BY SKYWEST DBA DELTA CONNECTION

Departure: 03:42 PM

Seat: 03C
Grand Forks Mark Andrews Intl (GFK)
Duration: 1 hour, 18 minutes
Nonstop

Confirmation: GX594U

Status: Confirmed
Air Frequent Flyer Number (b) (6)

Arrival: 05:00 PM

Minneapolis St Paul Intl (MSP)
Terminal: 1

Additional Details

Aircraft: Canadair Jet	Distance: 283 miles
E-Ticket	
Emissions: 150.0 lbs CO ₂	
Cabin: Economy (L)	Meal: No Meal Served

1 hr, 16 min layover at Minneapolis St Paul Intl (MSP)

Flight Minneapolis/St. Paul, MN (MSP) to Washington, DC (DCA)

Delta 1187

Departure: 06:16 PM

Seat: 13D
Minneapolis St Paul Intl (MSP)
Terminal: 1
Duration: 2 hours, 44 minutes
Nonstop

Confirmation: GX594U

Status: Confirmed
Air Frequent Flyer Number (b) (6)

Arrival: 10:00 PM

Ronald Reagan National Arpt (DCA)
Terminal: B

Additional Details

Aircraft: Airbus A320	Distance: 928 miles
E-Ticket	
Emissions: 399.0 lbs CO ₂	

Cabin: Economy (L)

Meal: Meal

TOTAL ESTIMATED COST

Air		
Airfare quoted amount:		\$885.58 USD
Taxes and fees:		\$112.02 USD
	Air Total Price:	\$997.60 USD
Hotel:		\$79.00 USD
Car:		\$37.91 USD
Total Estimated Cost:		\$1,114.51 USD

TICKET NOT YET ISSUED. AIRFARE QUOTED IN ITINERARY IS NOT GUARANTEED UNTIL TICKETS ARE ISSUED.

REMARKS

ENSURE THAT ALL RESERVATIONS AND ESTIMATED COSTS LISTED ABOVE ARE CORRECT AND MATCH WHAT IS LISTED IN TRAVEL AUTHORIZATION.

U05/UUN/35*C73
 OLB-DTI
 U89/292A1997402
 U22/DOIDOSOCL
 U25/40209483


**Hilton
Garden Inn**
Grand Forks/UND

4301 James Ray Drive • Grand Forks, ND 58203
 Phone (701) 775-6000 • Fax (701) 746-0298
 Reservations
 www.grandforksund.stayhgi.com or 1 877 STAY HGI

Name & Address

CHAMBERS, MICAH

Room 206/Q2
 Arrival Date 9/21/2017 11:27:00 PM
 Departure Date 9/22/2017

Adult/Child 0/0
 Room Rate 79.00

Rate Plan: LV8
 HH #
 AL:
 Car:

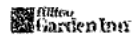
Folio

Confirmation Number: *****

9/22/2017



DATE	REFERENCE	DESCRIPTION	AMOUNT
9/21/2017	1689212	GUEST ROOM EXEMPT	\$79.00
		WILL BE SETTLED TO (b) (6)	\$79.00
		EFFECTIVE BALANCE OF	\$0.00



ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
 A FEE OF UP TO 150 USD WILL BE ASSESSED FOR SMOKING IN A NON-SMOKING ROOM. PLEASE ASK AT THE FRONT DESK FOR LOCATION OF DESIGNATED OUTDOOR SMOKING AREAS.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	359688 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



RENTAL: 09/21/17 23:09 GRAND FORKS, ND 94116-01 #01 RN
 RETURN: 09/22/17 14:29 GRAND FORKS, ND 94116-01

CHAMBERS/MICAH D

DAYS 1 (TX) \$ 23.53
 CDP: 2081413 EX HOURS (TX) \$.00
 EX DAYS (TX) \$.00
 XDAY HRS (TX) \$.00
 MILEAGE CHG (TX) \$ 10.12
 SUBTOTAL \$ 33.65

OVERLAND WEST, INC

Hertz System Licensee FT:

HG:

(701) 746-6426

OWN/VEH: 95121/0547471 17 ALTIMA NISSAN S LIC: ND 507BYD

VEH CLASS: F6

LDW INCLUDED IN 1854 RATE PLAN MILEAGE IN: 13920 SUBTOTAL \$ 33.65
 LIS DECLINED MILEAGE OUT: 13724
 PAI, PEC DECLINED MILES DRIVEN: 196 CON. FEE RECOVERY (NT) \$ 4.21
 FPO DECLINED - FUEL & SVC APPLIED TR-X MILES DRIVEN: 0 ADDITION CHARGES (NT) \$ 3.34
 \$ 7.99 GL TK CAP: 18.00 MILES ALLOWED: 150 LDW (NT) \$.00
 FUEL OUT: 8/8 FUEL IN: 8/8 MILES CHARGED: 46 LIS (NT) \$.00
 PAI/PEC (NT) \$.00
 FUEL & SVC (NT) \$.00

ADDITIONAL CHARGES:

CUSTOMER FAC FEE \$ 3.00
 Conv & Visitor Fee \$.34

PLAN IN: TMDE \$ 23.53 / DAY
 PLAN OUT: TMDE \$ 11.77 / EX HOUR
 RATE CLASS: A \$ 44.16 / EX DAY
 \$ 0.00 / EX WEEK
 \$ 14.72 / XDAY HR
 \$ 0.22 / MILE

TAXABLE SUBTOTAL \$ 33.65
 TAX .06000 \$ 2.02
 ST SURCHG .03000 \$ 1.01
 TOTAL CHARGES \$ 44.23
 CHARGED ON (b) (6) \$ 44.23

1st FORM OF PAY: (b) (6)

CC: (b) (6)

AUTH: \$ 273.00/001903 SCN

=====

HOW WAS YOUR EXPERIENCE? WE'D LIKE YOUR FEEDBACK.

1) Visit www.hertzsurvey.com

2) Enter Access Code: 9411601

We Value Your Opinion and Look Forward to Your Feedback

=====

THANK YOU FOR RENTING FROM HERTZ

RESERVATION INFORMATION: H4280052973

PREPARED BY: JEP COMPLETED BY: JNK DRB: 09/22/17

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

RENTAL RECORD L-6082165-5

WELCOME
TO SIMONSON TRAVEL
CENTER
VV1045000010302
NBS

DATE 09/22/17 14:24
TRAN# 9042470
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 9.184
PRICE/G: \$ 2.459
FUEL SALE \$ 22.58
CREDIT \$22.58

(b) (6)
(b) (6)
CHAMBERS/MICAH D

Auth #: 044301
Resp Code: 00
Stan: 00472277822

SITE ID:
VV1045000010302

THANK YOU
HAVE A NICE DAY
CHECK OT OUR
DAILY SPECIALS

OC

Document Header Information

Document Type: Authorization Document Name: TANUM0000S3WH-3
 Travel Authorization Number: TANUM0000S3WH Trip Name: Trip from Washington to Albuquerque
 TA Date: 06/29/17 Currency: USD
 Organization: DOIDOSOCL Current Status: CREATED
 Purpose: Mission Document Detail: Attend the Senate Committee on Indian Affairs field hearing. Traveler will be on personal leave (Operational) 7/8 - 7/10 Charlotte, NC with no additional charges incurred to the gov't and the exchange ticket for his return is attached.
 Type Code: Trip By Trip

Traveler Profile

Name: CHAMBERS, MICAH D ID: 1001203652
 TID: 40209483 Organization: DOIDOSOCL
 Title: Duty Station: WASHINGTON DC
 Security Cl: CARD HOLDER
 Office Address: DOI OCL 1849 C STREET NW
WASHINGTON, DC 20240 EMAIL: MICAH_CHAMBERS@IOS.DOI.GOV
 Office Phone: 2022085348 Cell Phone:
 Home Address: , Home Phone: 2022085348
 Alternate Address: , Alternate Phone:

Document Information

Trip Number: 1 Selected Trip
 Purpose: Attend the Senate Committee on Indian Affairs field hearing. Traveler will be on personal leave 7/8 - 7/10 Charlotte, NC with no additional charges incurred to the gov't and the exchange ticket for his return is attached.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
07/06/17	07/07/17	SANTA FE, NM		100.00 / 64.00
07/07/17	07/10/17	ALBUQUERQUE, NM		91.00 / 51.00

Document Totals

Total Expenses: 1,049.80
 Reimbursable Expenses: 137.25
 Non-Reimbursable Expenses: 912.55
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	485.60	.00
Fuel-Rental Vehicle	31.59	.00
Lodging Taxes & Misc	26.59	.00
Lodging-PerDiem	191.00	.00
M&IE-PerDiem	137.25	.00
Rental Car	88.02	.00
Transportation	75.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,049.80	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003236548		485.60
COMM-CARR	American Airlines	1003236548		.00
LODGE	Hilton	1003236548	Santa Fe,NM	100.00
LODGE	Hilton Garden Inn	1003236548	Albuquerque,NM	91.00
RENTAL	Budget	1003236548		6.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: ORD-Chicago, IL (USA) (OHare Apt)

Air

Thursday July 06, 2017

DCA-Washington, DC (USA) to ORD-Chicago, IL (USA) (O

Jul 06 American Airlines 1111 Duration: 2 Hours 13 Minutes Nonstop
 Washington, DC (USA) (National Apt) 07/06/2017 7:59AM Chicago, IL (USA) (OHare Apt) 07/06/2017 9:12AM
 Confirmation Number: DIKWCD

Flight Information
 Distance 610 miles
 No Seat Assigned

Emissions 262.3 lbs of CO2
 Cost 485.60 USD

DCA-Washington, DC (USA) to ORD-Chicago, IL (USA) (O

Jul 06 American Airlines 1111 Duration: 2 Hours 13 Minutes Nonstop
 Washington, DC (USA) (National Apt) 07/06/2017 7:59AM Chicago, IL (USA) (OHare Apt) 07/06/2017 9:12AM
 Confirmation Number: DIKWCD

Flight Information
 Distance 610 miles
 No Seat Assigned

Emissions 262.3 lbs of CO2
 Cost 485.60 USD

ORD-Chicago, IL (USA) (O to ABQ-Albuquerque, NM (USA

Jul 06 American Airlines 3513 Duration: 2 Hours 56 Minutes Nonstop
 Chicago, IL (USA) (OHare Apt) 07/06/2017 10:20AM Albuquerque, NM (USA) 07/06/2017 12:16PM
 Confirmation Number: DIKWCD

Flight Information
 Distance 1115 miles
 No Seat Assigned

Emissions 434.9 lbs of CO2

ORD-Chicago, IL (USA) (O to ABQ-Albuquerque, NM (USA

Jul 06 American Airlines 3513 Duration: 2 Hours 56 Minutes Nonstop
 Chicago, IL (USA) (OHare Apt) 07/06/2017 10:20AM Albuquerque, NM (USA) 07/06/2017 12:16PM
 Confirmation Number: DIKWCD

Flight Information
 Distance 1115 miles
 No Seat Assigned

Emissions 434.9 lbs of CO2

Hotel**Hilton****20 Buffalo Thunder Trail Santa Fe NM 87506 505-455-5555**

Jul 06 Checking in: 07/06/2017 Checking out: 07/07/2017
 Total Rate: 100.00 USD

Hilton**20 Buffalo Thunder Trail Santa Fe NM 87506 505-455-5555**

Jul 06 Checking in: 07/06/2017 Checking out: 07/07/2017
 Total Rate: 100.00 USD

Car**Car Rental at ABQ-Albuquerque, NM (USA**

Jul 06 Budget Returning 07/08/2017 6:30AM
 Picking Up 07/06/2017 12:16PM Returning to ABQ-Albuquerque, NM (USA
 Picking Up at ABQ-Albuquerque, NM (USA
 Confirmation Number: 07863705US3 Total Rate: 6.00 USD

Car Rental at ABQ-Albuquerque, NM (USA

Jul 06 Budget Returning 07/08/2017 6:30AM
 Picking Up 07/06/2017 12:16PM

Picking Up at ABQ-Albuquerque, NM (USA)
Confirmation Number: 07863705US3

Returning to ABQ-Albuquerque, NM (USA)
Total Rate: 6.00 USD

Hotel

Friday July 07, 2017

Hilton Garden Inn

2601 Yale Blvd SE Albuquerque NM 87106 505-765-1000

Jul 07 Checking in: 07/07/2017

Checking out: 07/08/2017

Total Rate: 91.00 USD

Hilton Garden Inn

2601 Yale Blvd SE Albuquerque NM 87106 505-765-1000

Jul 07 Checking in: 07/07/2017

Checking out: 07/08/2017

Total Rate: 91.00 USD

Expenses

Trip#: 1

Total Non-Per Diem Expenses: 721.55 Total Per Diem Expenses: 328.25

Date	Description	Category	Cost	Pay Method	Per Diem
06/29/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	*
07/06/2017	Airline Flight	Com. Carrier	485.60	GOVCC-C	.
07/06/2017	Lodging Tax	Lodging Taxes & Misc	14.30	GOVCC-C	.
07/06/2017	Lodging	Lodging-PerDiem	100.00	GOVCC-C	.
Comment: Conf Num: 3360584953 Cmt: 4PM CXL ON ARR DATE					
07/06/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	.
07/06/2017	Rental Car	Rental Car	88.02	GOVCC-C	.
07/06/2017	Taxi	Transportation	75.00	GOVCC-C	.
07/07/2017	Gas-Rental	Fuel-Rental Vehicle	31.59	GOVCC-C	.
07/07/2017	Lodging Tax	Lodging Taxes & Misc	12.29	GOVCC-C	.
07/07/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	.
Comment: Conf Num: 3361235979 Cmt: 6PM CXL ON ARR DATE					
07/07/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	.
07/10/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	.

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances:

328.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/06/2017	100.00/ 64.00	100.00	100.00	48.00	48.00	.
07/07/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	.
07/08/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	.
07/09/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	.
07/10/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	.

Account Summary for the Selected Trip

Org: DOI	Label: OCL	Acct Code: DS10400000/DX10401//178D0102DM/DLSN00000.000000////	1,049.80
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 485.60	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 31.59	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 26.59	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 191.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 137.25	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 88.02	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 75.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			1,049.80

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	OCL	DS10400000/DX10401//178D0102DM/DLSN00000.000000////	GOVCC-C	912.55
DOI	OCL	DS10400000/DX10401//178D0102DM/DLSN00000.000000////	REIMBURSABLE	137.25

Totals by Label

Totals by Payment Method

GOVCC-C Total 912.55
REIMBURSABLE Total 137.25

Attachments

No Attachments Exists

Receipt Checklist

Table with 3 columns: Date, Description, Cost. Row 1: 07/06/17, AIR, \$485.60

Audits

Table with 3 columns: Audit Name, Result, Reason

Document History 07/28/2017 Authorization: TANUM0000S3WH-3

Copyright 1989-2009 Concur Government Edition: Concur Inc. CHAMBERS, MICAH D. 40209483

Table with 5 columns: STATUS, DATE, TIME, SIGNATURE NAME, REASON. Row 1: CREATED, 07/28/2017, 11:23AM EST, Oatley, Christopher, Net Adjustment:0.00

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

Handwritten signatures and dates: [Signature] 7/28/17, [Signature]

Itinerary

Invoice

Information

Feedback



Ticket Number 001-8670679293
 Account # D00880
 Issue Date Fri, Jun 30, 2017
 Booking ID N25WOX
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Chambers/Micah.David

All or part of this ticket has been exchanged. Look at ticket 8670679302 for exchanged flight information.

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
	Vendor: Pickup City: Dropoff City: Confirmation Number: GalaxyNet Status:	BUDGET ALBUQUERQUE ALBUQUERQUE 07863705US3			Pickup: Thu, 07/06/2017 Return: Sat, 07/08/2017 Your Daily Rate: \$25.65 Number of Cars: 1 Number of People: 1 Car Type: CCAR
	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Hilton Santa Fe Buffalo Thunde 20 Buffalo Thunder Trail Santa Fe, NM 87506 3360584953 1 (505) 455-5555			Check In: Thu, 07/06/2017 Check Out: Fri, 07/07/2017 Your Nightly Rate: \$100.00 Number of Rooms: 1 Number of People: 1 Room Type: A01ACU
	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Hilton Gi Albuquerque Airport 2601 Yale Boulevard Se Albuquerque, NM 87106 3361235979 1 (505) 765-1000			Check In: Fri, 07/07/2017 Check Out: Sat, 07/08/2017 Your Nightly Rate: \$91.00 Number of Rooms: 1 Number of People: 1 Room Type: A06A0F
	AMERICAN AIRLINES 738	1282 / Y YCA Confirmation: DIKWCD	Sat, 07/08/2017 Sat, 07/08/2017	Leave :: ALBUQUERQUE Arrive :: DALLAS FT. WORTH *** Connecting ***	841A 1130A
	AMERICAN AIRLINES 32B	201 / Y YCA Confirmation: DIKWCD	Sat, 07/08/2017 Sat, 07/08/2017	Leave :: DALLAS FT. WORTH Arrive :: RONALD REAGAN NTL WASHINGTON	125P 530P

Remark(s)	Fare	
U22/DOIDOSOCL	Tax	\$279.07
U29/TANUM0000S3WH	Total Amount	\$43.73
U82/ORFSHOURLY	Amount Charged	\$322.80
		\$322.80

Air only indicated here.

ABQ AA X/DFW AA WAS279.07USD279.07END AA ZPABQDFW XT 5.60AY9.00XF ABQ4.5DFW4.5

* Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 07/04/2017

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Itinerary

Invoice

Information

Feedback



Ticket Number 001-8670679302
 Exchange Ticket 8670679293
 Account # D00880
 Issue Date Fri, Jun 30, 2017
 Booking ID 325YQJ
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

*** EXCHANGE ***

Name: **Chambers/Micah.David** To print as Adobe Acrobat [PDF] click here.

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	AMERICAN AIRLINES CR9	5875 / S S0AWZNN3 Confirmation: DKYDUC	Sat, 07/08/2017 Sat, 07/08/2017	Leave :: ALBUQUERQUE Arrive :: DALLAS FT. WORTH *** Connecting ***	650A 938A
✈	AMERICAN AIRLINES 321	2042 / S S0AWZNN3 Confirmation: DKYDUC	Sat, 07/08/2017 Sat, 07/08/2017	Leave :: DALLAS FT. WORTH Arrive :: CHARLOTTE	1215P 354P
✈	AMERICAN AIRLINES 320	1635 / S S7AHZNN1 Confirmation: DKYDUC	Mon, 07/10/2017 Mon, 07/10/2017	Leave :: CHARLOTTE Arrive :: RONALD REAGAN NTL WASHINGTON	920A 1042A

Remark(s)	Fare	
U22/DOIDOSOCL	Tax	\$417.67
U29/TANUM0000S3WJ	Ticket Total	\$63.83
U82/ORFSHOURLY	Admin / Penalty Fare	\$481.50
	Total with Penalty	\$0.00
	Exchange Fare	\$481.50
	Total Amount	(\$322.80)
	Amount Charged	\$158.70

Air only indicated here.

ABQ AA X/DFW AA CLT Q ABQCLT18.60 187.91AA WAS Q18.60 192.56USD417.67END AA ZPABQDFWCLT
 XT11.20AY9.00XF ABQ4.5DFW4.5

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Fri, Jul 28, 2017 03:19 PM

Generated by Travel Incorporated

Official Invoice

110

Document Header Information

Document Type: Voucher Document Name: TV0000KRB8

Travel Authorization Number: TANUM0000S3WH Trip Name: Trip from Washington to Albuquerque

TA Date: 08/01/17 Currency: USD

Organization: DOIDOSOCL Current Status: CREATED

Purpose: Mission (Operational) Document Detail: Attend the Senate Committee on Indian Affairs field hearing. Traveler will be on personal leave 7/8 - 7/10 Charlotte, NC with no additional charges incurred to the gov't and the exchange ticket for his return is attached.

Type Code: Trip By Trip

Traveler Profile

Name: CHAMBERS, MICAH D ID: 1001203652

TID: 40209483 Organization: DOIDOSOCL

Title: Duty Station: WASHINGTON DC

Security Cl: Card: CARD HOLDER

Office Address: DOI OCL 1849 C STREET NW
WASHINGTON, DC 20240 EMAIL: MICAH_CHAMBERS@IOS.DOI.GOV

Office Phone: 2022085348 Cell Phone:

Home Address: , Home Phone: 2022085348

Alternate Address: , Alternate Phone:

Document Information

Trip Number: 1 Selected Trip

Purpose: Attend the Senate Committee on Indian Affairs field hearing. Traveler will be on personal leave 7/8 - 7/10 Charlotte, NC with no additional charges incurred to the gov't and the exchange ticket for his return is attached.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
07/06/17	07/07/17	SANTA FE, NM		100.00 / 64.00
07/07/17	07/10/17	ALBUQUERQUE, NM		91.00 / 51.00

Document Totals

Total Expenses: 974.80

Reimbursable Expenses: 137.25

Non-Reimbursable Expenses: 837.55

Advance Applied: .00

Net to Traveler: 137.25

Net to Government: 837.55

Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	485.60	.00
Fuel-Rental Vehicle	31.59	.00
Lodging Taxes & Misc	26.59	.00
Lodging-PerDiem	191.00	.00
M&IE-PerDiem	137.25	.00
Rental Car	88.02	.00
Transxn Fees	14.75	.00
Total Expenses:	974.80	.00

Trip 1 Details

--

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003236548		485.60
COMM-CARR	American Airlines	1003236548		.00
LODGE	Hilton	1003236548	Santa Fe,NM	100.00
LODGE	Hilton Garden Inn	1003236548	Albuquerque,NM	91.00
RENTAL	Budget	1003236548		6.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: ORD-Chicago, IL (USA) (OHare Apt)

Air

Thursday July 06, 2017

DCA-Washington, DC (USA) to ORD-Chicago, IL (USA) (O

Jul 06 American Airlines 1111 Duration: 2 Hours 13 Minutes Nonstop
 Washington, DC (USA) (National Apt) 07/06/2017 7:59AM Chicago, IL (USA) (OHare Apt) 07/06/2017 9:12AM
 Confirmation Number: DIKWCD

Flight Information Emissions 262.3 lbs of CO2
 Distance 610 miles Cost 485.60 USD
 No Seat Assigned

ORD-Chicago, IL (USA) (O to ABQ-Albuquerque, NM (USA

Jul 06 American Airlines 3513 Duration: 2 Hours 56 Minutes Nonstop
 Chicago, IL (USA) (OHare Apt) 07/06/2017 10:20AM Albuquerque, NM (USA) 07/06/2017 12:16PM
 Confirmation Number: DIKWCD

Flight Information Emissions 434.9 lbs of CO2
 Distance 1115 miles
 No Seat Assigned

Hotel

Hilton

20 Buffalo Thunder Trail Santa Fe NM 87506 505-455-5555

Jul 06 Checking in: 07/06/2017 Checking out: 07/07/2017
 Total Rate: 100.00 USD

Car

Car Rental at ABQ-Albuquerque, NM (USA

Jul 06 Budget Returning 07/08/2017 6:30AM
 Picking Up 07/06/2017 12:16PM Returning to ABQ-Albuquerque, NM (USA)
 Picking Up at ABQ-Albuquerque, NM (USA)
 Confirmation Number: 07863705US3 Total Rate: 6.00 USD

Hotel

Friday July 07, 2017

Hilton Garden Inn

2601 Yale Blvd SE Albuquerque NM 87106 505-765-1000

Jul 07 Checking in: 07/07/2017 Checking out: 07/08/2017
 Total Rate: 91.00 USD

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
Trip#: 1		Total Non-Per Diem Expenses: 646.55		Total Per Diem Expenses: 328.25	
07/06/2017	Airline Flight	Com. Carrier	485.60	GOVCC-C	
07/06/2017	Lodging Tax	Lodging Taxes & Misc	14.30	GOVCC-C	
07/06/2017	Lodging	Lodging-PerDiem	100.00	GOVCC-C	*
Comment: Conf Num: 3360584953 Cmt: 4PM CXL ON ARR DATE					
07/06/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
07/06/2017	Rental Car	Rental Car	88.02	GOVCC-C	
07/07/2017	Gas-Rental	Fuel-Rental Vehicle	31.59	GOVCC-C	
07/07/2017	Lodging Tax	Lodging Taxes & Misc	12.29	GOVCC-C	
07/07/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
Comment: Conf Num: 3361235979 Cmt: 6PM CXL ON ARR DATE					
07/07/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Audrey Haskins

~~Donna Magallanes~~

8/11/2017

Donna Magallanes

X Donna Magallanes

8/2/17

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000RE8S-1
Travel Authorization Number:	TANUM0000RE8S	Trip Name:	Alaska
TA Date:	05/25/17	Currency:	USD
Organization:	DOIDOSOCL	Current Status:	CREATED
Purpose:	Site Visit	Document Detail:	Accompany Secretary on CODEL trip / Alaska
Type Code:	Trip By Trip		

Traveler Profile

Name:	CHAMBERS, MICAH D	ID:	1001203652
TID:	40209483	Organization:	DOIDOSOCL
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OCL 1849 C STREET NW WASHINGTON, DC 20240	EMAIL:	MICAH_CHAMBERS@IOS.DOI.GOV
Office Phone:	2022085348	Cell Phone:	
Home Address:	,	Home Phone:	2022085348
Alternate Address:	,	Alternate Phone:	

Document Information

Trip Number: 1 Selected Trip
 Purpose: Accompany Secretary on CODEL trip / Alaska

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/26/17	05/27/17	[OTHER], NOR		145.00 / 128.00
05/27/17	05/28/17	FAIRBANKS, AK		154.00 / 90.00
05/28/17	05/29/17	DENALI NATIONAL PARK, AK		139.00 / 86.00
05/29/17	06/01/17	ANCHORAGE [INCL NAV RES], AK		229.00 / 94.00
06/01/17	06/02/17	KENAI-SOLDOTNA, AK		179.00 / 103.00
06/02/17	06/03/17	ANCHORAGE [INCL NAV RES], AK		229.00 / 94.00

Document Totals

Total Expenses:	3,226.91
Reimbursable Expenses:	821.50
Non-Reimbursable Expenses:	2,405.41
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Fuel-Rental Vehicle	200.00	.00
Lodging-PerDiem	1,533.00	.00
M&IE-PerDiem	821.50	.00
Rental Car	657.66	.00
Transxn Fees	14.75	.00
Total Expenses:	3,226.91	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	872.41	Total Per Diem Expenses:	2,354.50	
Date	Description	Category	Cost	Pay Method	Per Diem
05/25/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
05/26/2017	Gas-Rental	Fuel-Rental Vehicle	100.00	GOVCC-C	
05/26/2017	Lodging	Lodging-PerDiem	145.00	GOVCC-C	*
05/26/2017	M&IE	M&IE-PerDiem	96.00	REIMBURSABLE	*

05/27/2017	Lodging	Lodging-PerDiem	154.00	GOVCC-C	*
05/27/2017	M&IE	M&IE-PerDiem	90.00	REIMBURSABLE	*
05/28/2017	Lodging	Lodging-PerDiem	139.00	GOVCC-C	*
05/28/2017	M&IE	M&IE-PerDiem	86.00	REIMBURSABLE	*
05/28/2017	Rental Car	Rental Car	470.34	GOVCC-C	*
05/29/2017	Lodging	Lodging-PerDiem	229.00	GOVCC-C	*
05/29/2017	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
05/30/2017	Lodging	Lodging-PerDiem	229.00	GOVCC-C	*
05/30/2017	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
05/31/2017	Lodging	Lodging-PerDiem	229.00	GOVCC-C	*
05/31/2017	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
06/01/2017	Lodging	Lodging-PerDiem	179.00	GOVCC-C	*
06/01/2017	M&IE	M&IE-PerDiem	103.00	REIMBURSABLE	*
06/01/2017	Rental Car	Rental Car	187.32	GOVCC-C	*
06/02/2017	Lodging	Lodging-PerDiem	229.00	GOVCC-C	*
06/02/2017	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
06/03/2017	Gas-Rental	Fuel-Rental Vehicle	100.00	GOVCC-C	*
06/03/2017	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE	*

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 2,354.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B/L/D	Conf%
05/26/2017	145.00/128.00	145.00	145.00	96.00	96.00		
05/27/2017	154.00/ 90.00	154.00	154.00	90.00	90.00		
05/28/2017	139.00/ 86.00	139.00	139.00	86.00	86.00		
05/29/2017	229.00/ 94.00	229.00	229.00	94.00	94.00		
05/30/2017	229.00/ 94.00	229.00	229.00	94.00	94.00		
05/31/2017	229.00/ 94.00	229.00	229.00	94.00	94.00		
06/01/2017	179.00/103.00	179.00	179.00	103.00	103.00		
06/02/2017	229.00/ 94.00	229.00	229.00	94.00	94.00		
06/03/2017	229.00/ 94.00	0.00	0.00	70.50	70.50		

Account Summary for the Selected Trip

Org: DOI	Label: OCL	Acct Code: DS10400000/DX10401//178D0102DM/DLSN00000.000000////	3,226.91
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 200.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 1,533.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 821.50	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 657.66	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			3,226.91

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	OCL	DS10400000/DX10401//178D0102DM/DLSN00000.000000////	GOVCC-C	2,405.41
DOI	OCL	DS10400000/DX10401//178D0102DM/DLSN00000.000000////	REIMBURSABLE	821.50

Totals by Label

DOI OCL Total DS10400000/DX10401//178D0102DM/DLSN00000.000000//// 3,226.91

Totals by Payment Method

GOVCC-C Total 2,405.41
REIMBURSABLE Total 821.50

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
------	-------------	------

Audits

Audit Name	Result	Reason
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Document History 08/02/2017 Authorization: TANUM0000RESS-1

Copyright 1989-2009 Concur Government Edition: Concur Inc. CHAMBERS, MICAH D. 40209483

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/02/2017	8:10AM EST	HASKINS, AUDREY P Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

Audrey Haskins
~~*Audrey Haskins*~~
8/2/2017
Downey Magallanes
~~*D Magallanes*~~
8/4/17

NB

Document Header Information

Document Type:	Voucher	Document Name:	TV0000KYNQ
Travel Authorization Number:	TANUM0000RE8S	Trip Name:	Alaska
TA Date:	08/11/17	Currency:	USD
Organization:	DOIDOSOCL	Current Status:	CREATED
Purpose:	Site Visit	Document Detail:	Accompany Secretary on CODEL trip / Alaska
Type Code:	Trip By Trip		

Traveler Profile

Name:	CHAMBERS, MICAH D	ID:	1001203652
TID:	40209483	Organization:	DOIDOSOCL
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OCL 1849 C STREET NW WASHINGTON, DC 20240	EMAIL:	MICAH_CHAMBERS@IOS.DOI.GOV
Office Phone:	2022085348	Cell Phone:	
Home Address:		Home Phone:	2022085348
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1 Selected Trip
 Purpose: Accompany Secretary on CODEL trip / Alaska

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/26/17	05/27/17	[OTHER], NOR		145.00 / 128.00
05/27/17	05/28/17	FAIRBANKS, AK		154.00 / 90.00
05/28/17	05/29/17	DENALI NATIONAL PARK, AK		139.00 / 86.00
05/29/17	06/01/17	ANCHORAGE [INCL NAV RES], AK		229.00 / 94.00
06/01/17	06/02/17	KENAI-SOLDOTNA, AK		179.00 / 103.00
06/02/17	06/03/17	ANCHORAGE [INCL NAV RES], AK		229.00 / 94.00

Document Totals

Total Expenses:	2,905.50
Reimbursable Expenses:	749.50
Non-Reimbursable Expenses:	2,156.00
Advance Applied:	.00
Net to Traveler:	749.50
Net to Government:	2,156.00
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Fuel-Rental Vehicle	124.59	.00
Lodging-PerDiem	1,359.00	.00
M&IE-PerDiem	749.50	.00
Rental Car	657.66	.00
Transxn Fees	14.75	.00
Total Expenses:	2,905.50	.00

Trip 1 Details

Expenses						
Trip#:	Total Non-Per Diem Expenses:		797.00	Total Per Diem Expenses:		2,108.50
Date	Description	Category	Cost	Pay Method	Per Diem	
05/26/2017	Lodging	Lodging-PerDiem	145.00	GOVCC-C	*	
05/26/2017	M&IE	M&IE-PerDiem	96.00	REIMBURSABLE	*	



Haskins, Audrey <audrey_haskins@ios.doi.gov>

Fwd: DOD Invoices

1 message

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>
To: Audrey Haskins <audrey_haskins@ios.doi.gov>

Wed, Jun 21, 2017 at 8:51 PM

Hi Audrey. Did Micah pass this along to you already? I hope you didn't finish his CODEL voucher yet. I think we'll have to write personal checks and claim the hotels as reimbursable expenses on the vouchers. I'm checking if there's some other way to do it, but I don't think there will be. Sorry, I didn't realize that they paid for our hotels in Fairbanks.

----- Forwarded message -----

From: **Chambers, Micah** <micah_chambers@ios.doi.gov>

Date: Wed, Jun 21, 2017 at 3:17 PM

Subject: Fwd: DOD Invoices

To: Timothy Nigborowicz <timothy_nigborowicz@ios.doi.gov>, Caroline Boulton <caroline_boulton@ios.doi.gov>

----- Forwarded message -----

From: **Ripchensky, Darla (Energy)** <Darla_Ripchensky@energy.senate.gov>

Date: Wed, Jun 21, 2017 at 2:49 PM

Subject: DOD Invoices

To: Micah Chambers <micah_chambers@ios.doi.gov>

Cc: "Temple, Thomas E CMSgt USAF (US)" <thomas.e.temple.mil@mail.mil>

Hi Micah, attached are the DOD invoices for charges incurred by Secretary Zinke, you and Sgt. (b) (6), (b) (7)(C) during the recent CODEL travel to Norway, Greenland and Alaska. Please send your payments directly to CMSgt. Temple, and please contact CMSgt. Temple directly with any questions.

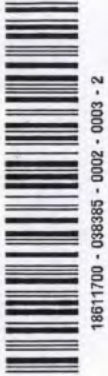
Sincerely,

Darla Ripchensky, PMP
Chief Clerk
U.S. Senate Committee on Energy and Natural Resources
304 Dirksen Senate Office Building
Washington, DC 20510
202.224.3607

Micah Chambers

Acting Director
Office of Congressional & Legislative Affairs
Office of the Secretary of the Interior

Interior Collection Letter - Micah Chambers.pdf
135K



MICAH D CHAMBERS
TAX EXEMPT ID 140001849
1849 C STREET NW
MAILSTOP 6240
WASHINGTON DC 20240-0001

ACCOUNT NUMBER

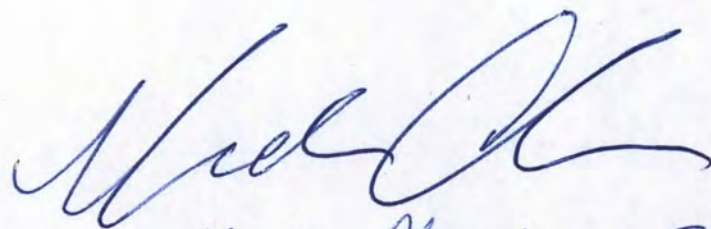
(b) (6)

STATEMENT DATE: 08/19/17

Post Date	Tran Date	Reference Number	MCC	Transaction Description	Type	Amount
05-30	05-28	003347179563 Memo Transaction P.O.S.: P58002893	5542	TSESYU SERVICE CANTWELL AK SALES TAX:		48.37
05-30	05-28	200361700082 Memo Transaction 0007345303 P.O.S.: SALES TAX:	7011	PIKES WATERFRONT LODGE FAIRBANKS AK ARRIVAL: 05-27-17		166.32
05-31	05-29	613194439892 Memo Transaction 194439895 P.O.S.: SALES TAX:	3357	HERTZ RENT-A-CAR FAIRBANKS AK ANCHORAG		470.34
06-01	05-29	691512124966 Memo Transaction P.O.S.: 162316001630	5542	HOLIDAY STNSTORE 0630 ANCHORAGE AK SALES TAX:		33.41
05-30	05-29	892019734114 Memo Transaction 86257A P.O.S.: SALES TAX:	7011	GRANDE DENALI HOTEL ANCHORAGE AK ARRIVAL: 05-28-17		202.23
05-31	05-30	026748175898 Memo Transaction P.O.S.: SALES TAX:	4722	DTI TANUM0000REH2 7702915219 GA		8.26
06-05	06-01	401060199586 Memo Transaction 0006019958 P.O.S.: SALES TAX:	7011	CAPTAIN COOK HOTEL ANCHORAGE AK ARRIVAL: 05-29-17		1,017.00
06-05	06-02	100149175373 Memo Transaction 1000193276 P.O.S.: SALES TAX:	7011	ASPEN HOTEL SOLDOTNA SOLDOTNA AK ARRIVAL: 06-01-17		159.00
06-05	06-02	453000220549 Memo Transaction 81204796 P.O.S.: SALES TAX:	3389	AVIS RENT A CAR #2 ANCHORAGE AK ANCHORAG		187.32

Looking at the receipt hedge was
\$154 night no taxes. He was provided
Breakfast & ~~me~~ snacks & drinks

Rental car receipt that's the
only receipt I have. I can upload
~~credit card~~ credit card receipt



Micah Chambers 8/24/17

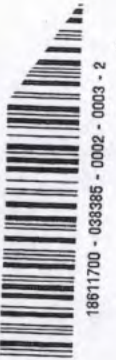
Dwight Haskin
8/22/2017

MICAH D CHAMBERS
TAX EXEMPT ID 140001849
1849 C STREET NW
MAILSTOP 6240
WASHINGTON DC 20240-0001

ACCOUNT NUMBER

(b) (6)

STATEMENT DATE: 06/19/17



16
MA
WA

JUPI

C
ITV

Post Date	Tran Date	Reference Number	MCC	Transaction Description	Type	Amount
05-30	05-28	003347179563 Memo Transaction P.O.S.: P58002893	5542	TSESYU SERVICE CANTWELL AK * SALES TAX:		48.37
05-30	05-28	200361700082 Memo Transaction 0007345303 P.O.S.: SALES TAX:	7011	PIKES WATERFRONT LODGE FAIRBANKS AK ARRIVAL: 05-27-17		166.32
05-31	05-29	613194439892 Memo Transaction 194439895 P.O.S.: SALES TAX:	3357	HERTZ RENT-A-CAR FAIRBANKS AK * ANCHORAG		470.34
06-01	05-29	691512124966 Memo Transaction P.O.S.: 162316001630	5542	HOLIDAY STNSTORE 0630 ANCHORAGE AK ✓ SALES TAX:		33.41
05-30	05-29	892019734114 Memo Transaction 86257A P.O.S.: SALES TAX:	7011	GRANDE DENALI HOTEL ANCHORAGE AK ARRIVAL: 05-28-17		202.23
05-31	05-30	026748175898 Memo Transaction P.O.S.: SALES TAX:	4722	DTI TANUM0000REH2 7702915219 GA		8.26
06-05	06-01	401060199586 Memo Transaction 0006019958 P.O.S.: SALES TAX:	7011	CAPTAIN COOK HOTEL ANCHORAGE AK † ARRIVAL: 05-29-17		1,017.00
06-05	06-02	100149175373 Memo Transaction 1000193276 P.O.S.: SALES TAX:	7011	ASPEN HOTEL SOLDOTNA SOLDOTNA AK * ARRIVAL: 06-01-17		159.00
06-05	06-02	453000220549 Memo Transaction 81204796 P.O.S.: SALES TAX:	3389	AVIS RENT A CAR #2 ANCHORAGE AK * ANCHORAG		187.32



**U.S. DEPARTMENT OF THE INTERIOR
Foreign Travel Certification Form**

Bureau:
Office of the Secretary (OS)

Traveler is a retiree, contractor, or other non-DOI employee

Traveler's Name: Secretary Zinke	Traveler's Phone Number: 202-208-7551	Traveler's E-mail Address: timothy_nigborowicz@ios.doi.gov
Position Title: Secretary of the Interior	Grade: ES	Home Duty Station: Washington, DC

- Traveler is a political appointee
- Traveler is a political appointee confirmed by the senate

Check here to enter travel costs

Costs During Travel Period (if required by bureau)

Salary:	Name of Donor:	Name of 2nd Donor:
Per Diem: \$465.00	Salary (Donor):	Salary (2nd Donor):
Transportation:	Per Diem (Donor):	Per Diem (2nd Donor):
Other: \$200.00	Transportation (Donor):	Transportation (2nd Donor):
Total: \$665.00	Other (Donor):	Other (2nd Donor):
	Total (Donor): \$0.00	Total (2nd Donor): \$0.00

Traveler is a retiree, contractor, or other non-DOI employee

Traveler's Name: Chambers, Micah David	Traveler's Phone Number: 202-208-5348	Traveler's E-mail Address: micah_chambers@ios.doi.gov
Position Title: Special Assistant to the Secretary	Grade: GS-14	Home Duty Station: Washington, DC

- Traveler is a political appointee
- Traveler is a political appointee confirmed by the senate

Check here to enter travel costs

Costs During Travel Period (if required by bureau)

Salary:	Name of Donor:	Name of 2nd Donor:
Per Diem: \$465.00	Salary (Donor):	Salary (2nd Donor):
Transportation:	Per Diem (Donor):	Per Diem (2nd Donor):
Other: \$200.00	Transportation (Donor):	Transportation (2nd Donor):

Total: \$665.00	Other (Donor):	Other (2nd Donor):
	Total (Donor): \$0.00	Total (2nd Donor): \$0.00

COUNTRY	Major Cities to be Visited	Dates of Travel
Country: Norway	Major Cities to be Visited: Hammerfest, Melkøya, Trondheim	Start Date: 5/25/2017 End Date: 5/27/2017
Country: Greenland	Major Cities to be Visited: Thule Air Base	Start Date: 5/27/2017 End Date: 5/27/2017

Purpose of Travel:
Official USG Delegate

Justification for Travel:

Secretary Ryan Zinke is scheduled to travel to Norway as part of a congressional delegation (CODEL) trip that will examine current and future energy potential in the Arctic. The CODEL trip will provide an overview of existing energy development and infrastructure capacity in different areas of the Arctic. It will also highlight the vast potential and need for future energy production from this region. Visiting Norway will provide a first-hand look at how resource development and environmental stewardship coexist in other countries. During the trip, the delegation will make a stop in Greenland to take a tour of Thule Air Base and meet with U.S. military personnel who are stationed there. The CODEL trip will be led by U.S. Senator Lisa Murkowski. Micah Chambers will accompany Secretary Zinke on this CODEL trip as support staff. Transportation to Norway and Greenland and back to the United States will be provided by the U.S. Department of Defense via a military aircraft. Within Norway, a charter aircraft and several charter buses will be used to transport the delegation to various locations. This charter transportation will be paid for by the U.S. Department of State. Therefore, the U.S. Department of the Interior will incur no transportation costs for this international travel.

In Country Contact's Name: Kristin Westphal; Jeffery Young	In Country Contact's Phone Number: +47 2130 8738; 0045 3341 7325	In Country Contact's E-mail Address: WestphalKL@state.gov; YoungJA@state....
--	--	--

In Country Contact's Organization:
U.S. Department of State

** 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.*

Traveler Certifications

"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;
No

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;
Yes

Submitter:
Nigborowicz, Timothy M

Date Submitted:
5/24/2017

Bureau Approval

"I HEREBY APPROVE THE TRAVEL AND CERTIFY that the travel proposed is essential and supported by the considerations listed above."

Approve

Bureau Approver Comments:

Control Number:

Bureau Approver:
Clement Joel P

Bureau Approval Date:
5/25/2017

Check this box to add additional bureau signatures

Additional Bureau Signatures		
Title	Name	Signature
Deputy Chief of Staff (Acting)	Bloomgren, Megan Barnett	

OIA Approval

OIA Approval:
Approve

OIA Approver Comments:

OIA Approver:
Downes David R

OIA Approval Date:
5/26/2017

 Signed DI-1175 - Norway-Greenland CODEL.pdf
693.3 KB



**U.S. DEPARTMENT OF THE INTERIOR
Foreign Travel Certification Form**

Bureau:
Office of the Secretary (OS)

Traveler is a retiree, contractor, or other non-DOI employee

Traveler's Name: Secretary Zinke	Traveler's Phone Number: 202-208-7551	Traveler's E-mail Address: timothy_nigborowicz@ios.doi.gov
Position Title: Secretary of the Interior	Grade: ES	Home Duty Station: Washington, DC

Traveler is a political appointee

Traveler is a political appointee confirmed by the senate

Check here to enter travel costs

Costs During Travel Period (if required by bureau)

Salary:	Name of Donor:	Name of 2nd Donor:
Per Diem: \$465.00	Salary (Donor):	Salary (2nd Donor):
Transportation:	Per Diem (Donor):	Per Diem (2nd Donor):
Other: \$200.00	Transportation (Donor):	Transportation (2nd Donor):
Total: \$665.00	Other (Donor):	Other (2nd Donor):
	Total (Donor): \$0.00	Total (2nd Donor): \$0.00

Traveler is a retiree, contractor, or other non-DOI employee

Traveler's Name: Chambers, Micah David	Traveler's Phone Number: 202-208-5348	Traveler's E-mail Address: micah_chambers@ios.doi.gov
Position Title: Special Assistant to the Secretary	Grade: GS-14	Home Duty Station: Washington, DC

Traveler is a political appointee

Traveler is a political appointee confirmed by the senate

Check here to enter travel costs

Costs During Travel Period (if required by bureau)

Salary:	Name of Donor:	Name of 2nd Donor:
Per Diem: \$465.00	Salary (Donor):	Salary (2nd Donor):
Transportation:	Per Diem (Donor):	Per Diem (2nd Donor):
Other: \$200.00	Transportation (Donor):	Transportation (2nd Donor):

Total: \$665.00	Other (Donor):	Other (2nd Donor):
	Total (Donor): \$0.00	Total (2nd Donor): \$0.00

COUNTRY	Major Cities to be Visited	Dates of Travel
Country: Norway	Major Cities to be Visited: Hammerfest, Melkøya, Trondheim	Start Date: 5/25/2017 End Date: 5/27/2017
Country: Greenland	Major Cities to be Visited: Thule Air Base	Start Date: 5/27/2017 End Date: 5/27/2017

Purpose of Travel:
Official USG Delegate

Justification for Travel:

Secretary Ryan Zinke is scheduled to travel to Norway as part of a congressional delegation (CODEL) trip that will examine current and future energy potential in the Arctic. The CODEL trip will provide an overview of existing energy development and infrastructure capacity in different areas of the Arctic. It will also highlight the vast potential and need for future energy production from this region. Visiting Norway will provide a first-hand look at how resource development and environmental stewardship coexist in other countries. During the trip, the delegation will make a stop in Greenland to take a tour of Thule Air Base and meet with U.S. military personnel who are stationed there. The CODEL trip will be led by U.S. Senator Lisa Murkowski. Micah Chambers will accompany Secretary Zinke on this CODEL trip as support staff. Transportation to Norway and Greenland and back to the United States will be provided by the U.S. Department of Defense via a military aircraft. Within Norway, a charter aircraft and several charter buses will be used to transport the delegation to various locations. This charter transportation will be paid for by the U.S. Department of State. Therefore, the U.S. Department of the Interior will incur no transportation costs for this international travel.

In Country Contact's Name: Kristin Westphal; Jeffery Young	In Country Contact's Phone Number: +47 2130 8738; 0045 3341 7325	In Country Contact's E-mail Address: WestphalKL@state.gov; YoungJA@state.g..
--	--	--

In Country Contact's Organization:
U.S. Department of State

** 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.*

Traveler Certifications

"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


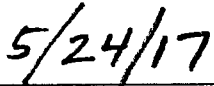
Annual leave of more than one workday is described here or is attached;
No

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;
Yes

Check this box to add additional bureau signatures

Additional Bureau Signatures

Title	Name	Signature
Deputy Chief of Staff (Acting)	Bloomgren, Megan Barnett 	

Show Buttons

Document Header Information

Document Type: Authorization	Document Name: TANUM0000S8ED
Travel Authorization Number: TANUM0000S8ED	Trip Name: Trip from Washington to Tulsa to speak at the Committee meetings on Commerce and Governance on Thursday.
Currency: USD	Organization: DOIDOSASIA
Current Status: CREATED	Purpose: Mission (Operational)
Document Detail: Trip from Washington to Tulsa to speak at the Committee meetings on Commerce and Governance on Thursday.	Type Code: Trip By Trip

Traveler Profile

Name: CLARKSON, GAVIN S	ID: 1001215146
TID: 40215881	Organization: DOIDOSASIA
Title:	Duty Station: WASHINGTON
Security Cl:	Card: CARD HOLDER
Office Address: DOI OS ASIA 1849 C STREET NW WASHINGTON, DC 20240	EMAIL: GAVIN.CLARKSON@BIA.GOV
Office Phone: 2022087163	Cell Phone:
Home Address:	Home Phone: 2022087163
Alternate Address:	Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Trip from Washington to Tulsa to speak at the Committee meetings on Commerce and Governance on Thursday.

Itinerary Locations		Purpose	Per Diem Rates
From	To		
07/12/17	07/14/17	TULSA, OK	91.00 / 51.00

Document Totals

Total Expenses:	1,141.51
Reimbursable Expenses:	116.50
Non-Reimbursable Expenses:	1,025.01
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	458.60	.00
Excess Air/Bag Fees	50.00	.00
Lodging-PerDiem	182.00	.00
M&IE-PerDiem	127.50	.00
Misc Expense - Reimb	80.00	.00
Rental Car	125.06	.00
Transaction Fees	68.60	.00
Transportation	35.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,141.51	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	1003255883		458.60
COMM-CARR	Delta	1003255883		.00

Trip Itinerary**From: DCA-Washington, DC (USA) (National Apt) TO: DTW-Detroit, MI (USA) (Metropolitan Apt)****Air****Wednesday July 12, 2017****DCA-Washington, DC (USA) to ATL-Atlanta, GA (USA) (H**

Jul 12 Delta 2544
 Washington, DC (USA) (National Apt) 07/12/2017 6:10PM
 Confirmation Number: JOH4LM

Duration: 2 Hours 9 Minutes Nonstop
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/12/2017 8:19PM

Flight Information
 Distance 546 miles
 No Seat Assigned

Emissions 234.8 lbs of CO2
 Cost 458.60 USD

DCA-Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 12 Delta 2544
 Washington, DC (USA) (National Apt) 07/12/2017 6:10PM
 Confirmation Number: JOH4LM

Duration: 2 Hours 9 Minutes Nonstop
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 Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/12/2017 8:19PM

Flight Information
 Distance 546 miles
 No Seat Assigned

Emissions 234.8 lbs of CO2
 Cost 458.60 USD

ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int

Jul 12 Delta 341
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/12/2017 9:55PM
 Confirmation Number: JOH4LM

Duration: 2 Hours 5 Minutes Nonstop
 Tulsa, OK (USA) (IntL. Apt) 07/12/2017 11:00PM

Flight Information
 Distance 672 miles
 No Seat Assigned

Emissions 289.0 lbs of CO2

ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int

Jul 12 Delta 341
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/12/2017 9:55PM
 Confirmation Number: JOH4LM

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ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int

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Flight Information
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Emissions 289.0 lbs of CO2

ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int

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Confirmation Number: JOH4LM

Duration: 2 Hours 5 Minutes Nonstop
Tulsa, OK (USA) (IntL. Apt) 07/12/2017 11:00PM

Flight Information
Distance 672 miles
No Seat Assigned

Emissions 289.0 lbs of CO2

Car

Car Rental at TUL-Tulsa, OK (USA) (Int

Jul 12 Alamo
Picking Up 07/12/2017 9:47PM
Picking Up at TUL-Tulsa, OK (USA) (Int
Confirmation Number: 1718123884COUNT

Returning 07/14/2017 3:00PM
Returning to TUL-Tulsa, OK (USA) (Int
Total Rate: 125.06 USD

Car Rental at TUL-Tulsa, OK (USA) (Int

Jul 12 Alamo
Picking Up 07/12/2017 9:47PM
Picking Up at TUL-Tulsa, OK (USA) (Int
Confirmation Number: 1718123884COUNT

Returning 07/14/2017 3:00PM
Returning to TUL-Tulsa, OK (USA) (Int
Total Rate: 125.06 USD

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Picking Up at TUL-Tulsa, OK (USA) (Int
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Total Rate: 125.06 USD

Car Rental at TUL-Tulsa, OK (USA) (Int

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Car Rental at TUL-Tulsa, OK (USA) (Int

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Picking Up 07/12/2017 9:47PM
Picking Up at TUL-Tulsa, OK (USA) (Int
Confirmation Number: 1718123884COUNT

Returning 07/14/2017 3:00PM
Returning to TUL-Tulsa, OK (USA) (Int
Total Rate: 125.06 USD

Expenses

Trip#: 1

Date	Description	Category	Cost	Pay Method	Per Diem
Total Non-Per Diem Expenses:			832.01	Total Per Diem Expenses: 309.50	
07/06/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
07/12/2017	Airline Flight	Com. Carrier	458.60	GOVCC-C	
07/12/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
07/12/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
07/12/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
07/12/2017	Misc. Expense	Misc Expense - Reimb	40.00	REIMBURSABLE	
07/12/2017	Rental Car	Rental Car	125.06	GOVCC-C	
Comment: Conf Num: 1718123884COUNT Cmt:					
07/12/2017	Travel Fee	Transaction Fees	34.30	GOVCC-C	
Comment: SB ATRS Domestic w-Air-Rail					
07/12/2017	Travel Fee	Transaction Fees	34.30	GOVCC-C	
Comment: SB ATRS Domestic w-Air-Rail					
07/12/2017	Taxi	Transportation	20.00	GOVCC-C	
07/13/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
07/13/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000SJDI	
Travel Authorization Number:	TANUM0000SJDI	Trip Name:	Speaking at the Native Youth Ag Event - Fayetteville Arkansas	
Currency:	USD	Organization:	DOIDOSASIA	
Current Status:	CREATED	Purpose:	Conference Attendance	
Document Detail:	Speaking at the Native Youth Ag Event - Fayetteville Arkansas the school paid for all his flights from DC to Arkansas and Arkansas to Houston.		Type Code:	Invitational Travel

Traveler Profile

Name:	CLARKSON, GAVIN S	ID:	1001215146
TID:	40215881	Organization:	DOIDOSASIA
Title:		Duty Station:	WASHINGTON
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS ASIA 1849 C STREET NW WASHINGTON, DC 20240	EMAIL:	GAVIN.CLARKSON@BIA.GOV
Office Phone:	202-208-7163	Cell Phone:	
Home Address:		Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
 Purpose: Speaking at the Native Youth Ag Event - Fayetteville Arkansas the school paid for all his flights from DC to Arkansas and Arkansas to Houston.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/20/17	07/20/17	FAYETTEVILLE, AR		91.00 / 51.00
07/21/17	07/21/17	HOUSTON, TX		135.00 / 59.00

Document Totals

Total Expenses:	238.25
Reimbursable Expenses:	88.50
Non-Reimbursable Expenses:	149.75
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging-PerDiem	135.00	.00
M&IE-PerDiem	88.50	.00
Transxn Fees	14.75	.00
Total Expenses:	238.25	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	14.75	Total Per Diem Expenses:	223.50	
Date	Description	Category	Cost	Pay Method	Per Diem
07/19/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
07/20/2017	Lodging	Lodging-PerDiem	135.00	GOVCC-C	*
07/20/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
07/21/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*

Document Header Information

Document Type: Authorization Document Name: TANUM0000SLEC
 Travel Authorization Number: TANUM0000SLEC Trip Name: Trip from Houston to Phoenix for COLT meeting, then to Mandaree ND for the MHA Nation energy summit to speak, rtn to Wash for White House Tribal Financial issues.
 Currency: USD Organization: DOIDOSASIA
 Current Status: RESERVATIONS UPDATED Purpose: Trip By Trip
 Document Detail: Trip from Houston to Phoenix for COLT meeting, then to Mandaree ND for the MHA Nation energy summit to speak, rtn to Wash for White House Tribal Financial issues

Traveler Profile

Name: CLARKSON, GAVIN S ID: 1001215146
 TID: 40215881 Organization: DOIDOSASIA
 Title: Duty Station: WASHINGTON
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS ASIA 1849 C STREET NW
WASHINGTON, DC 20240 EMAIL: GAVIN.CLARKSON@BIA.GOV
 Office Phone: 202-208-7163 Cell Phone:
 Home Address: Home Phone: (b) (6)
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Trip from Houston to Phoenix for COLT meeting, then to Mandaree ND for the MHA Nation energy summit to speak, rtn to Wash for White House Tribal Financial issues

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/23/17	07/24/17	FLAGSTAFF, AZ		143.00 / 64.00
07/24/17	07/25/17	MANDAREE, ND		123.00 / 69.00

Document Totals

Total Expenses: 116.37
 Reimbursable Expenses: .00
 Non-Reimbursable Expenses: 116.37
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Excess Air/Bag Fees	50.00	.00
Lodging Taxes & Misc	25.00	.00
Transaction Fees	26.62	.00
Transxn Fees	14.75	.00
Total Expenses:	116.37	.00

Trip 1 Details

Expenses

Trip#: 1	Total Non-Per Diem Expenses:	116.37	Total Per Diem Expenses:	.00	
Date	Description	Category	Cost	Pay Method	Per Diem
07/21/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000SNXT
Travel Authorization Number:	TANUM0000SNXT	Trip Name:	Trip from Washington to Phoenix
Currency:	USD	Organization:	DOIDOSASIA
Current Status:	CREATED	Purpose:	Mission (Operational)
Document Detail:	day trip out and back	Type Code:	Trip By Trip

Traveler Profile

Name:	CLARKSON, GAVIN S	ID:	1001215146
TID:	40215881	Organization:	DOIDOSASIA
Title:		Duty Station:	WASHINGTON
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS ASIA 1849 C STREET NW WASHINGTON, DC 20240	EMAIL:	GAVIN.CLARKSON@BIA.GOV
Office Phone:	202-208-7163	Cell Phone:	
Home Address:		Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
 Purpose: day trip out and back

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/27/17	07/28/17	PHOENIX, AZ	Mission (Operational)	91.00 / 59.00

Document Totals

Total Expenses:	669.12
Reimbursable Expenses:	88.50
Non-Reimbursable Expenses:	580.62
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	412.40	.00
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	88.50	.00
Rental Car	62.47	.00
Transxn Fees	14.75	.00
Total Expenses:	669.12	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003320172		412.40
COMM-CARR	American Airlines	1003320172		.00
RENTAL	Budget	1003320172		62.47

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: PHX-Phoenix, AZ (USA) (Sky Harbor Apt)

Air

Thursday July 27, 2017

DCA-Washington, DC (USA) to PHX-Phoenix, AZ (USA) (S

Jul 27 American Airlines 447
Washington, DC (USA) (National Apt) 07/27/2017 7:00AM
Confirmation Number: UPXLGN

Flight Information
Distance 1973 miles
No Seat Assigned

Duration: 4 Hours 59 Minutes Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 07/27/2017 8:59AM

Emissions 769.5 lbs of CO2
Cost 412.40 USD

DCA-Washington, DC (USA) to PHX-Phoenix, AZ (USA) (S

Jul 27 American Airlines 447
Washington, DC (USA) (National Apt) 07/27/2017 7:00AM
Confirmation Number: UPXLGN

Flight Information
Distance 1973 miles
No Seat Assigned

Duration: 4 Hours 59 Minutes Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 07/27/2017 8:59AM

Emissions 769.5 lbs of CO2
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DCA-Washington, DC (USA) to PHX-Phoenix, AZ (USA) (S

Jul 27 American Airlines 447
Washington, DC (USA) (National Apt) 07/27/2017 7:00AM
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Flight Information
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No Seat Assigned

Duration: 4 Hours 59 Minutes Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 07/27/2017 8:59AM

Emissions 769.5 lbs of CO2
Cost 412.40 USD

DCA-Washington, DC (USA) to PHX-Phoenix, AZ (USA) (S

Jul 27 American Airlines 447
Washington, DC (USA) (National Apt) 07/27/2017 7:00AM
Confirmation Number: UPXLGN

Flight Information
Distance 1973 miles
No Seat Assigned

Duration: 4 Hours 59 Minutes Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 07/27/2017 8:59AM

Emissions 769.5 lbs of CO2
Cost 412.40 USD

PHX-Phoenix, AZ (USA) (S to DCA-Washington, DC (USA)

Jul 27 American Airlines 1512
Phoenix, AZ (USA) (Sky Harbor Apt) 07/27/2017 11:40PM
Confirmation Number: UPXLGN

Flight Information
Distance 1973 miles
No Seat Assigned

Duration: 4 Hours 21 Minutes Nonstop
Washington, DC (USA) (National Apt) 07/28/2017 7:01AM

Emissions 769.5 lbs of CO2

PHX-Phoenix, AZ (USA) (S to DCA-Washington, DC (USA)

Jul 27 American Airlines 1512
Phoenix, AZ (USA) (Sky Harbor Apt) 07/27/2017 11:40PM
Confirmation Number: UPXLGN

Flight Information
Distance 1973 miles
No Seat Assigned

Duration: 4 Hours 21 Minutes Nonstop
Washington, DC (USA) (National Apt) 07/28/2017 7:01AM

Emissions 769.5 lbs of CO2

PHX-Phoenix, AZ (USA) (S to DCA-Washington, DC (USA)

Jul 27 American Airlines 1512
Phoenix, AZ (USA) (Sky Harbor Apt) 07/27/2017 11:40PM
Confirmation Number: UPXLGN

Flight Information
Distance 1973 miles
No Seat Assigned

Duration: 4 Hours 21 Minutes Nonstop
Washington, DC (USA) (National Apt) 07/28/2017 7:01AM

Emissions 769.5 lbs of CO2

PHX-Phoenix, AZ (USA) (S to DCA-Washington, DC (USA)

Jul 27 American Airlines 1512
Phoenix, AZ (USA) (Sky Harbor Apt) 07/27/2017 11:40PM
Confirmation Number: UPXLGN

Flight Information
Distance 1973 miles
No Seat Assigned

Duration: 4 Hours 21 Minutes Nonstop
Washington, DC (USA) (National Apt) 07/28/2017 7:01AM

Emissions 769.5 lbs of CO2

Car

Car Rental at PHX-Phoenix, AZ (USA) (S

Jul 27 Budget
 Picking Up 07/27/2017 8:59AM
 Picking Up at PHX-Phoenix, AZ (USA) (S)
 Confirmation Number: 10733274US6

Returning 07/27/2017 11:40PM
 Returning to PHX-Phoenix, AZ (USA) (S)
 Total Rate: 62.47 USD

Car Rental at PHX-Phoenix, AZ (USA) (S)

Jul 27 Budget
 Picking Up 07/27/2017 8:59AM
 Picking Up at PHX-Phoenix, AZ (USA) (S)
 Confirmation Number: 10733274US6

Returning 07/27/2017 11:40PM
 Returning to PHX-Phoenix, AZ (USA) (S)
 Total Rate: 62.47 USD

Car Rental at PHX-Phoenix, AZ (USA) (S)

Jul 27 Budget
 Picking Up 07/27/2017 8:59AM
 Picking Up at PHX-Phoenix, AZ (USA) (S)
 Confirmation Number: 10733274US6

Returning 07/27/2017 11:40PM
 Returning to PHX-Phoenix, AZ (USA) (S)
 Total Rate: 62.47 USD

Car Rental at PHX-Phoenix, AZ (USA) (S)

Jul 27 Budget
 Picking Up 07/27/2017 8:59AM
 Picking Up at PHX-Phoenix, AZ (USA) (S)
 Confirmation Number: 10733274US6

Returning 07/27/2017 11:40PM
 Returning to PHX-Phoenix, AZ (USA) (S)
 Total Rate: 62.47 USD

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		489.62	Total Per Diem Expenses:		179.50
Date	Description	Category	Cost	Pay Method	Per Diem	
07/25/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C		
07/27/2017	Airline Flight	Com. Carrier	412.40	GOVCC-C		
07/27/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C		
07/27/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*	
07/27/2017	Rental Car	Rental Car	62.47	GOVCC-C		
Comment:	Conf Num: 10733274US6 Cmt:					
07/28/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 179.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Allowed	B L D Conf%
07/27/2017	91.00/ 59.00	91.00	91.00	44.25	
07/28/2017	91.00/ 59.00	0.00	0.00	44.25	

Account Summary for the Selected Trip

Document History 10/05/2017 Authorization: TANUM0000SNXT

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/25/2017	12:18PMEST	GAVIN CLARKSON	
Net Adjustment:0.00				

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

SIGNED DATE

Document Header Information

Document Type: Voucher	Document Name: TV0000LHEX
Travel Authorization Number: TANUM0000SXYO	Trip Name: Trip from Washington to Boston to speak at the 2017 Annual Meeting of Native American State Legislators
Currency: USD	Organization: DOIDOSASIA
Current Status: CREATED	Purpose: Conference Attendance
Document Detail: Trip from Washington to Boston to speak at the 2017 Annual Meeting of Native American State Legislators	Type Code: Trip By Trip

Traveler Profile

Name: CLARKSON, GAVIN S	ID: 1001215146
TID: 40215881	Organization: DOIDOSASIA
Title:	Duty Station: WASHINGTON
Security Cl:	Card: CARD HOLDER
Office Address: DOI OS ASIA 1849 C STREET NW WASHINGTON, DC 20240	EMAIL: GAVIN.CLARKSON@BIA.GOV
Office Phone: 202-208-7163	Cell Phone:
Home Address:	Home Phone: (b) (6)
Alternate Address:	Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Trip from Washington to Boston to speak at the 2017 Annual Meeting of Native American State Legislators

Itinerary Locations		Purpose	Per Diem Rates
From	To	Itinerary Location	
08/09/17	08/10/17	BOSTON, MA	262.00 / 69.00

Document Totals

Total Expenses:	693.66
Reimbursable Expenses:	103.50
Non-Reimbursable Expenses:	590.16
Advance Applied:	.00
Net to Traveler:	103.50
Net to Government:	590.16
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	169.40	.00
Excess Air/Bag Fees	25.00	.00
Lodging Taxes & Misc	37.86	.00
Lodging-PerDiem	262.00	.00
M&IE-PerDiem	103.50	.00
Transaction Fees	34.30	.00
Transportation	46.85	.00
Transxn Fees	14.75	.00
Total Expenses:	693.66	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003360621		169.40
LODGE	Sheraton	1003360621	Boston,MA	262.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: BOS-Boston, MA (USA) (Logan Intl. Apt)

Air

Wednesday August 09, 2017

DCA-Washington, DC (USA) to BOS-Boston, MA (USA) (Lo

Aug 09 American Airlines 2124
Washington, DC (USA) (National Apt) 08/09/2017 3:30PM
Confirmation Number: JOUXYO

Duration: 1 Hour 40 Minutes Nonstop
Boston, MA (USA) (Logan Intl. Apt) 08/09/2017 5:10PM

Flight Information
Distance 398 miles
No Seat Assigned

Emissions 155.2 lbs of CO2
Cost 169.40 USD

DCA-Washington, DC (USA) to BOS-Boston, MA (USA) (Lo

Aug 09 American Airlines 2124
Washington, DC (USA) (National Apt) 08/09/2017 3:30PM
Confirmation Number: JOUXYO

Duration: 1 Hour 40 Minutes Nonstop
Boston, MA (USA) (Logan Intl. Apt) 08/09/2017 5:10PM

Flight Information
Distance 398 miles
No Seat Assigned

Emissions 155.2 lbs of CO2
Cost 169.40 USD

DCA-Washington, DC (USA) to BOS-Boston, MA (USA) (Lo

Aug 09 American Airlines 2124
Washington, DC (USA) (National Apt) 08/09/2017 3:30PM
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Flight Information
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Duration: 1 Hour 40 Minutes Nonstop
Boston, MA (USA) (Logan Intl. Apt) 08/09/2017 5:10PM

Flight Information
Distance 398 miles
No Seat Assigned

Emissions 155.2 lbs of CO2
Cost 169.40 USD

Hotel

Sheraton

39 Dalton St Boston MA 02199 617-236-2000

Aug 09 Checking in: 08/09/2017

Checking out: 08/10/2017
Total Rate: 262.00 USD

Sheraton

39 Dalton St Boston MA 02199 617-236-2000

Aug 09 Checking in: 08/09/2017

Checking out: 08/10/2017
Total Rate: 262.00 USD

Sheraton

39 Dalton St Boston MA 02199 617-236-2000

Aug 09 Checking in: 08/09/2017

Checking out: 08/10/2017

Total Rate: 262.00 USD

Sheraton

39 Dalton St Boston MA 02199 617-236-2000

Aug 09 Checking in: 08/09/2017

Checking out: 08/10/2017

Total Rate: 262.00 USD

Sheraton

39 Dalton St Boston MA 02199 617-236-2000

Aug 09 Checking in: 08/09/2017

Checking out: 08/10/2017

Total Rate: 262.00 USD

Sheraton

39 Dalton St Boston MA 02199 617-236-2000

Aug 09 Checking in: 08/09/2017

Checking out: 08/10/2017

Total Rate: 262.00 USD

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	328.16	Total Per Diem Expenses:	365.50
Date	Description	Category	Cost	Pay Method	Per Diem
08/09/2017	Airline Flight	Com. Carrier	169.40	GOVCC-C	
08/09/2017	Baggage Fee- 1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
08/09/2017	Lodging Tax	Lodging Taxes & Misc	37.86	GOVCC-C	
08/09/2017	Lodging	Lodging-PerDiem	262.00	GOVCC-C	*
Comment: Conf Num: 982191745 Cmt: CXL AFTR 09 AUG 2017 TM 1600 PENALTY 262.00 USD					
08/09/2017	M&IE	M&IE-PerDiem	51.75	REIMBURSABLE	*
08/09/2017	Travel Fee	Transaction Fees	34.30	GOVCC-C	
Comment: SB ATRS Domestic w-Air-Rail					
08/09/2017	Taxi	Transportation	24.60	GOVCC-C	
08/10/2017	M&IE	M&IE-PerDiem	51.75	REIMBURSABLE	*
08/10/2017	Taxi	Transportation	22.25	GOVCC-C	
09/08/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 365.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Allowed	B L D Conf%
08/09/2017	262.00/ 69.00	262.00	262.00	51.75	
08/10/2017	262.00/ 69.00	0.00	0.00	51.75	

Account Summary for the Selected Trip

Org: DOI	Label: 178D0102DM	Acct Code: DS50000000/DX50001//178D0102DM/DLSN00000.000000////	693.66
Total:			693.66

Document History 10/05/2017 Voucher: TV0000LHEX

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/08/2017	5:02PMEST	TELLER, FIONA	
Net Adjustment:0.00				

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

SIGNED DATE

Document Header Information

Document Type: Voucher	Document Name: TV0000LQGN
Travel Authorization Number: TANUM0000T45G	Trip Name: Trip from Washington to Albuquerque for Consultation session on Indian Trade and Commerce.
Currency: USD	Organization: DOIDOSASIA
Current Status: CREATED	Purpose: Special Agency Mission
Document Detail: Trip from Washington to Albuquerque for Consultation session on Indian Trade and Commerce.	Type Code: Trip By Trip

Traveler Profile

Name: CLARKSON, GAVIN S	ID: 1001215146
TID: 40215881	Organization: DOIDOSASIA
Title:	Duty Station: WASHINGTON
Security Cl:	Card: CARD HOLDER
Office Address: DOI OS ASIA 1849 C STREET NW WASHINGTON, DC 20240	EMAIL: GAVIN.CLARKSON@BIA.GOV
Office Phone: 202-208-7163	Cell Phone:
Home Address: ,	Home Phone: (b) (6)
Alternate Address: ,	Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Trip from Washington to Albuquerque for Consultation session on Indian Trade and Commerce.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/16/17	08/18/17	ALBUQUERQUE, NM		91.00 / 51.00
08/18/17	08/19/17	ALAMOGORDO, NM		91.00 / 51.00

Document Totals

Total Expenses:	1,510.98
Reimbursable Expenses:	174.50
Non-Reimbursable Expenses:	1,336.48
Advance Applied:	.00
Net to Traveler:	174.50
Net to Government:	1,336.48
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	341.60	.00
Fuel-Rental Vehicle	27.75	.00
Lodging Taxes & Misc	38.37	.00
Lodging-PerDiem	273.00	.00
M&IE-PerDiem	178.50	.00
Rental Car	568.41	.00
Transaction Fees	68.60	.00
Transxn Fees	14.75	.00
Total Expenses:	1,510.98	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003385931		341.60
COMM-CARR	United	1003385931		.00

LODGE	Crowne Plaza	1003385931	Albuquerque,NM	182.00
LODGE	Hilton Garden Inn	1003385931	Las Cruces,NM	95.00
RENTAL	Hertz	1003385931		313.65

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: DFW-Dallas / Ft. Worth, TX (USA) (IntL.

Air

Wednesday August 16, 2017

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B

Aug 16 United 2019 Duration: 3 Hours 20 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/16/2017 1:50PM Houston, TX (USA) (Bush Intercontinental 08/16/2017 4:10PM
 Confirmation Number: ARM4KT

Flight Information
 Distance 1206 miles Emissions 470.3 lbs of CO2
 No Seat Assigned Cost 341.60 USD

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B

Aug 16 United 2019 Duration: 3 Hours 20 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/16/2017 1:50PM Houston, TX (USA) (Bush Intercontinental 08/16/2017 4:10PM
 Confirmation Number: ARM4KT

Flight Information
 Distance 1206 miles Emissions 470.3 lbs of CO2
 No Seat Assigned Cost 341.60 USD

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B

Aug 16 United 2019 Duration: 3 Hours 20 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/16/2017 1:50PM Houston, TX (USA) (Bush Intercontinental 08/16/2017 4:10PM
 Confirmation Number: ARM4KT

Flight Information
 Distance 1206 miles Emissions 470.3 lbs of CO2
 No Seat Assigned Cost 341.60 USD

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B

Aug 16 United 2019 Duration: 3 Hours 20 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/16/2017 1:50PM Houston, TX (USA) (Bush Intercontinental 08/16/2017 4:10PM
 Confirmation Number: ARM4KT

Flight Information
 Distance 1206 miles Emissions 470.3 lbs of CO2
 No Seat Assigned Cost 341.60 USD

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B

Aug 16 United 2019 Duration: 3 Hours 20 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/16/2017 1:50PM Houston, TX (USA) (Bush Intercontinental 08/16/2017 4:10PM
 Confirmation Number: ARM4KT

Flight Information
 Distance 1206 miles Emissions 470.3 lbs of CO2
 No Seat Assigned Cost 341.60 USD

IAH-Houston, TX (USA) (B to ABQ-Albuquerque, NM (USA

Aug 16 United 5402 Duration: 2 Hours 10 Minutes Nonstop
 Houston, TX (USA) (Bush Intercontinental 08/16/2017 5:35PM Albuquerque, NM (USA) 08/16/2017 6:45PM
 Confirmation Number: ARM4KT

Flight Information
 Distance 742 miles Emissions 319.1 lbs of CO2
 No Seat Assigned

IAH-Houston, TX (USA) (B to ABQ-Albuquerque, NM (USA

Aug 16 United 5402 Duration: 2 Hours 10 Minutes Nonstop
 Houston, TX (USA) (Bush Intercontinental 08/16/2017 5:35PM Albuquerque, NM (USA) 08/16/2017 6:45PM
 Confirmation Number: ARM4KT

Flight Information
 Distance 742 miles Emissions 319.1 lbs of CO2
 No Seat Assigned

IAH-Houston, TX (USA) (B to ABQ-Albuquerque, NM (USA

Aug 16 United 5402
Houston, TX (USA) (Bush Intercontinental 08/16/2017 5:35PM
Confirmation Number: ARM4KT

Flight Information
Distance 742 miles
No Seat Assigned

Duration: 2 Hours 10 Minutes Nonstop
Albuquerque, NM (USA) 08/16/2017 6:45PM

Emissions 319.1 lbs of CO2

IAH-Houston, TX (USA) (B to ABQ-Albuquerque, NM (USA

Aug 16 United 5402
Houston, TX (USA) (Bush Intercontinental 08/16/2017 5:35PM
Confirmation Number: ARM4KT

Flight Information
Distance 742 miles
No Seat Assigned

Duration: 2 Hours 10 Minutes Nonstop
Albuquerque, NM (USA) 08/16/2017 6:45PM

Emissions 319.1 lbs of CO2

IAH-Houston, TX (USA) (B to ABQ-Albuquerque, NM (USA

Aug 16 United 5402
Houston, TX (USA) (Bush Intercontinental 08/16/2017 5:35PM
Confirmation Number: ARM4KT

Flight Information
Distance 742 miles
No Seat Assigned

Duration: 2 Hours 10 Minutes Nonstop
Albuquerque, NM (USA) 08/16/2017 6:45PM

Emissions 319.1 lbs of CO2

Hotel

Crowne Plaza

1901 University Blvd NE Albuquerque NM 87106 505-884-2500

Aug 16 Checking in: 08/16/2017

Checking out: 08/18/2017
Total Rate: 182.00 USD

Crowne Plaza

1901 University Blvd NE Albuquerque NM 87106 505-884-2500

Aug 16 Checking in: 08/16/2017

Checking out: 08/18/2017
Total Rate: 182.00 USD

Crowne Plaza

1901 University Blvd NE Albuquerque NM 87106 505-884-2500

Aug 16 Checking in: 08/16/2017

Checking out: 08/18/2017
Total Rate: 182.00 USD

Crowne Plaza

1901 University Blvd NE Albuquerque NM 87106 505-884-2500

Aug 16 Checking in: 08/16/2017

Checking out: 08/18/2017
Total Rate: 182.00 USD

Crowne Plaza

1901 University Blvd NE Albuquerque NM 87106 505-884-2500

Aug 16 Checking in: 08/16/2017

Checking out: 08/18/2017
Total Rate: 182.00 USD

Car

Car Rental at ABQ-Albuquerque, NM (USA

Aug 16 Hertz
Picking Up 08/16/2017 6:45PM
Picking Up at ABQ-Albuquerque, NM (USA
Confirmation Number: H39415210F6

Returning 08/19/2017 1:00PM
Returning to ABQ-Albuquerque, NM (USA
Total Rate: 313.65 USD

Car Rental at ABQ-Albuquerque, NM (USA

Aug 16 Hertz
Picking Up 08/16/2017 6:45PM
Picking Up at ABQ-Albuquerque, NM (USA
Confirmation Number: H39415210F6

Returning 08/19/2017 1:00PM
Returning to ABQ-Albuquerque, NM (USA
Total Rate: 313.65 USD

Car Rental at ABQ-Albuquerque, NM (USA

Aug 16 Hertz
Picking Up 08/16/2017 6:45PM
Picking Up at ABQ-Albuquerque, NM (USA
Confirmation Number: H39415210F6

Returning 08/19/2017 1:00PM
Returning to ABQ-Albuquerque, NM (USA
Total Rate: 313.65 USD

Car Rental at ABQ-Albuquerque, NM (USA

Aug 16 Hertz

Picking Up 08/16/2017 6:45PM
 Picking Up at ABQ-Albuquerque, NM (USA)
 Confirmation Number: H39415210F6

Returning 08/19/2017 1:00PM
 Returning to ABQ-Albuquerque, NM (USA)
 Total Rate: 313.65 USD

Car Rental at ABQ-Albuquerque, NM (USA)

Aug 16 Hertz
 Picking Up 08/16/2017 6:45PM
 Picking Up at ABQ-Albuquerque, NM (USA)
 Confirmation Number: H39415210F6

Returning 08/19/2017 1:00PM
 Returning to ABQ-Albuquerque, NM (USA)
 Total Rate: 313.65 USD

Hotel

Friday August 18, 2017

Hilton Garden Inn

2550 S. Don Roser Dr Las Cruces NM 88011 575-522-0900

Aug 18 Checking in: 08/18/2017

Checking out: 08/19/2017
 Total Rate: 95.00 USD

Hilton Garden Inn

2550 S. Don Roser Dr Las Cruces NM 88011 575-522-0900

Aug 18 Checking in: 08/18/2017

Checking out: 08/19/2017
 Total Rate: 95.00 USD

Hilton Garden Inn

2550 S. Don Roser Dr Las Cruces NM 88011 575-522-0900

Aug 18 Checking in: 08/18/2017

Checking out: 08/19/2017
 Total Rate: 95.00 USD

Hilton Garden Inn

2550 S. Don Roser Dr Las Cruces NM 88011 575-522-0900

Aug 18 Checking in: 08/18/2017

Checking out: 08/19/2017
 Total Rate: 95.00 USD

Hilton Garden Inn

2550 S. Don Roser Dr Las Cruces NM 88011 575-522-0900

Aug 18 Checking in: 08/18/2017

Checking out: 08/19/2017
 Total Rate: 95.00 USD

Expenses

Trip#: 1

Total Non-Per Diem 1,059.48 Total Per Diem 451.50

Date Description

Expenses: Expenses:
 Category Cost Pay Method Per Diem

08/15/2017 Travel Fee
 Comment: SB ATRS Domestic w-Air-Rail
 08/16/2017 Airline Flight
 08/16/2017 Lodging Tax
 08/16/2017 Lodging
 Comment: Conf Num: 68331433 Cmt: FIRST NITE CANCEL OR NOSHOW
 PENALTY APPLIES

Transaction Fees 34.30 GOVCC-C
 Com. Carrier 341.60 GOVCC-C
 Lodging Taxes & Misc 11.61 GOVCC-C
 Lodging-PerDiem 91.00 GOVCC-C *

08/16/2017 M&IE
 08/16/2017 Rental Car
 Comment: Conf Num: H39415210F6 Cmt:
 08/16/2017 Travel Fee
 Comment: SB ATRS Domestic w-Air-Rail
 08/17/2017 Gas-Rental
 08/17/2017 Lodging Tax
 08/17/2017 Lodging
 Comment: Conf Num: 68331433 Cmt: FIRST NITE CANCEL OR NOSHOW
 PENALTY APPLIES

M&IE-PerDiem 38.25 REIMBURSABLE *
 Rental Car 568.41 GOVCC-C
 Transaction Fees 34.30 GOVCC-C
 Fuel-Rental Vehicle 27.75 GOVCC-C
 Lodging Taxes & Misc 11.61 GOVCC-C
 Lodging-PerDiem 91.00 GOVCC-C *

08/17/2017 M&IE
 08/18/2017 Lodging Tax
 08/18/2017 Lodging
 Comment: Conf Num: 3367785933 Cmt: 4PM CXL ON ARR DATE
 08/18/2017 M&IE
 08/19/2017 M&IE
 09/20/2017 TDY Voucher Fee

M&IE-PerDiem 51.00 REIMBURSABLE *
 Lodging Taxes & Misc 15.15 GOVCC-C
 Lodging-PerDiem 95.00 GOVCC-C *
 M&IE-PerDiem 51.00 REIMBURSABLE *
 M&IE-PerDiem 38.25 REIMBURSABLE *
 Transxn Fees 14.75 GOVCC-C

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances:

451.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Allowed	B L D Conf%
08/16/2017	91.00/ 51.00	91.00	91.00	38.25	
08/17/2017	91.00/ 51.00	91.00	91.00	51.00	
08/18/2017	91.00/ 51.00	95.00	91.00	51.00	
08/19/2017	91.00/ 51.00	0.00	0.00	38.25	

Account Summary for the Selected Trip

Org: DOI Label: 178D0102DM

Acct Code: DS50000000/DX50001//178D0102DM/DLSN00000.000000////

1,510.98

Total:

1,510.98

Document History 10/05/2017 Voucher: TV0000LQGN

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/20/2017	12:28PMEST	TELLER, FIONA	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Header Information

Document Type:	Voucher	Document Name:	TV0000LRF1
Travel Authorization Number:	TANUM0000T7GY	Trip Name:	Trip from Washington to Portland
Currency:	USD	Organization:	DOIDOSASIA
Current Status:	CREATED	Purpose:	Conference Attendance
Document Detail:	Consultation sessions in Portland and Anchorage on the Indian Trade and Commerce.	Type Code:	Trip By Trip

Traveler Profile

Name:	CLARKSON, GAVIN S	ID:	1001215146
TID:	40215881	Organization:	DOIDOSASIA
Title:		Duty Station:	WASHINGTON
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS ASIA 1849 C STREET NW WASHINGTON, DC 20240	EMAIL:	GAVIN.CLARKSON@BIA.GOV
Office Phone:	202-208-7163	Cell Phone:	
Home Address:		Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
 Purpose: Consultation sessions in Portland and Anchorage on the Indian Trade and Commerce.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/21/17	08/22/17	PORTLAND, OR		169.00 / 64.00
08/22/17	08/24/17	ANCHORAGE [INCL NAV RES], AK		229.00 / 94.00

Document Totals

Total Expenses:	1,141.55
Reimbursable Expenses:	306.50
Non-Reimbursable Expenses:	835.05
Advance Applied:	.00
Net to Traveler:	306.50
Net to Government:	835.05
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Excess Air/Bag Fees	50.00	.00
Lodging-PerDiem	621.00	.00
M&IE-PerDiem	306.50	.00
Transaction Fees	34.30	.00
Transportation	115.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,141.55	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003398767		1,341.71
COMM-CARR	Alaska Airlines	1003398767		.00
COMM-CARR	United	1003398767		.00
COMM-CARR	United	1003398767		.00

LODGE	Hilton	1003398767	Anchorage,AK	229.00
LODGE	Courtyard	1003398767	Portland,OR	163.00

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: PDX-Portland, OR (USA)

Air

Monday August 21, 2017

IAD-Washington, DC (USA) to PDX-Portland, OR (USA)

Aug 21 United 251
 Washington, DC (USA) (Dulles Apt) 08/21/2017 5:35PM
 Confirmation Number: DDRLNV
 Duration: 5 Hours 36 Minutes Nonstop
 Portland, OR (USA) 08/21/2017 8:11PM

Flight Information
 Distance 2320 miles
 No Seat Assigned
 Emissions 904.8 lbs of CO2
 Cost 1,341.71 USD

IAD-Washington, DC (USA) to PDX-Portland, OR (USA)

Aug 21 United 251
 Washington, DC (USA) (Dulles Apt) 08/21/2017 5:35PM
 Confirmation Number: DDRLNV
 Duration: 5 Hours 36 Minutes Nonstop
 Portland, OR (USA) 08/21/2017 8:11PM

Flight Information
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IAD-Washington, DC (USA) to PDX-Portland, OR (USA)

Aug 21 United 251
 Washington, DC (USA) (Dulles Apt) 08/21/2017 5:35PM
 Confirmation Number: DDRLNV
 Duration: 5 Hours 36 Minutes Nonstop
 Portland, OR (USA) 08/21/2017 8:11PM

Flight Information
 Distance 2320 miles
 No Seat Assigned
 Emissions 904.8 lbs of CO2
 Cost 1,341.71 USD

Hotel

Courtyard

435 NE Wasco Street Portland OR 97232 503-234-3200

Aug 21 Checking in: 08/21/2017
 Checking out: 08/22/2017
 Total Rate: 163.00 USD

Courtyard

435 NE Wasco Street Portland OR 97232 503-234-3200

Aug 21 Checking in: 08/21/2017
 Checking out: 08/22/2017
 Total Rate: 163.00 USD

Courtyard

435 NE Wasco Street Portland OR 97232 503-234-3200

Aug 21 Checking in: 08/21/2017
 Checking out: 08/22/2017
 Total Rate: 163.00 USD

Air

Tuesday August 22, 2017

PDX-Portland, OR (USA) to ANC-Anchorage, AK (USA)

Aug 22 Alaska Airlines 143
 Portland, OR (USA) 08/22/2017 10:05PM
 Confirmation Number: OSFVGD
 Duration: 3 Hours 39 Minutes Nonstop
 Anchorage, AK (USA) (IntL. Apt) 08/23/2017 12:44AM

Flight Information
 Distance 1538 miles
 No Seat Assigned
 Emissions 599.8 lbs of CO2

PDX-Portland, OR (USA) to ANC-Anchorage, AK (USA)

Aug 22 Alaska Airlines 143
 Portland, OR (USA) 08/22/2017 10:05PM
 Confirmation Number: OSFVGD
 Duration: 3 Hours 39 Minutes Nonstop
 Anchorage, AK (USA) (IntL. Apt) 08/23/2017 12:44AM

Flight Information
 Distance 1538 miles
 Emissions 599.8 lbs of CO2

No Seat Assigned

PDX-Portland, OR (USA) to ANC-Anchorage, AK (USA)

Aug 22 Alaska Airlines 143
Portland, OR (USA) 08/22/2017 10:05PM
Confirmation Number: OSFVGD

Duration: 3 Hours 39 Minutes Nonstop
Anchorage, AK (USA) (IntL. Apt) 08/23/2017 12:44AM

Flight Information
Distance 1538 miles
No Seat Assigned

Emissions 599.8 lbs of CO2

Hotel

Hilton

500 W Third Ave Anchorage AK 99501 907-272-7411

Aug 22 Checking in: 08/22/2017

Checking out: 08/23/2017
Total Rate: 229.00 USD

Hilton

500 W Third Ave Anchorage AK 99501 907-272-7411

Aug 22 Checking in: 08/22/2017

Checking out: 08/23/2017
Total Rate: 229.00 USD

Hilton

500 W Third Ave Anchorage AK 99501 907-272-7411

Aug 22 Checking in: 08/22/2017

Checking out: 08/23/2017
Total Rate: 229.00 USD

Air

Wednesday August 23, 2017

ANC-Anchorage, AK (USA) to ORD-Chicago, IL (USA) (O

Aug 23 United 1562
Anchorage, AK (USA) (IntL. Apt) 08/23/2017 8:30PM
Confirmation Number: DDRLNV

Duration: 6 Hours 9 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 08/24/2017 5:39AM

Flight Information
Distance 2837 miles
No Seat Assigned

Emissions 1106.4 lbs of CO2

ANC-Anchorage, AK (USA) to ORD-Chicago, IL (USA) (O

Aug 23 United 1562
Anchorage, AK (USA) (IntL. Apt) 08/23/2017 8:30PM
Confirmation Number: DDRLNV

Duration: 6 Hours 9 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 08/24/2017 5:39AM

Flight Information
Distance 2837 miles
No Seat Assigned

Emissions 1106.4 lbs of CO2

ANC-Anchorage, AK (USA) to ORD-Chicago, IL (USA) (O

Aug 23 United 1562
Anchorage, AK (USA) (IntL. Apt) 08/23/2017 8:30PM
Confirmation Number: DDRLNV

Duration: 6 Hours 9 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 08/24/2017 5:39AM

Flight Information
Distance 2837 miles
No Seat Assigned

Emissions 1106.4 lbs of CO2

Thursday August 24, 2017

ORD-Chicago, IL (USA) (O to DCA-Washington, DC (USA)

Aug 24 United 5498
Chicago, IL (USA) (OHare Apt) 08/24/2017 7:05AM
Confirmation Number: DDRLNV

Duration: 1 Hour 52 Minutes Nonstop
Washington, DC (USA) (National Apt) 08/24/2017 9:57AM

Flight Information
Distance 610 miles
No Seat Assigned

Emissions 237.9 lbs of CO2

ORD-Chicago, IL (USA) (O to DCA-Washington, DC (USA)

Aug 24 United 5498
Chicago, IL (USA) (OHare Apt) 08/24/2017 7:05AM
Confirmation Number: DDRLNV

Duration: 1 Hour 52 Minutes Nonstop
Washington, DC (USA) (National Apt) 08/24/2017 9:57AM

Flight Information
Distance 610 miles

Emissions 237.9 lbs of CO2

No Seat Assigned

ORD-Chicago, IL (USA) (O to DCA-Washington, DC (USA))

Aug 24 United 5498
Chicago, IL (USA) (OHare Apt) 08/24/2017 7:05AM
Confirmation Number: DDRLNV

Duration: 1 Hour 52 Minutes Nonstop
Washington, DC (USA) (National Apt) 08/24/2017 9:57AM

Flight Information
Distance 610 miles
No Seat Assigned

Emissions 237.9 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem	214.05	Total Per Diem	927.50
Date	Description	Category	Cost	Pay Method	Per Diem
08/21/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
08/21/2017	Lodging	Lodging-PerDiem	163.00	GOVCC-C	*
Comment: Conf Num: 97014357 Cmt: CANCEL PERMITTED UP TO 6PM DAY OF ARRIVAL HOTEL TIME. 187.94 CANCEL FEE PER ROOM.					
08/21/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
08/21/2017	Travel Fee	Transaction Fees	34.30	GOVCC-C	
Comment: SB ATRS Domestic w-Air-Rail					
08/21/2017	Taxi	Transportation	25.00	GOVCC-C	
08/22/2017	Lodging	Lodging-PerDiem	229.00	GOVCC-C	*
Comment: Conf Num: 3366549430 Cmt: CXL 3 DAYS PRIOR TO ARRIVAL					
08/22/2017	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
08/22/2017	Taxi	Transportation	25.00	GOVCC-C	
08/22/2017	Taxi	Transportation	15.00	GOVCC-C	
08/23/2017	Lodging	Lodging-PerDiem	229.00	GOVCC-C	*
08/23/2017	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
08/23/2017	Taxi	Transportation	25.00	GOVCC-C	
08/24/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
08/24/2017	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE	*
08/24/2017	Taxi	Transportation	25.00	GOVCC-C	
09/21/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 927.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Allowed	B L D Conf%
08/21/2017	169.00/ 64.00	163.00	163.00	48.00	
08/22/2017	229.00/ 94.00	229.00	229.00	94.00	
08/23/2017	229.00/ 94.00	229.00	229.00	94.00	
08/24/2017	229.00/ 94.00	0.00	0.00	70.50	

Account Summary for the Selected Trip

Org: DOI Label: 178D0102DM Acct Code: DS50000000/DX50001//178D0102DM/DLSN00000.000000////
Total: 1,141.55

Document History 10/05/2017 Voucher: TV0000LRFI

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/21/2017	10:43AM	EST	TELLER, FIONA
Net Adjustment:0.00				

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

SIGNED DATE

Document Header Information

Document Type:	Voucher	Document Name:	TV0000LE05
Travel Authorization Number:	TANUM0000T9BK	Trip Name:	Trip from Washington to Buffalo
Currency:	USD	Organization:	DOIDOSASIA
Current Status:	CREATED	Purpose:	Conference Attendance
Document Detail:	Traveler is speaking at the consultation on the Indian Trade and commerce with Tribes.	Type Code:	Trip By Trip

Traveler Profile

Name:	CLARKSON, GAVIN S	ID:	1001215146
TID:	40215881	Organization:	DOIDOSASIA
Title:		Duty Station:	WASHINGTON
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS ASIA 1849 C STREET NW WASHINGTON, DC 20240	EMAIL:	GAVIN.CLARKSON@BIA.GOV
Office Phone:	202-208-7163	Cell Phone:	
Home Address:	,	Home Phone:	(b) (6)
Alternate Address:	,	Alternate Phone:	

Document Information

Trip Number: 1
 Purpose: Traveler is speaking at the consultation on the Indian Trade and commerce with Tribes.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/28/17	08/29/17	GREEN BAY, WI		91.00 / 51.00

Document Totals

Total Expenses:	265.00
Reimbursable Expenses:	76.50
Non-Reimbursable Expenses:	188.50
Advance Applied:	.00
Net to Traveler:	76.50
Net to Government:	188.50
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	76.50	.00
Transaction Fees	68.60	.00
Transportation	14.15	.00
Transxn Fees	14.75	.00
Total Expenses:	265.00	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003406601		.00
COMM-CARR	American Airlines	1003406601		413.40
COMM-CARR	American Airlines	1003406601		.00
COMM-CARR	American Airlines	1003406601		.00
COMM-CARR	Delta	1003406601		.00
COMM-CARR	Delta	1003406601		.00

LODGE	Radisson	1003406601	Green Bay,WI	103.55
LODGE	TravelCLICK	1003406601	Salamanca,NY	91.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: PHL-Philadelphia, PA (USA) (IntL. Apt)

Air

Sunday August 27, 2017

DCA-Washington, DC (USA) to PHL-Philadelphia, PA (US

Aug 27 American Airlines 5171 Washington, DC (USA) (National Apt) 08/27/2017 5:45PM Confirmation Number: UNLPDZ	Duration: 55 Minutes Nonstop Philadelphia, PA (USA) (IntL. Apt) 08/27/2017 6:40PM
---	--

Flight Information
Distance 119 miles
No Seat Assigned

Emissions 46.4 lbs of CO2
Cost 413.40 USD

DCA-Washington, DC (USA) to PHL-Philadelphia, PA (US

Aug 27 American Airlines 5171 Washington, DC (USA) (National Apt) 08/27/2017 5:45PM Confirmation Number: UNLPDZ	Duration: 55 Minutes Nonstop Philadelphia, PA (USA) (IntL. Apt) 08/27/2017 6:40PM
---	--

Flight Information
Distance 119 miles
No Seat Assigned

Emissions 46.4 lbs of CO2
Cost 413.40 USD

DCA-Washington, DC (USA) to PHL-Philadelphia, PA (US

Aug 27 American Airlines 5171 Washington, DC (USA) (National Apt) 08/27/2017 5:45PM Confirmation Number: UNLPDZ	Duration: 55 Minutes Nonstop Philadelphia, PA (USA) (IntL. Apt) 08/27/2017 6:40PM
---	--

Flight Information
Distance 119 miles
No Seat Assigned

Emissions 46.4 lbs of CO2
Cost 413.40 USD

DCA-Washington, DC (USA) to PHL-Philadelphia, PA (US

Aug 27 American Airlines 5171 Washington, DC (USA) (National Apt) 08/27/2017 5:45PM Confirmation Number: UNLPDZ	Duration: 55 Minutes Nonstop Philadelphia, PA (USA) (IntL. Apt) 08/27/2017 6:40PM
---	--

Flight Information
Distance 119 miles
No Seat Assigned

Emissions 46.4 lbs of CO2
Cost 413.40 USD

DCA-Washington, DC (USA) to PHL-Philadelphia, PA (US

Aug 27 American Airlines 5171 Washington, DC (USA) (National Apt) 08/27/2017 5:45PM Confirmation Number: UNLPDZ	Duration: 55 Minutes Nonstop Philadelphia, PA (USA) (IntL. Apt) 08/27/2017 6:40PM
---	--

Flight Information
Distance 119 miles
No Seat Assigned

Emissions 46.4 lbs of CO2
Cost 413.40 USD

DCA-Washington, DC (USA) to PHL-Philadelphia, PA (US

Aug 27 American Airlines 5171 Washington, DC (USA) (National Apt) 08/27/2017 5:45PM Confirmation Number: UNLPDZ	Duration: 55 Minutes Nonstop Philadelphia, PA (USA) (IntL. Apt) 08/27/2017 6:40PM
---	--

Flight Information
Distance 119 miles
No Seat Assigned

Emissions 46.4 lbs of CO2
Cost 413.40 USD

PHL-Philadelphia, PA (US to ERI-Erie, PA (USA)

Aug 27 American Airlines 4802 Philadelphia, PA (USA) (IntL. Apt) 08/27/2017 8:55PM Confirmation Number: UNLPDZ	Duration: 1 Hour 37 Minutes Nonstop Erie, PA (USA) 08/27/2017 10:32PM
--	--

Flight Information
Distance 299 miles
No Seat Assigned

Emissions 116.6 lbs of CO2

PHL-Philadelphia, PA (US to ERI-Erie, PA (USA)

Aug 27 American Airlines 4802
Philadelphia, PA (USA) (IntL. Apt) 08/27/2017 8:55PM
Confirmation Number: UNLPDZ

Duration: 1 Hour 37 Minutes Nonstop
Erie, PA (USA) 08/27/2017 10:32PM

Flight Information
Distance 299 miles
No Seat Assigned

Emissions 116.6 lbs of CO2

PHL-Philadelphia, PA (US to ERI-Erie, PA (USA))

Aug 27 American Airlines 4802
Philadelphia, PA (USA) (IntL. Apt) 08/27/2017 8:55PM
Confirmation Number: UNLPDZ

Duration: 1 Hour 37 Minutes Nonstop
Erie, PA (USA) 08/27/2017 10:32PM

Flight Information
Distance 299 miles
No Seat Assigned

Emissions 116.6 lbs of CO2

PHL-Philadelphia, PA (US to ERI-Erie, PA (USA))

Aug 27 American Airlines 4802
Philadelphia, PA (USA) (IntL. Apt) 08/27/2017 8:55PM
Confirmation Number: UNLPDZ

Duration: 1 Hour 37 Minutes Nonstop
Erie, PA (USA) 08/27/2017 10:32PM

Flight Information
Distance 299 miles
No Seat Assigned

Emissions 116.6 lbs of CO2

PHL-Philadelphia, PA (US to ERI-Erie, PA (USA))

Aug 27 American Airlines 4802
Philadelphia, PA (USA) (IntL. Apt) 08/27/2017 8:55PM
Confirmation Number: UNLPDZ

Duration: 1 Hour 37 Minutes Nonstop
Erie, PA (USA) 08/27/2017 10:32PM

Flight Information
Distance 299 miles
No Seat Assigned

Emissions 116.6 lbs of CO2

PHL-Philadelphia, PA (US to ERI-Erie, PA (USA))

Aug 27 American Airlines 4802
Philadelphia, PA (USA) (IntL. Apt) 08/27/2017 8:55PM
Confirmation Number: UNLPDZ

Duration: 1 Hour 37 Minutes Nonstop
Erie, PA (USA) 08/27/2017 10:32PM

Flight Information
Distance 299 miles
No Seat Assigned

Emissions 116.6 lbs of CO2

Hotel

TravelCLICK

777 Seneca Allegany Blvd Salamanca NY 14779 716-945-9300

Aug 27 Checking in: 08/27/2017

Checking out: 08/28/2017
Total Rate: 91.00 USD

TravelCLICK

777 Seneca Allegany Blvd Salamanca NY 14779 716-945-9300

Aug 27 Checking in: 08/27/2017

Checking out: 08/28/2017
Total Rate: 91.00 USD

TravelCLICK

777 Seneca Allegany Blvd Salamanca NY 14779 716-945-9300

Aug 27 Checking in: 08/27/2017

Checking out: 08/28/2017
Total Rate: 91.00 USD

TravelCLICK

777 Seneca Allegany Blvd Salamanca NY 14779 716-945-9300

Aug 27 Checking in: 08/27/2017

Checking out: 08/28/2017
Total Rate: 91.00 USD

TravelCLICK

777 Seneca Allegany Blvd Salamanca NY 14779 716-945-9300

Aug 27 Checking in: 08/27/2017

Checking out: 08/28/2017
Total Rate: 91.00 USD

TravelCLICK

777 Seneca Allegany Blvd Salamanca NY 14779 716-945-9300

Aug 27 Checking in: 08/27/2017

Checking out: 08/28/2017

Air

Monday August 28, 2017

BUF-Buffalo, NY (USA) to ORD-Chicago, IL (USA) (O

Aug 28 American Airlines 3299
Buffalo, NY (USA) 08/28/2017 6:10PM
Confirmation Number: UNLPDZ

Duration: 1 Hour 51 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 08/28/2017 7:01PM

Flight Information
Distance 472 miles
No Seat Assigned

Emissions 184.1 lbs of CO2

BUF-Buffalo, NY (USA) to ORD-Chicago, IL (USA) (O

Aug 28 American Airlines 3299
Buffalo, NY (USA) 08/28/2017 6:10PM
Confirmation Number: UNLPDZ

Duration: 1 Hour 51 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 08/28/2017 7:01PM

Flight Information
Distance 472 miles
No Seat Assigned

Emissions 184.1 lbs of CO2

BUF-Buffalo, NY (USA) to ORD-Chicago, IL (USA) (O

Aug 28 American Airlines 3299
Buffalo, NY (USA) 08/28/2017 6:10PM
Confirmation Number: UNLPDZ

Duration: 1 Hour 51 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 08/28/2017 7:01PM

Flight Information
Distance 472 miles
No Seat Assigned

Emissions 184.1 lbs of CO2

BUF-Buffalo, NY (USA) to ORD-Chicago, IL (USA) (O

Aug 28 American Airlines 3299
Buffalo, NY (USA) 08/28/2017 6:10PM
Confirmation Number: UNLPDZ

Duration: 1 Hour 51 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 08/28/2017 7:01PM

Flight Information
Distance 472 miles
No Seat Assigned

Emissions 184.1 lbs of CO2

BUF-Buffalo, NY (USA) to ORD-Chicago, IL (USA) (O

Aug 28 American Airlines 3299
Buffalo, NY (USA) 08/28/2017 6:10PM
Confirmation Number: UNLPDZ

Duration: 1 Hour 51 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 08/28/2017 7:01PM

Flight Information
Distance 472 miles
No Seat Assigned

Emissions 184.1 lbs of CO2

BUF-Buffalo, NY (USA) to ORD-Chicago, IL (USA) (O

Aug 28 American Airlines 3299
Buffalo, NY (USA) 08/28/2017 6:10PM
Confirmation Number: UNLPDZ

Duration: 1 Hour 51 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 08/28/2017 7:01PM

Flight Information
Distance 472 miles
No Seat Assigned

Emissions 184.1 lbs of CO2

ORD-Chicago, IL (USA) (O to GRB-Green Bay, WI (USA)

Aug 28 American Airlines 3569
Chicago, IL (USA) (OHare Apt) 08/28/2017 8:00PM
Confirmation Number: UNLPDZ

Duration: 53 Minutes Nonstop
Green Bay, WI (USA) 08/28/2017 8:53PM

Flight Information
Distance 173 miles
No Seat Assigned

Emissions 67.5 lbs of CO2

ORD-Chicago, IL (USA) (O to GRB-Green Bay, WI (USA)

Aug 28 American Airlines 3569
Chicago, IL (USA) (OHare Apt) 08/28/2017 8:00PM
Confirmation Number: UNLPDZ

Duration: 53 Minutes Nonstop
Green Bay, WI (USA) 08/28/2017 8:53PM

Flight Information
Distance 173 miles
No Seat Assigned

Emissions 67.5 lbs of CO2

ORD-Chicago, IL (USA) (O to GRB-Green Bay, WI (USA)

Aug 28 American Airlines 3569
Chicago, IL (USA) (OHare Apt) 08/28/2017 8:00PM
Confirmation Number: UNLPDZ

Duration: 53 Minutes Nonstop
Green Bay, WI (USA) 08/28/2017 8:53PM

Flight Information
Distance 173 miles
No Seat Assigned

Emissions 67.5 lbs of CO2

ORD-Chicago, IL (USA) (O to GRB-Green Bay, WI (USA)

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Flight Information
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ORD-Chicago, IL (USA) (O to GRB-Green Bay, WI (USA)

Aug 28 American Airlines 3569
Chicago, IL (USA) (OHare Apt) 08/28/2017 8:00PM
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Duration: 53 Minutes Nonstop
Green Bay, WI (USA) 08/28/2017 8:53PM

Flight Information
Distance 173 miles
No Seat Assigned

Emissions 67.5 lbs of CO2

ORD-Chicago, IL (USA) (O to GRB-Green Bay, WI (USA)

Aug 28 American Airlines 3569
Chicago, IL (USA) (OHare Apt) 08/28/2017 8:00PM
Confirmation Number: UNLPDZ

Duration: 53 Minutes Nonstop
Green Bay, WI (USA) 08/28/2017 8:53PM

Flight Information
Distance 173 miles
No Seat Assigned

Emissions 67.5 lbs of CO2

Hotel

Radisson

2040 Airport Dr Green Bay WI 54313 920-494-7300

Aug 28 Checking in: 08/28/2017

Checking out: 08/29/2017
Total Rate: 103.55 USD

Radisson

2040 Airport Dr Green Bay WI 54313 920-494-7300

Aug 28 Checking in: 08/28/2017

Checking out: 08/29/2017
Total Rate: 103.55 USD

Radisson

2040 Airport Dr Green Bay WI 54313 920-494-7300

Aug 28 Checking in: 08/28/2017

Checking out: 08/29/2017
Total Rate: 103.55 USD

Radisson

2040 Airport Dr Green Bay WI 54313 920-494-7300

Aug 28 Checking in: 08/28/2017

Checking out: 08/29/2017
Total Rate: 103.55 USD

Radisson

2040 Airport Dr Green Bay WI 54313 920-494-7300

Aug 28 Checking in: 08/28/2017

Checking out: 08/29/2017
Total Rate: 103.55 USD

Radisson

2040 Airport Dr Green Bay WI 54313 920-494-7300

Aug 28 Checking in: 08/28/2017

Checking out: 08/29/2017
Total Rate: 103.55 USD

Air

Tuesday August 29, 2017

GRB-Green Bay, WI (USA) to DTW-Detroit, MI (USA) (M

Aug 29 Delta 6242
Green Bay, WI (USA) 08/29/2017 4:36PM

Duration: 1 Hour 17 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 08/29/2017 6:53PM

Confirmation Number: JMOMYL

Flight Information

Distance 287 miles

No Seat Assigned

Emissions 152.1 lbs of CO2

GRB-Green Bay, WI (USA) to DTW-Detroit, MI (USA) (M

Aug 29 Delta 6242

Green Bay, WI (USA) 08/29/2017 4:36PM

Confirmation Number: JMOMYL

Duration: 1 Hour 17 Minutes Nonstop

Detroit, MI (USA) (Metropolitan Apt) 08/29/2017 6:53PM

Flight Information

Distance 287 miles

No Seat Assigned

Emissions 152.1 lbs of CO2

GRB-Green Bay, WI (USA) to DTW-Detroit, MI (USA) (M

Aug 29 Delta 6242

Green Bay, WI (USA) 08/29/2017 4:36PM

Confirmation Number: JMOMYL

Duration: 1 Hour 17 Minutes Nonstop

Detroit, MI (USA) (Metropolitan Apt) 08/29/2017 6:53PM

Flight Information

Distance 287 miles

No Seat Assigned

Emissions 152.1 lbs of CO2

GRB-Green Bay, WI (USA) to DTW-Detroit, MI (USA) (M

Aug 29 Delta 6242

Green Bay, WI (USA) 08/29/2017 4:36PM

Confirmation Number: JMOMYL

Duration: 1 Hour 17 Minutes Nonstop

Detroit, MI (USA) (Metropolitan Apt) 08/29/2017 6:53PM

Flight Information

Distance 287 miles

No Seat Assigned

Emissions 152.1 lbs of CO2

GRB-Green Bay, WI (USA) to DTW-Detroit, MI (USA) (M

Aug 29 Delta 6242

Green Bay, WI (USA) 08/29/2017 4:36PM

Confirmation Number: JMOMYL

Duration: 1 Hour 17 Minutes Nonstop

Detroit, MI (USA) (Metropolitan Apt) 08/29/2017 6:53PM

Flight Information

Distance 287 miles

No Seat Assigned

Emissions 152.1 lbs of CO2

GRB-Green Bay, WI (USA) to DTW-Detroit, MI (USA) (M

Aug 29 Delta 6242

Green Bay, WI (USA) 08/29/2017 4:36PM

Confirmation Number: JMOMYL

Duration: 1 Hour 17 Minutes Nonstop

Detroit, MI (USA) (Metropolitan Apt) 08/29/2017 6:53PM

Flight Information

Distance 287 miles

No Seat Assigned

Emissions 152.1 lbs of CO2

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)

Aug 29 Delta 1653

Detroit, MI (USA) (Metropolitan Apt) 08/29/2017 8:00PM

Confirmation Number: JMOMYL

Duration: 1 Hour 31 Minutes Nonstop

Washington, DC (USA) (National Apt) 08/29/2017 9:31PM

Flight Information

Distance 404 miles

No Seat Assigned

Emissions 173.7 lbs of CO2

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)

Aug 29 Delta 1653

Detroit, MI (USA) (Metropolitan Apt) 08/29/2017 8:00PM

Confirmation Number: JMOMYL

Duration: 1 Hour 31 Minutes Nonstop

Washington, DC (USA) (National Apt) 08/29/2017 9:31PM

Flight Information

Distance 404 miles

No Seat Assigned

Emissions 173.7 lbs of CO2

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)

Aug 29 Delta 1653

Detroit, MI (USA) (Metropolitan Apt) 08/29/2017 8:00PM

Confirmation Number: JMOMYL

Duration: 1 Hour 31 Minutes Nonstop

Washington, DC (USA) (National Apt) 08/29/2017 9:31PM

Flight Information

Distance 404 miles

Emissions 173.7 lbs of CO2

No Seat Assigned

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA))

Aug 29 Delta 1653
Detroit, MI (USA) (Metropolitan Apt) 08/29/2017 8:00PM
Confirmation Number: JMOMYL

Duration: 1 Hour 31 Minutes Nonstop
Washington, DC (USA) (National Apt) 08/29/2017 9:31PM

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 173.7 lbs of CO2

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA))

Aug 29 Delta 1653
Detroit, MI (USA) (Metropolitan Apt) 08/29/2017 8:00PM
Confirmation Number: JMOMYL

Duration: 1 Hour 31 Minutes Nonstop
Washington, DC (USA) (National Apt) 08/29/2017 9:31PM

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 173.7 lbs of CO2

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA))

Aug 29 Delta 1653
Detroit, MI (USA) (Metropolitan Apt) 08/29/2017 8:00PM
Confirmation Number: JMOMYL

Duration: 1 Hour 31 Minutes Nonstop
Washington, DC (USA) (National Apt) 08/29/2017 9:31PM

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 173.7 lbs of CO2

Expenses

Trip#: 1

Total Non-Per Diem Expenses: 97.50 Total Per Diem Expenses: 167.50

Date	Description	Category	Cost	Pay Method	Per Diem
08/25/2017	Travel Fee	Transaction Fees	34.30	GOVCC-C	
Comment: SB ATRS Domestic w-Air-Rail					
08/28/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
Comment: Invoice is for stay at Radisson for Green Bay, WI.					
08/28/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
08/29/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
08/29/2017	Travel Fee	Transaction Fees	34.30	GOVCC-C	
Comment: SB ATRS Domestic w-Air-Rail					
08/29/2017	Taxi	Transportation	14.15	GOVCC-C	
09/05/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances: 167.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Allowed	B L D Conf%
08/28/2017	91.00/ 51.00	91.00	91.00	38.25	
08/29/2017	91.00/ 51.00	0.00	0.00	38.25	

Account Summary for the Selected Trip

Org: DOI Label: 178D0102DM Acct Code: DS50000000/DX50001/178D0102DM/DLSN00000.000000//// Total: 265.00

Document History 10/05/2017 Voucher: TV0000LE05

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/05/2017	10:32AM EST	TELLER, FIONA	
				Net Adjustment:0.00

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

• SIGNED DATE

Document Header Information

Document Type:	Voucher	Document Name:	TV0000LHFB
Travel Authorization Number:	TANUM0000THYW	Trip Name:	Trip from Washington to Seattle, Tulalip, WA
Currency:	USD	Organization:	DOIDOSASIA
Current Status:	CREATED	Purpose:	Mission (Operational)
Document Detail:	Attend NW Enterprise Development Conference.	Type Code:	Trip By Trip

Traveler Profile

Name:	CLARKSON, GAVIN S	ID:	1001215146
TID:	40215881	Organization:	DOIDOSASIA
Title:		Duty Station:	WASHINGTON
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS ASIA 1849 C STREET NW WASHINGTON, DC 20240	EMAIL:	GAVIN.CLARKSON@BIA.GOV
Office Phone:	202-208-7163	Cell Phone:	
Home Address:		Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
 Purpose: Attend NW Enterprise Development Conference.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/04/17	09/06/17	TULALIP, WA		117.00 / 64.00

Document Totals

Total Expenses:	1,087.67
Reimbursable Expenses:	112.00
Non-Reimbursable Expenses:	975.67
Advance Applied:	.00
Net to Traveler:	112.00
Net to Government:	975.67
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	697.50	.00
Fuel-Rental Vehicle	11.01	.00
Lodging Taxes & Misc	13.40	.00
Lodging-PerDiem	117.00	.00
M&IE-PerDiem	112.00	.00
Rental Car	87.71	.00
Transaction Fees	34.30	.00
Transxn Fees	14.75	.00
Total Expenses:	1,087.67	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003439295		.00
COMM-CARR	United	1003439295		697.50
COMM-CARR	United	1003439295		.00
RENTAL	Alamo	1003439295		87.71

Trip Itinerary

From: BWI-Baltimore, MD (USA) (Balt. IntL. Apt TO: IAH-Houston, TX (USA) (Bush Intercontine

Air

Monday September 04, 2017

BWI-Baltimore, MD (USA) to IAH-Houston, TX (USA) (B

Sep 04 United 1411
Baltimore, MD (USA) (Balt. IntL. Apt) 09/04/2017 6:05PM
Confirmation Number: N6JP38

Duration: 3 Hours 19 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 09/04/2017 8:24PM

Flight Information
Distance 1233 miles
No Seat Assigned

Emissions 480.9 lbs of CO2
Cost 697.50 USD

BWI-Baltimore, MD (USA) to IAH-Houston, TX (USA) (B

Sep 04 United 1411
Baltimore, MD (USA) (Balt. IntL. Apt) 09/04/2017 6:05PM
Confirmation Number: N6JP38

Duration: 3 Hours 19 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 09/04/2017 8:24PM

Flight Information
Distance 1233 miles
No Seat Assigned

Emissions 480.9 lbs of CO2
Cost 697.50 USD

IAH-Houston, TX (USA) (B to SEA-Seattle / Tacoma, WA

Sep 04 United 1157
Houston, TX (USA) (Bush Intercontinental 09/04/2017 9:55PM
Confirmation Number: N6JP38

Duration: 4 Hours 35 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 09/05/2017 12:30AM

Flight Information
Distance 1871 miles
No Seat Assigned

Emissions 729.7 lbs of CO2

IAH-Houston, TX (USA) (B to SEA-Seattle / Tacoma, WA

Sep 04 United 1157
Houston, TX (USA) (Bush Intercontinental 09/04/2017 9:55PM
Confirmation Number: N6JP38

Duration: 4 Hours 35 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 09/05/2017 12:30AM

Flight Information
Distance 1871 miles
No Seat Assigned

Emissions 729.7 lbs of CO2

Tuesday September 05, 2017

SEA-Seattle / Tacoma, WA to IAD-Washington, DC (USA)

Sep 05 United 1462
Seattle / Tacoma, WA (USA) (Sea-tac IntL 09/05/2017 10:30PM
Confirmation Number: N6JP38

Duration: 4 Hours 51 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/06/2017 6:21AM

Flight Information
Distance 2299 miles
No Seat Assigned

Emissions 896.6 lbs of CO2

SEA-Seattle / Tacoma, WA to IAD-Washington, DC (USA)

Sep 05 United 1462
Seattle / Tacoma, WA (USA) (Sea-tac IntL 09/05/2017 10:30PM
Confirmation Number: N6JP38

Duration: 4 Hours 51 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/06/2017 6:21AM

Flight Information
Distance 2299 miles
No Seat Assigned

Emissions 896.6 lbs of CO2

Car

Car Rental at SEA-Seattle / Tacoma, WA

Sep 05 Alamo
Picking Up 09/05/2017 12:30AM
Picking Up at SEA-Seattle / Tacoma, WA
Confirmation Number: 1828671198COUNT

Returning 09/05/2017 9:30PM
Returning to SEA-Seattle / Tacoma, WA
Total Rate: 87.71 USD

Car Rental at SEA-Seattle / Tacoma, WA

Sep 05 Alamo
Picking Up 09/05/2017 12:30AM
Picking Up at SEA-Seattle / Tacoma, WA
Confirmation Number: 1828671198COUNT

Returning 09/05/2017 9:30PM
Returning to SEA-Seattle / Tacoma, WA
Total Rate: 87.71 USD

Document Header Information

Document Type:	Voucher	Document Name:	TV0000LRRT
Travel Authorization Number:	TANUM0000TJ45	Trip Name:	Trip from Washington to Houston
Currency:	USD	Organization:	DOIDOSASIA
Current Status:	CREATED	Purpose:	Mission (Operational)
Document Detail:	To attend NAESB Strategic Meeting.	Type Code:	Trip By Trip

Traveler Profile

Name:	CLARKSON, GAVIN S	ID:	1001215146
TID:	40215881	Organization:	DOIDOSASIA
Title:		Duty Station:	WASHINGTON
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS ASIA 1849 C STREET NW WASHINGTON, DC 20240	EMAIL:	GAVIN.CLARKSON@BIA.GOV
Office Phone:	202-208-7163	Cell Phone:	(b) (6)
Home Address:		Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
 Purpose: To attend NAESB Strategic Meeting.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/06/17	09/08/17	HOUSTON, TX		135.00 / 59.00

Document Totals

Total Expenses:	1,047.47
Reimbursable Expenses:	147.50
Non-Reimbursable Expenses:	899.97
Advance Applied:	.00
Net to Traveler:	147.50
Net to Government:	899.97
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	655.00	.00
Lodging-PerDiem	135.00	.00
M&IE-PerDiem	147.50	.00
Transaction Fees	95.22	.00
Transxn Fees	14.75	.00
Total Expenses:	1,047.47	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003443957		655.00
COMM-CARR	American Airlines	1003443957		.00
COMM-CARR	United	1003443957		.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: IAH-Houston, TX (USA) (Bush Intercontine

Air

Wednesday September 06, 2017

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B

Sep 06 United 6111
Washington, DC (USA) (National Apt) 09/06/2017 1:50PM
Confirmation Number: DHMVXP

Duration: 3 Hours 34 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 09/06/2017 4:24PM

Flight Information
Distance 1206 miles
No Seat Assigned

Emissions 470.3 lbs of CO2
Cost 655.00 USD

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B

Sep 06 United 6111
Washington, DC (USA) (National Apt) 09/06/2017 1:50PM
Confirmation Number: DHMVXP

Duration: 3 Hours 34 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 09/06/2017 4:24PM

Flight Information
Distance 1206 miles
No Seat Assigned

Emissions 470.3 lbs of CO2
Cost 655.00 USD

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B

Sep 06 United 6111
Washington, DC (USA) (National Apt) 09/06/2017 1:50PM
Confirmation Number: DHMVXP

Duration: 3 Hours 34 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 09/06/2017 4:24PM

Flight Information
Distance 1206 miles
No Seat Assigned

Emissions 470.3 lbs of CO2
Cost 655.00 USD

IAH-Houston, TX (USA) (B to PHX-Phoenix, AZ (USA) (S

Sep 06 United 867
Houston, TX (USA) (Bush Intercontinental 09/06/2017 9:40PM
Confirmation Number: DHMVXP

Duration: 2 Hours 41 Minutes Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 09/06/2017 10:21PM

Flight Information
Distance 1006 miles
No Seat Assigned

Emissions 392.3 lbs of CO2

IAH-Houston, TX (USA) (B to PHX-Phoenix, AZ (USA) (S

Sep 06 United 867
Houston, TX (USA) (Bush Intercontinental 09/06/2017 9:40PM
Confirmation Number: DHMVXP

Duration: 2 Hours 41 Minutes Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 09/06/2017 10:21PM

Flight Information
Distance 1006 miles
No Seat Assigned

Emissions 392.3 lbs of CO2

IAH-Houston, TX (USA) (B to PHX-Phoenix, AZ (USA) (S

Sep 06 United 867
Houston, TX (USA) (Bush Intercontinental 09/06/2017 9:40PM
Confirmation Number: DHMVXP

Duration: 2 Hours 41 Minutes Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 09/06/2017 10:21PM

Flight Information
Distance 1006 miles
No Seat Assigned

Emissions 392.3 lbs of CO2

PHX-Phoenix, AZ (USA) (S to DCA-Washington, DC (USA)

Sep 06 American Airlines 1512
Phoenix, AZ (USA) (Sky Harbor Apt) 09/06/2017 11:55PM
Confirmation Number: OMDZSK

Duration: 4 Hours 19 Minutes Nonstop
Washington, DC (USA) (National Apt) 09/07/2017 7:14AM

Flight Information
Distance 1973 miles
No Seat Assigned

Emissions 769.5 lbs of CO2

PHX-Phoenix, AZ (USA) (S to DCA-Washington, DC (USA)

Sep 06 American Airlines 1512
Phoenix, AZ (USA) (Sky Harbor Apt) 09/06/2017 11:55PM
Confirmation Number: OMDZSK

Duration: 4 Hours 19 Minutes Nonstop
Washington, DC (USA) (National Apt) 09/07/2017 7:14AM

Flight Information
Distance 1973 miles
No Seat Assigned

Emissions 769.5 lbs of CO2

PHX-Phoenix, AZ (USA) (S to DCA-Washington, DC (USA)

Sep 06 American Airlines 1512
 Phoenix, AZ (USA) (Sky Harbor Apt) 09/06/2017 11:55PM
 Confirmation Number: OMDZSK

Duration: 4 Hours 19 Minutes Nonstop
 Washington, DC (USA) (National Apt) 09/07/2017 7:14AM

Flight Information
 Distance 1973 miles
 No Seat Assigned

Emissions 769.5 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	764.97	Total Per Diem Expenses:	282.50
Date	Description	Category	Cost	Pay Method	Per Diem
09/01/2017	Travel Fee Comment: SB ATRS Domestic w-Air-Rail	Transaction Fees	34.30	GOVCC-C	
09/03/2017	Travel Fee Comment: LB Nonemergency After Hours TMC Service 2017-09-03T17:10:00	Transaction Fees	26.62	GOVCC-C	
09/05/2017	Travel Fee Comment: SB ATRS Domestic w-Air-Rail	Transaction Fees	34.30	GOVCC-C	
09/06/2017	Airline Flight	Com. Carrier	655.00	GOVCC-C	
09/06/2017	Lodging Comment: No Lodging required, staying with friends.	Lodging-PerDiem	135.00	GOVCC-C	*
09/06/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
09/07/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
09/08/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
09/21/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 282.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Allowed	B L D Conf%
09/06/2017	135.00/ 59.00	135.00	135.00	44.25	
09/07/2017	135.00/ 59.00	0.00	0.00	59.00	
09/08/2017	135.00/ 59.00	0.00	0.00	44.25	

Account Summary for the Selected Trip

Org: DOI Label: NAESB Houston Acct Code: DS50000000/DX50001//178D0102DM/DLSN00000.000000//// Total: 1,047.47

Document History 10/05/2017 Voucher: TV0000LRRT

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/21/2017	2:17PMEST	TELLER, FIONA	
Net Adjustment:0.00				

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

SIGNED DATE

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000U457
Travel Authorization Number:	TANUM0000U457	Trip Name:	Trip to Tulsa
Currency:	USD	Organization:	DOIDOSASIA
Current Status:	CREATED	Purpose:	
Document Detail:	Speaker at NAFOA - Native American Finance Officers Association for 2017 fall conf.	Type Code:	Trip By Trip

Traveler Profile

Name:	CLARKSON, GAVIN S	ID:	1001215146
TID:	40215881	Organization:	DOIDOSASIA
Title:		Duty Station:	WASHINGTON
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS ASIA 1849 C STREET NW WASHINGTON, DC 20240	EMAIL:	GAVIN.CLARKSON@BIA.GOV
Office Phone:	202-208-7163	Cell Phone:	
Home Address:		Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
 Purpose: Speaker at NAFOA - Native American Finance Officers Association for 2017 fall conf.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/01/17	10/03/17	TULSA, OK		93.00 / 51.00

Document Totals

Total Expenses:	628.33
Reimbursable Expenses:	127.50
Non-Reimbursable Expenses:	500.83
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	165.80	.00
Fuel-Rental Vehicle	15.00	.00
Lodging-PerDiem	186.00	.00
M&IE-PerDiem	127.50	.00
Rental Car	59.98	.00
Transaction Fees	34.30	.00
Transportation	25.00	.00
Transxn Fees	14.75	.00
Total Expenses:	628.33	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003522780		165.80
COMM-CARR	American Airlines	1003522780		.00
LODGE	Hilton Garden Inn	1003522780	Tulsa,OK	93.00
RENTAL	Alamo	1003522780		59.98

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: DFW-Dallas / Ft. Worth, TX (USA) (IntL.

Hotel

Sunday October 01, 2017

Hilton Garden Inn

7728 E Virgin Court Tulsa OK 74115 918-838-1444

Oct 01 Checking in: 10/01/2017

Checking out: 10/02/2017
Total Rate: 93.00 USD

Hilton Garden Inn

7728 E Virgin Court Tulsa OK 74115 918-838-1444

Oct 01 Checking in: 10/01/2017

Checking out: 10/02/2017
Total Rate: 93.00 USD

Hilton Garden Inn

7728 E Virgin Court Tulsa OK 74115 918-838-1444

Oct 01 Checking in: 10/01/2017

Checking out: 10/02/2017
Total Rate: 93.00 USD

Car

Car Rental at TUL-Tulsa, OK (USA) (Int

Oct 01 Alamo

Picking Up 10/01/2017 9:16PM
Picking Up at TUL-Tulsa, OK (USA) (Int
Confirmation Number: 1720945221COUNT

Returning 10/02/2017 5:17PM
Returning to TUL-Tulsa, OK (USA) (Int
Total Rate: 59.98 USD

Car Rental at TUL-Tulsa, OK (USA) (Int

Oct 01 Alamo

Picking Up 10/01/2017 9:16PM
Picking Up at TUL-Tulsa, OK (USA) (Int
Confirmation Number: 1720945221COUNT

Returning 10/02/2017 5:17PM
Returning to TUL-Tulsa, OK (USA) (Int
Total Rate: 59.98 USD

Car Rental at TUL-Tulsa, OK (USA) (Int

Oct 01 Alamo

Picking Up 10/01/2017 9:16PM
Picking Up at TUL-Tulsa, OK (USA) (Int
Confirmation Number: 1720945221COUNT

Returning 10/02/2017 5:17PM
Returning to TUL-Tulsa, OK (USA) (Int
Total Rate: 59.98 USD

Air

Monday October 02, 2017

TUL-Tulsa, OK (USA) (Int to DFW-Dallas / Ft. Worth,

Oct 02 American Airlines 2236

Tulsa, OK (USA) (IntL. Apt) 10/02/2017 6:17PM
Confirmation Number: JRQKY

Duration: 1 Hour 18 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/02/2017 7:35PM

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2
Cost 165.80 USD

TUL-Tulsa, OK (USA) (Int to DFW-Dallas / Ft. Worth,

Oct 02 American Airlines 2236

Tulsa, OK (USA) (IntL. Apt) 10/02/2017 6:17PM
Confirmation Number: JRQKY

Duration: 1 Hour 18 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/02/2017 7:35PM

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2
Cost 165.80 USD

TUL-Tulsa, OK (USA) (Int to DFW-Dallas / Ft. Worth,

Oct 02 American Airlines 2236

Tulsa, OK (USA) (IntL. Apt) 10/02/2017 6:17PM
Confirmation Number: JRQKY

Duration: 1 Hour 18 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/02/2017 7:35PM

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2
Cost 165.80 USD

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Oct 02 American Airlines 2293

Duration: 2 Hours 55 Minutes Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/02/2017 8:15PM
Confirmation Number: JRQUKY

Washington, DC (USA) (National Apt) 10/03/2017 12:10AM

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Oct 02 American Airlines 2293
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/02/2017 8:15PM
Confirmation Number: JRQUKY

Duration: 2 Hours 55 Minutes Nonstop
Washington, DC (USA) (National Apt) 10/03/2017 12:10AM

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Oct 02 American Airlines 2293
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/02/2017 8:15PM
Confirmation Number: JRQUKY

Duration: 2 Hours 55 Minutes Nonstop
Washington, DC (USA) (National Apt) 10/03/2017 12:10AM

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem	314.83	Total Per Diem	313.50
Date	Description	Category	Cost	Pay Method	Per Diem
09/28/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
09/29/2017	Travel Fee	Transaction Fees	34.30	GOVCC-C	
Comment: SB ATRS Domestic w-Air-Rail					
10/01/2017	Gas-Rental	Fuel-Rental Vehicle	15.00	GOVCC-C	
10/01/2017	Lodging	Lodging-PerDiem	93.00	GOVCC-C	*
Comment: Conf Num: 3390658617 Cmt: CXL 2 DAYS PRIOR TO ARRIVAL					
10/01/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
10/01/2017	Rental Car	Rental Car	59.98	GOVCC-C	
Comment: Conf Num: 1720945221COUNT Cmt:					
10/02/2017	Airline Flight	Com. Carrier	165.80	GOVCC-C	
Comment: TICKET=8676311440,TICKET=8676311441					
10/02/2017	Lodging	Lodging-PerDiem	93.00	GOVCC-C	*
10/02/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
10/03/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
10/03/2017	Taxi	Transportation	25.00	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 313.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Allowed	B L D Conf%
10/01/2017	93.00/ 51.00	93.00	93.00	38.25	
10/02/2017	93.00/ 51.00	93.00	93.00	51.00	
10/03/2017	93.00/ 51.00	0.00	0.00	38.25	

Account Summary for the Selected Trip

Org: DOI Label: 178D0102DM Acct Code: DS50000000/DX50001//178D0102DM/DLSN00000.000000//// Total: 628.33

Document History 10/05/2017 Authorization: TANUM0000U457

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STATUS DATE TIME SIGNATURE NAME REASON

CREATED

09/28/2017

8:18AM EST

GAVIN CLARKSON
Net Adjustment:0.00

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

SIGNED DATE

MB

Document Header Information

Document Voucher Document TV0000KKHC
 Type: Name:
 Travel TANUM0000S6P5 Trip Name:ICAST 2017
 Authorization
 Number:
 TA Date: 07/21/17 Currency: USD
 Organization: DOIDOSASFWP Current CREATED
 Status:
 Purpose: Mission Document The Florida Fish & Wildlife Conservation Commission (FWC) hosted a forum on the Everglades at the
 (Operational) Detail: ICAST event. Traveler was invited by FWC to attend and meet the individuals on the panel. On behalf
 of the IOS, traveler has taken a lead role in exploring recreational opportunities on DOI properties.
 The ICAST convention was an opportunity to connect with major retailers tied to the fishing industry
 and with the non-government organizations that help DOI forge critical public-private partnerships.
 Traveler did not use personal leave during trip.
 Type Code: Trip By Trip

Traveler Profile

Name: CRITCHFIELD, MARSHALL TAYLOR ID: 1001206687
 TID: 40209565 Organization: DOIDOSASFWP
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS AS FWP 1849 C ST NW RM 3147
WASHINGTON, DC EMAIL: MARSHALL_CRITCHFIELD@IOS.DOI.GOV
 20240
 Office Phone: 2022085996 Cell Phone:
 Home Address: , Home Phone: 2022085996
 Alternate
 Address: Phone:

Document Information

Trip Selected Trip
 Number: 1
 Purpose: The Florida Fish & Wildlife Conservation Commission (FWC) hosted a forum on the Everglades at the ICAST event. Traveler was invited by
 FWC to attend and meet the individuals on the panel. On behalf of the IOS, traveler has taken a lead role in exploring recreational
 opportunities on DOI properties. The ICAST convention was an opportunity to connect with major retailers tied to the fishing industry and
 with the non-government organizations that help DOI forge critical public-private partnerships. Traveler did not use personal leave during
 trip.

Itinerary Locations		Location	Purpose	Rate
Check In	Check Out			
07/11/17	07/13/17	ORLANDO, FL	Mission (Operational)	114.00 / 59.00

Document Totals

Total Expenses: 654.50
 Reimbursable Expenses: 211.53
 Non-Reimbursable Expenses: 442.97
 Advance Applied: .00
 Net to Traveler: 211.53
 Net to Government: 442.97
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	176.40	.00
Lodging Taxes & Misc	31.26	.00
Lodging-PerDiem	178.00	.00
M&IE-PerDiem	147.50	.00
Transaction Fees	42.56	.00
Transportation	64.03	.00
Transxn Fees	14.75	.00
Total Expenses:	654.50	.00

Trip 1 Details**Reservations Summary**

	Vendor	Package		
COMM-CARR	American Airlines	1003249020		176.40
COMM-CARR	American Airlines	1003249020		.00
LODGE	Best Western	1003249020	Orlando,FL	178.00

Trip Itinerary**From: DCA-Washington, DC (USA) (National Apt) TO: MCO-Orlando, FL (USA) (IntL. Apt)****Air****Tuesday July 11, 2017****DCA-Washington, DC (USA) to MCO-Orlando, FL (USA) (I**

Jul 11 American Airlines 2283 Duration: 2 Hours 24 Minutes Nonstop
Washington, DC (USA) (National Apt) 07/11/2017 1:59PM Orlando, FL (USA) (IntL. Apt) 07/11/2017 4:23PM
Confirmation Number: JHVYGP

Flight Information

Distance 760 miles

No Seat Assigned

Emissions 326.8 lbs of CO2

Cost 176.40 USD

DCA-Washington, DC (USA) to MCO-Orlando, FL (USA) (I

Jul 11 American Airlines 2283 Duration: 2 Hours 24 Minutes Nonstop
Washington, DC (USA) (National Apt) 07/11/2017 1:59PM Orlando, FL (USA) (IntL. Apt) 07/11/2017 4:23PM
Confirmation Number: JHVYGP

Flight Information

Distance 760 miles

No Seat Assigned

Emissions 326.8 lbs of CO2

Cost 176.40 USD

DCA-Washington, DC (USA) to MCO-Orlando, FL (USA) (I

Jul 11 American Airlines 2283 Duration: 2 Hours 24 Minutes Nonstop
Washington, DC (USA) (National Apt) 07/11/2017 1:59PM Orlando, FL (USA) (IntL. Apt) 07/11/2017 4:23PM
Confirmation Number: JHVYGP

Flight Information

Distance 760 miles

No Seat Assigned

Emissions 326.8 lbs of CO2

Cost 176.40 USD

Hotel**Best Western****7299 Universal Blvd Orlando FL 32819 407-351-5009**

Jul 11 Checking in: 07/11/2017 Checking out: 07/13/2017
Total Rate: 178.00 USD

Best Western**7299 Universal Blvd Orlando FL 32819 407-351-5009**

Jul 11 Checking in: 07/11/2017 Checking out: 07/13/2017
Total Rate: 178.00 USD

Best Western**7299 Universal Blvd Orlando FL 32819 407-351-5009**

Jul 11 Checking in: 07/11/2017 Checking out: 07/13/2017
Total Rate: 178.00 USD

Air**Thursday July 13, 2017****MCO-Orlando, FL (USA) (I to DCA-Washington, DC (USA)**

Jul 13 American Airlines 1816 Duration: 2 Hours 16 Minutes Nonstop
Orlando, FL (USA) (IntL. Apt) 07/13/2017 8:59PM Washington, DC (USA) (National Apt) 07/13/2017 11:15PM
Confirmation Number: JHVYGP

Flight Information
 Distance 760 miles
 No Seat Assigned

Emissions 296.4 lbs of CO2

MCO-Orlando, FL (USA) (I to DCA-Washington, DC (USA))

Jul 13 American Airlines 1816
 Orlando, FL (USA) (IntL. Apt) 07/13/2017 8:59PM
 Confirmation Number: JHVGYP

Duration: 2 Hours 16 Minutes Nonstop
 Washington, DC (USA) (National Apt) 07/13/2017 11:15PM

Flight Information
 Distance 760 miles
 No Seat Assigned

Emissions 296.4 lbs of CO2

MCO-Orlando, FL (USA) (I to DCA-Washington, DC (USA))

Jul 13 American Airlines 1816
 Orlando, FL (USA) (IntL. Apt) 07/13/2017 8:59PM
 Confirmation Number: JHVGYP

Duration: 2 Hours 16 Minutes Nonstop
 Washington, DC (USA) (National Apt) 07/13/2017 11:15PM

Flight Information
 Distance 760 miles
 No Seat Assigned

Emissions 296.4 lbs of CO2

Expenses

Trip#: 1

Total Non-Per Diem 329.00 Total Per Diem 325.50
 Expenses: Expenses:

Date	Description	Category	Amount	Code	
07/06/2017	Travel Fee Comment: OTRS Domestic-Intl w-Air-Rail	Transaction Fees	8.26	GOVCC-C	
07/10/2017	Travel Fee Comment: SB ATRS Domestic w-Air-Rail	Transaction Fees	34.30	GOVCC-C	
07/11/2017	Airline Flight	Com. Carrier	176.40	GOVCC-C	
07/11/2017	Lodging Tax	Lodging Taxes & Misc	15.63	GOVCC-C	*
07/11/2017	Lodging Comment: Conf Num: 491009992 \$BW\$ Cmt: TO AVOID BEING BILLED CANCEL BY 4PM 07 11 17	Lodging-PerDiem	89.00	GOVCC-C	*
07/11/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
07/11/2017	Taxi	Transportation	49.83	REIMBURSABLE	*
07/12/2017	Lodging Tax	Lodging Taxes & Misc	15.63	GOVCC-C	*
07/12/2017	Lodging Comment: Conf Num: 491009992 \$BW\$ Cmt: TO AVOID BEING BILLED CANCEL BY 4PM 07 11 17	Lodging-PerDiem	89.00	GOVCC-C	*
07/12/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
07/12/2017	Taxi	Transportation	14.20	REIMBURSABLE	*
07/13/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
07/21/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	*

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances:

325.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D. Cont%
07/11/2017	114.00/ 59.00	89.00	89.00	44.25	44.25	
07/12/2017	114.00/ 59.00	89.00	89.00	59.00	59.00	
07/13/2017	114.00/ 59.00	0.00	0.00	44.25	44.25	

Account Summary for the Selected Trip

Org: DOI
 Expense Category: Com. Carrier
 Expense Category: Lodging Taxes & Misc
 Expense Category: Lodging-PerDiem
 Expense Category: M&IE-PerDiem

Label: Critchfield
 Fiscal Year: 2017
 Fiscal Year: 2017
 Fiscal Year: 2017
 Fiscal Year: 2017

Acct Code: DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////
 Amount: 176.40
 Amount: 31.26
 Amount: 178.00
 Amount: 147.50

654.50

Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 42.56	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 64.03	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
	Total:		654.50

Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
DOI Critchfield	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	GOVCC-C	442.97
DOI Critchfield	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	211.53

Totals by Label

DOI Critchfield Total	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	654.50
-----------------------	---	--------

Totals by Payment Method

GOVCC-C Total	442.97
REIMBURSABLE Total	211.53

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
07/11/17	AIR Airline Flight	\$176.40

Audits

Audit Name	Result	Reason
DFLT PMT METHOD USED	FAIL	Taxi ON 07/11/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C Traveler does not have GOVCC
EXP CAT \$ VARIANCE	FAIL	LODGING TAXES & MISC was not on the original authorization document Employee does not have GOVCC and had to pay of of his own pocket.

Document History 08/02/2017 Voucher: TV0000KKHC

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/27/17	9:10AM EST	LEWIS ROBINSON, TAMEKA ROSHAWN	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
 Traveler/Preparer Signature:
 Date:
 Approver Name:
 Approver Signature:
 Date:

Tameka R. Lewis Robinson
 8/3/17
Downey Magallanes
 8/3/17

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000S6P5
Travel Authorization Number:	TANUM0000S6P5	Trip Name:	ICAST 2017
TA Date:	07/05/17	Currency:	USD
Organization:	DOIDOSASFWP	Current Status:	CREATED
Purpose:	Mission (Operational)	Document Detail:	
Type Code:			

Traveler Profile

Name:	CRITCHFIELD, MARSHALL TAYLOR	ID:	1001206687
TID:	40209565	Organization:	DOIDOSASFWP
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS AS FWP 1849 C ST NW RM 3147 WASHINGTON, DC 20240	EMAIL:	MARSHALL_CRITCHFIELD@IOS.DOI.GOV
Office Phone:	2022085996	Cell Phone:	
Home Address:		Home Phone:	2022085996
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1 Selected Trip

Purpose:

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
07/11/17	07/13/17	INTERCESSION CITY, FL	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses:	729.91
Reimbursable Expenses:	352.50
Non-Reimbursable Expenses:	377.41
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	176.40	.00
Lodging-PerDiem	178.00	.00
M&IE-PerDiem	127.50	.00
Transaction Fees	8.26	.00
Transportation	225.00	.00
Transxn Fees	14.75	.00
Total Expenses:	729.91	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003249020		176.40
COMM-CARR	American Airlines	1003249020		.00
LODGE	Best Western	1003249020	Orlando,FL	178.00

From: DCA-Washington, DC (USA) (National Apt) TO: MCO-Orlando, FL (USA) (IntL. Apt)

Air

Tuesday July 11, 2017

DCA-Washington, DC (USA) to MCO-Orlando, FL (USA) (I

Jul 11 American Airlines 2283
 Washington, DC (USA) (National Apt) 07/11/2017 1:59PM
 Confirmation Number: JHVGYP

Duration: 2 Hours 24 Minutes Nonstop
 Orlando, FL (USA) (IntL. Apt) 07/11/2017 4:23PM

Flight Information
 Distance 760 miles
 No Seat Assigned

Emissions 326.8 lbs of CO2
 Cost 176.40 USD

Hotel

Best Western

7299 Universal Blvd Orlando FL 32819 407-351-5009

Jul 11 Checking in: 07/11/2017

Checking out: 07/13/2017
 Total Rate: 178.00 USD

Air

Thursday July 13, 2017

MCO-Orlando, FL (USA) (I to DCA-Washington, DC (USA)

Jul 13 American Airlines 2283
 Orlando, FL (USA) (IntL. Apt) 07/13/2017 5:10PM
 Confirmation Number: JHVGYP

Duration: 2 Hours 16 Minutes Nonstop
 Washington, DC (USA) (National Apt) 07/13/2017 7:26PM

Flight Information
 Distance 760 miles
 No Seat Assigned

Emissions 326.8 lbs of CO2

Expenses

Trip#: 1

Date Description

Category	Cost	Pay Method	Per Diem
Total Non-Per Diem Expenses:	424.41	Total Per Diem Expenses:	305.50
Transaction Fees	8.26	GOVCC-C	
Transxn Fees	14.75	GOVCC-C	
Com. Carrier	176.40	GOVCC-C	
Lodging-PerDiem	89.00	GOVCC-C	*
M&IE-PerDiem	38.25	REIMBURSABLE	*
Transportation	75.00	REIMBURSABLE	
Lodging-PerDiem	89.00	GOVCC-C	*
M&IE-PerDiem	51.00	REIMBURSABLE	*
Transportation	75.00	REIMBURSABLE	
M&IE-PerDiem	38.25	REIMBURSABLE	*
Transportation	75.00	REIMBURSABLE	

07/05/2017 Travel Fee
 Comment: OTRS Domestic-Intl w-Air-Rail
 07/05/2017 TDY Voucher Fee
 07/11/2017 Airline Flight
 07/11/2017 Lodging
 Comment: Conf Num: 491009992 \$BWS Cmt: TO AVOID BEING BILLED
 CANCEL BY 4PM 07 11 17
 07/11/2017 M&IE
 07/11/2017 Taxi
 07/12/2017 Lodging
 Comment: Conf Num: 491009992 \$BWS Cmt: TO AVOID BEING BILLED
 CANCEL BY 4PM 07 11 17
 07/12/2017 M&IE
 07/12/2017 Taxi
 07/13/2017 M&IE
 07/13/2017 Taxi

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances:

305.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/11/2017	91.00/ 51.00	89.00	89.00	38.25	38.25	
07/12/2017	91.00/ 51.00	89.00	89.00	51.00	51.00	
07/13/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Account Summary for the Selected Trip

Ordr: DOI

Label: Critchfield Acct Code: DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000/// 729.91

Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 176.40
 Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 178.00
 Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 127.50
 Expense Category: Transaction Fees Fiscal Year: 2017 Amount: 8.26
 Expense Category: Transportation Fiscal Year: 2017 Amount: 225.00
 Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75
 Total:

729.91

Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
DOI Critchfield	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	GOVCC-C	377.41
DOI Critchfield	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	352.50

Totals by Label

DOI Critchfield Total	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////		729.91
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Totals by Payment Method

GOVCC-C Total	377.41
REIMBURSABLE Total	352.50

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
07/11/17	AIR	\$176.40
07/11/17	CAB	\$75.00
07/12/17	CAB	\$75.00
07/13/17	CAB	\$75.00

Audits

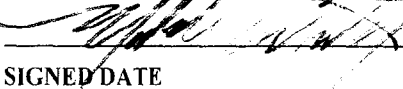
Audit Name	Result	Reason
REQUIRED FIELDS POPULATED	HARDFAIL	Trip Type is a required field
	Traveler Justification:	Traveler does not have GOVCC

Document History 07/05/2017 Authorization: TANUM0000S6P5

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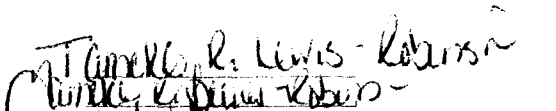
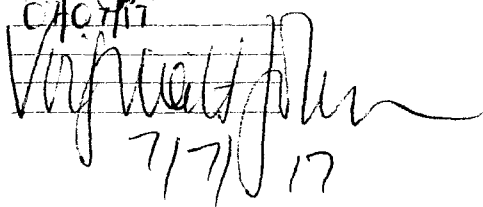
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/05/2017	12:48PMEST	TAMEKA LEWIS ROBINSON	
Net Adjustment:0.00				

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

 7/5/17
 SIGNED DATE

Document Signatures

Traveler/Preparer Name:
 Traveler/Preparer Signature:
 Date:
 Approver Name:
 Approver Signature:
 Date:


 07/07/17

 7/7/17



Ticket Number 001-8671186814
 Exchange Ticket 8671087228
 Account # D00880
 Issue Date Mon, Jul 10, 2017
 Booking ID 7RVVF4
 Issuing Location UUN
 Booking Agent ID R3
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

*** EXCHANGE ***

Name: Critchfield/Marshall.Taylor

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	AMERICAN AIRLINES 738	2283 / G GCA Confirmation: JHVYGP	Tue, 07/11/2017 Tue, 07/11/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: ORLANDO	159P 423P
🏨	Hotel: Address:	Bw Orlando Gateway Hotel 7299 Universal Boulevard Orlando, FL 32819		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Tue, 07/11/2017 Thu, 07/13/2017 \$89.00 1 1 A1KXVUC
✈	AMERICAN AIRLINES 320	1816 / G GCA Confirmation: JHVYGP	Thu, 07/13/2017 Thu, 07/13/2017	Leave :: ORLANDO Arrive :: RONALD REAGAN NTL WASHINGTON	859P 1115P

Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #
Agent-Assisted Dom Air/Rail	07/10/2017	\$34.30	(b) (6)	031718

Fare	\$137.68
Tax	\$38.72
Ticket Total	\$176.40
Admin / Penalty Fare	\$0.00
Total with Penalty	\$176.40
Exchange Fare	(\$176.40)
Total Amount	\$0.00
Amount Charged	\$0.00

Remark(s) —

U22/DOIDOSASFWP
 U29/TANUM0000S6P5
 U82/ATRS

Air only indicated here.
 Fee : Agent-Assisted Dom Air/Rail \$34.30
 Air + Fee \$34.30
 WAS AA ORL68.84AA WAS68.84USD137.68END AA ZPDCAMCO XT 11.20A79.06XE
 DCA4.5MCO4.5



Invoice # 364623
 Ticket Number 001-8671087228
 Account # D00880
 Issue Date Thu, Jul 06, 2017
 Booking ID 7RVVF4
 Issuing Location UUN
 Booking Agent ID XP
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Critchfield/Marshall.Taylor

All or part of this ticket has been exchanged. Look at ticket 8671186814 for exchanged flight information.

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	AMERICAN AIRLINES 738	2283 / G GCA Confirmation: JHVGYP	Tue, 07/11/2017 Tue, 07/11/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: ORLANDO	159P 423P
🏨	Hotel: Address:	Bw Orlando Gateway Hotel 7299 Universal Boulevard Orlando, FL 32819		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Tue, 07/11/2017 Thu, 07/13/2017 \$89.00 1 1 A1KXVUC
✈	AMERICAN AIRLINES 738	2283 / G GCA Confirmation: JHVGYP	Thu, 07/13/2017 Thu, 07/13/2017	Leave :: ORLANDO Arrive :: RONALD REAGAN NTL WASHINGTON	510P 726P

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #
Online Dom/Intl Air/Rail	07/06/2017	\$8.26	(b) (6)	026631

Fare	\$137.68
Tax	\$38.72
Total Amount	\$176.40
Amount Charged	\$176.40

Air only indicated here.

Fee : Online Dom/Intl Air/Rail	\$8.26
Air + Fee	\$184.66

— Remark(s) —

U22/DOIDOSASFWP
 U29/TANUM0000S6P5
 U82/OTRS

WAS AA ORL68.84AA WAS68.84USD137.68END AA ZPDCAMCO XT 11.20AY9.00XF
 DCA4.5MCO4.5

Best Western Orlando Gateway Hotel

7299 UNIVERSAL BLVD
 ORLANDO, FL 32819

(407) 351-5009

BILL@BWORLANDO.COM

WWW.BWORLANDO.COM

C/O 07/13/2017 03:49 PM RC

Registered To:
 CRITCHFIELD, MARSHALL

(b) (6)

(b) (6)

Room # 701-A
 Conf # 491009992-01
 Arrival 07/11/17
 Departure 07/13/17
 Room Type NDD-2 DOUBLE BEDS NC
 Guests 1 / 0
 Payment **(b) (6)**
 Acct **(b) (6)**

Posting Date	Open	AcctCode	Description	From	Reference	Amount
07/11/17	JM	7T	GUEST ADV DEP TRANSFER			\$0.00
07/11/17	AUDIT	RC	ROOM CHRG REVENUE			\$89.00
07/11/17	AUDIT	9	ROOMS SALES TAX			\$5.79
07/11/17	AUDIT	91	OCCUPANCY TAX			\$5.34
07/11/17	AUDIT	RFEE	SERVICE CHARGE FEE			\$4.50
07/12/17	AUDIT	RC	ROOM CHRG REVENUE			\$89.00
07/12/17	AUDIT	9	ROOMS SALES TAX			\$5.79
07/12/17	AUDIT	91	OCCUPANCY TAX			\$5.34
07/12/17	AUDIT	RFEE	SERVICE CHARGE FEE			\$4.50
07/13/17	RC	VS	(b) (6) PAYMENT		(b) (6)	\$209.26-

Balance Due	\$0.00
-------------	--------

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

Each Best Western® branded hotel is independently owned and operated.

 Signature

Visit us at www.bworlando.com



Lewis-Robinson, Tameka <tameka_lewis-robinson@ios.doi.gov>

Fwd: Your Tuesday afternoon trip with Uber

2 messages

Critchfield, Marshall <marshall_critchfield@ios.doi.gov>
To: Tameka Lewis-Robinson <tameka_lewis-robinson@ios.doi.gov>

Thu, Jul 20, 2017 at 3:40 PM

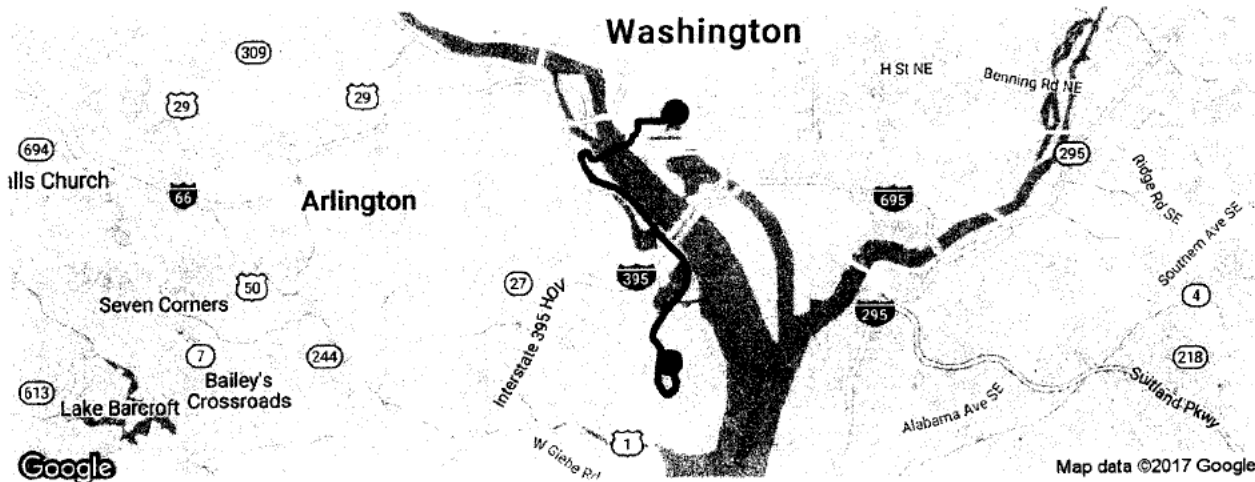
----- Forwarded message -----
From: Marshall Critchfield (b) (6)
Date: Wed, Jul 12, 2017 at 12:34 AM
Subject: Fwd: Your Tuesday afternoon trip with Uber
To: Marshall Critchfield <marshall_critchfield@ios.doi.gov>

DOI to DCA

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: July 11, 2017 at 12:23:00 PM EDT
To: Marshall Critchfield - (b) (6)
Subject: Your Tuesday afternoon trip with Uber



\$15.75

Thanks for choosing Uber, Marshall

July 11, 2017 | uberX

● 12:09pm | 1849-1899 C St NW, Washington, DC

● 12:22pm | 4 Aviation Cir, Arlington, VA



You rode with Senait

5.19	00:13:09	uberX
miles	Trip time	Car



Your Fare

Trip fare 15.75

Subtotal \$15.75

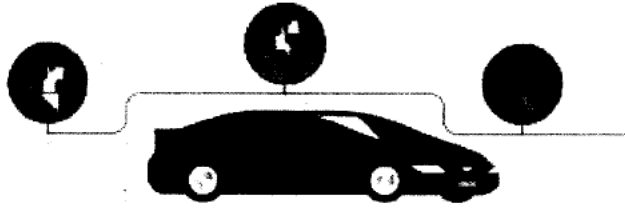
CHARGED

(b) (6)

\$15.75

Issued by Rasier

Receipt ID # 9c3fe4f4-4602-4fb5-b216-6e417ff84ad4



Invite your friends and family. Give friends free ride credit to try Uber. You'll get \$5 off each of your next 2 rides when they start riding.
 Share code: mc2741ue

Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down

Marshall Critchfield

**Office of the Assistant Secretary
 for Fish and Wildlife and Parks**
 Office (202) 208-5996
 Mobile (202) 706-4998
 marshall_critchfield@ios.doi.gov

Critchfield, Marshall <marshall_critchfield@ios.doi.gov>
 To: Tameka Lewis-Robinson <tameka_lewis-robinson@ios.doi.gov>

Thu, Jul 20, 2017 at 3:40 PM

----- Forwarded message -----

From: **Marshall Critchfield** (b) (6)
 Date: Wed, Jul 12, 2017 at 12:33 AM
 Subject: Fwd: Your Tuesday afternoon trip with Uber
 To: Marshall Critchfield <marshall_critchfield@ios.doi.gov>

7/20/2017

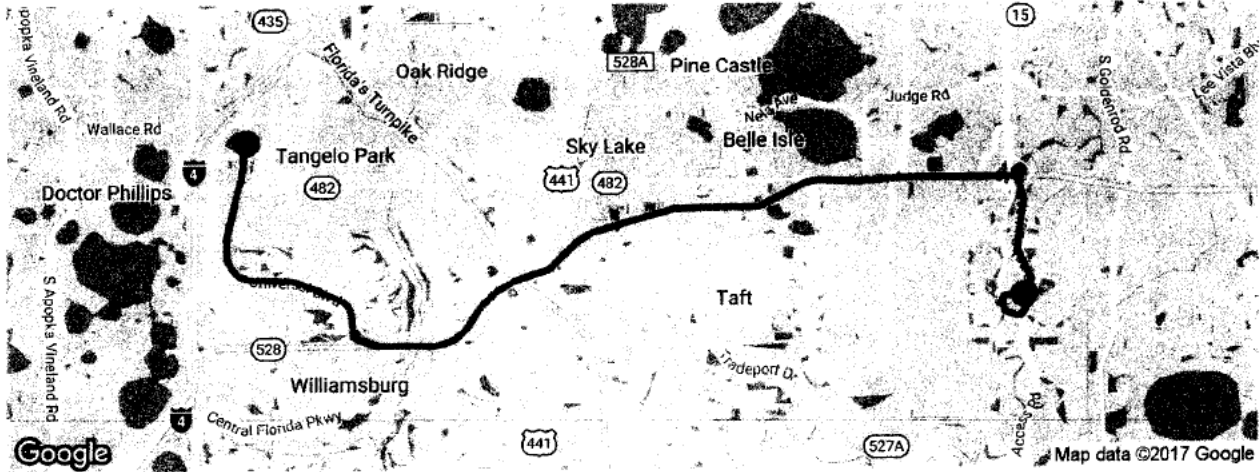
DEPARTMENT OF THE INTERIOR Mail - Fwd: Your Tuesday afternoon trip with Uber

MCO to Hotel

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: July 11, 2017 at 5:05:49 PM EDT
To: Marshall Critchfield - (b) (6)
Subject: Your Tuesday afternoon trip with Uber



\$26.96

Thanks for choosing Uber, Marshall

July 11, 2017 | uberX

- 04:41pm | 32 Jeff Fuqua Blvd, Orlando, FL
- 05:05pm | 7153-7299 Universal Blvd, Orlando, FL

You rode with Gesper

15.35 00:23:57 uberX



miles Trip time Car



Your Fare

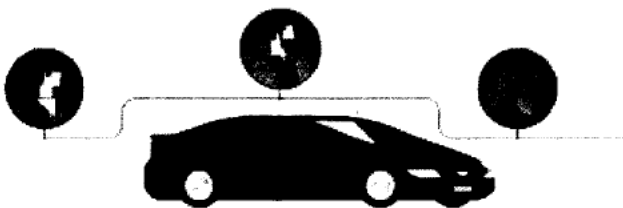
Trip fare	26.84
Subtotal	\$26.84
Wait Time (?)	0.12

CHARGED



\$26.96

Issued on behalf of Hope F and G transportation



Invite your friends and family. Give friends free ride credit to try Uber. You'll get \$5 off each of your next 2 rides when they start riding.

Share code: mc2741ue

Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

—
Marshall Critchfield

**Office of the Assistant Secretary
for Fish and Wildlife and Parks**

Office (202) 208-5996

Mobile (202) 706-4998

marshall_critchfield@ios.doi.gov



Lewis-Robinson, Tameka <tameka_lewis-robinson@ios.doi.gov>

Fwd: Your Tuesday evening trip with Uber

1 message

Critchfield, Marshall <marshall_critchfield@ios.doi.gov>
To: Tameka Lewis-Robinson <tameka_lewis-robinson@ios.doi.gov>

Thu, Jul 20, 2017 at 3:40 PM

----- Forwarded message -----

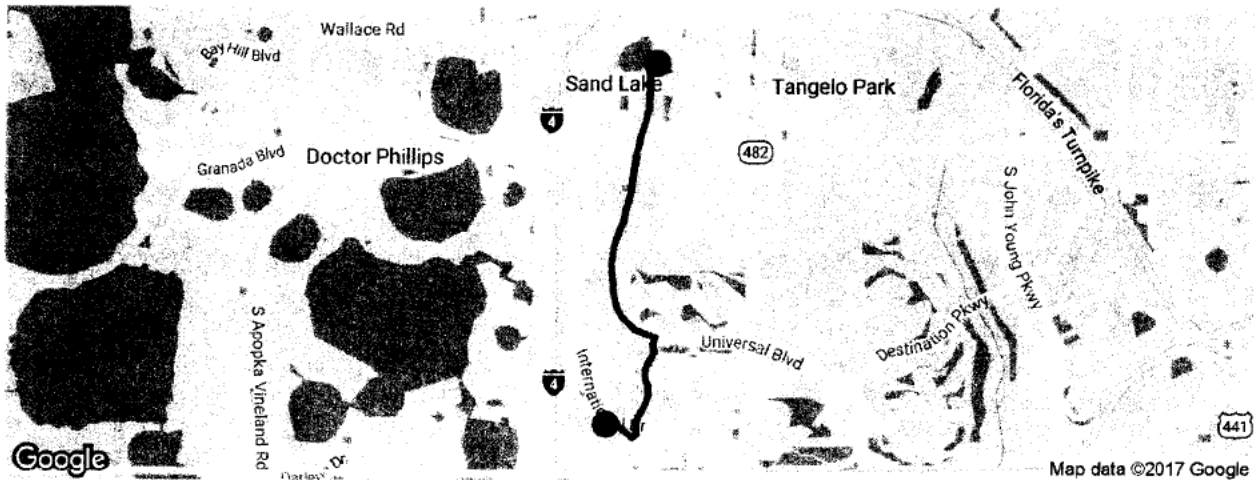
From: **Marshall Critchfield (b) (6)**
Date: Wed, Jul 12, 2017 at 12:33 AM
Subject: Fwd: Your Tuesday evening trip with Uber
To: Marshall Critchfield <marshall_critchfield@ios.doi.gov>

Hotel to convention center.

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: July 11, 2017 at 5:48:08 PM EDT
To: **Marshall Critchfield - (b) (6)**
Subject: Your Tuesday evening trip with Uber



\$7.12

Thanks for choosing Uber, Marshall

July 11, 2017 | uberX

● 05:35pm | 7299 Universal Blvd, Orlando, FL

● 05:47pm | 9440-9454 International Dr, Orlando, FL



You rode with Octavio

2.83 miles 00:11:42 Trip time uberX Car



Your Fare

Trip fare 7.12

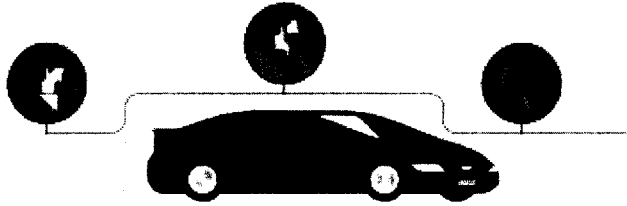
Subtotal \$7.12

CHARGED

(b) (6)

\$7.12

Invite your friends and family. Give



friends free ride credit to try Uber.
You'll get \$5 off each of your next
2 rides when they start riding.
Share code: mc2741ue

Need help?

Tap Help in your app to contact us with
questions about your trip.

Leave something behind? Track it down.

Marshall Critchfield

**Office of the Assistant Secretary
for Fish and Wildlife and Parks**
Office (202) 208-5996
Mobile (202) 706-4998
marshall_critchfield@ios.doi.gov



Lewis-Robinson, Tameka <tameka_lewis-robinson@ios.doi.gov>

Fwd: Your Wednesday morning trip with Uber

1 message

Critchfield, Marshall <marshall_critchfield@ios.doi.gov>
To: Tameka Lewis-Robinson <tameka_lewis-robinson@ios.doi.gov>

Thu, Jul 20, 2017 at 3:40 PM

----- Forwarded message -----

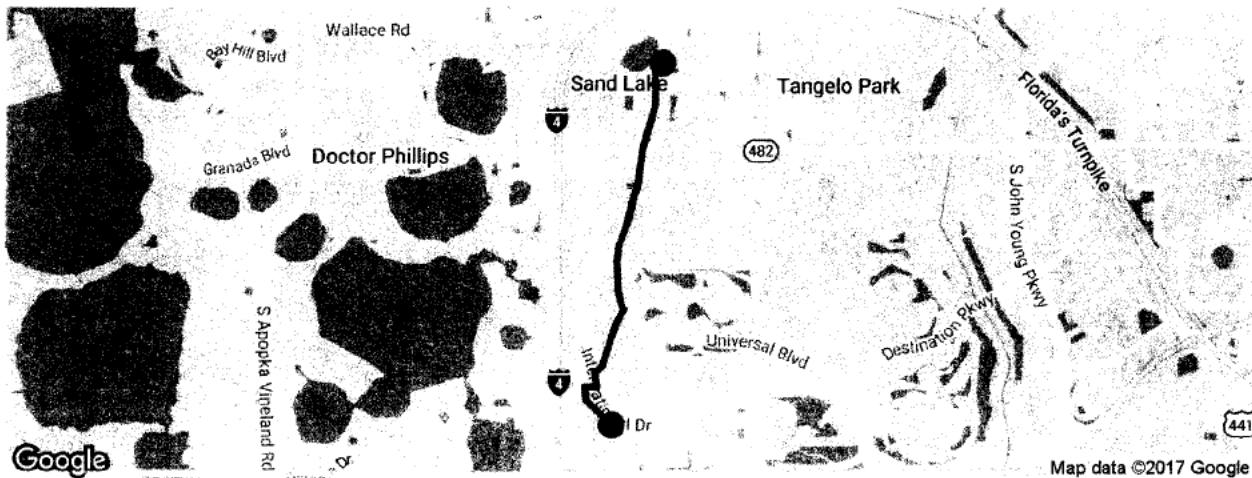
From: **Marshall Critchfield** (b) (6)
Date: Thu, Jul 20, 2017 at 10:02 AM
Subject: Fwd: Your Wednesday morning trip with Uber
To: Marshall Critchfield <marshall_critchfield@ios.doi.gov>

Hotel to convention center.

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: July 12, 2017 at 8:50:36 AM EDT
To: Marshall Critchfield - (b) (6)
Subject: Your Wednesday morning trip with Uber



\$7.10

Thanks for choosing Uber, Marshall

July 12, 2017 | uberX

● 08:39am | 7299 Universal Blvd, Orlando, FL

● 08:50am | 9440-9454 International Dr, Orlando, FL



You rode with GOMSTON

2.56 miles 00:10:43 Trip time uberX Car



Your Fare

Trip fare 7.10

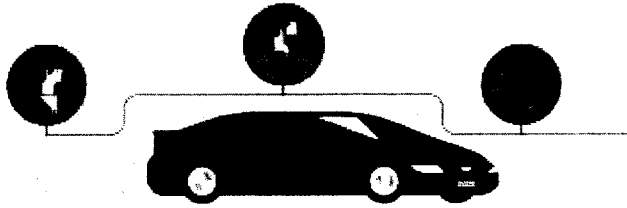
Subtotal \$7.10

CHARGED

(b) (6)

\$7.10

Invite your friends and family. Give



friends free ride credit to try Uber.
You'll get \$5 off each of your next
2 rides when they start riding.
Share code: mc2741ue

Need help?

Tap Help in your app to contact us with
questions about your trip.

Leave something behind? Track it down.

—
Marshall Critchfield

**Office of the Assistant Secretary
for Fish and Wildlife and Parks**
Office (202) 208-5996
Mobile (202) 706-4998
marshall_critchfield@ios.doi.gov



Lewis-Robinson, Tameka <tameka_lewis-robinson@ios.doi.gov>

Fwd: Your Thursday morning trip with Uber

1 message

Critchfield, Marshall <marshall_critchfield@ios.doi.gov>
To: Tameka Lewis-Robinson <tameka_lewis-robinson@ios.doi.gov>

Thu, Jul 20, 2017 at 3:39 PM

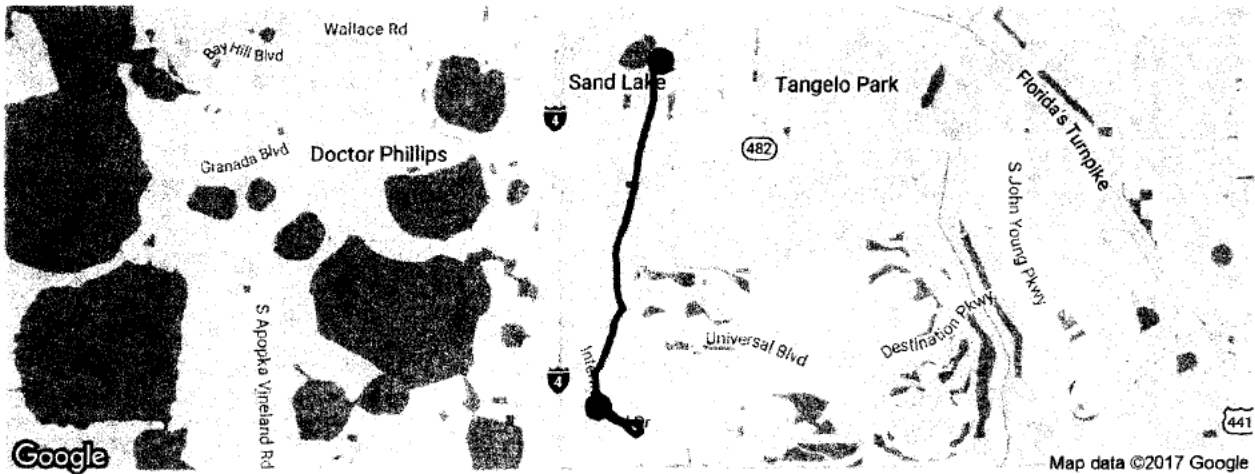
----- Forwarded message -----
From: **Marshall Critchfield (b) (6)**
Date: Thu, Jul 20, 2017 at 10:03 AM
Subject: Fwd: Your Thursday morning trip with Uber
To: Marshall Critchfield <marshall_critchfield@ios.doi.gov>

Hotel to convention center.

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: July 13, 2017 at 12:07:16 PM EDT
To: **Marshall Critchfield - (b) (6)**
Subject: Your Thursday morning trip with Uber



\$7.10

Thanks for choosing Uber, Marshall

July 13, 2017 | uberX

● 11:58am | 7299 Universal Blvd, Orlando, FL

● 12:06pm | 9346-9416 International Dr, Orlando, FL



You rode with Robert

2.93	00:08:18	uberX
miles	Trip time	Car



Your Fare

Trip fare	7.10
-----------	------

Subtotal	\$7.10
----------	--------

CHARGED

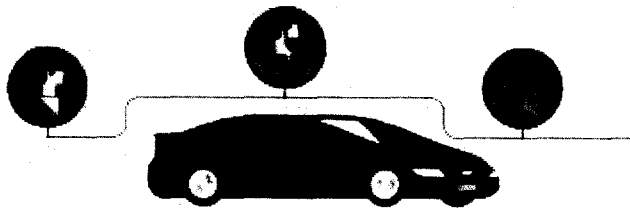
(b) (6)

\$7.10

Invite your friends and family. Give

7/20/2017

DEPARTMENT OF THE INTERIOR Mail - Fwd: Your Thursday morning trip with Uber



friends free ride credit to try Uber.
You'll get \$5 off each of your next
2 rides when they start riding.
Share code: mc2741ue

Need help?

Tap Help in your app to contact us with
questions about your trip.

Leave something behind? Track it down.

—
Marshall Critchfield

**Office of the Assistant Secretary
for Fish and Wildlife and Parks**
Office (202) 208-5996
Mobile (202) 706-4998
marshall_critchfield@ios.doi.gov

Document Header Information

Document Voucher Document TV0000LM8A
 Type: Name:
 Travel TANUM0000SV0W Trip Name: Trip from Washington to Ft Lauderdale
 Authorization Name:
 Number:
 TA Date: 09/15/17 Currency: USD
 Organization: DOIDOSASFWP Current CREATED
 Status:
 Purpose: Mission Document To attend the Coral Task Force Meeting. The Department of the Interior is co-chair (along with
 (Operational) Detail: Department of Commerce) of the Coral Reef Task Force. U.S. Fish and Wildlife manages 15 National
 Wildlife Refuges with Coral Reefs and the National Park Service has 10 National Park units in Florida,
 the Caribbean and the Pacific Ocean that include Coral Reef Ecosystems. Marshall is only requesting a
 one way ticket to Fort Lauderdale, FL on Wednesday, August 9, 2017. He will participate in the Coral
 Reef Task Force Meeting all day on Thursday, August 10 and all day on Friday, August 11, 2017. On
 Saturday, August 12 he will travel to Iowa and be on his own/personal time. There will be no cost to the
 government for Saturday, August 12 or Sunday, August 13. Marshall does not have an official
 government card yet, therefore I will be using my declining corporate card for the official government
 travel. He will be staying at the Fort Lauderdale Marriott Harbor Beach Resort & Spa. Hotel reservation
 was booked online.

Type Code: Trip By Trip

Traveler Profile

Name: CRITCHFIELD, MARSHALL TAYLOR ID: 1001206687
 TID: 40209565 Organization: DOIDOSASFWP
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS AS FWP 1849 C ST NW RM 3147
WASHINGTON, DC EMAIL: MARSHALL_CRITCHFIELD@IOS.DOI.GOV
 20240
 Office Phone: 2022085996 Cell Phone:
 Home Address: Home Phone: 2022085996
 Alternate
 Address: Phone:

Document Information

Trip
 Number:
 1
 Purpose: To attend the Coral Task Force Meeting. The Department of the Interior is co-chair (along with Department of Commerce) of the Coral
 Reef Task Force. U.S. Fish and Wildlife manages 15 National Wildlife Refuges with Coral Reefs and the National Park Service has 10 National
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 to the government for Saturday, August 12 or Sunday, August 13. Marshall does not have an official government card yet, therefore I will be
 using my declining corporate card for the official government travel. He will be staying at the Fort Lauderdale Marriott Harbor Beach Resort
 & Spa. Hotel reservation was booked online.

Itinerary Locations

08/09/17	08/12/17	FORT LAUDERDALE, FL	Mission (Operational)	118.00 / 64.00
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Document Totals

Total Expenses: 700.78
 Reimbursable Expenses: 201.63
 Non-Reimbursable Expenses: 499.15
 Advance Applied: .00
 Net to Traveler: 201.63
 Net to Government: 499.15
 Pay to Charge Card: .00

Document Totals by Expense Category

Com. Carrier	83.20	.00
Lodging Taxes & Misc	38.94	.00
Lodging-PerDiem	354.00	.00
M&IE-PerDiem	160.00	.00
Transaction Fees	8.26	.00
Transportation	41.63	.00
Transxn Fees	14.75	.00
Total Expenses:	700.78	.00

Trip 1 Details

Reservations Summary

COMM-CARR JetBlue 1003349171 83.20

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: FLL-Ft. Lauderdale, FL (USA) (IntL. Apt)

Air

Wednesday August 09, 2017

DCA-Washington, DC (USA) to FLL-Ft. Lauderdale, FL (

Aug 09 JetBlue 1379 Duration: 2 Hours 36 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/09/2017 2:20PM Ft. Lauderdale, FL (USA) (IntL. Apt) 08/09/2017 4:56PM
 Confirmation Number: GVEDIH

Flight Information
 Distance 901 miles
 No Seat Assigned

Emissions 351.4 lbs of CO2
 Cost 83.20 USD

DCA-Washington, DC (USA) to FLL-Ft. Lauderdale, FL (

Aug 09 JetBlue 1379 Duration: 2 Hours 36 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/09/2017 2:20PM Ft. Lauderdale, FL (USA) (IntL. Apt) 08/09/2017 4:56PM
 Confirmation Number: GVEDIH

Flight Information
 Distance 901 miles
 No Seat Assigned

Emissions 351.4 lbs of CO2
 Cost 83.20 USD

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 186.78 Total Per Diem Expenses: 514.00

08/04/2017	Travel Fee	Transaction Fees	8.26	GOVCC-C	*
Comment: OTRS Domestic-Intl w-Air-Rail					
08/09/2017	Airline Flight	Com. Carrier	83.20	GOVCC-C	*
08/09/2017	Lodging Tax	Lodging Taxes & Misc	38.94	GOVCC-C	*
08/09/2017	Lodging	Lodging-PerDiem	118.00	GOVCC-C	*
08/09/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
08/09/2017	Taxi	Transportation	6.62	REIMBURSABLE	*
Comment: Traveler used his personal visa card.					
08/09/2017	Taxi	Transportation	19.45	REIMBURSABLE	*
Comment: Traveler used his personal visa card.					
08/10/2017	Lodging	Lodging-PerDiem	118.00	GOVCC-C	*
08/10/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
08/10/2017	Taxi	Transportation	15.56	REIMBURSABLE	*
Comment: Traveler used his personal visa card.					
08/11/2017	Lodging	Lodging-PerDiem	118.00	GOVCC-C	*
08/11/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
08/12/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
09/15/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	*

Per Diem Allowances

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

Tosha L Robbins
~~Tosha L Robbins~~
9/26/17
Downey Magallanes
~~Downey Magallanes~~
10/4/17

11/2

Document Header Information

Document Authorization Document TANUM0000SV0W
 Type: Name:
 Travel TANUM0000SV0W Trip Trip from Washington to Ft Lauderdale
 Authorization Name:
 Number:
 TA Date: 08/02/17 Currency: USD
 Organization: DOIDOSASFWP Current CREATED
 Status:
 Purpose: Mission Document To attend the Coral Task Force Meeting. The Department of the Interior is co-chair (along with
 (Operational) Detail: Department of Commerce) of the Coral Reef Task Force. U.S. Fish and Wildlife manages 15 National
 Wildlife Refuges with Coral Reefs and the National Park Service has 10 National Park units in Florida,
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 one way ticket to Fort Lauderdale, FL on Wednesday, August 9, 2017. He will participate in the Coral
 Reef Task Force Meeting all day on Thursday, August 10 and all day on Friday, August 11, 2017. On
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 travel. He will be staying at the Fort Lauderdale Marriott Harbor Beach Resort & Spa. Hotel reservation
 was booked online.

Type Code: Trip By Trip

Traveler Profile

Name: CRITCHFIELD, MARSHALL TAYLOR ID: 1001206687
 TID: 40209565 Organization: DOIDOSASFWP
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS AS FWP 1849 C ST NW RM 3147
WASHINGTON, DC EMAIL: MARSHALL_CRITCHFIELD@IOS.DOI.GOV
 20240
 Office Phone: 2022085996 Cell Phone:
 Home Address: Home Phone: 2022085996
 Alternate
 Address: Phone:

Document Information

Trip Selected Trip
Number: 1

Purpose: To attend the Coral Task Force Meeting. The Department of the Interior is co-chair (along with Department of Commerce) of the Coral Reef Task Force. U.S. Fish and Wildlife manages 15 National Wildlife Refuges with Coral Reefs and the National Park Service has 10 National Park units in Florida, the Caribbean and the Pacific Ocean that include Coral Reef Ecosystems. Marshall is only requesting a one way ticket to Fort Lauderdale, FL on Wednesday, August 9, 2017. He will participate in the Coral Reef Task Force Meeting all day on Thursday, August 10 and all day on Friday, August 11, 2017. On Saturday, August 12 he will travel to Iowa and be on his own/personal time. There will be no cost to the government for Saturday, August 12 or Sunday, August 13. Marshall does not have an official government card yet, therefore I will be using my declining corporate card for the official government travel. He will be staying at the Fort Lauderdale Marriott Harbor Beach Resort & Spa. Hotel reservation was booked online.

Itinerary Locations	Check In/Check Out	Location	Purpose	Rate
	08/09/17 08/12/17	FORT LAUDERDALE, FL	Mission (Operational)	118.00 / 64.00

Document Totals

Total Expenses: 705.21
 Reimbursable Expenses: 160.00
 Non-Reimbursable Expenses: 545.21
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	83.20	.00

Excess Air/Bag Fees	25.00	.00
Lodging Taxes & Misc	60.00	.00
Lodging-PerDiem	354.00	.00
M&IE-PerDiem	160.00	.00
Transaction Fees	8.26	.00
Transxn Fees	14.75	.00
Total Expenses:	705.21	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	JetBlue	1003349171		83.20

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: FLL-Ft. Lauderdale, FL (USA) (IntL. Apt)

Air

Wednesday August 09, 2017

DCA-Washington, DC (USA) to FLL-Ft. Lauderdale, FL (

Aug 09 JetBlue 1379 Duration: 2 Hours 36 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/09/2017 2:20PM Ft. Lauderdale, FL (USA) (IntL. Apt) 08/09/2017 4:56PM
 Confirmation Number: GVEDIH

Flight Information
 Distance 901 miles
 No Seat Assigned

Emissions 387.4 lbs of CO2
 Cost 83.20 USD

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	191.21	Total Per Diem Expenses:	514.00
Date	Description	Category	Cost	Pay Method	Per Diem
08/02/2017	Travel Fee	Transaction Fees	8.26	GOVCC-C	
Comment: OTRS Domestic-Intl w-Air-Rail					
08/02/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
08/09/2017	Airline Flight	Com. Carrier	83.20	GOVCC-C	
08/09/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
08/09/2017	Lodging Tax	Lodging Taxes & Misc	60.00	GOVCC-C	
08/09/2017	Lodging	Lodging-PerDiem	118.00	GOVCC-C	*
08/09/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
08/10/2017	Lodging	Lodging-PerDiem	118.00	GOVCC-C	*
08/10/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
08/11/2017	Lodging	Lodging-PerDiem	118.00	GOVCC-C	*
08/11/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 514.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/09/2017	118.00/ 64.00	118.00	118.00	48.00	48.00	
08/10/2017	118.00/ 64.00	118.00	118.00	64.00	64.00	
08/11/2017	118.00/ 64.00	118.00	118.00	48.00	48.00	
08/12/2017	118.00/ 64.00	0.00	0.00	0.00	0.00	

Account Summary for the Selected Trip

Org: DOI Label: Critchfield Acct Code: 705.21
 #1 DS10500000/DR.10500.16FWSTRV//167D0102DR/DL2000000.000000////
 Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 83.20

Expense Category: Excess Am/Dag Fiscal Year: 2017 Amount: 25.00
 Fees
 Expense Category: Lodging Taxes & Fiscal Year: 2017 Amount: 60.00
 Misc
 Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 354.00
 Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 160.00
 Expense Category: Transaction Fees Fiscal Year: 2017 Amount: 8.26
 Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75
 Total: 705.21

Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
DOI Critchfield #1	DS10500000/DR.10500.16FWSTRV//167D0102DR/DL2000000.000000////	GOVCC-C	545.21
DOI Critchfield #1	DS10500000/DR.10500.16FWSTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	160.00

Totals by Label

DOI Critchfield #1 Total	DS10500000/DR.10500.16FWSTRV//167D0102DR/DL2000000.000000////	705.21
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Totals by Payment Method

GOVCC-C Total	545.21
REIMBURSABLE Total	160.00

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
08/09/17	AIR	\$83.20

Audits

Audit Name	Result	Reason

Document History 08/03/2017 Authorization: TANUM0000SV0W

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/02/2017	1:00PMEST	TASHA ROBBINS	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
 Traveler/Preparer Signature:
 Date:
 Approver Name:
 Approver Signature:
 Date:

Tasha L. Robbins
 Tasha L. Robbins
 8/3/17
 Dayoney Magallanes
 Dayoney Magallanes
 8/3/17

10
11
12
13

**THE TRIP OF MARSHALL CRITCHFIELD
TO
Fort Lauderdale, FL
August 9-12, 2017**

TRIP SUMMARY
THE TRIP OF MARSHALL CRITCHFIELD
TO
Fort Lauderdale, FL
August 9, 2016

Time Zone:
EDT

<u>Wednesday, August 9, 2017</u> Washington (DCA) → Fort Lauderdale, FL

2:20pm EDT: Flight: JetBlue 1379
Flight time: 2hr 36 min
MC Seat: 23F
Arrival: 4:56pm
Confirmation number: GVEDIH

4:56PM EDT: Wheels down Fort Lauderdale, FL

Take taxi to hotel

Wednesday, August 9-12, 2017

4:00pm EDT: **RON**
Fort Lauderdale Marriott Harbor Beach Resort & Spa (3 Nights)
3030 Holiday Drive
Fort Lauderdale, FL 33316

Phone: 954-525-4000

Fax: 954-766-7152

Confirmation: **32K3ZVNS**

NOTE: **When checking in please let them know not to charge you for the Resort Fee. You will not partake in the activities. Also, my Declining Corporate Card was used for your lodging and airfare.**

Wednesday, August 9-11, 2017

See Attached Agenda in your folder.

Saturday, August 12, 2017

On your OWN to IOWA

NOTE: No Lodging/M&IE allowed

NOTE: This was cleared through the Ethics Office

Please be sure to bring this folder back and all receipts. Lodging/baggage slips etc.

Locator OLOI66
FINAL 08.08.2017

Duluth Travel: 855.847.6398

Travel Itinerary

TRIP OVERVIEW**Trip Name:** Trip from Washington to Ft Lauderdale**Start Date:** August 09, 2017**End Date:** August 09, 2017**Created:** August 02, 2017, TASHA ROBBINS (*Modified: August 03, 2017*)

Description: To attend the Coral Task Force Meeting. The Department of the Interior is co-chair (along with Department of Commerce) of the Coral Reef Task Force. U.S. Fish and Wildlife manages 15 National Wildlife Refuges with Coral Reefs and the National Park Service has 10 National Park units in Florida, the Caribbean and the Pacific Ocean that include Coral Reef Ecosystems. Marshall is only requesting a one way ticket to Fort Lauderdale, FL on Wednesday, August 9, 2017. He will participate in the Coral Reef Task F

Trip Purpose: Mission (Operational)**Agency Record Locator:** OLOI66**Passengers:** Marshall.Taylor Critchfield**Total Estimated Cost:** \$83.20 USD

Reservations must be approved and ticketed no later than: 08/07/2017 12:20 PM Eastern

The trip will be automatically cancelled if it is not approved before the deadline.

RESERVATIONS**Wednesday, August 09, 2017****Flight** Washington, DC (DCA) to Ft Lauderdale, FL (FLL)**JetBlue 1379****Departure: 02:20 PM****Seat:** 23F

Ronald Reagan National Arpt (DCA)

Terminal: B

Duration: 2 hours, 36 minutes

Nonstop

Confirmation: GVEDIH

Status: Confirmed

Arrival: 04:56 PM

Fort Lauderdale Hollywood Intl Arpt (FLL)

Terminal: 3

Additional Details

Aircraft: Airbus A320

Distance: 901 miles

E-Ticket

Emissions: 387.4 lbs CO₂

Cabin: Economy (Z)

TOTAL ESTIMATED COST**Air**

Airfare quoted amount:

\$64.19 USD

Taxes and fees:

\$19.01 USD

Total Estimated Cost:

\$83.20 USD

TICKET NOT YET ISSUED. AIRFARE QUOTED IN ITINERARY IS NOT GUARANTEED UNTIL TICKETS ARE ISSUED.

REMARKS

ENSURE THAT ALL RESERVATIONS AND ESTIMATED COSTS LISTED ABOVE ARE CORRECT AND MATCH WHAT IS LISTED IN TRAVEL AUTHORIZATION.

U05/UUN/35*C73

OLB-DTI

U89/61952007013

U22/DOIDOSASFWP

U25/40209565

contact us at (954) 525-4000 or mhrrs.fllsb.Billing.Inquiry@marriott.com.

Make another reservation on Marriott.com:

https://marriott.com/search/cwsearch.mi?ignore=true&WT_Ref=eFolio

Marriott Rewards members may receive this email automatically after every stay. Join Marriott Rewards today:

https://marriott.com/rewards/createAccount/createAccountPage1.mi?WT_Ref=MI_Home

Summary of Your Stay

Hotel: Fort Lauderdale Marriott Harbor Beach Resort & Spa
3030 Holiday Drive
Fort Lauderdale, Florida 33316
USA
(954) 525-4000

Guest: ZZ/CRITCHFIELD/MARSHALL
DEPARTMENT OF THE INTERIO

(b) (6)

Dates of stay: Aug 09, 2017 - Aug 12, 2017

Room number: 1250
Guest number: 5506
Group number: 10115
Marriott Rewards number: None

Date	Description	Reference	Charges	Credits
08/03/17	Payment - (b) (6) (b) (6)			392.94
08/09/17	ROOM	1250, 1	118.00	
08/09/17	STATE TX	1250, 1	7.08	
08/09/17	LOCAL TX	1250, 1	5.90	
08/10/17	ROOM	1250, 1	118.00	
08/10/17	STATE TX	1250, 1	7.08	
08/10/17	LOCAL TX	1250, 1	5.90	
08/11/17	ROOM	1250, 1	118.00	
08/11/17	STATE TX	1250, 1	7.08	
08/11/17	LOCAL TX	1250, 1	5.90	
08/12/17	Payment - Cash [Quoted text hidden]	O STAT		0.00

Tasha Robbins
Credit card was
used for lodging.

Traveler did not receive
a receipt, therefore
I called and this
was emailed to me.
Tasha



Robbins, Tasha <tasha_l_robbins@ios.doi.gov>

Fwd: Reservation Confirmation for the Fort Lauderdale Marriott Harbor Beach Resort & Spa

1 message

Critchfield, Marshall <marshall_critchfield@ios.doi.gov>
To: "Robbins, Tasha" <tasha_l_robbins@ios.doi.gov>

Mon, Jul 31, 2017 at 1:00 PM

----- Forwarded message -----

From: **Marshall Critchfield** (b) (6)
Date: Mon, Jul 31, 2017 at 12:58 PM
Subject: Fwd: Reservation Confirmation for the Fort Lauderdale Marriott Harbor Beach Resort & Spa
To: Marshall Critchfield <marshall_critchfield@ios.doi.gov>

Note: Left VM @ 12:30m 8/27

Sent from my iPhone

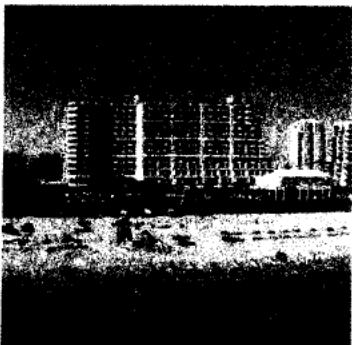
Begin forwarded message:

From: Fort Lauderdale Marriott Harbor Beach Resort & Spa <groupcampaigns@pkghlrss.com>
Date: July 28, 2017 at 6:17:02 PM EDT
To: **Marshall Critchfield - (b) (6)**
Subject: Reservation Confirmation for the Fort Lauderdale Marriott Harbor Beach Resort & Spa
Reply-To: tracking@pkghlrss.com



Fort Lauderdale Marriott Harbor Beach Resort & Spa

3030 Holiday Drive
Fort Lauderdale, FL 33316 US
Phone: 954-525-4000 Fax: 954-766-7152



Reservation for Marshall Critchfield

Online Confirmation Number: 32K3ZVNS
Marriott Confirmation Number: Pending. Another email will be sent with your hotel number.
Check-in: Aug 9, 2017 (Check-in time: 4:00 PM)
Check-out: Aug 12, 2017 (Check-out time: 11:00 AM)



-  [View Hotel Website](#)
-  [Maps & Transportation](#)

Reservation Confirmation

Dear Marshall Critchfield,

We are pleased to confirm your reservation with Marriott. Below is a summary of your booking and room information. We look forward to making your stay gratifying and memorable. When you're traveling away from home you can always count on Marriott.

Fort Lauderdale Marriott Harbor Beach Resort & Spa

Planning Your Trip

- Visit Fort Lauderdale area

Reservation Details

Confirmation number: 32K3ZVNS

Your hotel: Fort Lauderdale Marriott Harbor Beach Resort & Spa

Check-in: Aug 9, 2017 (Check-in time: 4:00 PM)

Check-out: Aug 12, 2017 (Check-out time: 11:00 AM)

Room type: Run of House

Number of rooms: 1

Guests per room: 1

Guest name: Marshall Critchfield

Reservation confirmed: Jul 28, 2017

Guarantee method: Credit Card

(b) (6)

Summary of Room Charges	Cost per night per room (USD)
Aug 9, 2017 - Aug 12, 2017	118.00
Estimated taxes and fees	Room Rates shown do not include 11.00% Hotel Room Tax (subject to change). Total room charges will include all room fees and taxes.
Total for stay (for all rooms) not including applicable taxes/fees	354.00
<p>Fort Lauderdale Marriott Harbor Beach Resort & Spa will make every effort to accommodate the below requests, however they are not guaranteed.</p> <ul style="list-style-type: none"> • I am a federal government employee - the person who usually books my travel was out today I didn't want to miss an opportunity to stay at the host hotel so I am using my personal card to hold this room. When my EA gets back she will change the card number. 	

6555

Canceling your Reservation

Cancellations made within 72 hours of arrival will forfeit 1 night's room and tax.

You may modify or cancel your reservation here or call 1-800-222-6543 in the US and Canada. Elsewhere, call 1-954-525-4000. Contact us if you have any questions about your reservation.

Travel Alerts

Please Note: All Marriott hotels in the USA and Canada, are committed to a smoke-free policy.
[Learn More](#)

Internet Privacy, Authenticity

Your privacy is important to us. [Please visit our Internet Privacy Statement for full details.](#) This email confirmation is an auto-generated message. Replies to automated messages are not monitored.

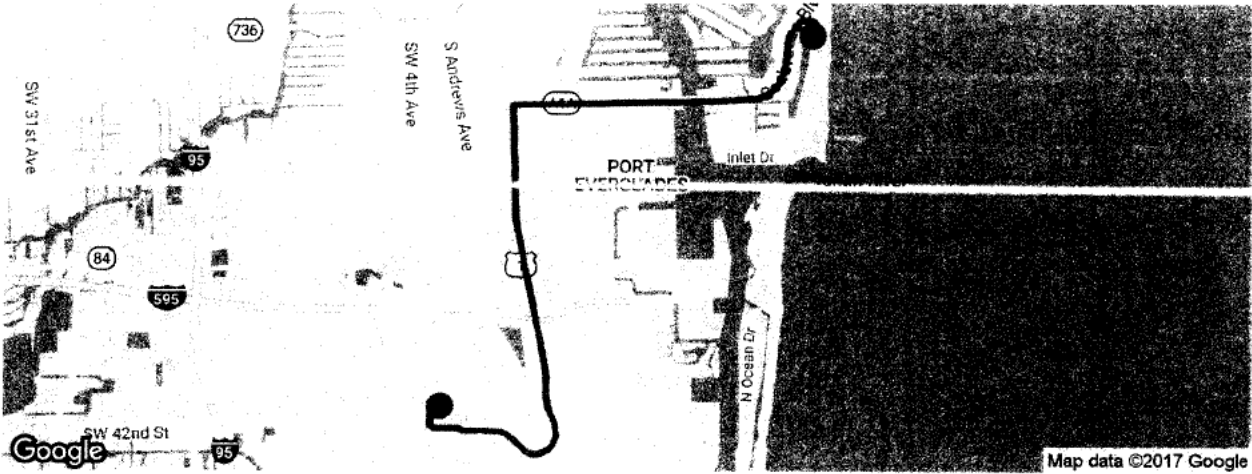
This email was sent by Passkey International, Inc.

harbor beach - Acropolis Zone @ 11/15/17

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
 Date: August 9, 2017 at 6:41:21 PM EDT
 To: **Marshall Critchfield - (b) (6)**
 Subject: Your Wednesday evening trip with Uber



\$19.45

Thanks for choosing Uber, Marshall

August 9, 2017 | uberX

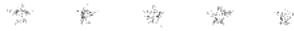
- 06:04pm | 200 Terminal Dr, Fort Lauderdale, FL
- 06:17pm | 1202-3098 Holiday Dr, Fort Lauderdale, FL

Personal **(b) (6)**
 Card used.



You rode with Francisco

5.59	00:13:23	uberX
miles	Trip time	Car



ADD A TIP

UberEATS delivers the best meals from your favorite local restaurants, from South Miami to Boca Raton. Download the UberEATS app from the iOS or Android Store and apply code FLRECEIPTS for \$5 off your first order!

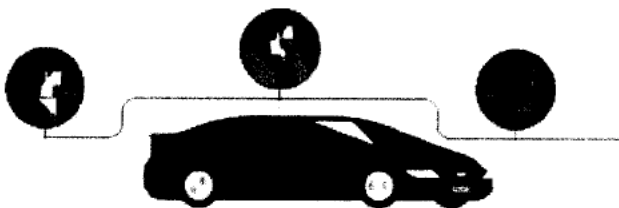
Your Fare

Trip fare	19.45
Subtotal	\$19.45

CHARGED

(b) (6)

\$19.45



Invite your friends and family. Give friends free ride credit to try Uber. You'll get \$5 off each of your next 2 rides when they start riding.

Share code: mc2741ue



Robbins, Tasha <tasha_l_robbins@ios.doi.gov>

Fwd: Your Wednesday evening trip with Uber

2 messages

Critchfield, Marshall <marshall_critchfield@ios.doi.gov>
To: "Robbins, Tasha" <tasha_l_robbins@ios.doi.gov>

Fri, Aug 18, 2017 at 4:36 PM

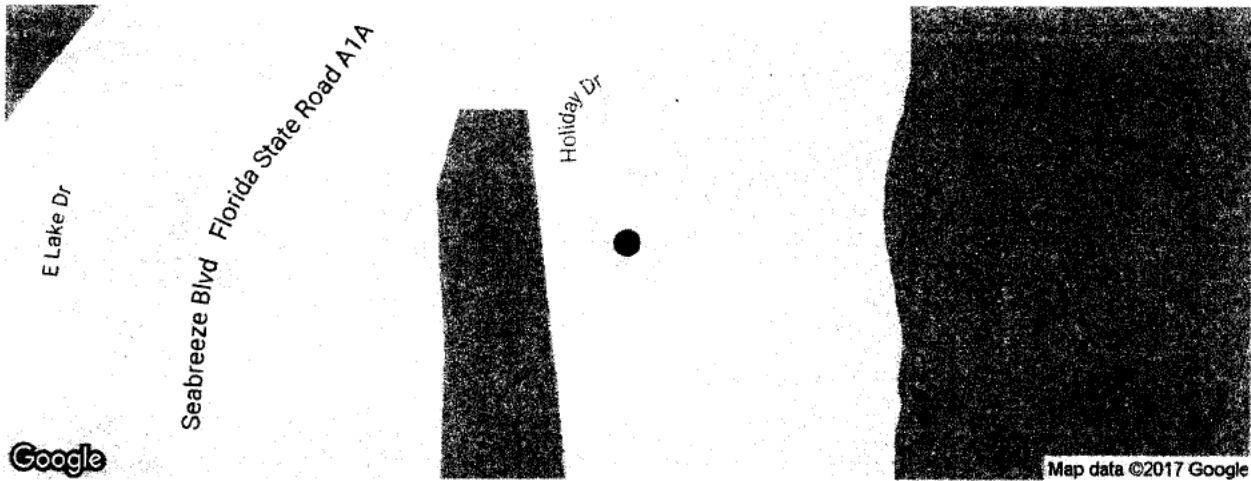
----- Forwarded message -----

From: **Marshall Critchfield (b) (6)**
Date: Fri, Aug 18, 2017 at 4:31 PM
Subject: Fwd: Your Wednesday evening trip with Uber
To: Marshall Critchfield <marshall_critchfield@ios.doi.gov>

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: August 9, 2017 at 7:50:53 PM EDT
To: **Marshall Critchfield - (b) (6)**
Subject: Your Wednesday evening trip with Uber



\$6.62

Thanks for choosing Uber, Marshall

August 9, 2017 | Pool

personal **(b) (6)** card used.

● 07:22pm | 1202-3098 Holiday Dr, Fort Lauderdale, FL

● | 921-987 NE 24th Ave, Fort Lauderdale, FL



You rode with Luis

4.35 miles 00:26:27 Trip time Pool Car



Your Fare

Trip fare 6.62

Subtotal \$6.62

CHARGED

(b) (6)

\$6.62

Invite your friends and family. Give



Robbins, Tasha <tasha_l_robbins@ios.doi.gov>

Fwd: Your Thursday evening trip with Uber

1 message

Critchfield, Marshall <marshall_critchfield@ios.doi.gov>
To: "Robbins, Tasha" <tasha_l_robbins@ios.doi.gov>

Fri, Aug 18, 2017 at 4:36 PM

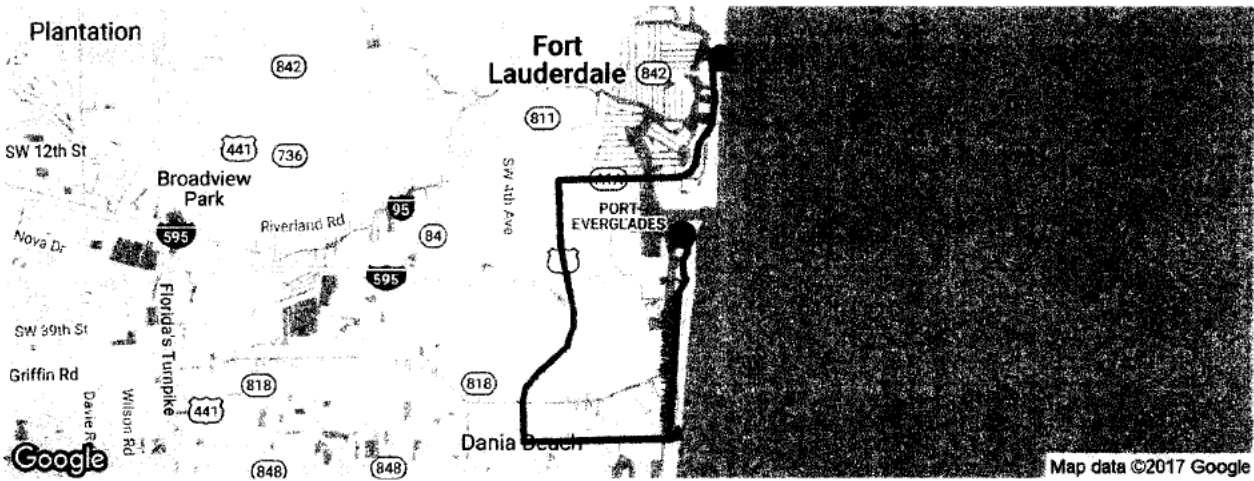
----- Forwarded message -----

From: Marshall Critchfield (b) (6)
Date: Fri, Aug 18, 2017 at 4:32 PM
Subject: Fwd: Your Thursday evening trip with Uber
To: Marshall Critchfield <marshall_critchfield@ios.doi.gov>

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: August 11, 2017 at 1:41:42 AM EDT
To: Marshall Critchfield - (b) (6)
Subject: Your Thursday evening trip with Uber



\$15.56

Thanks for choosing Uber, Marshall

August 10, 2017 | uberX

Personal (b) (6) card used.

- 08:09pm | 17 S Fort Lauderdale Beach Blvd, Fort Lauderdale, FL
- 08:37pm | 8000 N Ocean Dr, Dania Beach, FL



You rode with Pedro

12.09	00:27:47	uberX
miles	Trip time	Car



ADD A TIP

UberEATS delivers the best meals from your favorite local restaurants, from South Miami to Boca Raton. Download the UberEATS app from the iOS or Android Store and apply code FLRECEIPTS for \$5 off your first order!

Your Fare

Trip fare	15.21
Subtotal	\$15.21
Wait Time (?)	0.35

CHARGED

(b) (6)

\$15.56



Robbins, Tasha <tasha_l_robbins@ios.doi.gov>

Fwd: Monday Coral

1 message

Critchfield, Marshall <marshall_critchfield@ios.doi.gov>
To: "Robbins, Tasha" <tasha_l_robbins@ios.doi.gov>

Mon, Aug 7, 2017 at 3:43 PM

My contact is Liza - but she's already down there and I don't really want to bother her. This is what she wrote me when I asked about it:

----- Forwarded message -----

From: **Johnson, Liza** <liza_m_johnson@ios.doi.gov>
Date: Mon, Aug 7, 2017 at 12:16 PM
Subject: Re: Monday Coral
To: "Critchfield, Marshall" <marshall_critchfield@ios.doi.gov>
Cc: Shawn Buckner <shawn_buckner@ios.doi.gov>

Hi Marshall,

For Friday, the dress is "Island Business" which is slacks and aloha shirt or button up shirt, or some equivalent of that. No suit or tie needed. We currently have a talking point for Shawn to acknowledge that you (as a VIP) are at the Business Meeting on Friday. The other 2 VIPs that Shawn will acknowledge on Friday are the Governor of CNMI and the First Lady of CNMI. Would you be comfortable with being recognized, or would you prefer he not?

For the receptions, there are no invitations because they are open to everyone who registered. The only information we have in writing is in the attached meeting brochure, which just announces that there will be receptions. They will not be full dinners, and much of the food is donated by local small farmers. Wednesday and Thursday will include finger foods and drinks, and Friday will just be drinks. Please let me know if you have any questions.

Best,
Liza

On Mon, Aug 7, 2017 at 10:44 AM, Critchfield, Marshall <marshall_critchfield@ios.doi.gov> wrote:

Good Morning Team,

Liza thank you for everything - really appreciate the timeliness of the briefing materials and other important updates.

Need two things:

1. What is the proper dress for the Friday meetings/workshop?
2. Is there an invitation I could have for the evening receptions on Wednesday and Thursday so I can run them by the ethics team?

Thanks,
Marshall

--
Marshall Critchfield

**Office of the Assistant Secretary
for Fish and Wildlife and Parks**

Office (202) 208-5996

Mobile (202) 706-4998

marshall_critchfield@ios.doi.gov



38TH U.S. CORAL REEF TASK FORCE MEETING

August 7 - 12, 2017 ~ Fort Lauderdale, Florida

Florida 2017 USCRTF Meeting Week-At-A-Glance Agenda

	Saturday 8/5/2017	Sunday 8/6/2017	Monday 8/7/2017	Tuesday 8/8/2017	Wednesday 8/9/2017	Thursday 8/10/2017	
morning				8am-8:30am Registration (Caribbean Foyer)	8am-8:30am Registration (Caribbean Foyer)	7:30am-8am Registration (Caribbean Foyer)	
	Travel	8am-12pm U.S. All Islands Committee Meeting *invitation only* (Tallahassee Boardroom)	8am-12pm U.S. All Islands Committee Meeting *invitation only* (Tallahassee Boardroom)	8:30am-12pm Marine Debris Workshop (Caribbean Salon IV)	9am-12pm Enforcement WG Meeting *invitation only* (Jacksonville Boardroom)	8:30am-12pm Restoration Workshop (Caribbean Salon IV)	9am-12pm Watershed WG Meeting *invitation only* (Tallahassee Boardroom)
afternoon	12pm-1pm Break for Lunch (not provided)	U.S. All Islands Committee Site Visits *invitation only*	12pm-1pm Break for Lunch (not provided)	12pm-1pm Break for Lunch (not provided) Art Session (Caribbean Foyer)	12pm-1pm Break for Lunch (not provided) Poster Session (Caribbean Foyer)	12pm-5pm Half Day Site Visits (Buses boarding in Caribbean Foyer)	8am-5pm Full Day Site Visits (Buses boarding in Caribbean Foyer)
			12:30pm-1pm Registration (Foyer)	12:30pm-1pm Registration (Foyer)	12:30pm-1pm Registration (Foyer)		
	1pm-5pm U.S. All Islands Committee Meeting *invitation only* (Tallahassee Boardroom)		1pm-5pm U.S. AIC Strategic Planning Meeting *invitation only* (Tallahassee Boardroom)	1pm-5pm Federal Meeting *invitation only* (Jacksonville Boardroom)	1pm-5pm Sedimentation & Turbidity Workshop *invitation only* (Caribbean Salon IV)	1pm-5pm Climate Change WG Meeting *invitation only* (Caribbean Salon IV)	
	Break	Break	Break	Break	Break	Break	
evening						7pm-9pm Nova Southeastern University Reception (Caribbean Foyer)	



Workshops

Friday 8/11/2017	Saturday 8/12/2017
7:45am-8:45am Registration (Caribbean Foyer)	8:30am-8pm Site Visit to Florida Keys National Marine Sanctuary Field/Dive /Travel Day (Buses boarding in Caribbean Foyer)
8:45am-12:30pm USCRTF Business Meeting (Caribbean Salons V-VIII)	
12:30pm-1:30pm Executive Lunch "Invitation only" (Caribbean Salons I-IV)	
8am-5pm Exhibits Display (Caribbean Foyer)	
1:30pm-5:30pm USCRTF Business Meeting (Caribbean Salons V-VIII)	
Break	
5:30pm-8:00pm USCRTF Reception (Caribbean Salons V-VIII)	

Sedimentation and Turbidity Workshop (By Invitation Only):

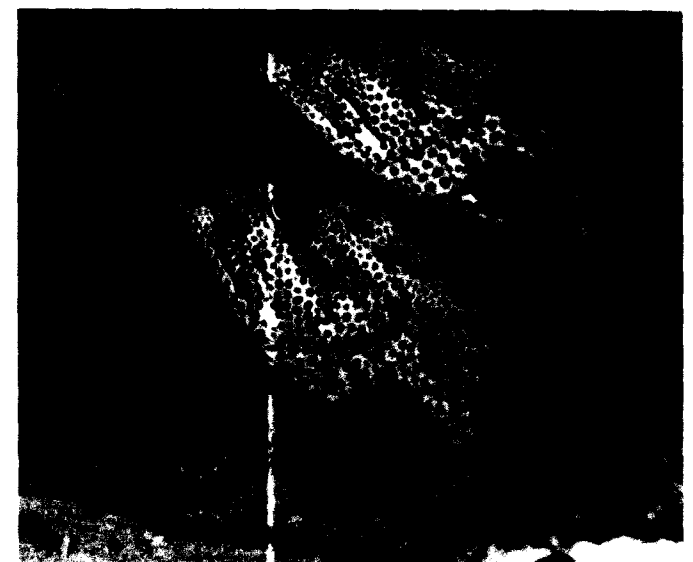
This workshop will focus on studies from Atlantic, Caribbean, and Pacific basins that identify relevant and new work as it pertains to understanding and minimizing the effects of sedimentation and turbidity on corals and coral reefs.

Coral Reef Ecosystem Restoration Workshop:

This workshop will include presentations and panel discussions on research and restoration efforts intended to promote the health and vitality of coral reef ecosystems.

Marine Debris and Florida's Coral Reefs Workshop:

This workshop will feature presentations on the major threats to Florida's coral reefs from marine debris and highlight policies and programs currently in place to address those threats. A panel discussion will follow to allow a constructive conversation between the presenters and the audience to discuss how agencies are working to implement the Marine Debris Reduction Guidance Plan, ways to improve implementation, and ways to incorporate partners, volunteers, and citizens to forward Plan implementation.



Healthy Reefs for a Healthy Economy

USCRTF Background

This is the 38th meeting of the USCRTF, which includes leaders of twelve Federal agencies, seven U.S. States, Territories, Commonwealths, and three Freely Associated States. The USCRTF helps build partnerships, strategies, and support for on-the-ground action to conserve coral reefs. The USCRTF holds bi-annual meetings hosted in Washington each spring, and is rotationally hosted in the fall by USCRTF member jurisdictions. This 38th meeting will be hosted in the coastal city of Ft. Lauderdale, Florida, where the reefs are close enough to shore that you can swim to them from the beach, truly highlighting the unique proximity of our reefs to our local communities.

Not to be understated, in Florida alone, reefs contribute 6.4 billion dollars and 70,000 jobs annually to the local communities. The proximity of one of the world's largest coastal communities means that residents here are dependent on these reefs not only for their economic input, but also the protection they offer our beaches and homes from storms and hurricanes! For these reasons and more, this year's theme will explore the relationship between the health of our local coral reef communities, and the economies of our state and local communities.

USCRTF Receptions

Friends of Our Florida Reefs Reception and Fundraiser - 7:00 pm to 9:00 pm

Gug Underwater Gallery, 4750 NE 11th Ave, Fort Lauderdale, FL 33334

A welcome reception with light refreshments for USCRTF meeting participants. The event will include a few minutes of sponsor recognition followed by photo viewing and an awards ceremony for the Southeast Florida Underwater photography contest winners who are included in the new 2018 calendar. Please remember to wear your registration badge. (Shuttles start at 6 PM in the Caribbean Foyer)

Nova Southeastern University Reception - 7:00 pm to 9:00 pm

Halmos College of Natural Sciences and Oceanography, 8000 N Ocean Dr, Dania Beach, FL 33004 (In Dr. Von D. Mizell-Eula Johnson State Park) A reception at the NSU Halmos College of Natural Sciences and Oceanography, home of the Center of Excellence for Coral Reef Ecosystem Research. Refreshments will be provided. Please remember to wear your registration badge. (Shuttles start at 6 PM in the Caribbean Foyer)

U.S. Coral Reef Task Force Reception - 5:30 pm to 7:30 pm

Marriott Harbor Beach Resort, Dunes Terrace (Caribbean Salon I-IV if rain) 3030 Holiday Dr, Fort Lauderdale, FL 33316

A reception to culminate the week of meetings, workshops, and presentations. Light refreshments will be provided. Please remember to wear your registration badge.

Green Initiatives

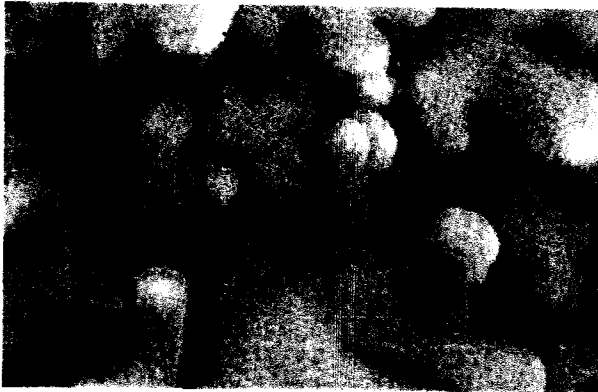
Carbon Offset

Carbon emissions will be offset by using Broward County's "Plan-it Green" program, which calculates a carbon footprint and plants trees locally to mitigate it. Thank you to everyone who donated to help offset the carbon emissions from USCRTF!



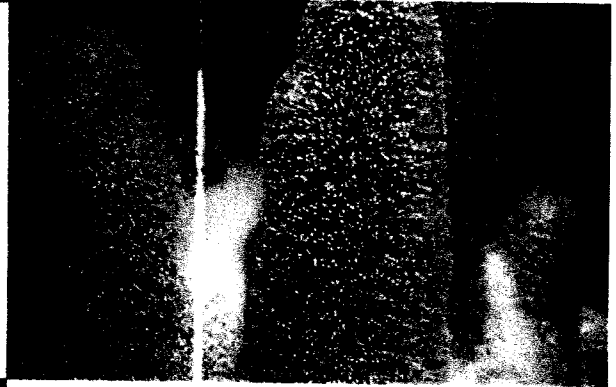
Reduced or Eliminated Printing

Printing will be reduced wherever possible by providing electronic copies of pertinent documents on USB drives and online. The impact of necessary printing will be reduced by ensuring everything is printed double-sided, on recycled paper, with non-toxic ink.



Green Catering

Disposables (cups, plates, cutlery etc.) will be minimized wherever possible and, wherever unavoidable, biodegradable disposables will be used. Food at receptions will be sourced locally when possible and vegan and vegetarian options will be provided.



Green Transportation Options

Group transportation to off-campus events and receptions will be provided, in hybrid or biodiesel vehicles wherever possible. See public transportation options on the following page for getting around on your own!



Green Hotel Amenities

The Marriott Harbor Beach is a certified participant in the Florida Green Lodging Program and an Energy Star™ certified property. The Marriott Harbor Beach has partnered with USCRTF hosts to implement green practices in conference and guest rooms including: switching off lights and equipment when not in use, reducing the use of A/C, laundering sheets and towels only upon request, and facilitating many of the green initiatives mentioned here.

Green Waste Management Practices

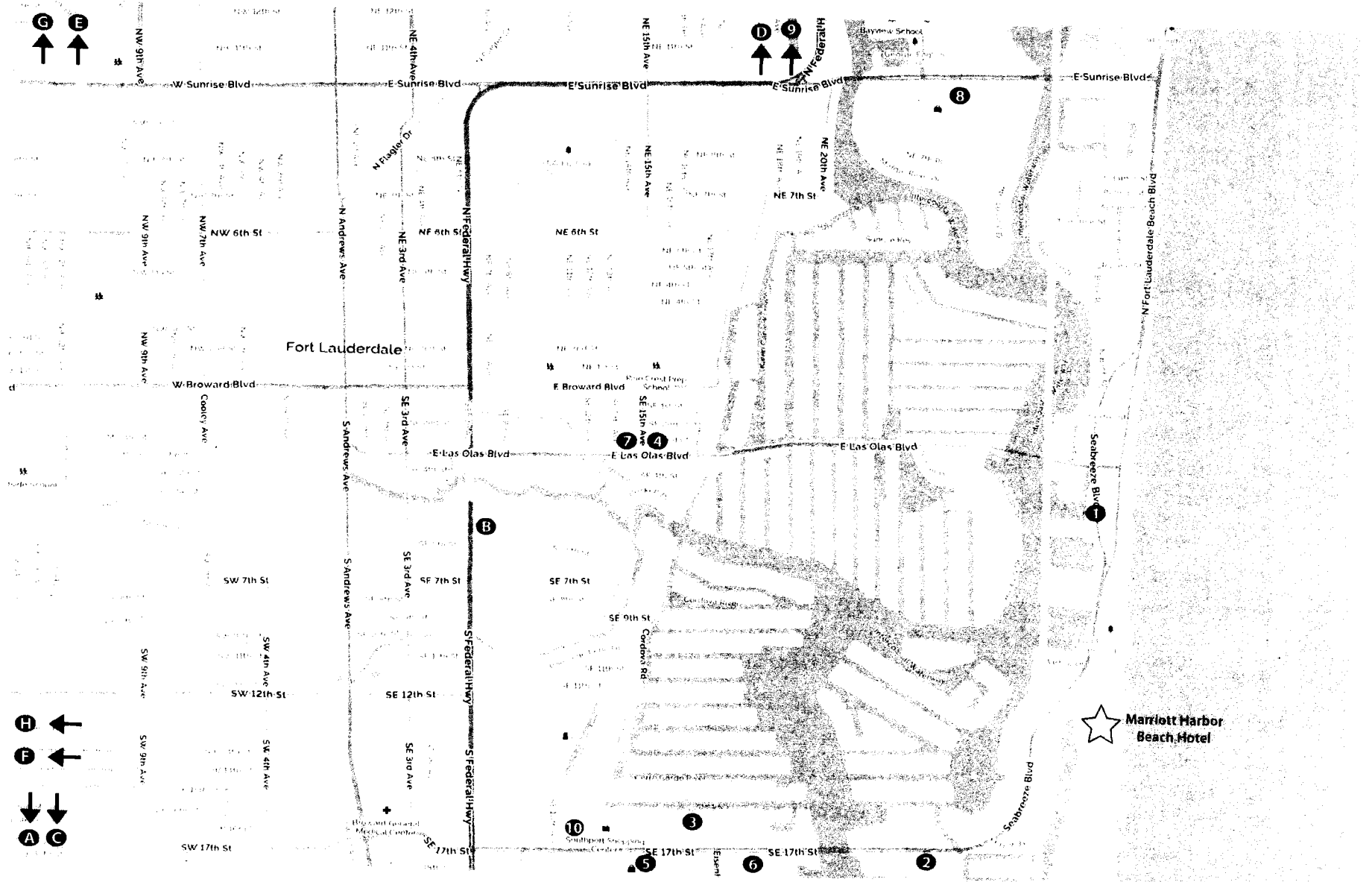
Receptacles and pickup for recycling and compost will be provided wherever possible. Unused food will be donated to a local soup kitchen to minimize waste.

Local Guide: Food

- 1** **Coconuts Bahama Grill (.7 miles) (954) 525-2421**
429 Seabreeze Blvd
Pet friendly waterfront dining. Steakhouse/grill.
- 2** **Blimpies Subs & Salads (.7 miles) (954) 524-5566**
2300 SE 17th Street
Fast sandwiches and salads.
- 3** **Bimini Boatyard Bar & Grill (1.3 miles) (954) 525-7400**
1555 SE 17th Street
Waterfront, Sun. brunch. Caribbean/Seafood/American.
- 4** **Sushi Rock Cafe (1.7 miles) (954) 462-5541**
1515 E Las Olas Blvd
Reasonably priced sushi.
- 5** **The Indian Harbor (2.1 miles) (754) 200-4891**
1830 Cordova Rd
Casual Indian. Lunch buffet.
- 6** **Market 17 (1.1 miles) (954) 835-5507**
1850 Southeast 17th Street
Uses local and/or organic produce. Gluten Free friendly.
American Fine Dining/Wine Bar.
- 7** **Pizza City Italian Restaurant (1.7 miles) (954) 523-1313**
1509 E Las Olas Blvd
Gluten Free pizza crust available.
- 8** **Seasons 52 (2.3 miles) (954) 537-1052**
2428 East Sunrise Blvd
Menu changes weekly to provide in-season cuisine. Gluten Free friendly. American Fine Dining.
- 9** **Sublime (2.9 miles) (954) 615-1431**
1431 North Federal Highway
All vegan fine dining.
- 10** **Green Bar & Kitchen (2.1 miles)**
1075 SE 17th St (954) 533-7507
Healthy, sustainable, and vegan friendly meals.

Local Guide: Attractions

- A** **Philip and Patricia Frost Museum of Science (305) 646-4200**
3280 S Miami Ave, Miami, FL 33129
31 miles from Hotel (35-minute travel time)
- B** **Broward Science Museum (954) 467-6637**
401 SW 2nd St, Fort Lauderdale FL 33312
3.7 miles from Hotel (14-minute travel time)
- C** **Vizcaya Museum and Gardens National Historic Landmark (305) 856-8189**
3251 S Miami Ave, Miami, FL 33129
30 miles from the Hotel (36-minute travel time)
- D** **Anne Kolb Nature Center (954) 357-5161**
751 Sheridan St, Hollywood, FL 33019
8 miles from Hotel (16-minute travel time)
- E** **Fern Forest Nature Center (954) 357-5198**
201 S Lyons Rd, Coconut Creek, FL 33063
21 miles from Hotel (30-minute travel time)
- F** **Long Key Natural Area and Nature Center (954) 357-8797**
3501 SW 130th Ave, Davie, FL 33330
18 miles from Hotel (25-minute travel time)
- G** **Sawgrass Nature Center and Wildlife Hospital (954) 752-9453**
3000 Sportsplex Dr, Coral Springs, FL 33065
29 miles from Hotel (32-minute travel time)
- H** **Secret Woods Nature Center (954) 357-8884**
2701 W State Road 84, Fort Lauderdale, FL 33312
5.5 miles from Hotel (13-minute travel time)



Visit the following links for more public transportation options:

- Broward B-cycle (broward.bcycle.com/station-map)
- Suntrolley (www.suntrolley.com/routes-schedules-fares/)
- Broward County Transit Bus: (www.broward.org/BCT/Documents/SystemMap.pdf)



Special Thanks To Our Partners

The Local Planning Committee, along with Friends of Our Florida Reefs and Nova Southeastern University, would like to thank the following sponsors for their tremendous help in making this meeting possible!

DIAMOND



THE CURTIS & EDITH MUNSON FOUNDATION

GOLD



SILVER



BRONZE



The hosts also thank:
 Southern Glazer's Wine and Spirits,
 Constellation Brands, South Florida Diving
 Headquarters, The Gug Underwater Gallery,
 The Pelican Harbor Seabird Station, Whole
 Foods Market, and Seasons 52 Fresh Grill.

Florida Department of Environmental Protection ~ Florida Coastal Office Southeast Region
 1277 NE 79th St., Miami, FL 33138 | 305-795-1233 | www.uscrtf2017.weebly.com

Florida 2017 United States Coral Reef Task Force Meeting-Week-At-A-Glance Agenda

	Friday 8/4/2017	Saturday 8/5/2017	Sunday 8/6/2017	Monday 8/7/2017	Tuesday 8/8/2017	Wednesday 8/9/2017	Thursday 8/10/2017	Friday 8/11/2017	Saturday 8/12/2017	
morning					8-8:30am Registration (Foyer)	8-8:30am Registration (Foyer)	7:30-8am Registration (Foyer)	7:45am-8:45am Registration (Foyer)		
		Travel Office Space Available	8am-12pm U.S. All Islands Committee Meeting *Invitation Only* (Tallahassee Boardroom)	8am-12pm U.S. All Islands Committee Meeting *Invitation Only* (Tallahassee Boardroom)	8:30am-12pm Marine Debris Workshop (Caribbean Salon IV)	9am-12pm Enforcement Working Group Meeting *Invitation Only* (Jacksonville Boardroom)	8:30am-12pm Restoration Workshop (Caribbean Salon IV)	9am-12pm Watershed Working Group Meeting *Invitation Only* (Tallahassee Boardroom)	8am-12pm USCRTF Steering Committee Meeting *Invitation Only* (Caribbean Salon IV)	8:45am-12:30pm USCRTF Business Meeting (Caribbean Salons V-VIII)
afternoon	Travel Day Office Space Available	12pm-1pm Break for Lunch (not provided)		12pm-1pm Break for Lunch (not provided) (Caribbean Ballroom/Foyer)	12pm-1pm Break for Lunch (not provided)	12pm-1pm Break for Lunch (not provided)		8am-5pm Full Day Site Visits (Buses boarding in Foyer)	12:15pm-1:30pm Executive Lunch *Invitation Only* (Caribbean Salon IV)	8:30am-8pm Site Visits FKNMS Field/Dive /Travel Day (Buses boarding in Foyer)
			U.S. All Islands Committee Site Visits *Invitation Only*	12:30-1pm Registration (Foyer)	12:30-1pm Registration (Foyer)	12:30-1pm Registration (Foyer)	12pm-5pm Half Day Site Visits (Buses boarding in Foyer)	8am-5pm Exhibits Display (Carib. Foyer)		
		1pm-5pm U.S. All Islands Committee Meeting *Invitation Only* (Tallahassee Boardroom)	1pm-5pm U.S. AIC Strategic Planning Meeting *Invitation Only* (Tallahassee Boardroom)	1pm-5pm Federal Meeting *Invitation Only* (Jacksonville Boardroom)	1pm-5pm Sedimentation & Turbidity Workshop *Invitation Only* (Caribbean Salon IV)	1pm-5pm Climate Change Working Group Meeting *Invitation Only* (Caribbean Salon IV)		1:30pm-5:30pm USCRTF Business Meeting (Caribbean Salons V-VIII)		
	Break	Break	Break	Break	Break	Break	Break	Break		
evening			7pm-9pm U.S. All Islands Committee Dinner *Invitation Only*		Free Evening	7pm-9pm Friends of Our Florida Reef Foundation (Off-Site @ One Waterway Gallery) (Buses boarding in Foyer)	7pm-9pm Nova Southeastern University Reception (On-Site @ NSUOC) (Buses boarding in Foyer)	5:30pm-7:30pm Gala Reception (Tallahassee/Carib Ballroom)		

Document Header Information

Document Type: Voucher Document Name: TV0000L9A9
 Travel Authorization Number: TANUM0000T7JV Trip Name: Trip from Washington to Tampa
 TA Date: 08/28/17 Currency: USD
 Organization: DOIDOSASFWP Current Status: CREATED
 Purpose: Mission (Operational) Document Detail: The American Fisheries annual conference in Tampa, Fl. This working event is sponsored by US Fish and Wildlife, US Department of Commerce, and a number of other groups with whom DOI maintains close partnerships. This event is great for the secretary's team to connect with stakeholders about fisheries, aquatic invasives, reef habitat vitality and water quality. The trade show also provides an opportunity to connect with businesses tied to the fisheries. I was invited by the AFS to participate.
 Type Code: Trip By Trip

Traveler Profile

Name: CRITCHFIELD, MARSHALL TAYLOR ID: 1001206687
 TID: 40209565 Organization: DOIDOSASFWP
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS AS FWP 1849 C ST NW RM 3147
WASHINGTON, DC EMAIL: MARSHALL_CRITCHFIELD@IOS.DOI.GOV
 20240
 Office Phone: 2022085996 Cell Phone:
 Home Address: Home Phone: 2022085996
 Alternate Alternate
 Address: Phone:

Document Information

Trip Number: 1
 Purpose: The American Fisheries annual conference in Tampa, Fl. This working event is sponsored by US Fish and Wildlife, US Department of Commerce, and a number of other groups with whom DOI maintains close partnerships. This event is great for the secretary's team to connect with stakeholders about fisheries, aquatic invasives, reef habitat vitality and water quality. The trade show also provides an opportunity to connect with businesses tied to the fisheries. I was invited by the AFS to participate.

Itinerary Locations

08/21/17	08/23/17	TAMPA, FL	Mission (Operational)	114.00 / 54.00
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Document Totals

Total Expenses: 702.92
 Reimbursable Expenses: 187.15
 Non-Reimbursable Expenses: 515.77
 Advance Applied: .00
 Net to Traveler: 187.15
 Net to Government: 515.77
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	234.40	.00
Lodging Taxes & Misc	30.36	.00
Lodging-PerDiem	228.00	.00
M&IE-PerDiem	135.00	.00
Transaction Fees	8.26	.00
Transportation	52.15	.00
Transxn Fees	14.75	.00
Total Expenses:	702.92	.00

Trip 1 Details

Reservations Summary

Carrier	Flight	Class	Fare
COMM-CARR	American Airlines		1003399096
COMM-CARR	American Airlines		1003399096
			234.40
			.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: TPA-Tampa, FL (USA) (IntL. Apt)

Air

Monday August 21, 2017

DCA-Washington, DC (USA) to TPA-Tampa, FL (USA) (Int

Aug 21 American Airlines 1710 Duration: 2 Hours 24 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/21/2017 1:59PM Tampa, FL (USA) (IntL. Apt) 08/21/2017 4:23PM
 Confirmation Number: TDRIAY

Flight Information
 Distance 815 miles
 No Seat Assigned

Emissions 317.9 lbs of CO2
 Cost 234.40 USD

DCA-Washington, DC (USA) to TPA-Tampa, FL (USA) (Int

Aug 21 American Airlines 1710 Duration: 2 Hours 24 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/21/2017 1:59PM Tampa, FL (USA) (IntL. Apt) 08/21/2017 4:23PM
 Confirmation Number: TDRIAY

Flight Information
 Distance 815 miles
 No Seat Assigned

Emissions 317.9 lbs of CO2
 Cost 234.40 USD

Wednesday August 23, 2017

TPA-Tampa, FL (USA) (Int to DCA-Washington, DC (USA)

Aug 23 American Airlines 712 Duration: 2 Hours 11 Minutes Nonstop
 Tampa, FL (USA) (IntL. Apt) 08/23/2017 8:29AM Washington, DC (USA) (National Apt) 08/23/2017 10:40AM
 Confirmation Number: TDRIAY

Flight Information
 Distance 815 miles
 No Seat Assigned

Emissions 317.9 lbs of CO2

TPA-Tampa, FL (USA) (Int to DCA-Washington, DC (USA)

Aug 23 American Airlines 712 Duration: 2 Hours 11 Minutes Nonstop
 Tampa, FL (USA) (IntL. Apt) 08/23/2017 8:29AM Washington, DC (USA) (National Apt) 08/23/2017 10:40AM
 Confirmation Number: TDRIAY

Flight Information
 Distance 815 miles
 No Seat Assigned

Emissions 317.9 lbs of CO2

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 339.92 Total Per Diem Expenses: 363.00

Date	Description	Amount	Category
08/18/2017	Travel Fee	Transaction Fees	8.26 GOVCC-C *
Comment: OTRS Domestic-Intl w-Air-Rail			
08/21/2017	Airline Flight	Com. Carrier	234.40 GOVCC-C *
08/21/2017	Lodging Tax	Lodging Taxes & Misc	15.18 GOVCC-C *
08/21/2017	Lodging	Lodging-PerDiem	114.00 GOVCC-C *
08/21/2017	M&IE	M&IE-PerDiem	40.50 REIMBURSABLE *
08/21/2017	Taxi	Transportation	9.97 REIMBURSABLE *
08/21/2017	Taxi	Transportation	17.47 REIMBURSABLE *
08/22/2017	Lodging Tax	Lodging Taxes & Misc	15.18 GOVCC-C *
08/22/2017	Lodging	Lodging-PerDiem	114.00 GOVCC-C *
08/22/2017	M&IE	M&IE-PerDiem	54.00 REIMBURSABLE *
08/23/2017	M&IE	M&IE-PerDiem	40.50 REIMBURSABLE *

08/23/2017	Taxi	Transportation	14.03	REIMBURSABLE
08/23/2017	Taxi	Transportation	10.68	REIMBURSABLE
08/28/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 363.00

DATE	PER DIEM	TRIP	PER DIEM	TRIP	PER DIEM	TRIP
08/21/2017	114.00/ 54.00	114.00	114.00	40.50	40.50	
08/22/2017	114.00/ 54.00	114.00	114.00	54.00	54.00	
08/23/2017	114.00/ 54.00	0.00	0.00	40.50	40.50	

Account Summary for the Selected Trip

Org: DOI Label: FWS Acct Code: 702.92
 Critchfield DS4000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////
 Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 234.40
 Expense Category: Lodging Taxes & Fiscal Year: 2017 Amount: 30.36
 Misc
 Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 228.00
 Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 135.00
 Expense Category: Transaction Fees Fiscal Year: 2017 Amount: 8.26
 Expense Category: Transportation Fiscal Year: 2017 Amount: 52.15
 Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75
 Total: 702.92

Payment Detail Information

DOI	FWS Critchfield	DS4000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	GOVCC-C	515.77
DOI	FWS Critchfield	DS4000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	187.15

Totals by Label

DOI FWS Critchfield Total DS4000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000//// 702.92

Totals by Payment Method

GOVCC-C Total 515.77
 REIMBURSABLE Total 187.15

Attachments

No Attachments Exists

Receipt Checklist

08/21/17	AIR Airline Flight	\$234.40
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Audits

Document History 09/26/2017 Voucher: TV0000L9A9

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DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/28/2017 1:19PM EST	ROBBINS, TASHA LAVONNE	
		Net Adjustment:0.00	

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



SIGNED DATE



9/27/2007

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Tasha L. Robbins
 Tasha L. Robbins
 9/26/07
 Doreen Magallanes
 Doreen Magallanes
 10/4/07

Document Header Information

Document Authorization Document TANUM0000T7JV
 Type: Name:
 Travel TANUM0000T7JV Trip Name: Trip from Washington to Tampa
 Authorization Number:
 TA Date: 08/17/17 Currency: USD
 Organization: DOIDOSASFWP Current CREATED
 Status:
 Purpose: Mission Document The American Fisheries annual conference in Tampa, Fl. This working event is sponsored by US Fish
 (Operational) Detail: and Wildlife, US Department of Commerce, and a number of other groups with whom DOI maintains close partnerships. This event is great for the secretary's team to connect with stakeholders about fisheries, aquatic invasives, reef habitat vitality and water quality. The trade show also provides an opportunity to connect with businesses tied to the fisheries. I was invited by the AFS to participate.

Type Code: Trip By Trip

Traveler Profile

Name: CRITCHFIELD, MARSHALL TAYLOR ID: 1001206687
 TID: 40209565 Organization: DOIDOSASFWP
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS AS FWP 1849 C ST NW RM 3147
WASHINGTON, DC EMAIL: MARSHALL_CRITCHFIELD@IOS.DOI.GOV
 20240
 Office Phone: 2022085996 Cell Phone:
 Home Address: Home Phone: 2022085996
 Alternate
 Address: Phone:

Document Information

Trip
 Number: 1
 Purpose: The American Fisheries annual conference in Tampa, Fl. This working event is sponsored by US Fish and Wildlife, US Department of Commerce, and a number of other groups with whom DOI maintains close partnerships. This event is great for the secretary's team to connect with stakeholders about fisheries, aquatic invasives, reef habitat vitality and water quality. The trade show also provides an opportunity to connect with businesses tied to the fisheries. I was invited by the AFS to participate.

Itinerary Locations		Itinerary Location	Purpose	Per Diem Rates
From	To	TAMPA, FL	Mission (Operational)	114.00 / 54.00

Document Totals

Total Expenses: 790.41
 Reimbursable Expenses: 135.00
 Non-Reimbursable Expenses: 655.41
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	234.40	.00
Excess Air/Bag Fees	50.00	.00
Lodging Taxes & Misc	40.00	.00
Lodging-PerDiem	228.00	.00
M&IE-PerDiem	135.00	.00
Transaction Fees	8.26	.00
Transportation	80.00	.00
Transxn Fees	14.75	.00
Total Expenses:	790.41	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003399096		234.40
COMM-CARR	American Airlines	1003399096		.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: TPA-Tampa, FL (USA) (IntL. Apt)

Air

Monday August 21, 2017

DCA-Washington, DC (USA) to TPA-Tampa, FL (USA) (Int

Aug 21 American Airlines 1710 Duration: 2 Hours 24 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/21/2017 1:59PM Tampa, FL (USA) (IntL. Apt) 08/21/2017 4:23PM
 Confirmation Number: TDRIAY

Flight Information

Distance 815 miles

No Seat Assigned

Emissions 350.5 lbs of CO2

Cost 234.40 USD

Wednesday August 23, 2017

TPA-Tampa, FL (USA) (Int to DCA-Washington, DC (USA)

Aug 23 American Airlines 712 Duration: 2 Hours 11 Minutes Nonstop
 Tampa, FL (USA) (IntL. Apt) 08/23/2017 8:29AM Washington, DC (USA) (National Apt) 08/23/2017 10:40AM
 Confirmation Number: TDRIAY

Flight Information

Distance 815 miles

No Seat Assigned

Emissions 350.5 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
Trip#: 1		Total Non-Per Diem Expenses:	427.41	Total Per Diem Expenses:	363.00
08/17/2017	Travel Fee	Transaction Fees	8.26	GOVCC-C	
Comment: OTRS Domestic-Intl w-Air-Rail					
08/17/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
08/21/2017	Airline Flight	Com. Carrier	234.40	GOVCC-C	
08/21/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
08/21/2017	Lodging Tax	Lodging Taxes & Misc	40.00	GOVCC-C	
08/21/2017	Lodging	Lodging-PerDiem	114.00	GOVCC-C	*
08/21/2017	M&IE	M&IE-PerDiem	40.50	REIMBURSABLE	*
08/21/2017	Parking	Transportation	40.00	GOVCC-C	
08/21/2017	Taxi	Transportation	40.00	GOVCC-C	
08/22/2017	Lodging	Lodging-PerDiem	114.00	GOVCC-C	*
08/22/2017	M&IE	M&IE-PerDiem	54.00	REIMBURSABLE	*
08/23/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
08/23/2017	M&IE	M&IE-PerDiem	40.50	REIMBURSABLE	*

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 363.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B.I.D. Comp
08/21/2017	114.00/ 54.00	114.00	114.00	40.50	40.50	
08/22/2017	114.00/ 54.00	114.00	114.00	54.00	54.00	
08/23/2017	114.00/ 54.00	0.00	0.00	40.50	40.50	

Payment Detail Information

Organization Label Accounting String Payment Method Amount

Totals by Label

Totals by Payment Method

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
08/21/17	AIR	\$234.40

Audits

Audit Name	Result	Reason
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Document History 08/17/2017 Authorization: TANUM0000T7JV

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/17/2017	6:00AM EST	TASHA ROBBINS Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

Tasha L. Robbins
Tasha L. Robbins
8/17/2017
Deonny Magallanes
Deonny Magallanes
8/18/17



Robbins, Tasha <tasha_l_robbins@ios.doi.gov>

Travel Approval

3 messages

Robbins, Tasha <tasha_l_robbins@ios.doi.gov>

Tue, Aug 15, 2017 at 3:18 PM

To: "Bradley, Margaret" <margaret_bradley@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>

Good Afternoon,

Marshall Critchfield is requesting to travel to Tampa Florida. Please see the justification and other information below and please let me know if you approve this travel.

Travel Dates: August 21-23
Lodging Allowed: \$147.00
Estimated Airline Cost: \$234.40
M&IE: \$54.00
Parking Estimated: \$40.00
Taxi Estimated: \$40.00
Baggage Estimated: \$50.00

Travel Justification for Tampa:

The American Fisheries is holding their annual conference in Tampa, FL next week. This working event is sponsored by US Fish and Wildlife, US Department of Commerce, and a number of other groups with whom DOI maintains close partnerships. This event is a great opportunity for the secretary's team to connect with stakeholders about issues such as fisheries, aquatic invasives, reef habitat vitality and (principally) water quality. The trade show also provides an opportunity to connect with businesses tied to the fisheries industry - and having so many in one place maximizes on the ground intelligence gathering. All of these areas are all within my portfolio and I was invited by the AFS to participate.

Thanks,

--
Tasha L. Robbins
Executive Assistant
Office of the Assistant Secretary
for Fish and Wildlife and Parks
1849 C Street, NW, Room 3160
202-208-4416

Tasha_l_Robbins@ios.doi.gov

Bradley, Margaret <margaret_bradley@ios.doi.gov>

Tue, Aug 15, 2017 at 3:21 PM

To: "Robbins, Tasha" <tasha_l_robbins@ios.doi.gov>

Hi,

Can you please create an authorization and get it to me first thing in the morning (or this afternoon -- I'm here till 4:30). You can pdf it to me if you like, or bring it to Room 7318. Also, please include the American Fisheries conference agenda.

Thanks,
Margaret

Margaret Bradley
Senior Advisor

8/29/2017

DEPARTMENT OF THE INTERIOR Mail - Travel Approval

Office of the Executive Secretariat
U.S. Department of the Interior
Room 7318
202-208-4523
[Quoted text hidden]

Robbins, Tasha <tasha_l_robbins@ios.doi.gov>

Wed, Aug 16, 2017 at 10:44 AM

To: "Bradley, Margaret" <margaret_bradley@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>

Thanks,

Working on the TA and will have it to you soon. Correction lodging is \$114.00 per night.

Tasha

[Quoted text hidden]



Robbins, Tasha <tasha_l_robbins@ios.doi.gov>

Concur Itinerary 08/21/2017: TRIP FROM WASHINGTON TO TAMPA (MZW33I)

1 message

Concur Travel <TravelWizard@concur solutions.com>

Thu, Aug 17, 2017 at 9:00 AM

To: MARSHALL_CRITCHFIELD@ios.doi.gov, TASHA_L_ROBBINS@ios.doi.gov, Tasha_Robbins@ios.doi.gov,
Marshall_Critchfield@ios.doi.gov

Trip Overview

Trip Name: Trip from Washington to Tampa

Start Date: August 21, 2017

End Date: August 23, 2017

Created: August 17, 2017, TASHA ROBBINS (Modified: August 17, 2017)

Description: The American Fisheries annual conference in Tampa, FL. This working event is sponsored by US Fish and Wildlife, US Department of Commerce, and a number of other groups with whom DOI maintains close partnerships. This event is great for the secretary's team to connect with stakeholders about fisheries, aquatic invasives, reef habitat vitality and water quality. The trade show also provides an opportunity to connect with businesses tied to the fisheries. I was invited by the AFS to participate.

Trip Purpose: Mission (Operational)

Agency Record Locator: MZW33I

Passengers: Marshall.Taylor Critchfield

Total Estimated Cost: \$234.40 USD

Important: Reservations must be approved and ticketed no later than: 08/19/2017 11:59 AM Eastern

The trip will be automatically cancelled if it is not approved before the deadline.

Agency Name: DTI - DOI

Reservations

Monday, August 21, 2017

Flight Washington, DC (DCA) to Tampa, FL (TPA)

American Airlines 1710

Departure: 01:59 PM

Seat: 25E

Ronald Reagan National Arpt (DCA)

Terminal: C

Duration: 2 hours, 24 minutes

Nonstop

Arrival: 04:23 PM

Tampa Intl (TPA)

Additional Details

Aircraft: Airbus A319

E-Ticket

Emissions: 350.5 lbs CO₂

Cabin: Economy (G)

Confirmation: TDRIAY

Status: **Confirmed**

Distance: 815 miles

Meal: Food for purchase



Independent

Tampa

Checking In: Mon Aug 21

15:00

Room 1, Days 2, Guests 1

Confirmation: HOTEL

Not purchased through the reservation system

Checking Out: Wed Aug 23
11:00

Additional Information

Daily Rate: \$0.00 USD
Special Instructions: User Sup

Total Rate: \$0.00 USD

Wednesday, August 23, 2017

Flight Tampa, FL (TPA) to Washington, DC (DCA)

American Airlines 712

Departure: 08:29 AM

Seat:23B

Tampa Intl (TPA)

Duration: 2 hours, 11 minutes

Nonstop

Arrival: 10:40 AM

Ronald Reagan National Arpt (DCA)

Terminal:C

Confirmation: TDRIAY

Status: **Confirmed**



Additional Details

Aircraft: Airbus A320

E-Ticket

Emissions: 350.5 lbs CO₂

Cabin: Economy (G)

Distance: 815 miles

Meal: Food for purchase

Total Estimated Cost

Air

Airfare quoted amount: \$191.62 USD

Taxes and fees: \$42.78 USD

Air Total Price: \$234.40 USD

Total Estimated Cost: \$234.40 USD

TICKET NOT YET ISSUED. AIRFARE QUOTED IN ITINERARY IS NOT GUARANTEED UNTIL TICKETS ARE ISSUED.

Remarks

ENSURE THAT ALL RESERVATIONS AND ESTIMATED COSTS LISTED ABOVE ARE CORRECT AND MATCH WHAT IS LISTED IN TRAVEL AUTHORIZATION.

U05/UUN/35*C73

OLB-DTI

U89/61952007013

U22/DOIDOSASFWP

U25/40209565

2 attachments

DCA-TPA.ics
4K

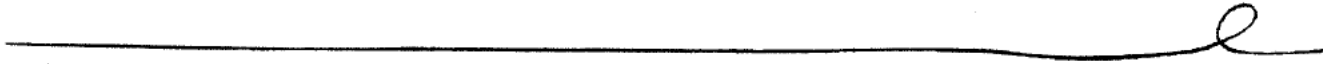
TPA-DCA.ics

Marshall Critchfield

(b) (6)

Room: 516
Room Type: DBDB
Number of Guests: 1
Rate: \$114.00 Clerk: GSB

Arrive: 21Aug17 Time: 05:04PM Depart: 23Aug17 Time: 11:49AM Folio Number: 63730



Date	Description	Charges	Credits
21Aug17	Room Charge	114.00	
21Aug17	State Sales Tax	7.98	
21Aug17	County Sales Tax	5.70	
21Aug17	City Tmd Assessment	1.50	
22Aug17	Room Charge	114.00	
22Aug17	State Sales Tax	7.98	
22Aug17	County Sales Tax	5.70	
22Aug17	City Tmd Assessment	1.50	
23Aug17	(b) (6)		258.36
	Card #: (b) (6)		
	Amount: 258.36 Auth: 050444 Signature on File		
	This card was electronically swiped on 21Aug17		
	Balance:	0.00	

Rewards Account # (b) (6) Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Please go to tripadvisor for a quick review at <http://bit.ly/reviewtpadt> or like us on facebook at www.facebook.com/courtyardtampadowntown!

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.



Robbins, Tasha <tasha_i_robbins@ios.doi.gov>

Fwd: Your Monday afternoon trip with Uber

2 messages

Critchfield, Marshall <marshall_critchfield@ios.doi.gov>
To: "Robbins, Tasha" <tasha_i_robbins@ios.doi.gov>

Wed, Aug 23, 2017 at 12:00 PM

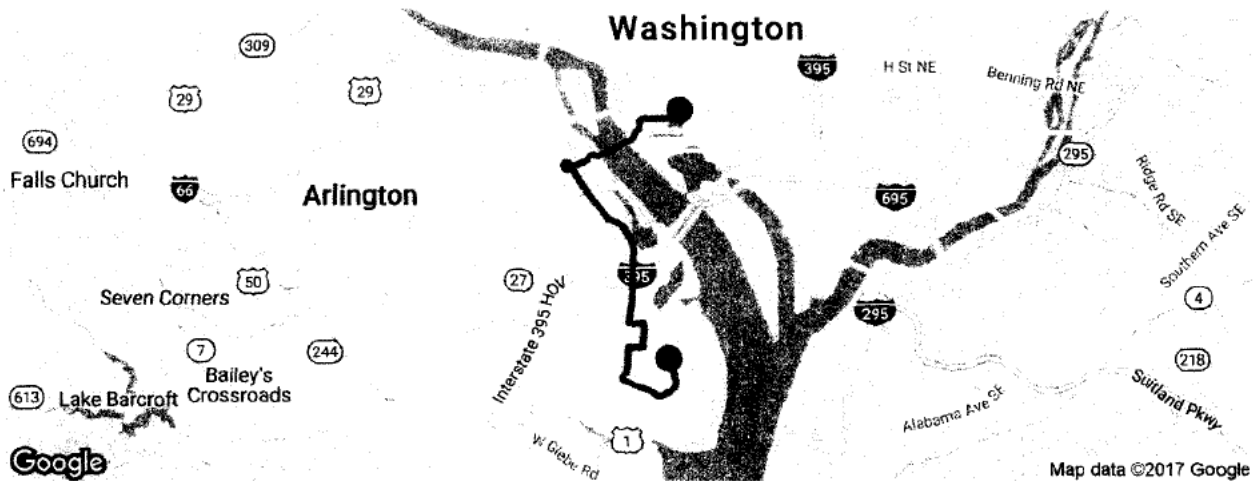
----- Forwarded message -----

From: **Marshall Critchfield (b) (6)**
Date: Wed, Aug 23, 2017 at 11:49 AM
Subject: Fwd: Your Monday afternoon trip with Uber
To: Marshall Critchfield <marshall_critchfield@ios.doi.gov>

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: August 21, 2017 at 12:47:26 PM EDT
To: **Marshall Critchfield - (b) (6)**
Subject: Your Monday afternoon trip with Uber



\$9.97

Thanks for choosing Uber, Marshall

August 21, 2017 | uberPOOL

● 12:27pm | 1800-1898 C St NW, Washington, DC

● 12:47pm | 4 Aviation Cir, Arlington, VA



You rode with Isaac

3.71
miles

00:19:45
Trip time

uberPOOL
Car



ADD A TIP



You saved \$6.52 by riding uberPOOL
share your savings

Your Fare

Trip fare 9.97

Subtotal \$9.97

CHARGED

(b) (6)

\$9.97

Critchfield, Marshall <marshall_critchfield@ios.doi.gov>
To: "Robbins, Tasha" <tasha_l_robbins@ios.doi.gov>

Wed, Aug 23, 2017 at 12:01 PM

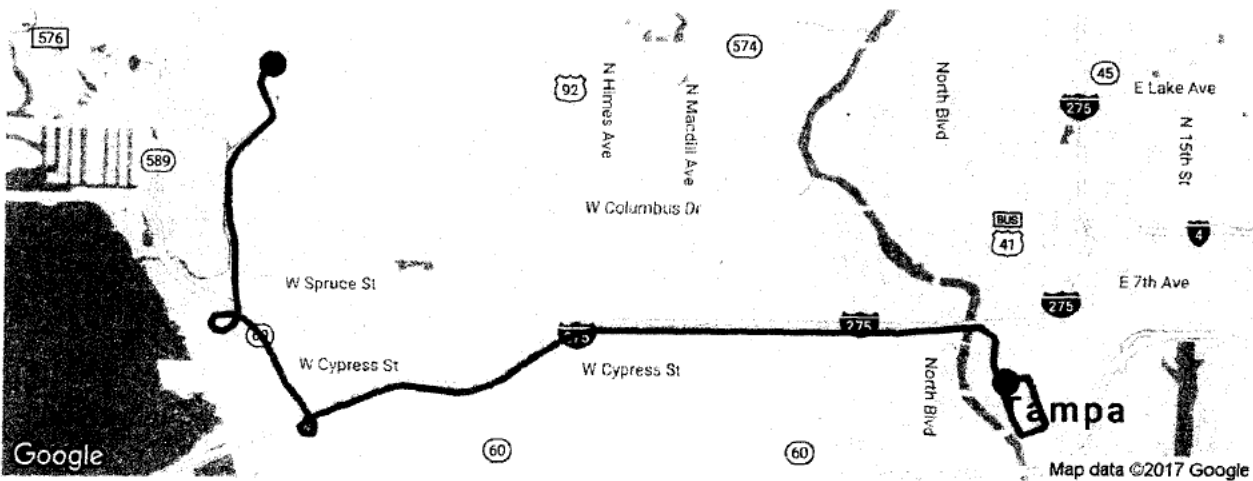
----- Forwarded message -----

From: **Marshall Critchfield (b) (6)**
Date: Wed, Aug 23, 2017 at 7:52 AM
Subject: Fwd: Your Monday afternoon trip with Uber
To: Marshall Critchfield <marshall_critchfield@ios.doi.gov>

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: August 21, 2017 at 4:55:23 PM EDT
To: **Marshall Critchfield - (b) (6)**
Subject: Your Monday afternoon trip with Uber



\$17.47

Thanks for choosing Uber, Marshall

August 21, 2017 | uberX

● 04:33pm | Red Departure Dr, Tampa, FL

● 04:55pm | 100-102 E Cass St, Tampa, FL



You rode with Yuleydi

8.93	00:21:44	uberX
miles	Trip time	Car



ADD A TIP

Your Fare

Trip fare	17.47
Subtotal	\$17.47

CHARGED

(b) (6)

\$17.47

Invite your friends and family. Give friends free ride credit to try Uber.

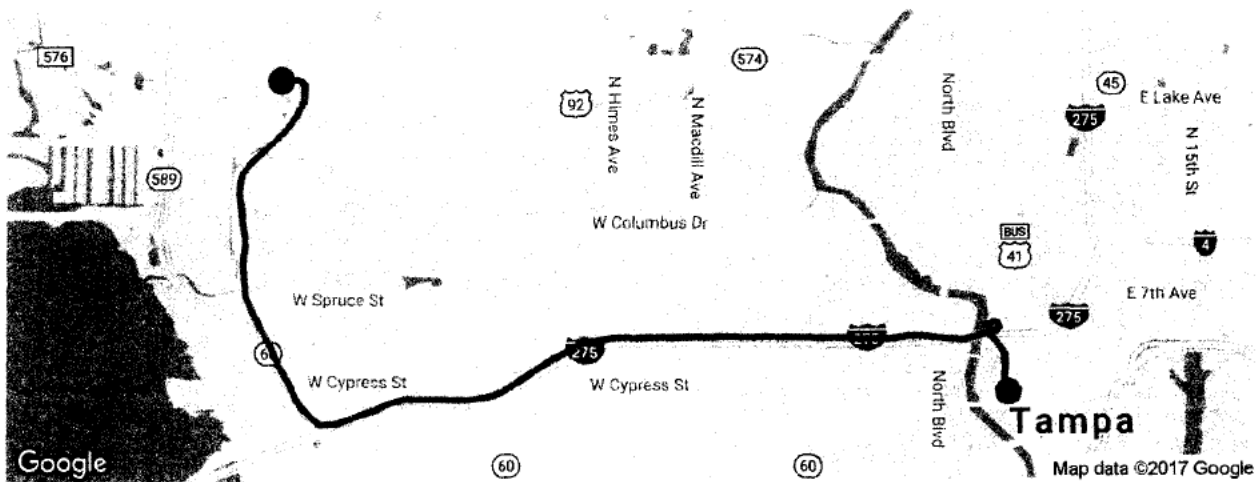
----- Forwarded message -----

From: **Marshall Critchfield (b) (6)**
Date: Wed, Aug 23, 2017 at 7:51 AM
Subject: Fwd: Your Wednesday morning trip with Uber
To: Marshall Critchfield <marshall_critchfield@ios.doi.gov>

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: August 23, 2017 at 7:37:45 AM EDT
To: **Marshall Critchfield - (b) (6)**
Subject: Your Wednesday morning trip with Uber



\$10.68

Thanks for choosing Uber, Marshall

August 23, 2017 | uberX

● 07:27am | 901-999 N Ashley Dr, Tampa, FL

● 07:37am | Red Departure Dr, Tampa, FL



Robbins, Tasha <tasha_l_robbins@ios.doi.gov>

Fwd: Your Wednesday morning trip with Uber

2 messages

Critchfield, Marshall <marshall_critchfield@ios.doi.gov>
To: "Robbins, Tasha" <tasha_l_robbins@ios.doi.gov>

Wed, Aug 23, 2017 at 12:00 PM

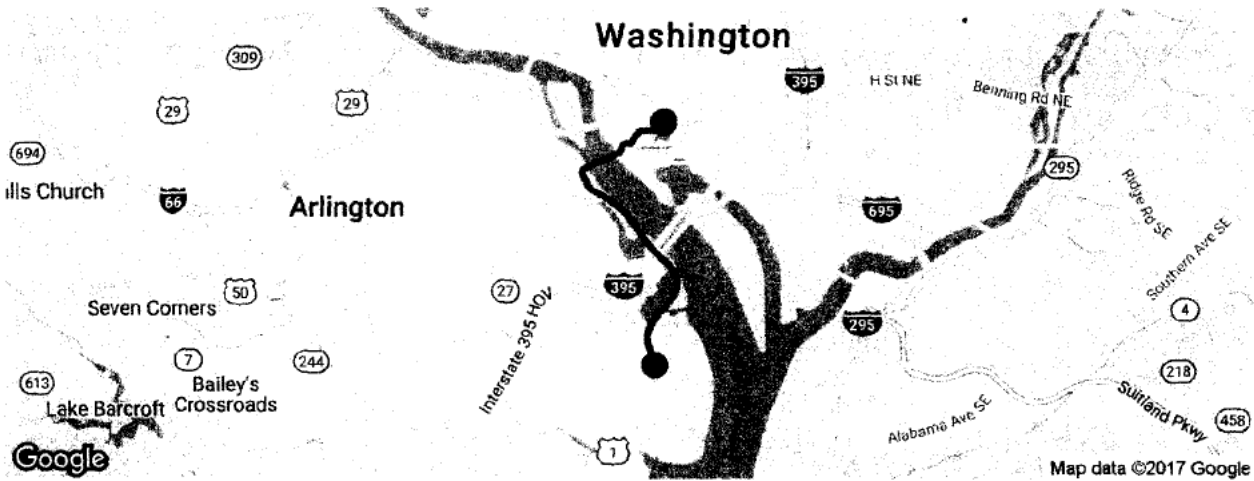
----- Forwarded message -----

From: **Marshall Critchfield (b) (6)**
Date: Wed, Aug 23, 2017 at 11:42 AM
Subject: Fwd: Your Wednesday morning trip with Uber
To: Marshall Critchfield <marshall_critchfield@ios.doi.gov>

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: August 23, 2017 at 11:28:14 AM EDT
To: **Marshall Critchfield - (b) (6)**
Subject: Your Wednesday morning trip with Uber



\$14.03

Thanks for choosing Uber, Marshall

August 23, 2017 | uberX

- 11:19am | Terminal B/C Parking, Arlington, VA
- 11:27am | 1800-1898 C St NW, Washington, DC



You rode with Cortes

3.97 miles	00:08:03 Trip time	uberX Car
---------------	-----------------------	--------------



ADD A TIP

Your Fare

Trip fare	14.03
Subtotal	\$14.03

CHARGED
 (b) (6)

\$14.03

Issued by Rasier
 Receipt ID # 9bcff3ef-df73-43ce-84bf-1163757cffce

JACK PAYNE

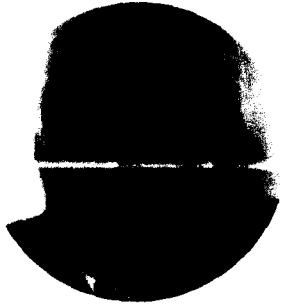


- Senior Vice President for Agriculture and Natural Resources, Institute of Food and Agricultural Sciences, University of Florida

Stand Up for Science: Sticking to Evidence over Activism, Misinformation, and Death Threats, Wednesday 8 a.m.

Jack Payne is the senior vice president for agriculture and natural resources at the University of Florida and head of the Institute of Food and Agricultural Sciences. UF/IFAS is the discovery and innovation arm of the \$148-billion-a-year Florida agriculture and natural resource industries. It also makes the organization the target of those who try to drive decision-making through ideology, profit, or fear. Payne will discuss how today's public scientists find themselves answering not only to their peers, but to the FBI, activist groups, the Food Babe, and politicians who sometimes disregard science. Payne calls on his colleagues to defend not only their own work but science itself.

KATSUMI TSUKAMOTO

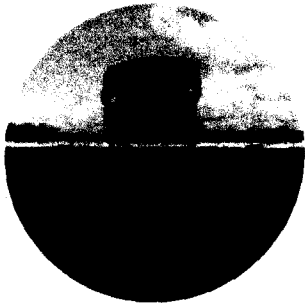


- President of the Japanese Society of Fisheries Science
- Professor at Department of Marine Science and Resources, College of Bioresource Sciences, Nihon University
- Professor Emeritus of the University of Tokyo

Contributions of Fisheries Science to Society: The Example of Eel Research for Sustainable Use and Conservation, Monday 8 a.m.

Katsumi Tsukamoto has contributed to the field of fish migration through his 40-year career of wide-ranging research on diadromous fishes (ayu, salmon, eels) that migrate between the sea and freshwater. He led his research team to collect freshwater eel eggs in the ocean for the first time in the world and discovered the spawning area of the Japanese eel in the western Pacific, which was highly publicized in Japan. Another contribution of his research activities in recent years is the promotion of eel conservation and sustainable use of eel resources by writing general books, facilitating TV documentaries, giving media interviews, and educating school children. His hope is to increase the number of adult eels migrating back to their spawning area in the future by enlightening the public about eel life history and evoking a societal sentiment to protect eels and their habitats. In his plenary talk, he presents his unique example of how fisheries science can contribute to society by showing actual examples of eel research that may improve understanding eels, resource management plans, aquaculture techniques, and public awareness of eel conservation.

MARAH HARDT



- Founder, OceanInk
- Research, Writing, and Creative Consulting

Sex in the Sea: Turning Science into Stories that Make a Difference, Tuesday 8 a.m.

A scientist and storyteller, Marah Hardt, Ph.D. works at the crossroads of research, science communication, and strategy to tackle the ocean's thorniest challenges. Currently research director at Future of Fish, Marah works with innovators to create more sustainable, traceable seafood supply chains. As a writer, Marah focuses on bringing research out of the ivory tower and into the wider world, where the wonders and insights of science can help entertain and inform a more balanced relationship between people and the seas. She has been published in scientific journals, books, and popular magazines. Her first book, *Sex in the Sea* (St. Martin's Press, 2016) uniquely links the timeless topic of sex with the timely issue of ocean conservation. She will draw examples from this work to discuss three key elements for turning science into powerful stories that can foster positive change.

**THE TRIP OF MARSHALL CRITCHFIELD
TO
Fort Lauderdale, FL
August 21-23, 2017**

Locator MZW331
FINAL 08.18.2017

Duluth Travel: 855.847.6398

TRIP SUMMARY
THE TRIP OF MARSHALL CRITCHFIELD
TO
Tampa, FL
August 21-23, 2017

Time Zone:
EDT

Monday, August 21, 2017
Washington (DCA) → Tampa, FL

1:59pm EDT: Flight: American Airlines 1710
Flight time: 2hr 24 min
MC Seat: 25E
Arrival: 4:23pm EDT
Confirmation number: TDRIAY

4:23PM EDT: Wheels down Tampa, FL

Take taxi to hotel

Wednesday, August 21-23, 2017

3:00pm EDT: **RON**
Courtyard Tampa Downtown Marriott (2 Nights)
102 East Cass Street
Tampa FL, 33602
Phone: 813-229-1100
Confirmation: 95514492

Wednesday, August 23, 2017
Tampa, FL → Washington (DCA)

8:29am EDT: Flight: American Airlines 712
Flight time: 2hr 11 min
MC Seat: 23B
Arrival: 10:40am EDT
Confirmation number: TDRIAY

10:40am EDT: Wheels down Washington DCA

Contact: *Douglas Austen, Ph.D*
Executive Director, American Fisheries Society
Cell: (b) (6)

Please be sure to bring this folder back and all receipts. Lodging/baggage slips etc.

TRAVEL AUTHORIZATION

1. No. VDeVito05232017
2. 05/23/2017
(DATE)

3. Immediate Office of the Secretary
(BUREAU OR OFFICE)

4. NAME Vincent DeVito 5. OFFICIAL STATION Washington, D.C.

6. TITLE Counselor to the Secretary for Energy Policy 7. ACCOUNTING OFFICE DS10100000

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, D.C. (Duty Station)
9. TO: Richmond, VA and return to duty station: Washington, D.C.

10. PURPOSE AND REMARKS:

Mr. DeVito will travel to Richmond, Virginia on 5/23/2017 to speak at the 2017 Energy & Sustainability Conference on 5/24/2017. He will return to Washington, D.C. on 5/24/2017 and will only require a night of lodging plus taxes and M&IE. Mr. DeVito has been authorized to use a government vehicle.

11. PER DIEM ALLOWANCE:

M&IE: \$48 per day
Per diem is authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

12. PERIOD OF TRAVEL: Beginning on or about 5/23/2017 Ending on or about 5/24/2017

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)
Transportation to/from hotel/meeting locations, TMC and TAV fees authorized in accordance with FRMR 101.7 et seq.

ESTIMATED COST

20. Transportation Gov POV \$ 0.00
21. Per Diem 96.00
22. Other 145.00
23. TOTAL \$ 241.00

24. CHARGED TO:

167D0102DR DS20000000 DL2000000.000000
DR. 20000.16BEMTRV

25. _____
(FISCAL OFFICER'S SIGNATURE)

26.
(REQUESTER'S SIGNATURE)
27. Executive Assistant to the Counselor for Energy Policy
(TITLE)

28. 5/24/17
(AUTHORIZING OFFICER'S SIGNATURE)
29. Acting Deputy Chief of Staff
(TITLE)

Vouchered Travel
Files for Vincent
DeVito



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

ConcurGov Correspondence

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com>
To: GISELLA_OJEDA-DODDS@ios.doi.gov

Sat, Jul 15, 2017 at 7:08 AM

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

The Voucher TV0000KDZ3 for VINCENT DEVITO and travel to RICHMOND (CITY), VA was just stamped PAID.

Traveler Reimbursement: \$96.00

Trip Dates: 05/23/17 - 05/24/17

Trip Locations: 05/23/2017 WASHINGTON DC | 05/23/2017-05/24/2017 RICHMOND (CITY), VA



U.S. General Services Administration

FY 2017 Per Diem Rates for ZIP 23230

Cities not appearing below may be located within a county for which rates are listed.
 To determine what county a city is located in, visit the National Association of Counties (NACo) website (a non-federal website).

October 2016 - September 2017 within the zip code: 23230. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Richmond	City of Richmond	\$143	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$143	\$64
Standard Rate	STANDARD RATE	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$51

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.

HP Color LaserJet MFP M477fdn

Fax Confirmation

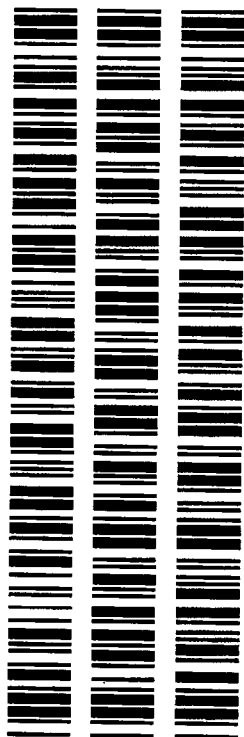
Travel Voucher

Jul-13-2017 22:46

Job	Date	Time	Type	Identification	Duration	Pages	Result
64	7/13/2017	22:42:43	Send	18664289026	3:17	6	OK

7/13/2017

TAVS Fax Cover Page

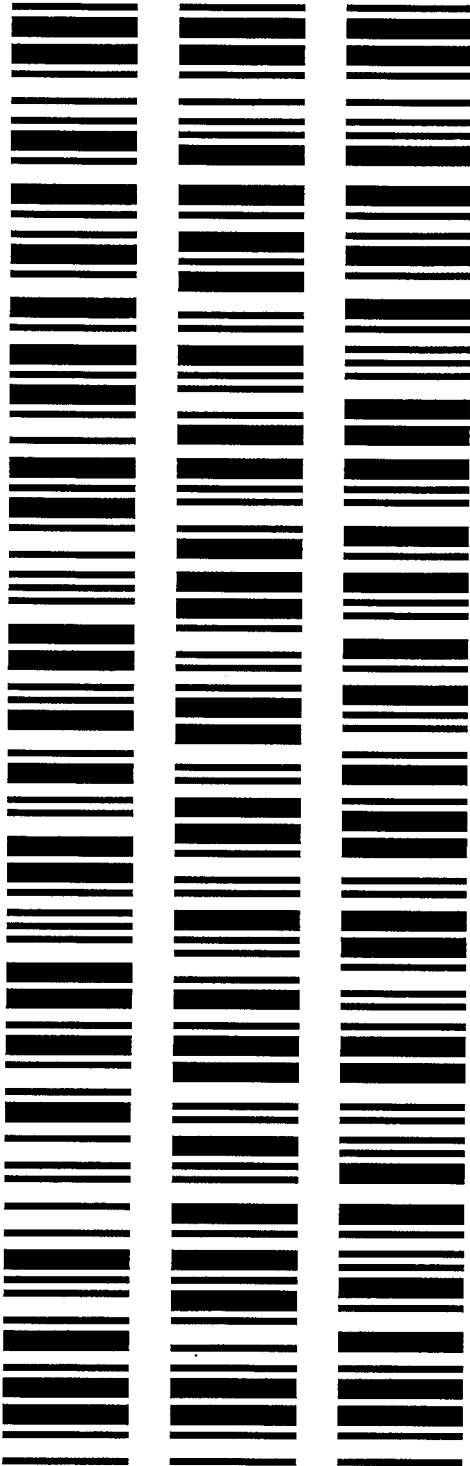


TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170711466070122396
Company ID: 83F53
Date: 07/13/2017
Name: DEVITO, VINCENT
Tanum: TANUM0000SC1E
Voucher Number: TV0000KDZ3
Document Type: VCH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170711466070122396

Company ID: 83F53

Date: 07/13/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000SC1E

Voucher Number: TV0000KDZ3

Document Type: VCH

de

Document Header Information

Document Type: Voucher Document: TV0000KDZ3
 Name:
 Travel: TANUM0000SC1E Trip Name: Richmond, VA
 Authorization Number:
 TA Date: 07/11/17 Currency: USD
 Organization: DOIDOSSIO Current Status: CREATED
 Purpose: Mission (Operational) Document Detail: Mr. DeVito traveled to Richmond, Virginia on 5/23/2017 to speak at the 2017 Energy & Sustainability conference on 5/24/2017. He returned to Washington, D.C. on 5/24/2017 and only required a night of lodging plus taxes and M&IE. Mr. DeVito was authorized to use a government vehicle.
 Type Code: Trip By Trip

Traveler Profile

Name: DEVITO, VINCENT ID: 1001208486
 TID: 40211960 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW RM 6136
WASHINGTON, DC 20240 EMAIL: GISELLA_OJEDA-DODDS@IOS.DOI.GOV
 Office Phone: 2022084123 Cell Phone:
 Home Address: , Home Phone: 2022084123
 Alternate Address: Alternate Phone:

Document Information

Trip: Selected Trip
 Number: 1
 Purpose: Mr. DeVito traveled to Richmond, Virginia on 5/23/2017 to speak at the 2017 Energy & Sustainability conference on 5/24/2017. He returned to Washington, D.C. on 5/24/2017 and only required a night of lodging plus taxes and M&IE. Mr. DeVito was authorized to use a government vehicle.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/23/17	05/24/17	RICHMOND (CITY), VA	Mission (Operational)	132.00 / 64.00 .

Document Totals

Total Expenses:	260.31
Reimbursable Expenses:	96.00
Non-Reimbursable Expenses:	164.31
Advance Applied:	.00
Net to Traveler:	96.00
Net to Government:	164.31
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging Taxes & Misc	17.56	.00
Lodging-PerDiem	132.00	.00
M&IE-PerDiem	96.00	.00
Transxn Fees	14.75	.00
Total Expenses:	260.31	.00

Trip 1 Details

Date	Description	Category	Cost	Pay Method	Per Diem
05/23/2017	Lodging Tax	Lodging Taxes & Misc	17.56	GOVCC-C	
05/23/2017	Lodging	Lodging-PerDiem	132.00	GOVCC-C	*
05/23/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
05/24/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
07/11/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 228.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/23/2017	132.00/ 64.00	132.00	132.00	48.00	48.00	
05/24/2017	132.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Org: DOI Label: BOEM Acct Code: DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000//// 260.31

Expense Category: Lodging Taxes & Misc Fiscal Year: 2017 Amount: 17.56

Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 132.00

Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 96.00

Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75

Total: 260.31

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	164.31
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	96.00

Totals by Label

DOI BOEM Total DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000//// 260.31

Totals by Payment Method

GOVCC-C Total 164.31
REIMBURSABLE Total 96.00

Attachments

Attachments Exists

Receipt Checklist

Date Description Cost

Audits

Audit Name Result Reason


Document History 07/11/2017 Voucher: TV0000KDZ3

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/11/2017	1:04PMEST	OJEDA DODDS, GISELLA N	
			Net Adjustment:0.00	

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

SIGNED DATE

 7-11-17

Document Signatures

Traveler/Preparer Name:


Traveler/Preparer Signature:

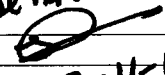
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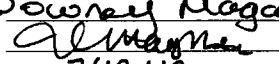
Approver Name:

Approver Signature:

Date:





7-11-17
Downey Magallones


7/13/17

[Itinerary](#)

[Quote](#)

[Information](#)

[Feedback](#)

Date: 05/22/2017
Record Locator: 3DO2ER
Travelers:
DEVITO/VINCENT
Agent: doi.travel@duluthtravelinc.com

Agency Address
4355 River Green Parkway
Duluth GA, 30096
855-847-6398

Tue, May 23 2017

check-in

Residence Inn West En Marriott



Confirmation No. 80455712 – map – images



Address: 2121 Dickens Rd Richmond Va Us 23230
Nights: 1 (name: Devito Vincent)
Guarantee Info: (b) (6)
Other Info:
Frequent Guest #: (b) (6)
Nightly Rate: \$132.00

Phone: 1-804-285-8200 Fax: 1-804-285-2530
Rooms: 1 room
Room Desc: Govt Military Federal Government Id Required
Penthouse Suite In Loft- 1 Queen Sofa Bed
Cancel Policy: Cancel Permitted Up To 01 Days Before
Arrival. 149.16 Cancel Fee Per Room.



3:01 PM 2121 Dickens Rd Richmond Va Us 23230

Wed, May 24 2017

check-out

Residence Inn West En Marriott



Confirmation No. 80455712



Find nearby: Restaurants Gas Stations

Residence Inn[®] Marriott

Residence Inn by Marriott
Richmond West End

2121 Dickens Rd
Richmond, VA 23230
T 804.285.8200

Vincent Devito

(b) (6)

Government

Room: 622

Room Type: PENT

Number of Guests: 1

Rate: \$132.00

Clerk: RJP

Arrive: 23May17

Time: 06:35PM

Depart: 24May17

Time: 02:31PM

Folio Number: 57320

Date	Description	Charges	Credits
23May17	Room Charge	132.00	
23May17	Occupancy Sales Tax	10.56	
23May17	State Occupancy Tax	7.00	
24May17	(b) (6)		149.56
	Card #: (b) (6)		
	Amount: 149.56 Auth: 088508 Signature on File		
	Balance:	0.00	

Rewards Account # (b) (6) Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

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HP Color LaserJet MFP M477fdn

Fax Confirmation

Travel Authorization

Jul-11-2017 19:57

Job	Date	Time	Type	Identification	Duration	Pages	Result
57	7/11/2017	19:56:12	Send	18664289026	1:36	3	OK

7/11/2017

TAVS Fax Cover Page



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170711466070122396

Company ID: 83F53

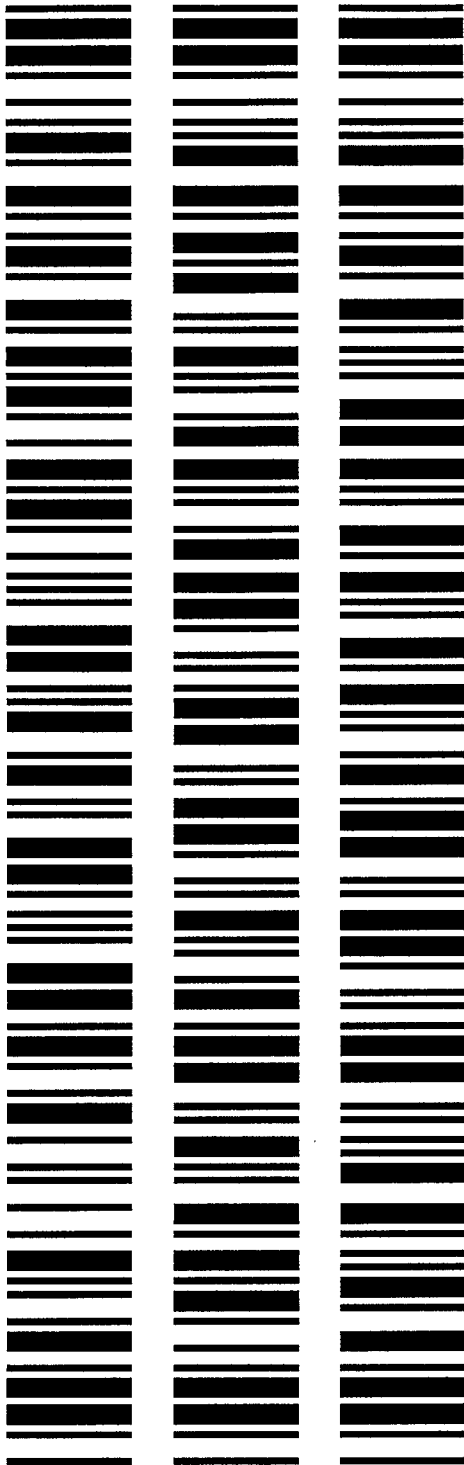
Date: 07/11/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000SC1E

Voucher Number: TANUM0000SC1E

Document Type: AUTH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170711466070122396

Company ID: 83F53

Date: 07/11/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000SC1E

Voucher Number: TANUM0000SC1E

Document Type: AUTH

HP Color LaserJet MFP M477fdn

Fax Confirmation

Jul-11-2017 19:46

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56	7/11/2017	19:45:51	Receive	18042852530	0:40	1	OK

Jul 11 17 02:08p Residence Inn 18042852530 p.1

Residence Inn[®] Marriott

Residence Inn by Marriott
Richmond West End

2121 Dickens Rd
Richmond, VA 23230
T 804.285.8200

Vincent Devito
(b) (6)

Room: 622
Room Type: PENT
Number of Guests: 1
Rate: \$132.00 Clerk: RJP

Government
Arrive: 23May17 Time: 06:36PM Depart: 24May17 Time: 02:31PM Folio Number: 57320

Date	Description	Charges	Credits
23May17	Room Charge	132.00	
23May17	Occupancy Sales Tax	10.56	
23May17	State Occupancy Tax	7.00	
24May17	(b) (6) Card #: (b) (6) Amount: 149.56 Auth: 688508 Signature on File		149.56
Balance:		0.00	

Rewards Account: **(b) (6)** Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com

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Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Checking on some Conference logistics

Surmacewicz, Karen <k.surmacewicz@vachamber.com>

Mon, May 22, 2017 at 6:24 PM

To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Cc: "Borge, Lindsay" <l.borge@vachamber.com>, "Quig, Samantha" <s.quig@vachamber.com>, "Logan, Paul" <p.logan@vachamber.com>

Gisella, thank you so much for your responses and the information we needed.

Will Mr. Devito plan to be with us for the full day on Wednesday, or does he have other meetings or appointments so he will just be there for the luncheon program when he speaks? I should have clarified that earlier, so my apologies. I know Barry would like to meet him when he arrives if you have an idea what time that might be. I have attached the full program for the day if this is helpful. Governor McAuliffe will be speaking at approximately 9:10 a.m.

As far as additional food served – there is not a breakfast, but there is networking in the exhibit hall with coffee/Danish, etc., and this will be available during the breaks as well. Timing on this begins at 7:45 a.m.

The total per person cost for just the lunch is \$30.43. Is this sufficient to answer your question about the food served? For further clarification, if this is helpful, estimated total food costs for the day per person is \$40.57.

I will send the list of those seated with him at the President's Table tomorrow.

Please let me know if you need anything further.

Thanks again for your help, Karen

7/11/17
per Mr. Devito
he did not take
lunch - he spoke
through lunch.
G

Karen Surmacewicz

Vice President of Membership and Event Management

Virginia Chamber of Commerce

919 East Main Street

Richmond, VA 23219

804-644-1607 phone



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Request for Vincent DeVito to travel to Richmond, VA on 5/23 to 5/24/2017

Bloomgren, Megan <megan_bloomgren@ios.doi.gov>

Mon, May 22, 2017 at 2:28 PM

To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>, Vincent DeVito <vincent_devito@ios.doi.gov>

approved

On Mon, May 22, 2017 at 2:17 PM, Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> wrote:
Good Afternoon,

This is to request permission for Mr. DeVito to travel to Richmond, Virginia tomorrow, Tuesday, May 23, 2017 until the late afternoon of Wednesday, May 24, 2017. He will be speaking at the 2017 Energy & Sustainability Conference to surrogate a speech for the Secretary at the Virginia Chamber of Commerce meeting in Richmond on 5/24 at lunch. Please see link: <https://www.vachamber.com/event/2017-energy-sustainability-conference/>

Mr. DeVito would like to rent a vehicle and drive from D.C. to Richmond, Virginia tomorrow afternoon (1.5 hours or so) and spend the night there so that he can speak at the conference tomorrow during lunch. He will return to the office right after the conference ends at 2PM and should arrive back in D.C. by 4PM. The estimated cost of travel is as follows:

Tuesday, May 23, 2017

- Rental Car: \$190
- M&IE: \$48 (75% only)
- Lodging: \$132 plus tax <https://www.gsa.gov/portal/category/100120>
- Taxi to DCA to pick-up car: \$25

Wednesday, May 24, 2017

- M&IE: \$48
- Taxi back to MIB: \$25

We are unsure yet whether he will be provided breakfast and lunch during this conference by the host. If he is, breakfast and lunch will be removed from the per diem amounts reducing his return. I did request this information last week but have not heard yet from the event organizers.

Thanks so much in advance,

Gisella

—

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Megan Bloomgren, Acting Deputy Chief of Staff
Vincent DeVito, Counselor for Energy Policy &
Downey Magallanes, Special Assistant
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

5/22/2017

DEPARTMENT OF THE INTERIOR Mail - Request for Vincent DeVito to travel to Richmond, VA on 5/23 to 5/24/2017

REGISTER NOW

Individual Tickets: \$125



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2017 ENERGY & SUSTAINABILITY CONFERENCE

WEDNESDAY, MAY 24, 2017

9:00 AM - 2:15 PM

GREATER RICHMOND CONVENTION CENTER, 903 NORTH THIRD STREET, RICHMOND, VA 23219



2017 Energy & Sustainability Conference

Leadership for Virginia's Energy Future

Wednesday, May 24, 2017
Greater Richmond Convention Center




DETAILS

REGISTRATION FEE(S)

SPONSOR(S)

SPONSORSHIP OPPORTUNITIES

ACCOMMODATIONS

Program Highlights Include:

Morning keynote remarks from:



Governor Terry McAuliffe



Attendees will have the opportunity to help set the policy goals for Virginia's energy future through polling for Blueprint Virginia 2025. Results will be presented to our next Governor following the 2017 election. Make sure your voice is heard!

CLICK HERE TO VIEW THE FULL AGENDA

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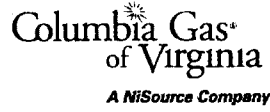
SPOTTS FAIN
Lawyers with your business in mind



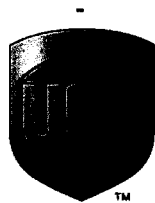
Program designed by



Gold:



Silver:



Contributing:



WEDNESDAY MAY 24, 2017

7:45 AM—9:00 AM

NETWORKING REGISTRATION / BREAKFAST IN EXHIBIT HALL

9:00 AM—9:30 AM

WELCOME AND OPENING REMARKS



Barry DuVal, *President and CEO, Virginia Chamber of Commerce*

Dennis Treacy, *President, Smithfield Foundation and Chairman, Virginia Chamber of Commerce Board of Directors*

Robert M. "Bob" Blue, *President and CEO, Power Delivery Group, Dominion Energy Chair, Blueprint Virginia Steering Committee*

9:30 AM—10:00 AM

KEYNOTE ADDRESS



The Honorable Terry McAuliffe
Governor of Virginia

10:00 AM—10:45 AM

CORPORATE SUSTAINABILITY STRATEGIES

Moderated by:



Preston Bryant
*Senior Vice President
McGuireWoods Consulting*

Panelists:



Steve Levitsky
*Vice President—Sustainability
Purdue Farms Inc.*

Joe Monfort
*Sustainability Manager
DuPont*



Howard Turner
*Director of Energy Contracting Offerings
Trane Commercial Systems*

Kathryn Wiseman
*Director, Global Public Policy
Walmart*

10:45 AM—11:15 AM

NETWORKING BREAK IN EXHIBIT HALL

Sponsored by NG Advantage



Brief remarks by:

Michael Holt
*Director of Business Development
NG Advantage*

\$7,500 Level – Signature

Opportunity to introduce a speaker/panel or participate on a panel
Designated as a sponsor on the conference website, marketing materials, and signage
10 Full Conference attendee registrations
Reserved table of 10 at lunch
10' x 10' Exhibit Booth

\$5,000 Level – Gold

Designated as a sponsor on the conference website, marketing materials, and signage
10 Full Conference attendee registrations
Reserved table of 10 at lunch
10' x 10' Exhibit Booth

\$2,500 Level – Silver

Designated as a sponsor on the conference website, marketing materials, and signage
6 Full Conference attendee registrations
10' x 10' Exhibit Booth

\$1,000 Level – Contributing

Designated as a sponsor on the conference website and in marketing materials
2 Full Conference attendee registrations
10' x 10' Booth

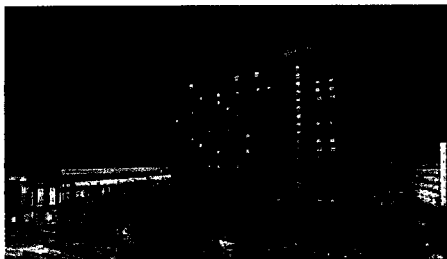
\$500 Level – Friend

Designated as a sponsor on the conference website and in conference marketing materials
1 Full Conference attendee registration

For additional exhibit opportunities contact Lindsay Borge at l.borge@vachamber.com.

[VIEW THIS EVENT'S SPONSORS...](#)

Accommodations



The Richmond Marriott Hotel

500 East Broad Street
Richmond, VA 23219

A small block of rooms has been reserved at the Richmond Marriott at a discounted rate for the night of Tuesday, May 23rd. The hotel is located directly across the street from the Greater Richmond Convention Center.



2017 Energy & Sustainability Conference

*Leadership for
Virginia's Energy Future*

Wednesday, May 24, 2017
Greater Richmond Convention Center

**VACHAMBER
FOUNDATION**

7:45 AM - 9:00 AM

NETWORKING REGISTRATION/BREAKFAST IN EXHIBIT HALL

9:00 AM – 9:30 AM

WELCOME AND OPENING REMARKS

Barry DuVal, President & CEO, Virginia Chamber of Commerce

Dennis Treacy, President, Smithfield Foundation and Chairman, Virginia Chamber of Commerce Board of Directors

Robert M. "Bob" Blue, Senior Vice President-Law, Regulation and Policy and President, Dominion Virginia Power; Chair, Blueprint Virginia Steering Committee

9:30 AM - 10:00 AM

KEYNOTE ADDRESS –

- Governor Terry McAuliffe

10:00 AM - 10:45 AM

PANEL 1—CORPORATE SUSTAINABILITY STRATEGIES

Virginia companies are placing an increased focus on sustainability goals as part of their overall strategic plan. Experts from Virginia's top companies will share their current strategies and how they plan to achieve long-term sustainability goals - and why doing so is good for their bottom line.

Moderated by: **Preston Bryant**, Senior Vice President, McGuireWoods Consulting

Panelists:

Steve Levitsky, Vice President – Sustainability, Perdue Farms Inc.

Joe Monfort, Sustainability Manager, DuPont

Howard Turner, Director of Energy Contracting Offerings, Trane Commercial Systems

Kathryn Wiseman, Director, Global Public Policy, Walmart

10:45 AM - 11:15 AM

NETWORKING BREAK IN EXHIBIT HALL

Sponsored by NG Advantage

Brief remarks by: **Michael Holt**, Director of Business Development

11:15 AM – 12:00 PM

PANEL 2— PARTNERSHIPS TO MEET ENERGY GOALS

Access to clean, reliable, affordable energy is an essential ingredient in economic development. Companies in Virginia are increasingly turning to innovative partnerships with energy producers and the public sector to achieve energy goals. This panel will feature representatives who can explain how they entered into these partnerships and how their companies and customers benefit.

Moderated by: **Brooks Smith**, Partner, Troutman Sanders & Chair, Blueprint Virginia Environment Industry Council

Panelists:

John Broughton, Analyst, Marstel-Day

Bob Granata, Vice President, SN3, Technical Solutions, Huntington Ingalls Industries

John Stephenson, Senior Manager, AWS Public Policy, Amazon

Mark Webb, Senior Vice President - Corporate Affairs and Chief Legal Officer, Dominion Resources, Inc.

12:00 PM - 12:30 PM

NETWORKING BREAK IN EXHIBIT HALL

12:30 PM- 2:00 PM

LUNCHEON

OPENING REMARKS

Barry DuVal, President & CEO, Virginia Chamber

REMARKS

Jack Reasor, President & CEO, Old Dominion Electric Cooperative & Chair, Blueprint Virginia Energy Industry Council

Blueprint Virginia Survey

2:00 PM

ADJOURN



2017 Energy & Sustainability Conference

*Leadership for
Virginia's Energy Future*

Wednesday, May 24, 2017
Greater Richmond Convention Center

VA CHAMBER
FOUNDATION

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**TROUTMAN
SANDERS**

**TROUTMAN SANDERS
STRATEGIES**



**NG
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A Clean Energy Company



**your
energy**
Natural Gas. America's Advantage.

Room Block Name: Virginia Chamber of Commerce

Rate: \$169 + taxes

Block Expires: Thursday, May 11th

Reservations: Call the hotel directly at 804-643-3400 (Toll Free: 1-800-228-9290) or **Click Here** to make reservations online.

VIRGINIA

CHAMBER OF COMMERCE
THE OFFICE OF BUSINESS DEVELOPMENT

CONTACT

P (804) 644-1607

F (804) 783-6112

E info@vachamber.com

VISIT

919 East Main Street

Suite 900

Richmond, VA 23219

CONNECT



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WEDNESDAY MAY 24, 2017

11:15 AM—12:00 PM



PARTNERSHIPS TO MEET ENERGY GOALS

Moderated by:

Brooks Smith
Partner, Troutman Sanders
Chair, Blueprint Virginia Environment Industry Council

Panelists:

John Broughton
Analyst
Marstel-Day

Bob Granata
Vice President, SN3, Technical Solutions
Huntington Ingalls Industries

John Stephenson
Senior Manager, AWS Public Policy
Amazon

Mark Webb
Senior Vice President—Corporate Affairs
Chief Legal Officer
Dominion Energy



12:00 PM—12:30 PM

NETWORKING BREAK IN EXHIBIT HALL

Sponsored by Your Energy Virginia



Brief remarks by:

The Honorable Jim Cheng
Former Secretary of Commerce and Trade



12:30 PM—2:00 PM

LUNCHEON

WELCOME

Barry DuVal
President and CEO
Virginia Chamber of Commerce



KEYNOTE LUNCHEON REMARKS

Vincent DeVito
Energy Policy Counselor to the
United States Secretary of the Interior



REMARKS

Jack Reasor
President and CEO, Old Dominion Electric Cooperative
Chair, Blueprint Virginia Energy Industry Council



BLUEPRINT VIRGINIA SURVEY

VIRGINIA

VACHAMBER FOUNDATION

2:00 PM

ADJOURN



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\$10,000 Level – Diamond

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- 20 Full Conference attendee registrations
- 2 reserved tables of 10 at lunch
- 2 – 10' x 10' Exhibit Booths

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Registration Fee(s)

Individual Ticket: \$125

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Document Header Information

Document Authorization Document TANUM0000SDHB
Type: Name:
Travel TANUM0000SDHB Trip Anchorage, Alaska
Authorization Name:

Number:
TA Date: 07/12/17 Currency: USD
Organization: DOIDOSSIO Current CREATED
Status:

Purpose: Mission Document Mr. DeVito traveled to Anchorage, Alaska to staff Secretary Zinke for meetings on May 30, 2017, and
(Operational) Detail: for the Alaska Oil and Gas Association Annual conference in Anchorage, Alaska on May 31, 2017. Mr. DeVito traveled from a non-duty station, Boston, MA on May 29, 2017, and purchased his own ticket to Alaska with United Airlines for \$414.78. He is only claiming what the government would have paid in the amount of \$297.80. Because he did not have a government credit card at the time Mr. DeVito is also claiming reimbursement of baggage claim and taxi charges that he paid on his own.

Type Code: Trip By Trip

Traveler Profile

Name: DEVITO, VINCENT
TID: 40211960
Title:
Security Cl:
Office Address: DOI OS SIO 1849 C ST NW RM 6136
WASHINGTON, DC 20240
Office Phone: 2022084123
Home Address: ,
Alternate Address:

ID: 1001208486
Organization: DOIDOSSIO
Duty Station: WASHINGTON DC
Card: CARD HOLDER
EMAIL: GISELLA_OJEDA-DODDS@IOS.DOI.GOV
Cell Phone:
Home Phone: 2022084123
Alternate Phone:

Document Information

Trip Selected Trip
Number:
1

Purpose: Mr. DeVito traveled to Anchorage, Alaska to staff Secretary Zinke for meetings on May 30, 2017, and for the Alaska Oil and Gas Association Annual conference in Anchorage, Alaska on May 31, 2017. Mr. DeVito traveled from a non-duty station, Boston, MA on May 29, 2017, and purchased his own ticket to Alaska with United Airlines for \$414.78. He is only claiming what the government would have paid in the amount of \$297.80. Because he did not have a government credit card at the time Mr. DeVito is also claiming reimbursement of baggage claim and taxi charges that he paid on his own.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/29/17	06/01/17	ANCHORAGE [INCL NAV RES], AK	Mission (Operational)	229.00 / 94.00 .

Document Totals

Total Expenses:	1,664.31
Reimbursable Expenses:	770.46
Non-Reimbursable Expenses:	893.85
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	717.34 .	.00
Excess Air/Bag Fees	25.00 .	.00
Lodging Taxes & Misc	46.56 .	.00
Lodging-PerDiem	388.00 .	.00
M&IE-PerDiem	329.00 .	.00
Transportation	143.66 .	.00
Transxn Fees	14.75 .	.00
Total Expenses:	1,664.31 .	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	947.31	Total Per Diem Expenses:	717.00
Date	Description	Category	Cost	Pay Method	Per Diem
05/29/2017	Airline Flight	Com. Carrier	297.80	REIMBURSABLE	
05/29/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
05/29/2017	Lodging Tax	Lodging Taxes & Misc	19.08	GOVCC-C	
05/29/2017	Lodging	Lodging-PerDiem	159.00	GOVCC-C	*
05/29/2017	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE	*
05/30/2017	Lodging Tax	Lodging Taxes & Misc	27.48	GOVCC-C	
05/30/2017	Lodging	Lodging-PerDiem	229.00	GOVCC-C	*
05/30/2017	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
05/30/2017	Taxi	Transportation	16.00	REIMBURSABLE	
05/30/2017	Taxi	Transportation	15.90	REIMBURSABLE	
05/31/2017	Airline Flight	Com. Carrier	419.54	GOVCC-C	
05/31/2017	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
05/31/2017	Taxi	Transportation	25.20	REIMBURSABLE	
06/01/2017	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE	*
06/01/2017	Taxi	Transportation	86.56	REIMBURSABLE	
07/12/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 717.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/29/2017	229.00/ 94.00	159.00	159.00 -	70.50	70.50	
05/30/2017	229.00/ 94.00	229.00	229.00 -	94.00	94.00	
05/31/2017	229.00/ 94.00	0.00	0.00 -	94.00	94.00	
06/01/2017	229.00/ 94.00	0.00	0.00	70.50	70.50	

Other Authorizations

Trip#: 1

Other Authorization	Remarks
ACTUAL EXPENSE	<p></p>

Account Summary for the Selected Trip

Org: DOI	Label: BOEM	Acct Code:	1,664.31
		DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 717.34	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 25.00	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 46.56	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 388.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 329.00	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 143.66	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
	Total:		1,664.31

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	893.85

Totals by Payment Method

GOVCC-C Total 893.85
REIMBURSABLE Total 770.46

Attachments

No Attachments Exists

Receipt Checklist

Table with 3 columns: Date, Description, Cost. Rows include dates from 05/29/17 to 06/01/17 and descriptions like AIR, CAB with corresponding costs.

Audits

Table with 3 columns: Audit Name, Result, Reason

Document History 07/17/2017 Authorization: TANUM0000SDHB

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Table with 5 columns: STATUS, DATE, TIME, SIGNATURE NAME, REASON. Row includes CREATED, 07/12/2017, 2:45PMEST, OJEDA DODDS, GISELLA N, Net Adjustment:0.00

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

Handwritten signature of Gisella N. Ojeda-Dodds over a horizontal line, followed by the text SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

Handwritten signatures and dates for Gisella N. Ojeda-Dodds (7/17/17) and Douglas Magallanes (7/17/17)



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

ConcurGov Correspondence

4 messages

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com>

Fri, Jul 28, 2017 at 7:05 AM

To: GISELLA_OJEDA-DODDS@ios.doi.gov

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

The Voucher TV0000KHAQ for VINCENT DEVITO and travel to ANCHORAGE [INCL NAV RES], AK was just stamped PAID.

Traveler Reimbursement: \$949.54

Trip Dates: 05/29/17 - 06/01/17

Trip Locations: 05/29/2017 RES: , | 05/29/2017-06/01/2017 ANCHORAGE [INCL NAV RES], AK

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com>

Fri, Jul 28, 2017 at 7:05 AM

To: GISELLA_OJEDA-DODDS@ios.doi.gov

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

VINCENT DEVITO, your Voucher TV0000KHAQ was just stamped PAID by EAI, EAI .

Trip Dates: 05/29/17 - 06/01/17

Trip Locations: ANCHORAGE [INCL NAV RES], AK

<https://cge.concursolutions.com>

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com>

Fri, Jul 28, 2017 at 10:32 AM

To: GISELLA_OJEDA-DODDS@ios.doi.gov

07/28/17

DOWNEY PALMER. MAGALLANES
TANUM0000SH69

TRAVELERS: This email was automatically generated as soon as the travel document was created and may not be completed yet. If you have an arranger, please wait until they notify you that the document is completed before you attempt any stamping action.

REVIEWERS/APPROVERS: This document is awaiting your review in ConcurGov.

Please use the Approvals tab to review and approve travel documents timely to ensure that all travel reservations are properly ticketed.

Authorizations: Failure to approve authorizations in a timely manner may result in automatic cancellation of the travel reservation.

MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES TRAVEL PER DIEM ALLOWANCES

COUNTRY/STATE: **A L A S K A**

PUBLICATION DATE (MM DD YY): **0 6 0 1 1 7**

NOTES

1. Use the **OTHER** rate if neither the **CITY, PLACE, ISLAND**, nor **MILITARY INSTALLATION** is listed.
2. For other allowances that are based on per diem rates (**e.g., TLE, TLA, TQSE, TQSA**), see the appropriate rules for those allowances regarding what per diem rate to use.
3. The standard **ONBASE INCIDENTAL RATE** is **\$3.50** OCONUS wide.
4. When **Government meals** are directed, the appropriate Government meal rate, as prescribed in Appendix A, is applicable.
5. Per Diem Rate = Max Lodging + Meals (Local Meals, Proportional, or Government) + Incidental Rate (Local or OnBase)

* All rates are in US Dollars

Locality	Seasons (Beg-End)	Maximum Lodging	Local Meals	Proportional Meals	Local Incidental	Footnote	Footnote Rate	Maximum Per Diem	Effective Date
ADAK	05/01-09/30	192	48	31	12			252	03/01/2017
ADAK	10/01-04/30	150	48	31	12			210	03/01/2017
ANCHORAGE [INCL NAV RES]	05/16-09/30	229	75	45	19			323	03/01/2017
ANCHORAGE [INCL NAV RES]	10/01-05/15	199	75	45	19			293	03/01/2017
BARROW	05/01-09/30	238	71	43	18			327	03/01/2017
BARROW	10/01-04/30	205	71	43	18			294	03/01/2017
BARTER ISLAND LRRS	01/01-12/31	120	70	42	18			208	03/01/2017
BETHEL	01/01-12/31	219	86	50	22			327	03/01/2017
BETTLES	01/01-12/31	175	56	35	14			245	03/01/2017
CAPE LISBURNE LRRS	01/01-12/31	120	70	42	18			208	03/01/2017
CAPE NEWENHAM LRRS	01/01-12/31	120	70	42	18			208	03/01/2017
CAPE	01/01-	120	70	42	18			208	03/01/2017

**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 7 and Ending September 30, 201 7

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.*)
Remarks at the 2017 Alaska Oil and Gas Association (AOGA) Annual Conference Lunch.

4. Sponsor of the Event Alaska Oil and Gas Association

5. Location of Event Dena'ina Convention Center in Anchorage, Alaska

6. Dates of Event

From: May 31, 201 7 To: May 31, 201 7

7. Nature of Event A one-day conference focused on industry trends and various issues related to national and state-level energy policies.

8. Employee

Name: Vincent DeVito
Official Title: Counselor to the Secretary for Energy
Office: Office of the Secretary
Travel Dates:
From: 05/25/17 To 06/02/17

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. Alaska Oil and Gas Association C. _____
B. _____ D. _____

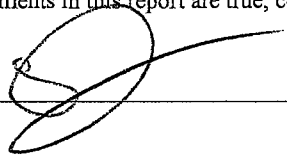
11. Nature of Payments (*Itemize on back of form.*)

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 \$ 40.00

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

Employee's Signature

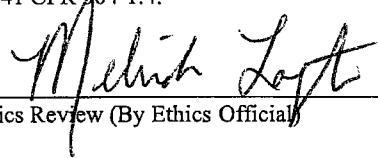


Date

7/20/19

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

Ethics Review (By Ethics Official)



Date

7/21/17

15. Approval.

Supervisor's (or Authorizing Official's) Signature



Title

Asst. Deputy Chief of Staff

Date

7/25/17



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

DI-2000 for AOGA Lunch

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>

Wed, Jul 19, 2017 at 5:23 PM


To: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, Shandria Dixon <shandria_dixon@ios.doi.gov>, Tami Heilemann <tami_heilemann@ios.doi.gov>, Lesia Monson <lesia_monson@ios.doi.gov>, Audrey Haskins <audrey_haskins@ios.doi.gov>

For your reference, I've attached a copy of the Secretary's DI-2000 for the AOGA Annual Conference on May 31. The breakdown is:

1 Meal - Lunch

Thank you.

Tim Nigborowicz
Office of Scheduling and Advance
202-208-7551

 **05-31-17 DI-2000 Alaska Oil and Gas Association Lunch.pdf**
160K

HP Color LaserJet MFP M477fdn

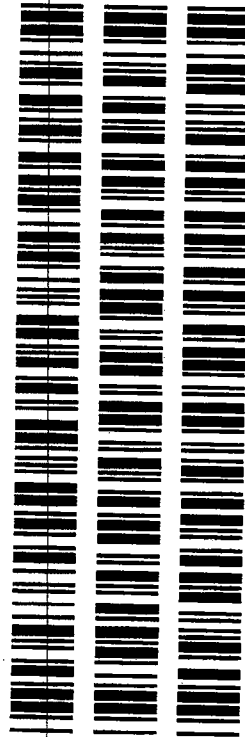
Fax Confirmation

Jul-26-2017 17:13

Job	Date	Time	Type	Identification	Duration	Pages	Result
79	7/26/2017	17:09:20	Send	18664289026	4:26	5	OK

7/26/2017

TAVS Fax Cover Page



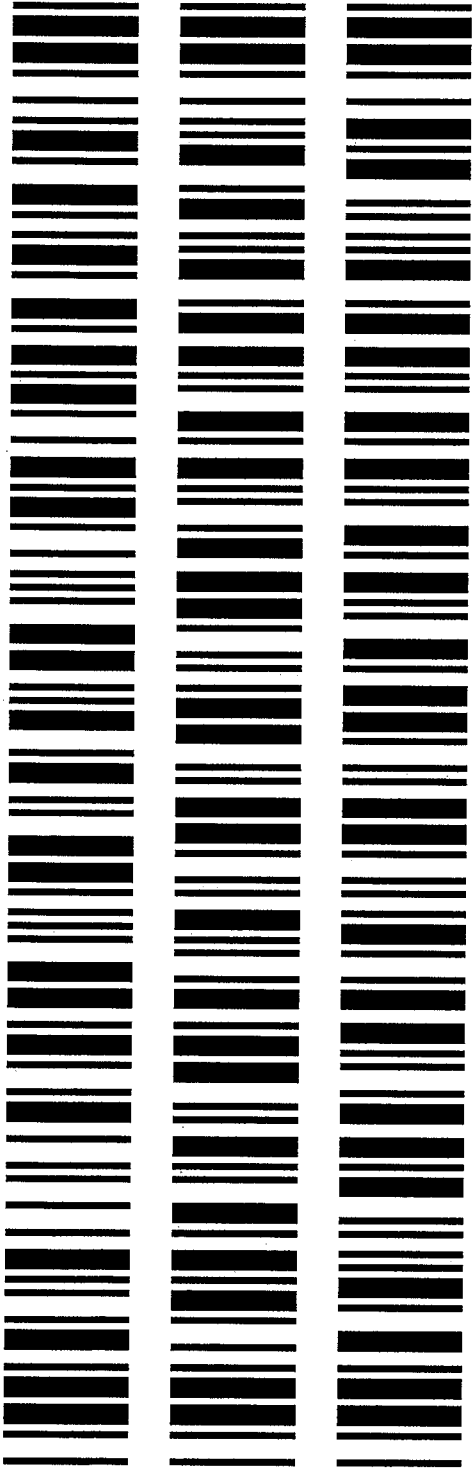
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170712554187722254
Company ID: 83F53
Date: 07/26/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000SDHB
Voucher Number: TV0000KHAQ
Document Type: VCH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170712554187722254

Company ID: 83F53

Date: 07/26/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000SDHB

Voucher Number: TV0000KHAQ

Document Type: VCH

Document Header Information

Document Voucher Document TV0000KHAQ
 Type: Name:
 Travel TANUM0000SDHB Trip Anchorage, Alaska
 Authorization Name:
 Number:
 TA Date: 07/17/17 Currency: USD
 Organization: DOIDOSSIO Current RETURNED
 Status:
 Purpose: Mission Document Mr. DeVito traveled to Anchorage, Alaska to staff Secretary Zinke for meetings on May 30, 2017, and
 (Operational) Detail: for the Alaska Oil and Gas Association Annual conference in Anchorage, Alaska on May 31, 2017. Mr. DeVito traveled from a non-duty station, Boston, MA on May 29, 2017, and purchased his own ticket to Anchorage, Alaska with United Airlines for \$414.78. He is claiming what the government would have paid in the amount of \$297.80. Mr. DeVito did not have a government credit card at the time of travel and is also claiming reimbursement for lodging on May 29, 2017, for \$159, lodging tax on May 29, 2017, for \$19.08, a baggage claim fee charged on May 29, 2017, for \$25, and taxi charges on May 30, 31 and June 1, 2017, in the total amount of \$143.66, that was paid on a personal credit card.

Type Code: Trip By Trip

Traveler Profile

Name: DEVITO, VINCENT ID: 1001208486
 TID: 40211960 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW RM 6136
WASHINGTON, DC 20240 EMAIL: GISELLA_OJEDA-DODDS@IOS.DOL.GOV
 Office Phone: 2022084123 Cell Phone:
 Home Address: , Home Phone: 2022084123
 Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip
 Number:
 1
 Purpose: Mr. DeVito traveled to Anchorage, Alaska to staff Secretary Zinke for meetings on May 30, 2017, and for the Alaska Oil and Gas Association Annual conference in Anchorage, Alaska on May 31, 2017. Mr. DeVito traveled from a non-duty station, Boston, MA on May 29, 2017, and purchased his own ticket to Anchorage, Alaska with United Airlines for \$414.78. He is claiming what the government would have paid in the amount of \$297.80. Mr. DeVito did not have a government credit card at the time of travel and is also claiming reimbursement for lodging on May 29, 2017, for \$159, lodging tax on May 29, 2017, for \$19.08, a baggage claim fee charged on May 29, 2017, for \$25, and taxi charges on May 30, 31 and June 1, 2017, in the total amount of \$143.66, that was paid on a personal credit card.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/29/17	06/01/17	ANCHORAGE [INCL NAV RES], AK	Mission (Operational)	229.00 / 94.00

Document Totals

Total Expenses:	1,640.31
Reimbursable Expenses:	949.54
Non-Reimbursable Expenses:	690.77
Advance Applied:	.00
Net to Traveler:	949.54
Net to Government:	690.77
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	717.34	.00
Excess Air/Bag Fees	25.00	.00
Lodging Taxes & Misc	46.56	.00
Lodging-PerDiem	388.00	.00
M&IE-PerDiem	305.00	.00

Total Expenses:

1,640.31

.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	947.31	Total Per Diem Expenses:	693.00
Date	Description	Category	Cost	Pay Method	Per Diem
05/29/2017	Airline Flight	Com. Carrier	297.80	REIMBURSABLE	
05/29/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	REIMBURSABLE	
05/29/2017	Lodging Tax	Lodging Taxes & Misc	19.08	REIMBURSABLE	
05/29/2017	Lodging	Lodging-PerDiem	159.00	REIMBURSABLE	*
05/29/2017	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE	*
05/30/2017	Lodging Tax	Lodging Taxes & Misc	27.48	GOVCC-C	
05/30/2017	Lodging	Lodging-PerDiem	229.00	GOVCC-C	*
05/30/2017	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
05/30/2017	Taxi	Transportation	16.00	REIMBURSABLE	
05/30/2017	Taxi	Transportation	15.90	REIMBURSABLE	
05/31/2017	Airline Flight	Com. Carrier	419.54	GOVCC-C	
05/31/2017	M&IE	M&IE-PerDiem	70.00	REIMBURSABLE	*
05/31/2017	Taxi	Transportation	25.20	REIMBURSABLE	
06/01/2017	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE	*
06/01/2017	Taxi	Transportation	86.56	REIMBURSABLE	
07/17/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 693.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/29/2017	229.00/ 94.00	159.00	159.00	70.50	70.50	
05/30/2017	229.00/ 94.00	229.00	229.00	94.00	94.00	
05/31/2017	229.00/ 94.00	0.00	0.00	70.00	70.00	X
06/01/2017	229.00/ 94.00	0.00	0.00	70.50	70.50	

Account Summary for the Selected Trip

Org: DOI	Label: BOEM	Acct Code:	1,640.31
		DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	
Expense Category: Com. Carrier	Fiscal Year:	Amount: 717.34	
	2017		
Expense Category: Excess Air/Bag Fees	Fiscal Year:	Amount: 25.00	
	2017		
Expense Category: Lodging Taxes & Misc	Fiscal Year:	Amount: 46.56	
	2017		
Expense Category: Lodging-PerDiem	Fiscal Year:	Amount: 388.00	
	2017		
Expense Category: M&IE-PerDiem	Fiscal Year:	Amount: 305.00	
	2017		
Expense Category: Transportation	Fiscal Year:	Amount: 143.66	
	2017		
Expense Category: Transxn Fees	Fiscal Year:	Amount: 14.75	
	2017		
	Total:		1,640.31

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	690.77
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	949.54

Totals by Label

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
05/29/17	AIR Airline Flight	\$297.80
05/29/17	Baggage Fee-1st bag	\$25.00
05/29/17	Lodging Tax	\$19.08
05/29/17	Lodging	\$159.00
05/31/17	AIR Airline Flight	\$419.54
06/01/17	CAB Taxi	\$86.56

Audits

Audit Name	Result	Reason
DFLT PMT METHOD USED	FAIL	Airline Flight ON 05/29/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C
	Traveler Justification:	Mr. DeVito paid for his own flight to Anchorage, Alaska
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST
	Traveler Justification:	Mr. DeVito did not have a lodging expense on 5/31/2017
EXPENSE THRESHOLD	FAIL	Taxi exceeds the single threshold of 75.00
	Traveler Justification:	Mr. DeVito used taxi's in Alaska in lieu of renting a vehicle and to and from the airport.

Document History 07/26/2017 Voucher: TV0000KHAQ

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/17/2017	11:59AMEST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	
T-ENTERED	07/24/2017	12:23PMEST	OJEDA DODDS, GISELLA N Net Adjustment:1,640.31	
AUTHORIZED	07/24/2017	12:33PMEST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	
RETURNED	07/25/2017	10:20AMEST	SANDOVALMARTINEZ, THERESA M Net Adjustment:0.00	
ADJUSTED	07/25/2017	2:24PMEST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	
VOUCHER SIGNED	07/25/2017	2:30PMEST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	
AUTHORIZED	07/25/2017	2:34PMEST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	
ADJUSTED	07/26/2017	8:02AMEST	SEDBROOK, MARY URSULA Net Adjustment:0.00	
RETURNED	07/26/2017	8:05AMEST	SEDBROOK, MARY URSULA Net Adjustment:0.00	Select a reason
ADJUSTED	07/26/2017	8:31AMEST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
 Traveler/Preparer Signature:

 7/25/17

Approver Name:

Approver Signature:

Date:

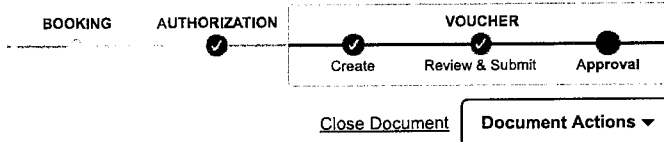
Downey Magallanes

DMagallanes 7/26/17

Travel Authorizations Vouchers Approvals

View Vouchers New Voucher Search Vouchers

View Vouchers



Traveler: VINCENT DEVITO Voucher: TV0000KHAQ (TANUM0000SDHB)

Summary Profile General Expenses & Receipts Exceptions Accounting Totals Confirmation Perform Pre-Audits

← Previous

Stamp and Submit Document Audits - Go To Audits Adjustments - Go To Adjustments

This is the status history for this document.

Date/Time	Status	Name	Remarks
07/26/2017 8:31:28AM	ADJUSTED	OJEDA DODDS, GISELLA N	**AUTO SIGNATURE WAS APPLIED**
07/26/2017 8:05:24AM	RETURNED	SEDBROOK, MARY URSULA	**AUTO SIGNATURE WAS APPLIED**Lodging & baggage expenses have payment method of government credit card but document and receipts indicate a VISA was used. Please verify and adjust if needed. Thanks a bunch.
07/26/2017 8:02:04AM	ADJUSTED	SEDBROOK, MARY URSULA	**AUTO SIGNATURE WAS APPLIED**
07/25/2017 2:34:24PM	AUTHORIZED	OJEDA DODDS, GISELLA N	**AUTO SIGNATURE WAS APPLIED**
07/25/2017 2:30:02PM	VOUCHER SIGNED	OJEDA DODDS, GISELLA N	**AUTO SIGNATURE WAS APPLIED**
07/25/2017 2:24:03PM	ADJUSTED	OJEDA DODDS, GISELLA N	**AUTO SIGNATURE WAS APPLIED**
07/25/2017 10:20:25AM	RETURNED	SANDOVALMARTINEZ, THERESA M	**AUTO SIGNATURE WAS APPLIED**Voucher returned for the following reasons: Per DOI Policy 4.1.1. Please provide a cost comparison for an indirect route. Traveler departed from Boston MA.
07/24/2017 12:33:01PM	AUTHORIZED	OJEDA DODDS, GISELLA N	**AUTO SIGNATURE WAS APPLIED**
07/24/2017 12:23:44PM	T-ENTERED	OJEDA DODDS, GISELLA N	**AUTO SIGNATURE WAS APPLIED**

← Previous

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[Travel Policy](#)

[Service Status \(\(0\)\)](#)

Last logged in: 07/25/2017 5:19 PM

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Contacts



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NEW CONTACT

Mary Sedbrook

My Contacts (624)

Starred (2)

2017 Politicals (34)

Contacts to Klein (6)

COS (8)

Energy Liaison (23)

Grand Teton (11)

Imported 12/17/15 (1)

Email

Mobile Phone



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Catherine Gulac

Debbie Cousins

Gareth Rees, Exe...

Gregory Myers

Timothy Williams

James Schindler

Matragrano, Karen Meeting

Steve T. Hargrave

Donald Knight Jr

Downey Magallanes

Mariagrazia Cami...

Benton, Kimberly

Bradley, Margaret

Daniel Jorjani Inv...

Mary Sedbrook

mary_sedbrook@ibc.doi.gov

Work



303-969-5545

Work

7401 W MANSFIELD AVE LITTLETON CO

Office location

Bldg 7401 Rm 340



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

ConcurGov Correspondence

1 message

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com>

Wed, Jul 26, 2017 at 11:05 AM

To: GISELLA_OJEDA-DODDS@ios.doi.gov

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

The Voucher TANUM0000SDHB for VINCENT DEVITO has been returned by SEDBROOK, MARY URSULA. Please review the reason(s) for return indicated below. Once you have made the necessary updates to the document, it must be re-signed.

Trip dates: 05/29/17 - 06/01/17

Trip Locations: ANCHORAGE [INCL NAV RES], AK

<https://cge.concursolutions.com>

HP Color LaserJet MFP M477fdn

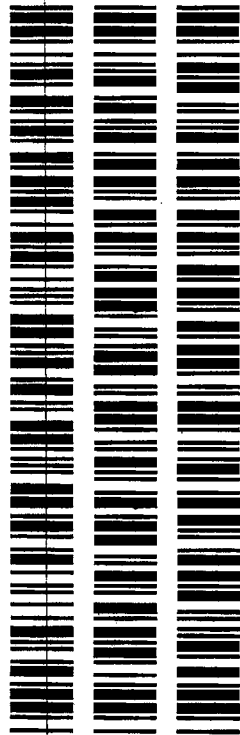
Fax Confirmation

Jul-25-2017 21:26

Job	Date	Time	Type	Identification	Duration	Pages	Result
78	7/25/2017	21:24:16	Send	18664289026	1:55	4	OK

7/25/2017

TAVS Fax Cover Page



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Fax this page and your receipts to:

866-428-9026

Report ID: 20170712554187722254

Company ID: 83F53

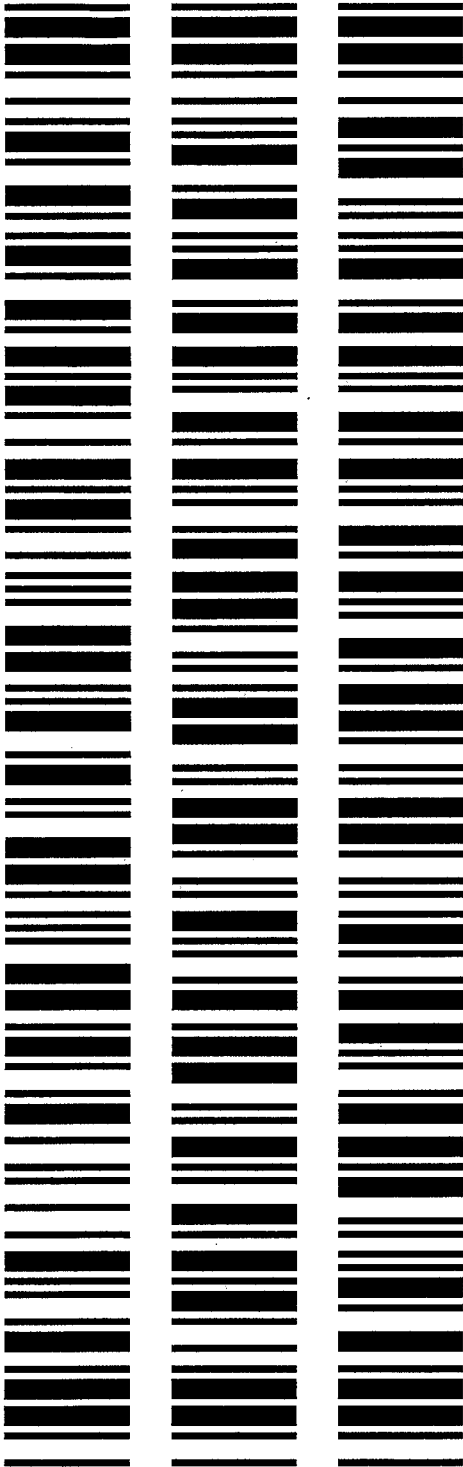
Date: 07/25/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000SDHB

Voucher Number: TV0000KHAQ

Document Type: VCH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170712554187722254

Company ID: 83F53

Date: 07/25/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000SDHB

Voucher Number: TV0000KHAQ

Document Type: VCH



United States Department of the Interior

OFFICE OF THE SECRETARY
1849 C STREET NORTHWEST
WASHINGTON, D.C. 20240

Memorandum

Date: July 13, 2017

To: Downey Magallanes
Acting Deputy Chief of Staff

Through: Debbie Cousins
Supervisory Staff Assistant

From: Vincent DeVito
Counselor for Energy Policy


Re: Request to begin travel from a non-duty station

I traveled to Anchorage, Alaska on May 29, 2017, to staff Secretary Zinke for various meetings and events and for the Alaska Oil and Gas Association Annual conference. Due to (b) (6) (b) (6) I requested to travel from a non-duty station, Boston, Massachusetts, instead of my normal duty station, Washington, D.C. A request to approve the departure from Boston, Massachusetts instead of Anchorage, Alaska was sent via e-mail on Friday, May 26, 2017, with your approval.

I requested to be reimbursed for \$297.80, the amount of the flight from Washington, D.C. to Anchorage, Alaska, which is what the government would have paid for had I traveled from my duty station in Washington, D.C. I paid for my own flight from Boston, Massachusetts to Anchorage, Alaska in the amount of \$ 414.78 (copy of receipt is attached).

received was
I am formally requesting approval for the travel from Boston, Massachusetts to Anchorage, Alaska on May 29, 2017 and to be reimbursed in the amount of \$297.80, the amount the government would have paid had I left from my duty station in Washington, D.C.

- Travel from a non-duty station is approved and reimbursement of \$297.80.
- Travel from a non-duty station is denied and reimbursement of \$297.80 is denied.
- Other: _____


Downey Magallanes
Acting Deputy Chief of Staff

7/17/17
Date



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

ITINERARY ON HOLD DEVITO VINCENT 30MAY

4 messages

doi.travel@duluthtravelinc.com <doi.travel@duluthtravelinc.com>

Fri, May 26, 2017 at 2:42 PM

To: GISELLA_OJEDA-DODDS@ios.doi.gov

Below is a link to your requested travel e-Itinerary(tm).

To View - Click or Copy & Paste the Link to your Web Browser:

<https://eitin.travelinc.com/?r=y8bgbcEFS8k%3D&EJNCRB=true>

A Message From Your Agent::

THIS MESSAGE CONFIRMS THAT YOUR RESERVATION IS ON A COURTESY HOLD. FARES ARE NOT GUARANTEED UNTIL PURCHASED. PLEASE CONTACT YOUR DEDICATED TRAVEL TEAM WHEN YOU ARE READY TO CONFIRM THIS RESERVATION.

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Mon, Jul 17, 2017 at 12:32 PM

To: Jane Kim <jane.kim@duluthtravelinc.com>

Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>

Hi Jane,

Hoping you can tell me how much a flight from Washington, D.C. to Anchorage, Alaska would have been on May 29, 2017.

Thanks!

Gisella

[Quoted text hidden]

--

Gisella Ojeda-Dodds

Executive Assistant to Douglas Domenech, Senior Advisor

Downey Magallanes, Acting Deputy Chief of Staff

Vincent DeVito, Counselor to the Secretary for Energy Policy

Immediate Office of the Secretary

U.S. Department of the Interior

1849 "C" Street, NW, MS: 6136-MIB

Washington, D.C. 20240

Telephone: (202) 208-4123/4105

Facsimile: (202) 208-4561

E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Jane Kim <jane.kim@dtigov.com>

Mon, Jul 17, 2017 at 1:19 PM

To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Hi Gisella,

The government contract fare between DCA to Anchorage is \$297.80.

Thank you.

[Quoted text hidden]



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: eTicket Itinerary and Receipt for Confirmation IGSQMT

1 message

devitovincent <devitovincent@aol.com>
To: Gisella <gisella_ojeda-dodds@ios.doi.gov>

Sun, May 28, 2017 at 6:36 PM

Please print.

Begin forwarded message:

From: "United Airlines, Inc." <unitedairlines@united.com>
Date: May 28, 2017 at 3:42:00 PM EDT
To: DEVITOVINCENT@AOL.COM
Subject: eTicket Itinerary and Receipt for Confirmation IGSQMT

Receipt for confirmation IGSQMT



A STAR ALLIANCE MEMBER

United logo link to home page

Issue Date: May 28, 2017

Confirmation: IGSQMT

[Check-In >](#)

TRAVELER INFORMATION

Traveler	eTicket Number	Frequent Flyer Number	Seats
DEVITO/VINCENT	0162349997166	(b) (6)	—/—

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 29MAY17	UA1564	N	BOSTON, MA (BOS) 12:25 PM	CHICAGO, IL (ORD - O'HARE) 2:09 PM	757-300	Purchase
Mon, 29MAY17	UA1280	N	CHICAGO, IL (ORD - O'HARE) 4:15 PM	ANCHORAGE, AK (ANC) 7:59 PM	737-800	Purchase

FARE INFORMATION

Fare Breakdown	Form of Payment
Airfare:	414.78 (b) (6)
USD	Last Four Digit: (b) (6)
U.S. Transportation Tax:	
24.22	
U.S. Flight Segment Tax:	
8.20	

September 11th Security Fee:
 5.60
 U.S. Passenger Facility Charge:
 9.00
 Per Person Total: 461.80
 USD
 eTicket Total: 461.80
 USD

The airfare you paid on this itinerary totals: 414.78 USD

The taxes, fees, and surcharges paid total: 47.02 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
 NONREF/NOCHGS/NOCBBG/NOASR

Baggage allowance and charges for this itinerary.





Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
5/29/2017 Boston, MA (BOS) to Anchorage, AK (ANC)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

DEVITO/VINCENT						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
5/29/2017	1564	Boston, MA (BOS)-Chicago, IL (ORD - O'Hare)	485	0	0	0
5/29/2017	1280	Chicago, IL (ORD - O'Hare)-Anchorage, AK (ANC)	1590	0	0	0
Vincent's MileagePlus Accrual totals:			Award Miles	PQM	PQS	PQD
			2075	Ineligible	Ineligible	Ineligible

Important Information about MileagePlus Earning

-  Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
-  Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
-  You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
-  PQD are a Premier status requirement for members in the U.S. only.

HP Color LaserJet MFP M477fdn

Fax Confirmation

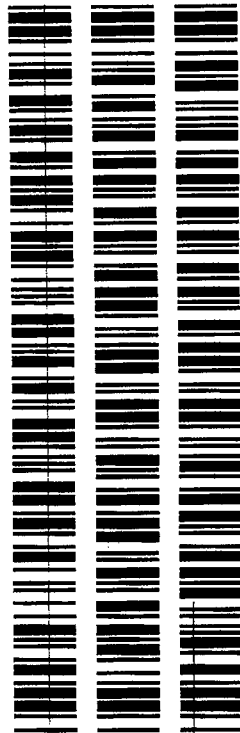
Travel Voucher

Jul-24-2017 19:18

Job	Date	Time	Type	Identification	Duration	Pages	Result
75	7/24/2017	19:12:34	Send	18664289026	6:03	5	OK

7/21/2017

TAVS Fax Cover Page

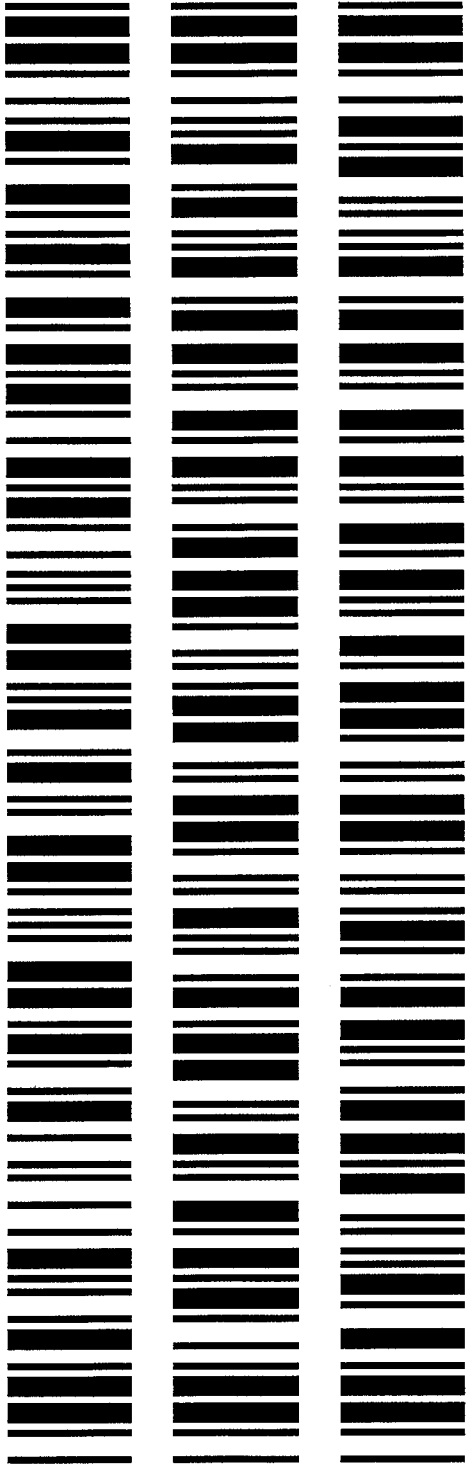


TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170712554187722254
Company ID: 83F53
Date: 07/21/2017
Name: DEVITO, VINCENT
Tanum: TANUM0000SDHB
Voucher Number: TV0000KHAQ
Document Type: VCH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170712554187722254

Company ID: 83F53

Date: 07/21/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000SDHB

Voucher Number: TV0000KHAQ

Document Type: VCH



Document Header Information

Document Voucher Document TV0000KHAQ
 Type: Name:
 Travel TANUM0000SDHB Trip Anchorage, Alaska
 Authorization Name:
 Number:
 TA Date: 07/17/17 Currency: USD
 Organization: DOIDOSSIO Current CREATED
 Status:
 Purpose: Mission Document Mr. DeVito traveled to Anchorage, Alaska to staff Secretary Zinke for meetings on May 30, 2017, and
 (Operational) Detail: for the Alaska Oil and Gas Association Annual conference in Anchorage, Alaska on May 31, 2017. Mr.
 DeVito traveled from a non-duty station, Boston, MA on May 29, 2017, and purchased his own ticket
 to Alaska with United Airlines for \$414.78. He is only claiming what the government would have paid
 in the amount of \$297.80. Because he did not have a government credit card at the time Mr. DeVito is
 also claiming reimbursement of baggage claim and taxi charges that he paid on his own.
 Type Code: Trip By Trip

Traveler Profile

Name: DEVITO, VINCENT ID: 1001208486
 TID: 40211960 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW RM 6136
WASHINGTON, DC 20240 EMAIL: GISELLA_OJEDA-DODDS@IOS.DOI.GOV
 Office Phone: 2022084123 Cell Phone:
 Home Address: , Home Phone: 2022084123
 Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip
 Number:
 1
 Purpose: Mr. DeVito traveled to Anchorage, Alaska to staff Secretary Zinke for meetings on May 30, 2017, and for the Alaska Oil and Gas
 Association Annual conference in Anchorage, Alaska on May 31, 2017. Mr. DeVito traveled from a non-duty station, Boston, MA on May
 29, 2017, and purchased his own ticket to Alaska with United Airlines for \$414.78. He is only claiming what the government would have paid
 in the amount of \$297.80. Because he did not have a government credit card at the time Mr. DeVito is also claiming reimbursement of
 baggage claim and taxi charges that he paid on his own.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/29/17	06/01/17	ANCHORAGE [INCL NAV RES], AK	Mission (Operational)	229.00 / 94.00

Document Totals

Total Expenses:	1,640.31
Reimbursable Expenses:	746.46
Non-Reimbursable Expenses:	893.85
Advance Applied:	.00
Net to Traveler:	746.46
Net to Government:	893.85
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	717.34	.00
Excess Air/Bag Fees	25.00	.00
Lodging Taxes & Misc	46.56	.00
Lodging-PerDiem	388.00	.00
M&IE-PerDiem	305.00	.00
Transportation	143.66	.00
Transxn Fees	14.75	.00
Total Expenses:	1,640.31	.00

Trip 1 Details

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
Trip#: 1		Total Non-Per Diem Expenses:	947.31	Total Per Diem Expenses:	693.00
05/29/2017	Airline Flight	Com. Carrier	297.80	REIMBURSABLE	
05/29/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
05/29/2017	Lodging Tax	Lodging Taxes & Misc	19.08	GOVCC-C	
05/29/2017	Lodging	Lodging-PerDiem	159.00	GOVCC-C	*
05/29/2017	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE	*
05/30/2017	Lodging Tax	Lodging Taxes & Misc	27.48	GOVCC-C	
05/30/2017	Lodging	Lodging-PerDiem	229.00	GOVCC-C	*
05/30/2017	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
05/30/2017	Taxi	Transportation	16.00	REIMBURSABLE	
05/30/2017	Taxi	Transportation	15.90	REIMBURSABLE	
05/31/2017	Airline Flight	Com. Carrier	419.54	GOVCC-C	
05/31/2017	M&IE	M&IE-PerDiem	70.00	REIMBURSABLE	*
05/31/2017	Taxi	Transportation	25.20	REIMBURSABLE	
06/01/2017	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE	*
06/01/2017	Taxi	Transportation	86.56	REIMBURSABLE	
07/17/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 693.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/29/2017	229.00/ 94.00	159.00	159.00	70.50	70.50	
05/30/2017	229.00/ 94.00	229.00	229.00	94.00	94.00	
05/31/2017	229.00/ 94.00	0.00	0.00	70.00	70.00	X
06/01/2017	229.00/ 94.00	0.00	0.00	70.50	70.50	

Account Summary for the Selected Trip

Org: DOI	Label: BOEM	Acct Code:	1,640.31
		DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 717.34	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 25.00	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 46.56	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 388.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 305.00	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 143.66	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
		Total:	1,640.31

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	893.85
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	746.46

Totals by Label

DOI BOEM Total DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000//// 1,640.31

Totals by Payment Method

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
05/29/17	AIR Airline Flight	\$297.80
05/31/17	AIR Airline Flight	\$419.54
06/01/17	CAB Taxi	\$86.56

Audits

Audit Name	Result	Reason
DFLT PMT METHOD USED	FAIL	Airline Flight ON 05/29/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C
	Traveler	Mr. DeVito paid for his own flight to Anchorage, Alaska
	Justification:	
EXPENSE THRESHOLD	FAIL	Taxi exceeds the single threshold of 75.00
	Traveler	Mr. DeVito used taxi's in Alaska in lieu of renting a vehicle and to and from the airport.
	Justification:	
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST
	Traveler	Mr. DeVito did not have a lodging expense on 5/31/2017
	Justification:	

Document History 07/20/2017 Voucher: TV0000KHAQ

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/17/2017	11:59AMEST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

DeVito

Journey Magallanes
J Magallanes
7/24/17

Itinerary
 Invoice
 Information
 Feedback

Date: 05/26/2017
Record Locator: 3PQI64
Travelers:
 Devito, Vincent
Agent: doi.travel@duluthtravelinc.com

Agency Address
 4355 River Green Parkway
 Duluth GA, 30096
 855-847-6398

Tue, May 30 2017

check-in **Hotel Captain Cook LVX** Confirmation No. 26969SB134802 – map – images
 Address: 939 West 5TH Ave Anchorage Ak 99501 Phone: 1-907-276-6000 Fax: 1-907-343-2298
 Nights: 3 (name: Devito Vincent) Rooms: 1 room
 Guarantee Info: (b) (6) Room Desc: Government Rate Deluxe Room -2 Double-views And Free Internet
 Other Info: Cancel Policy: CXL By 1600 Hotel Time On 29may17-fee 1
 Nightly Rate: \$229.00 Night-incl Tax-fees
 Total Rate: \$769.44

3:01 PM **939 West 5TH Ave Anchorage Ak 99501**

Wed, May 31 2017 – Atlanta, GA

7:40 PM **Anchorage (ANC) to Atlanta (ATL)** — Confirmation No. HKJAEU
 depart
 Delta Air Lines Flight 2469 Takeoff: 7:40 PM (Terminal: S) Anchorage, AK – map Landing: 1 Jun, 6:44 AM (Terminal: S) Atlanta, GA – map
 Baggage Info | Economy Class [L] Class | Boeing 757-200 | Dinner | 7h 4m
 Travelers:
 Name: Devito, Vincent Ticket #: 006-8668798121 Seat: Unassigned

Thu, Jun 01 2017 – Washington-Dls, DC

7:25 AM **Atlanta (ATL) to Washington-Dls (IAD)** — Confirmation No. HKJAEU
 depart
 Delta Air Lines Flight 2578 Takeoff: 7:25 AM (Terminal: S) Atlanta, GA – map Landing: 9:06 AM Washington-Dls, DC – map
 Baggage Info | Economy Class [L] Class | Boeing 717 | No Meal Service | 1h 41m
 Travelers:
 Name: Devito, Vincent Ticket #: 006-8668798121 Seat 24A

Fri, Jun 02 2017

check-out **Hotel Captain Cook LVX** Confirmation No. 26969SB134802
 Find nearby: Restaurants Gas Stations



Ticket Number 006-8668798121
 Account # D00880
 Issue Date Tue, May 30, 2017
 Booking ID 3PQI64
 Issuing Location UUN
 Booking Agent ID A5
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Devito/Vincent

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	DELTA AIR LINES 757	2469 / L LCAIAD Confirmation: HKJAEU	Wed, 05/31/2017 Thu, 06/01/2017	Leave :: ANCHORAGE Arrive :: ATLANTA *** Connecting ***	740P 644A
✈	DELTA AIR LINES 717	2578 / L LCAIAD Confirmation: HKJAEU	Thu, 06/01/2017 Thu, 06/01/2017	Leave :: ATLANTA Arrive :: WASHINGTON-DLS	725A 906A

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #
Agent-Assisted Dom Air/Rail VIP	05/30/2017	\$53.24	(b) (6)	039711

Fare	\$325.11
Tax	\$41.19
Total Amount	\$366.30
Amount Charged	\$366.30

Air only indicated here.

Fee : Agent-Assisted Dom Air/Rail VIP \$53.24

Air + Fee \$419.54

— Remark(s) —

U29/31MAYDEVITOVINCENT
U82/ATRS

ANC DL X/ATL DL
WAS325.11USD325.11END DL ZPANCATL
XT 5.60AY7.50XF ANC3ATL4.5

Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders



Check-in Requirement - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION: When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles,

Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa, Washington, DC (both IAD and DCA) or Austin, the check in requirement time for Passengers and Bags is 45 minutes.



Boarding Requirement - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.



Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.



Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.



The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.



For up to the minute flight information, sign-up for our Flight Status Updates or call 1-800-824-6200; in Spanish 1-800-426-5561.



If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.



For the most current status of your reservation, go to our [Flight Status](#) page.



Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

Basic Economy Details

This is a Basic Economy reservation.

- Your seats will be automatically assigned prior to boarding and can't be changed once they're assigned. Basic Economy customers traveling together, including families, will not be able to sit together.

- You may travel with a personal item, but no full-sized carry-on bag unless you're a MileagePlus® Premier® member, primary cardmember of a qualifying MileagePlus credit card or Star Alliance™ Gold member.

- MileagePlus members earn award miles but no Premier qualifying credit or lifetime miles.

- Upgrades and Economy Plus® seating are not available, even for MileagePlus Premier members.

- The ticket is nonrefundable and can't be changed, except that customers booking and ticketing directly through United may request a 100% refund within 24 hours of ticketing if ticketed more than 7 days prior to departure. FareLockSM charges,

however, are nonrefundable. Terms and conditions apply. Learn more about our [24-hour flexible booking policy](#).

Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.

If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

Basic Economy onboard bag policy

Carry-on bags: You're allowed a small personal item that fits under the seat in front of you, such as a shoulder bag, purse, laptop bag or other small item, 9 inches x 10 inches x 17 inches (22 cm x 25 cm x 43 cm) or less.

Mobility aids and other devices are also permitted. You're not allowed a full-sized carry-on bag unless you're a MileagePlus Premier member, primary member of a qualifying MileagePlus credit card or Star Alliance™ Gold member. **If you bring a full-sized carry-on bag to the gate, your bag will be checked and subject to the applicable checked bag fee and \$25 gate handling charge.** View our baggage policies.

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to united.com/baggage.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit united.com/baggage.

Customer Care Contact Information





We welcome your compliments, comments or complaints regarding United or a United travel experience.

You may contact us using our [Customer Care](#) form

Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

IMPORTANT CONSUMER NOTICES

-  **Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.
-  **Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at united.com or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.
-  **Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.
-  **Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors

for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

Advice to International Passengers on Carrier Liability - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Notice - Overbooking of Flights - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

Thank you for choosing United Airlines
united.com

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Please do not reply to this message using the " reply " address.
For assistance, please contact United Airlines via telephone or via e-mail.2017

September 11th Security Fee:

5.60

U.S. Passenger Facility Charge:

9.00

Per Person Total: 461.80

USD

eTicket Total: 461.80

USD

The airfare you paid on this itinerary totals: 414.78 USD

The taxes, fees, and surcharges paid total: 47.02 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/NOCHGS/NOCBBG/NOASR

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
5/29/2017 Boston, MA (BOS) to Anchorage, AK (ANC)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

DEVITO/VINCENT						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
5/29/2017	1564	Boston, MA (BOS)-Chicago, IL (ORD - O'Hare)	485	0	0	0
5/29/2017	1280	Chicago, IL (ORD - O'Hare)-Anchorage, AK (ANC)	1590	0	0	0
Vincent's MileagePlus Accrual totals:			2075	Ineligible	Ineligible	Ineligible

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.



Confirmation:
IGSQMT

Baggage Receipt

Issue Date: May 29, 2017

Traveler	Baggage Document	Ticket Number
DEVITO/VINCENT	01626070736080	01623499971660

FLIGHT INFORMATION

Day, Date	Flight	Departure City/Time	Arrival City/Time	Aircraft
Mon,29MAY17	UA1564	BOSTON (BOS) 12:25 PM	CHICAGO-OHARE (ORD) 2:09 PM	757-300
Mon,29MAY17	UA1280	CHICAGO-OHARE (ORD) 4:15 PM	ANCHORAGE (ANC) 7:59 PM	737-800

FEE INFORMATION

Description	Quantity	Fees
First Bag Fee	1	\$25.00
TOTAL FEES:		USD \$25.00

Method of Payment

(b) (6)

Cardholder Name
VINCENT DEVITO

Excess Baggage Terms and Conditions

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.

For up to the minute flight information, go to mobile.united.com.



IGSQMT 39C 175
UA 1564

DEVITO/VINCENT

Basic Economy

(b) (6)

Boston to Chicago-OHare

UA 1564

GATE

BOARDING BEGINS

SEAT

BOS-ORD

B25

11:35 AM

39C

BOARDING GROUP
5

Monday, May 29, 2017

Gate May Change

Boarding ends: 12:10 PM
Flight departs: 12:25 PM
Flight arrives: 2:09 PM

Aisle
Economy

Confirmation: IGSQMT

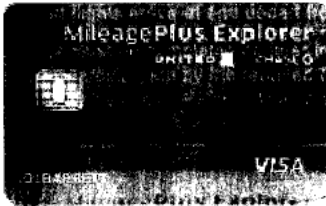
A STAR ALLIANCE MEMBER

Ticket: 01623499971660

Boston terminal information

All United flights arrive at and depart from Boston (BOS) Terminal B.

Bag check must be completed no later than 30 minutes before departure. You must be at the boarding gate at least 15 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to United's Contract of Carriage at united.com for more information about United's terms and conditions.



The United MileagePlus Explorer Card.

- Free checked bag¹
- Two United Club[™] passes
- Priority boarding privileges
- Double miles on United[®] tickets

For additional details and to apply, go to UnitedExplorerCard.com.

¹ FREE CHECKED BAG: Free bag is for first standard checked bag for the primary Cardmember and one companion traveling on the same reservation. Service charges for additional/oversized/overweight bags may apply. Purchase of ticket(s) with Card is required. See www.united.com/chasebag for details. Accounts subject to credit approval. Restrictions and limitations apply. United MileagePlus credit cards are issued by Chase Bank USA, N.A. Offer subject to change. See www.UnitedExplorerCard.com for pricing and rewards details. MileagePlus Miles accrued, awarded and benefits issued are subject to the rules of the United MileagePlus program. For details, see www.united.com.

UNITED



IGSQMT 27C 90
UA 1280

DEVITO/VINCENT

(b) (6)

Basic Economy



Chicago-OHare to Anchorage

UA 1280	GATE	BOARDING BEGINS	SEAT
ORD-ANC	Not Yet Assigned	3:40 PM	27C
Monday, May 29, 2017		Boarding ends: 4:00 PM Flight departs: 4:15 PM Flight arrives: 7:59 PM	Aisle Economy

BOARDING GROUP
5

Confirmation: IGSQMT

A STAR ALLIANCE MEMBER

Ticket: 01623499971660

Flights operated by United arrive and depart from Chicago (ORD) Terminals 1 and 2.

Bag check must be completed no later than 30 minutes before departure. You must be at the boarding gate at least 15 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to United's Contract of Carriage at united.com for more information about United's terms and conditions.



Ticket Number 027-8668646669
 Account # D00880
 Issue Date Fri, May 26, 2017
 Booking ID 3PQI64
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Devito/Vincent

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
Hotel:		Hotel Captain Cook Lvx		Check In:	Tue, 05/30/2017
Address:		939 West 5th Ave		Check Out:	Fri, 06/02/2017
		Anchorage, AK 99501		Your Nightly Rate:	\$229.00
Confirmation Number:	26969SB134802			Number of Rooms:	1
Phone Number:	1 (907) 276-6000			Number of People:	1
GalaxyNet Status:				Room Type:	A2DGOV
✈	ALASKA AIRLINES 734	88 / Y YCA Confirmation: WNNVGO	Thu, 06/01/2017 Thu, 06/01/2017	Leave :: ANCHORAGE Arrive :: SEATTLE *** Connecting ***	625A 1051A
✈	ALASKA AIRLINES 739	668 / Y YCA Confirmation: WNNVGO	Thu, 06/01/2017 Thu, 06/01/2017	Leave :: SEATTLE Arrive :: DENVER	1205P 345P
🚗	Vendor:	BUDGET		Pickup:	Thu, 06/01/2017
	Pickup City:	DENVER		Return:	Fri, 06/02/2017
	Dropoff City:	DENVER		Your Daily Rate:	\$45.60
	Confirmation Number:	03758873US6		Number of Cars:	1
	GalaxyNet Status:			Number of People:	1
				Car Type:	CCAR
Hotel:		Sheraton Denver West Hotel		Check In:	Thu, 06/01/2017
Address:		360 Union Blvd		Check Out:	Fri, 06/02/2017
		Lakewood, CO 80228		Your Nightly Rate:	\$149.00
Confirmation Number:	952119307			Number of Rooms:	1
Phone Number:	1 (303) 987-2000			Number of People:	1
GalaxyNet Status:	Cancelled			Room Type:	A1KXVU

Remark(s)	Fare	
U29/TVDEVITODO05302017	Tax	\$563.42
U82/ORFSHOURLY	Total Amount	\$44.88
	Amount Charged	\$608.30

Air only indicated here.

ANC AS SEA415.51AS DEN147.91USD563.42END AS ZPANCSEA XT 5.60AY7.50XF
 ANC3SEA4.5



Ticket Number 027-8668646669
 Account # D00880
 Issue Date Fri, May 26, 2017
 Booking ID 3PQI64
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

*** REFUND ***

Name: Devito/Vincent

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	ALASKA AIRLINES 734	88 / Y YCA Confirmation: WNNVGO	Thu, 06/01/2017 Thu, 06/01/2017	Leave :: ANCHORAGE Arrive :: SEATTLE *** Connecting ***	625A 1051A
✈	ALASKA AIRLINES 739	668 / Y YCA Confirmation: WNNVGO	Thu, 06/01/2017 Thu, 06/01/2017	Leave :: SEATTLE Arrive :: DENVER	1205P 345P

Remark(s)	Fare	
U5/UUN/30*C30		(\$563.42)
U25/NO PROFILE	Tax	(\$44.88)
U29/TVDEVITODO05302017	Total Amount	(\$608.30)
U82/ORFSHOURLY	Amount Charged	(\$608.30)
U89/NP-T0526171348	<i>Air only indicated here.</i>	
	ANC AS SEA415.51AS DEN147.91USD563.42END AS ZPANCSEA XT 5.60AY7.50XF ANC3SEA4.5	

V. Devito

Room: 304

Room Type: GENR

Number of Guests: 1

Rate: \$159.00

Clerk:

Arrive: 29May17

Time: 08:38PM

Depart: 30May17

Time:

Folio Number: 90204

Date	Description	Charges	Credits
29May17	Room Charge	159.00	
29May17	Room Tax	19.08	
30May17	(b) (6)		178.08
	Card #: (b) (6)		
	Amount: 178.08 Auth: 05443D Signature on File		
	This card was electronically swiped on 29May17		
	Balance:	0.00	

Rewards Account # (b) (6) Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Questions or Concerns? Please contact our General Manager at ashley.gardner@nmsusa.com

As requested, a final copy of your bill will be emailed to you at: **Vincent DeVito - (b) (6)** See "Internet Privacy Statement" on Marriott.com.

TAXI \$85.00 [no receipt]



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Pls print

1 message

Vincent DeVito - (b) (6) Vincent DeVito - (b) (6)

Thu, Jun 1, 2017 at 7:36 AM

To: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Begin forwarded message:

From: Thanks for staying! <efolio@courtyard.com>
Date: June 1, 2017 at 5:36:00 AM EDT
To: Vincent DeVito - (b) (6)
Subject: Your May 29, 2017 - May 30, 2017 stay at the Courtyard Anchorage Airport
Reply-To: Thanks for staying! <efolio@courtyard.com>

Thank you for choosing the Courtyard Anchorage Airport for your recent stay.
As requested, below is a billing summary or adjustment for your stay.
COURTYARD Marriott logo
You have agreed to receive all our email messages every 30 days.
Modify your email preferences here.

Summary of Your Stay

Hotel: Courtyard Anchorage Airport
4901 Spenard Road
Anchorage, Alaska 99517-3295
USA
(907) 245-0322
Guest: VINCENT DEVITO BUSINESS
(b) (6)
Dates of stay: May 29, 2017 - May 30, 2017
Room number: 304
Guest number: 90204
Group number:
Marriott Rewards number: (b) (6)

Table with 5 columns: Date, Description, Reference, Charges, Credits. Rows include ROOM CHARGE (159.00), Room Tax (19.08), and Payment (178.08).

Total balance 0.00 USD

Was that the best night's sleep you've ever had? How about a repeat performance at your place!

shopcourtyard.com

Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (907) 245-0322.

Why Have I Received this Email?

You received this email because you subscribed to eFolio, a feature enabling you to receive an electronic version of your hotel bill by email after every stay. Modify your email preferences >>

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our Privacy Statement.

Credit of Marriott Rewards Points

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

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The Hotel Captain Cook

939 W. 5th Ave Anchorage AK 99501
Phone: (907) 276-6000 Fax: (907) 343-2298
www.captaincook.com reservations@captaincook.com

Reservation # 906377
Send To Devito, Vincent

Phone

Guest Name Devito, Vincent

Arrival Date
05/30/2017

Departure Date
06/02/2017

Room Information 0633 - Deluxe Two Full Beds

Bill To Devito, Vincent

Charges

05/30/2017	Government Room Charge	Government Rate	cch-0633	229.00
05/30/2017	MOA Room Tax		cch-0633	27.48
05/31/2017	Government Room Charge	Government Rate	cch-0633	229.00
05/31/2017	MOA Room Tax		cch-0633	27.48
06/01/2017	Government Room Charge	Government Rate	cch-0633	229.00
06/01/2017	MOA Room Tax		cch-0633	27.48
07/12/2017	Government Room Charge	0633		-229.00
07/12/2017	MOA Room Tax	0633		-27.48
07/12/2017	Government Room Charge	0633		-229.00
07/12/2017	MOA Room Tax	0633		-27.48

Total Charges

256.48

Payments

06/02/2017	(b) (6)	(b) (6)	041399	-769.44
07/12/2017	(b) (6)	(b) (6)		512.96

Total Payments

-256.48

Balance Due 0.00

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

Guest Signature:

CHECKER CAB

A. chorage AK

DATE MAY 30, 2017
TIME 09:41
CAB# 133
DRIVER 7735

JOB ID 0
METER 4
START 09:32
END 09:41

FARE 14.00

TOTAL 14.00

VOUCHER #

VOUCHER AMT.

RECEIPT FOR PAYMENT

DRIVER'S COPY

Thank you for your business!
307)644-4444

16.00

personal card

HELDON TELLOW LTD
907-222-2222
6707 GREENWOOD ST

PASSENGER COPY CARD RECEIPT

MERCHANT ID: 00720000355464
TERMINAL ID: C261048976
DRIVER ID: 00002079
CABNUMBER: 083
DATE: 05/31/2017
START TIME: 17:26
END TIME: 17:42
PASSNUMBER: 1
TRIPNUMBER: 422
DISTANCE: 0.59 mi
RATE 1 \$ 20.00
FARE: \$ 0.00
EXTRA: \$ 4.20
TIP: \$ 24.20
SUBTOTAL: \$ 1.00
VOUCHER: 25.20
CARD NUMBER: (b) (6)
AUTHNUMBER: 090200
ENTRY METHOD: CREDIT CARD
AID: (b) (6)
APPL NAME: CC89BDD8C18F9122
ATC:
AC:

THANK YOU!
WE APPRECIATE YOUR BUSINESS

personal card

PASSENGER COPY

DAT, INC. *personal card*
703-572-8294
TAXI CAB 212

Date: 06/01/17
Trip ID: 2293
Start: 09:51AM
Commercial Vehicle Drive
End: 10:26AM
1500 Duke Street Alexand
Dist: 31.80mi
Fare: \$72.62
Extras: \$2.65
Tip: \$11.29
Total: \$86.56

Signature

CC: (b) (6)
Tran: 247862
Auth: 08468D

EFFECTIVE 1/1/2017
AIRPORT FEE: \$2.65

PASSENGER COPY

CUSTOMER SERVICE
CALL 703-661-8230

ALASKA YELLOW CAB
907-222-2222
6707 GREENWOOD ST

DRIVER COPY
CARD RECEIPT

MERCHANT ID:	00720000355464
TERMINAL ID:	C288859782
DRIVER ID:	00008385
CABNUMBER:	125
DATE:	05/30/2017
START TIME:	12:21
END TIME:	12:33
PASSNUMBER:	1
TRIPNUMBER:	15256
DISTANCE:	2.80 mi
RATE 1	
FARE:	\$ 12.25
EXTRA:	\$ 0.00
TIP:	\$ 2.65
SUBTOTAL:	\$ 14.90
VOUCHER:	\$ 1.00
TOTAL:	\$ 15.90
CARD NUMBER:	(b) (6)
AUTHNUMBER:	09909D
ENTRY METHOD:	CONTACT CHIP
AID:	A0000000031010
APPL NAME:	(b) (6)
ATC:	0038
AC:	054685972C1D90DF

THANK YOU!

HP Color LaserJet MFP M477fdn

Fax Confirmation

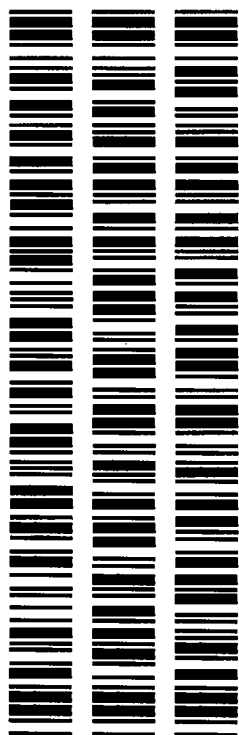
Travel Authorization

Jul-17-2017 18:37

Job	Date	Time	Type	Identification	Duration	Pages	Result
69	7/17/2017	18:27:58	Send	18664289026	9:30	17	OK

7/17/2017

TAVS Fax Cover Page



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170712554187722254

Company ID: 83F53

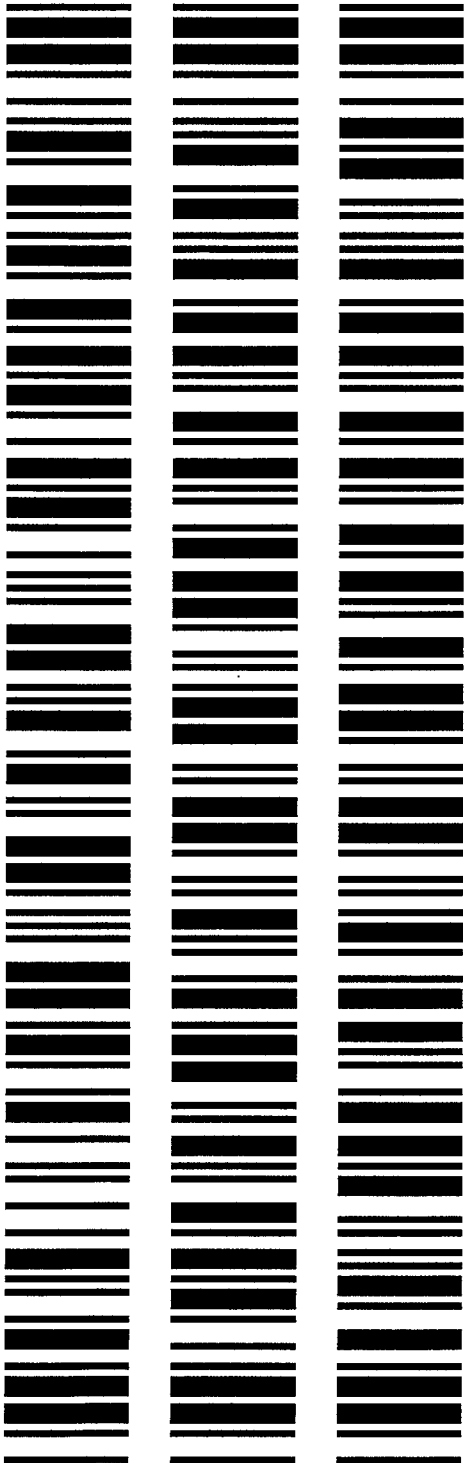
Date: 07/17/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000SDHB

Voucher Number: TANUM0000SDHB

Document Type: AUTH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170712554187722254

Company ID: 83F53

Date: 07/17/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000SDHB

Voucher Number: TANUM0000SDHB

Document Type: AUTH

HP Color LaserJet MFP M477fdn

Fax Confirmation

Jul-17-2017 18:51

Job	Date	Time	Type	Identification	Duration	Pages	Result
70	7/17/2017	18:48:12	Send	18664289026	3:13	2	OK

7/17/2017

TAVS Fax Cover Page



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170712554187722254

Company ID: 83F53

Date: 07/17/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000SDHB

Voucher Number: TANUM0000SDHB

Document Type: AUTH

**United States Department of the Interior
Official Travel Schedule of the Secretary**

**Norway, Greenland, Alaska, Idaho
May 25 - June 2, 2017**

Draft: 5/17/2017



TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
CODEL, Alaska
May 25 - May 31, 2017

Weather:

Tromso, Norway
Trondheim, Norway
Thule Air Base, Greenland
Deadhorse, AK
Fairbanks, AK
Anchorage, AK
Boise, ID

Time Zone:

Norway	Central European Summer Time (+6 hours from DC)
Greenland	Atlantic Daylight Time (+5 hours from DC)
Alaska	Alaska Daylight Time (-4 hours from DC)
Idaho	Mountain Daylight Time (-2 hours from DC)

Advance (Norway):

Security Advance

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

Cell Phone:

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

Advance (Deadhorse):

Security Advance
Advance

Cell Phone:

Advance (Fairbanks, AK):

Security Advance
Advance

Cell Phone:

Advance (Anchorage, AK):

Security Advance
Advance

Cell Phone:

Advance (Boise, ID):

Security Advance
Advance

Cell Phone:

Traveling Staff:

Agent in Charge
Special Assistant, Congressional Affairs

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

Micah Chambers

Cell Phone:

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

Attire:

Norway: Casual
Greenland: Casual

Thursday, May 25, 2017
Washington, DC → Tromso, Norway

6:45-7:30pm EDT: **Depart Department of the Interior en route Andrews Air Force Base**
Vehicle Manifest:
 Secretary's Vehicle:
 RZ
 Mrs. Zinke
 Micah Chambers
Drive time: ~45 minutes

8:00pm EDT-
9:30am CEST: **Wheels up Washington, DC en route Tromso, Norway (TOS)**
Flight: MILAIR
Flight time: 8 hours, 10 minutes
AiC: Sgt. (b) (6), (b) (7)(C)
Staff: Micah Chambers
NOTE: *TIME ZONE CHANGE EDT to CEST (+6 hours)*

Friday, May 26, 2017
Tromso, Norway → Hammerfest, Norway → Trondheim, Norway

9:30-9:45am CEST: **Wheels down Tromso, Norway**
Location:
Greeted By: Jim DeHart, Charge d'Affaires, U.S. Embassy Oslo
 Kristin Westphal, Control Officer, U.S. Embassy Oslo
 Patrick Martino, ESTH Officer, U.S. Embassy Oslo

9:45-10:00am CEST: **Depart Airport en route Fjellheisen**
Location: Fjellheisen Cable Car
 Sollivegen 12
 N-9020 Tromsdalen, Norway
Vehicle Manifest:
 Charter Bus:
 RZ
 Mrs. Zinke
 Micah Chambers
 Sgt. (b) (6), (b) (7)(C)
Drive time: ~ 15 minutes without traffic

10:00-11:15am CEST: **Fjellheisen Cable Car Tourist Stop**
NOTE: This is a break to stretch; this stop is flexible based on arrival time

11:15-11:30am CEST: **Depart Fjellheisen en route Airport**
Location: Flyplassvegen 31
 9016 Tromso, Norway

11:30am CEST-
12:20pm CEST: **Wheels up Tromso, Norway (TOS) en route Hammerfest, Norway (HFT)**
Flight: Chartered Aircraft
Flight time: 50 minutes
AiC:

Staff: Micah Chambers

12:20-12:30pm CEST: Wheels Down Hammerfest, Norway (HFT) // Proceed to Chartered Vehicle

Location: 9600 Hammerfest, Norway
Greeted By: TBD, Norwegian Ministry of Petroleum and Energy
TBD, Norwegian Ministry of Foreign Affairs
TBD, Hammerfest Mayor's Office
Eldar Sætre, Statoil CEO

12:30-12:45pm CEST: Depart Airport en route Melkøya, Norway

Vehicle Manifest:
Chartered Bus:
RZ
Mrs. Zinke
Micah Chambers

12:45-12:50pm CEST: Arrive Statoil Facility

Location: Melkøya

12:50-1:20pm CEST: Lunch & Briefing at Statoil Facility

Location: Melkøya
Participants:
Press: Closed
Format: Set of 3 10-minute presentations
Note: Spouses will depart around 1:30pm for cultural briefing

1:20-1:50pm CEST: HOLD: Private Meeting with the Minister of Foreign Affairs, Statoil

1:50-3:10pm CEST: Tour of LNG Facility

Location:
Participants:
Press: Closed
Note: Weapons-free facility

3:10-3:20pm CEST: Depart Melkøya en route Hammerfest

Location: Hammerfest City Hall
Rådhusplassen 1
9600 Hammerfest, Norway

Vehicle Manifest:
Chartered Vehicle:

3:20-3:45pm CEST: Meeting with Hammerfest Government Officials

Location: Hammerfest City Hall
Participants:
Press:
Staff:

3:45-4:30pm CEST: Media Availability

Location: Hammerfest City Hall
Participants:
Press: Open

4:30-4:35pm CEST: Depart City Hall en route Royal and Ancient Polar Bear Society

Location: Havnegata 3
9615 Hammerfest, Norway

Vehicle Manifest:
Chartered Vehicle:

4:35-4:55pm CEST: Stop at Royal and Ancient Polar Bear Society (Isbjørnklubben)

Location: Havnegata 3
9615 Hammerfest, Norway

Note: Costs \$30/person to join; they accept credit card

4:55-5:05pm CEST: Depart Royal and Ancient Polar Bear Society en route Airport

Location:
Vehicle Manifest:
Chartered Vehicle:

5:10pm CEST-

7:15pm CEST:

Wheels up Hammerfest, Norway (HFT) en route Trondheim, Norway (TRD)

Flight: Chartered Aircraft

Flight time: 2 hours

AiC: Sgt. (b) (6), (b) (7)(C)

Staff: Micah Chambers

7:15-7:25pm CEST: Wheels down Trondheim, Norway // Proceed to Vehicles

Location: 7500 Stjørdal, Norway

7:25-7:30pm CEST: Depart Airport en route RON

Location: Scandic Hell Hotel
Sandfærhus 22
7500 Stjørdal, Norway

Vehicle Manifest:
Chartered Bus:

7:30-7:45pm CEST: Brief Refresh at RON

7:45-8:20pm CEST: Depart RON en route TBD Restaurant

Location:
Vehicle Manifest:
Chartered Bus:

8:20-8:30pm CEST: Arrive TBD Restaurant

8:30-10:00pm CEST: Dinner Hosted by Ministry of Foreign Affairs

10:00-TBDpm CEST: Depart Restaurant en route RON

Location: Scandic Hell Hotel
Sandfærhus 22
7500 Stjørdal, Norway

Vehicle Manifest:
Chartered Bus:

10:30pm CEST: RON

Saturday, May 27, 2017

Trondheim, Norway → Thule Air Base, Greenland → Deadhorse, AK → Fairbanks, AK

6:00-7:00am CEST: Breakfast (On Your Own) & Check Out

7:00-7:45am CEST: Depart Scandic Hell Hotel en route Værnes Garrison

Location:

Vehicle Manifest:

Charter Bus:

RZ

Mrs. Zinke

Micah Chambers

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

Drive time: ~ 45 minutes without traffic

7:45-8:45am CEST: Arrive Værnes Garrison // Meet & Greet with U.S. Military Personnel

Location:

Participants:

Press: Closed

8:45-9:45am CEST: Tour of Marine Corps (MCPN-N) Supply Cave

Location:

Participants:

Press: Closed

9:45-10:15am CEST: Depart Værnes Garrison en route Airport

Location:

Vehicle Manifest:

Charter Bus:

RZ

Mrs. Zinke

Micah Chambers

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

Drive time: ~ 45 minutes without traffic

10:15am CEST-

9:35am ADT:

Wheels up Trondheim, Norway (TRD) en route Thule Air Base, Greenland (THU)

Flight: MILAIR

Flight time: 4 hours, 20 minutes

AiC: Sgt. (b) (6), (b) (7)(C)

Staff: Micah Chambers

NOTE: TIME ZONE CHANGE CEST to ADT (-5 hours)

9:35-9:45am ADT: Wheels down Thule Air Base, Greenland

Location:

Greeted By:

9:45-11:15am ADT: Tour of Thule Air Base // Meet & Greet with U.S. Military Personnel

Location:

Participants:

Press: Closed

11:15am ADT-

9:45am AKDT:

Wheels up Thule Air Base, Greenland (THU) en route Deadhorse, AK (SCC)

Flight: MILAIR
Flight time: 3 hours, 30 minutes
AiC: Sgt. (b) (6), (b) (7)(C)
Staff: Micah Chambers
NOTE: TIME ZONE CHANGE ADT to AKDT (-5 hours)

//Note: Side trip to Alyeska pump station on bus//

9:45-10:30am AKDT: Wheels up Deadhorse, AK (SCC) en route [Nuiqsut, AK (NUI)]
Flight: Charter Flight
Flight time: 40 minutes
AiC: Sgt. (b) (6), (b) (7)(C)
Staff: Micah Chambers
NOTE: TIME ZONE CHANGE ADT to AKDT (-5 hours)
Note: Spouses continue on MILAIR to Fairbanks, AK

10:30-TBDam AKDT: Depart Nuiqsut, AK en route CD5 Drill Site
Location:
Vehicle Manifest:
Charter Vehicle:

TBD-TBDpm AKDT: Arrive ConocoPhillips CD5 Drill Site // Tour of Drill Site // Lunch
Location:
Participants:
Press:
Staff:
Note: Expected to last 3-4 hours
Note: Weapons-free facility

TBD-TBDpm AKDT: Depart CD5 Drill Site en route Nuiqsut, AK
Location:
Vehicle Manifest:
Charter Vehicle:

POTENTIAL: Visit to Kaktovik (within the 1002 Area of ANWR)

**TBDpm AKDT-
TBDpm AKDT: Wheels up [Nuiqsut, AK (NUI)] en route Fairbanks, AK**
Flight: Charter Flight
Flight time: xx minutes
AiC: Sgt. (b) (6), (b) (7)(C)
Staff: Micah Chambers

TBD-TBDpm AKDT: Wheels down Fairbanks, AK
Location:

TBD-TBDpm AKDT: Depart Airport en route RON
Location: Pike's Waterfront Lodge
1850 Hoselton Road
Fairbanks, AK 99709
Vehicle Manifest:
Secretary's Vehicle:
RZ
TBD Mrs. Zinke

Micah Chambers
Sgt. (b) (6), (b) (7)(C)

TBD-TBDpm AKDT: Dinner
TBD-TBDpm AKDT: RON

After -
may go to
Denver to
meet with
ONRR
- Kate MacGivern
Tracie Lassiter
must be home Friday
contract

Sunday, May 28, 2017
Fairbanks, AK → Byers Lake, AK → Denali

Drive to Beyers Lake, AK with Senator Murkowski (depart 9:00AM)
1:00pm Memorial Day Ceremony in Beyers Lake, AK
Drive to Denali

Monday, May 29, 2017 \$844.50
Denali → Anchorage, AK

Denali Tour
Sled Dogs
Depart for Anchorage

Delta
Fly to Anchorage
DCA 2:45PM MN 4:33-5:50-8:39P
Washington DC
to Anchorage, AK

Tuesday, May 30, 2017
Anchorage, AK

DOI Internal Meetings
Alaska Cooperative Planning Group (Regional Directors)
All-Hands Meeting
TBD DOI: Office of Aviation Services Alaska Regional Office
TBD SENR: Cook Inlet Lease Sale
TBD SENR: Russia Arctic Briefing
Meeting with Tara Mac Lean Sweeney (RZ-okayed)
TBD SENR: Small Dinner/Reception in Anchorage

Wednesday, May 31, 2017
Anchorage, AK

11:30-1:00pm AKDT: **Remarks at the Alaska Oil and Gas Association Annual Conference**
Location: Dena'ina Convention Center
600 West Seventh Avenue
Anchorage, AK
Press: Open
Staff:
Advance:
Format: Introduced by Senator Murkowski
Keynote scheduled for 1 hour
Presentation of Contractor of the Year for Safety Performance Award

Thursday, June 1, 2017 ① Fly to Denver

Anchorage, AK → Boise, ID Arch Direct 11:40-6:00 AM

② 5AM - thru Seattle 2-3:40-4:27PM

③ 6AM - Portland 7:15PM

Wheels up Washington, DC (DCA) en route Seattle, WA (SEA) 10:40-3:40PM SWS

United Contract Carrier
AM
next day

TBDam AKDT-
TBDam PDT:

Flight:
Flight time:
RZ Seat:
AiC:
Staff:
NOTE: TIME ZONE CHANGE AKDT to PDT (+1 hours)

TBD-TBDpm PDT: Layover in Seattle, WA // xx minute layover

**TBDpm PDT-
TBDpm MDT: Wheels up Seattle, WA (SEA) en route Boise, ID (BOI)**
Flight:
Flight time:
RZ Seat:
AiC:
Staff:
NOTE: TIME ZONE CHANGE PDT to MDT (+1 hours)

Friday, June 2, 2017

Boise, ID

TBD-TBDam MDT: Depart RON en route Idaho State Capitol Building
Location: 700 West Jefferson Street
Boise, ID
Vehicle Manifest:
Secretary's Vehicle:
Staff Vehicle:

8:00-9:15am MDT: Breakfast with Governor Otter & Forestry Leaders
Location: Governor Otter's Office
Participants: RZ
Secretary Perdue
Governor Otter
TBD
Press: Closed
Staff:
Advance:

9:15-9:25am MDT: Depart State Capitol en route Boise State University
Location: Stueckle Sky Center
Boise State University
1910 West University Drive
Boise, ID
Vehicle Manifest:
Secretary's Vehicle:
Staff Vehicle:
Drive Time: ~8 minutes

9:30-10:30am MDT: Joint Forestry Speech
Location: Stueckle Sky Center
Participants: RZ
Secretary Perdue
Attendees: 200 people

Staff:
Advance:
Format: 15 minute remarks by Sec. Perdue
15 minute remarks by RZ
30 minutes Q&A from audience

10:30-10:40am MDT: Depart Boise State University en route National Interagency Fire Center (NIFC)
Location: 3833 Development Avenue
Boise, ID

Vehicle Manifest:
Secretary's Vehicle:
Staff Vehicle:
Drive Time: ~10 minutes

10:40-10:45am MDT: Arrive NIFC
Location:
Greeted By:

10:45-11:00am MDT: Brief Tour of NIFC
Location:
Participants:
Press: Closed
Staff:
Advance:

11:00-11:45am MDT: Briefing on Fire Predictions for 2017
Location: NIFC
Participants:
Press: Closed
Staff:
Advance:

11:50-12:15pm MDT: Press Availability
Location:
Participants:
Staff:
Advance:

12:15-12:45pm MDT: Depart NIFC en route The Griddle
Location: 404 East Parkcenter Boulevard #200
Boise, ID
Vehicle Manifest:
Secretary's Vehicle:
Staff Vehicle:
Drive Time: ~10 minutes

12:45-1:45pm MDT: Lunch with Governor Otter & Secretary Perdue
Location: The Griddle
Participants:
Staff:
Advance:

NOTE: Secretary Perdue departs for airport at 1:45pm

ALASKA YELLOW CAB
907-222-2222
6707 GREENWOOD ST

DRIVER COPY
CARD RECEIPT

MERCHANT ID:	00720000355464
TERMINAL ID:	C288859782
DRIVER ID:	00008385
CABNUMBER:	125
DATE:	05/30/2017
START TIME:	12:21
END TIME:	12:33
PASSNUMBER:	1
TRIPNUMBER:	15256
DISTANCE:	2.80 mi
RATE 1	
FARE:	\$ 12.25
EXTRA:	\$ 0.00
TIP:	\$ 2.65
SUBTOTAL:	\$ 14.90
VOUCHER:	\$ 1.00
TOTAL:	\$ 15.90
CARD NUMBER:	(b) (6)
AUTHNUMBER:	099090
ENTRY METHOD:	CONTACT CHIP
AID:	A0000000031010
APPL NAME:	(b) (6)
ATC:	0038
AC:	054685072C1D90DF

THANK YOU!

\$15.90 Alaska Yellow Cab



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

DI-2000 for AOGA Lunch

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>

Wed, Jul 19, 2017 at 5:23 PM

To: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, Shandria Dixon <shandria_dixon@ios.doi.gov>, Tami Heilemann <tami_heilemann@ios.doi.gov>, Lesia Monson <lesia_monson@ios.doi.gov>, Audrey Haskins <audrey_haskins@ios.doi.gov>

For your reference, I've attached a copy of the Secretary's DI-2000 for the AOGA Annual Conference on May 31. The breakdown is:

1 Meal - Lunch

Thank you.

Tim Nigborowicz
Office of Scheduling and Advance
202-208-7551

05-31-17 DI-2000 Alaska Oil and Gas Association Lunch.pdf
160K

**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 7 and Ending September 30, 201 7

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.*)
Remarks at the 2017 Alaska Oil and Gas Association (AOGA) Annual Conference Lunch.

4. Sponsor of the Event Alaska Oil and Gas Association

5. Location of Event Dena'ina Convention Center in Anchorage, Alaska

6. Dates of Event

From: May 31, 201 7 To: May 31, 201 7

7. Nature of Event A one-day conference focused on industry trends and various issues related to national and state-level energy policies.

8. Employee

Name: Vincent DeVito
Official Title: Counselor to the Secretary for Energy
Office: Office of the Secretary
Travel Dates:
From: 05/25/17 To 06/02/17

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. Alaska Oil and Gas Association 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 \$ 40.00

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

Employee's Signature

Date

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

Ethics Review (By Ethics Official)

Date

15. Approval.

Supervisor's (or Authorizing Official's) Signature

Title

Date



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Request for Mr. DeVito to travel from Boston to Anchorage, Alaska and Denver, CO

6 messages

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fri, May 26, 2017 at 3:30 PM

To: Megan Bloomgren <megan_bloomgren@ios.doi.gov>, Downey Magallanes <downey_magallanes@ios.doi.gov>

Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>

Good Afternoon,

This is to request permission for Mr. DeVito to travel to Anchorage, Alaska on, Tuesday, May 30, 2017, from Boston, MA instead of Washington, D.C. He will be staffing the Secretary for meetings in Anchorage, Alaska on Wednesday, May 31 and will then travel on Thursday, June 1, 2017 from Anchorage, Alaska to Denver, CO to have a meeting with ONRR in the afternoon (the Secretary will continue on to Boise, ID). Mr. DeVito then plans to fly from Denver, CO to (b) (6) Boston, MA on Friday, June 2.

If Mr. DeVito would travel from his duty station in Washington, D.C. to Anchorage, Alaska on Tuesday, May 30, 2017, the cost of the government contract carrier airfare (per Jane Kim our travel agent) would be \$297.80 with Delta Airlines

If Mr. DeVito would travel from his temporary duty station in Denver, CO to Washington, D.C. on Friday, June 2, 2017 the cost of the government contract carrier airfare (per Jane Kim our travel agent) would be \$398.20.

Mr. DeVito had found a Delta flight from Boston to Anchorage which priced at \$1248 which was exorbitant if he was to do an exchange. He would like to request permission to purchase his own airfare but be able to claim what the government would have paid in the amount of \$297.80

Similarly for the return flight from Denver, CO to Boston, MA Mr. DeVito would also like to receive permission to purchase his own airfare and claim only up to the amount the government would have paid of \$398.20.

The estimate of his travel is as follows:

Tuesday, May 30, 2017

- Fly from Boston, MA (Non-duty Station) to Anchorage Alaska \$297.80
- Lodging at Captain Cook Hotel, Anchorage Alaska \$229
- Lodging tax in Anchorage, AK: \$27.48 (12%)
- M&IE: \$70.50
- Taxi: \$50

Wednesday, May 31, 2017

- Lodging at Captain Cook Hotel, Anchorage Alaska \$229
- M&IE: \$94

Thursday, June 1, 2017

- Lodging in Denver, CO: \$178
- Lodging tax in Denver, CO: \$19.14 (10.75%)
- M&IE: \$69
- Taxi: \$30

Friday, June 2, 2017

- Fly from Denver, CO to Boston, MA (non-duty station) \$ 398.20
- M&IE: \$51.75
- Taxi: \$30

For a total estimated cost of: \$1773.87

Please let me know if he can purchase his own flight tickets and claim only the government's portion on his voucher and whether he has permission to travel from a non-duty station and return to a non-duty station.

Sincerely,

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Megan Bloomgren, Acting Deputy Chief of Staff
Vincent DeVito, Counselor for Energy Policy &
Downey Magallanes, Special Assistant
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
To: Vincent DeVito <vincent_devito@ios.doi.gov>

Fri, May 26, 2017 at 3:30 PM

Hello - fyi.

Gisella

[Quoted text hidden]

--

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Megan Bloomgren, Acting Deputy Chief of Staff
Vincent DeVito, Counselor for Energy Policy &
Downey Magallanes, Special Assistant
Immediate Office of the Secretary
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1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Vincent DeVito <vincent_devito@ios.doi.gov>
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Fri, May 26, 2017 at 3:54 PM

Thanks. Please be sure they respond before you head out.
[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
To: Downey Magallanes <downey_magallanes@ios.doi.gov>

Fri, May 26, 2017 at 4:00 PM

Megan is now officially gone - hoping you respond.

Gisella

----- Forwarded message -----

From: **Ojeda-dodds, Gisella** <gisella_ojeda-dodds@ios.doi.gov>
Date: Fri, May 26, 2017 at 3:30 PM
Subject: Request for Mr. DeVito to travel from Boston to Anchorage, Alaska and Denver, CO
To: Megan Bloomgren <megan_bloomgren@ios.doi.gov>, Downey Magallanes <downey_magallanes@ios.doi.gov>
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>

[Quoted text hidden]

--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Megan Bloomgren, Acting Deputy Chief of Staff
Vincent DeVito, Counselor for Energy Policy &
Downey Magallanes, Special Assistant
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Downey Magallanes <downey_magallanes@ios.doi.gov> Fri, May 26, 2017 at 4:34 PM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>
Cc: Megan Bloomgren <megan_bloomgren@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>

Ok approved

Sent from my iPhone

On May 26, 2017, at 3:30 PM, Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> wrote:

[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Fri, May 26, 2017 at 4:38 PM
To: Vincent Devito <vincent_devito@ios.doi.gov>

You are good to go to book your own tickets from Boston to Anchorage, AK and from Denver to Boston. Gisella
[Quoted text hidden]

--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Megan Bloomgren, Acting Deputy Chief of Staff
Vincent DeVito, Counselor for Energy Policy &
Downey Magallanes, Special Assistant
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Document Header Information

Document Type: Authorization Document Name: TANUM0000S63X
 Travel Authorization Number: TANUM0000S63X Trip Name: Boston, MA
 TA Date: 07/05/17 Currency: USD
 Organization: DOIDOSSIO Current Status: CREATED
 Purpose: Mission (Operational) Document Detail: Mr. DeVito traveled to Boston, MA on Friday, June 9, 2017, and was on personal time until Monday, June 12, 2017. He gave remarks on behalf of Secretary Zinke at the Edison Electric Institute Convention on Monday, June 12, 2017, and also attended meetings and a reception and returned to his duty station on Tuesday, June 13, 2017.
 Type Code: Trip By Trip

Traveler Profile

Name: DEVITO, VINCENT ID: 1001208486
 TID: 40211960 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW RM 6136
WASHINGTON, DC 20240 EMAIL: GISELLA_OJEDA-DODDS@IOS.DOI.GOV
 Office Phone: 2022084123 Cell Phone:
 Home Address: Home Phone: 2022084123
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1 Selected Trip
 Purpose: Mr. DeVito traveled to Boston, MA on Friday, June 9, 2017, and was on personal time until Monday, June 12, 2017. He gave remarks on behalf of Secretary Zinke at the Edison Electric Institute Convention on Monday, June 12, 2017, and also attended meetings and a reception and returned to his duty station on Tuesday, June 13, 2017.

Itinerary Locations		Location	Purpose	Rate
Check In	Check Out	BOSTON,MA	Mission (Operational)	275.00 / 69.00
06/09/17	06/13/17			

Document Totals

Total Expenses: 435.53
 Reimbursable Expenses: 273.70
 Non-Reimbursable Expenses: 161.83
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	128.40	.00
M&IE-PerDiem	73.75	.00
Transportation	218.63	.00
Transxn Fees	14.75	.00
Total Expenses:	435.53	.00

Trip 1 Details				
Expenses				
Trip#: 1	Total Non-Per Diem Expenses:		361.78	Total Per Diem Expenses: 73.75
Date	Description	Category	Cost	Pay Method Per Diem

Audits

Audit Name

Result

Reason

Document History 07/05/2017 Authorization: TANUM0000S63X

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/05/2017	8:49AM EST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	

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

Gisella N. Ojeda Dodds 7/5/17
SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Gisella N. Ojeda Dodds
Gisella N. Ojeda Dodds
7/5/2017
Dorothy Magallanes Acting BOS
Dorothy Magallanes
7/4/17



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

ConcurGov Correspondence

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com>

Sat, Jul 15, 2017 at 7:08 AM

To: GISELLA_OJEDA-DODDS@ios.doi.gov

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

The Voucher TV0000KCKN for VINCENT DEVITO and travel to BOSTON,MA was just stamped PAID.

Traveler Reimbursement: \$273.70

Trip Dates: 06/09/17 - 06/13/17

Trip Locations: 06/09/2017 WASHINGTON DC | 06/09/2017-06/13/2017 BOSTON,MA



Meals and Incidental Expenses (M&IE) Breakdown

The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.

The table lists the six M&IE tiers in the lower 48 continental United States (currently ranging from \$51 to \$74). If you need to deduct a meal amount, first determine the location where you will be working while on official travel. You can look up the location-specific information at www.gsa.gov/perdiem. The M&IE rate for your location will be one of the six tiers listed on this table. Find the corresponding amount on the first line of the table (M&IE Total) and then look below for each specific meal deduction amount.

The table also lists the portion of the M&IE rate that is provided for incidental expenses (currently \$5 for all tiers).

Total	Continental Breakfast/Breakfast	Lunch	Dinner	IE
\$51	\$11	\$12	\$23	\$5
\$54	\$12	\$13	\$24	\$5
\$59	\$13	\$15	\$26	\$5
\$64	\$15	\$16	\$28	\$5
\$69	\$16	\$17	\$31	\$5
\$74	\$17	\$18	\$34	\$5

This table lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

Total	First & Last Day of Travel
\$51	\$38.25
\$54	\$40.50
\$59	\$44.25
\$64	\$48.00
\$69	\$51.75
\$74	\$55.50

Looking for the foreign and outside the continental United States (OCONUS) breakdown chart? Visit FTR Appendix B. (Note: Appendix B breakdowns do not apply to any locations in the continental United States; use the table listed above.)

The shortcut to this page is www.gsa.gov/mie.

QUESTIONS:

For all travel policy questions, email travelpolicy@gsa.gov.



RELATED GSA TOPICS

RATE THIS PAGE



U.S. General Services Administration

FY 2017 Per Diem Rates for Boston / Cambridge Massachusetts

Cities not appearing below may be located within a county for which rates are listed.
 To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 The following rates apply for Boston / Cambridge Massachusetts. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Boston / Cambridge	Suffolk, city of Cambridge	\$286	\$204	\$204	\$204	\$204	\$204	\$275	\$275	\$275	\$262	\$262	\$296	\$69

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.

HP Color LaserJet MFP M477fdn

Fax Confirmation

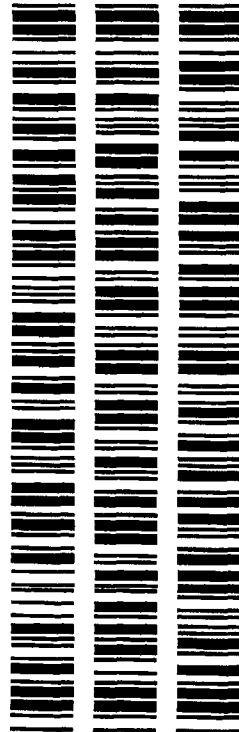
Travel Voucher

Jul-13-2017 23:02

Job	Date	Time	Type	Identification	Duration	Pages	Result
65	7/13/2017	22:56:11	Send	18664289026	6:43	13	OK

7/13/2017

TAVS Fax Cover Page



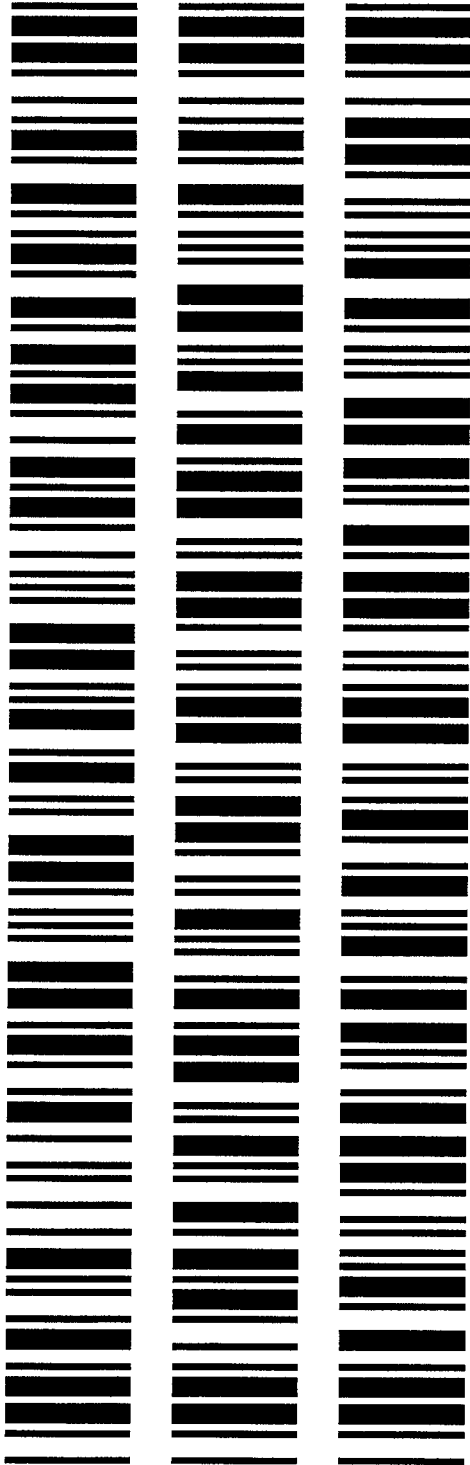
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170705397158072367
Company ID: 83F53
Date: 07/13/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000S63X
Voucher Number: TV0000KCKN
Document Type: VCH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170705397158072367

Company ID: 83F53

Date: 07/13/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000S63X

Voucher Number: TV0000KCKN

Document Type: VCH

22

Document Header Information

Document Type: Voucher Document TV0000KCKN
Name:

Travel TANUM0000S63X Trip Name: Boston, MA

Authorization

Number:

TA Date: 07/07/17 Currency: USD
Organization: DOIDOSSIO Current CREATED

Status:

Purpose: Mission (Operational) Document Detail: Mr. DeVito traveled to Boston, MA on Friday, June 9, 2017, and was on personal time until Monday, June 12, 2017. He gave remarks on behalf of Secretary Zinke at the Edison Electric Institute Convention on Monday, June 12, 2017, and also attended meetings and a reception and returned to his duty station on Tuesday, June 13, 2017.

Type Code: Trip By Trip

Traveler Profile

Name: DEVITO, VINCENT ID: 1001208486
TID: 40211960 Organization: DOIDOSSIO
Title: Duty Station: WASHINGTON DC
Security Cl: CARD: CARD HOLDER
Office Address: DOI OS SIO 1849 C ST NW RM 6136
WASHINGTON, DC 20240 EMAIL: GISELLA_OJEDA-DODDS@IOS.DOI.GOV
Office Phone: 2022084123 Cell Phone:
Home Address: , Home Phone: 2022084123
Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip

Number: 1

Purpose: Mr. DeVito traveled to Boston, MA on Friday, June 9, 2017, and was on personal time until Monday, June 12, 2017. He gave remarks on behalf of Secretary Zinke at the Edison Electric Institute Convention on Monday, June 12, 2017, and also attended meetings and a reception and returned to his duty station on Tuesday, June 13, 2017.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/09/17	06/13/17	BOSTON,MA	Mission (Operational)	275.00 / 69.00

Document Totals

Total Expenses:	435.53
Reimbursable Expenses:	273.70
Non-Reimbursable Expenses:	161.83
Advance Applied:	.00
Net to Traveler:	273.70
Net to Government:	161.83
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	128.40	.00
M&IE-PerDiem	73.75	.00
Transportation	218.63	.00
Transxn Fees	14.75	.00
Total Expenses:	435.53	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	361.78	Total Per Diem Expenses:	73.75
Date	Description	Category	Cost	Pay Method	Per Diem
06/09/2017	Airline Flight	Com. Carrier	128.40	GOVCC-C	
06/09/2017	Taxi	Transportation	81.20	REIMBURSABLE	
06/12/2017	M&IE	M&IE-PerDiem	38.00	REIMBURSABLE	*
06/12/2017	Parking	Transportation	38.00	REIMBURSABLE	
06/13/2017	M&IE	M&IE-PerDiem	35.75	REIMBURSABLE	*
06/13/2017	Taxi	Transportation	18.68	GOVCC-C	
06/13/2017	Taxi	Transportation	25.75	REIMBURSABLE	
06/13/2017	Taxi	Transportation	55.00	REIMBURSABLE	
07/07/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:					73.75
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
06/09/2017	275.00/ 69.00	0.00	0.00	0.00	0.00		
06/10/2017	275.00/ 69.00	0.00	0.00	0.00	0.00		
06/11/2017	275.00/ 69.00	0.00	0.00	0.00	0.00		
06/12/2017	275.00/ 69.00	0.00	0.00	38.00	38.00		X
06/13/2017	275.00/ 69.00	0.00	0.00	35.75	35.75		X

Account Summary for the Selected Trip

Org: DOI Label: BOEM Acct Code: DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000//// 435.53
Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 128.40
Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 73.75
Expense Category: Transportation Fiscal Year: 2017 Amount: 218.63
Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75
Total: 435.53

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	161.83
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	273.70

Totals by Label

DOI	BOEM Total	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	435.53
-----	------------	---	--------

Totals by Payment Method

GOVCC-C Total	161.83
REIMBURSABLE Total	273.70

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
06/09/17	AIR Airline Flight	\$128.40
06/09/17	CAB Taxi	\$81.20
06/13/17	CAB Taxi	\$55.00

Audits

Audit Name	Result	Reason
DFLT PMT METHOD USED	FAIL	Taxi ON 06/09/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C
	Traveler	Mr. DeVito used a personal credit card.
	Justification:	
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST
	Traveler	Mr. DeVito did not have any lodging costs.

	Justification:	
EXPENSE THRESHOLD	FAIL	Taxi exceeds the single threshold of 75.00
	Traveler	Mr. DeVito has permission to exceed this threshold.
	Justification:	
DAILY EXPENSE THRESH	FAIL	Taxi for 06/09/2017 exceeds the daily threshold of 75.00
	Traveler	Mr. DeVito has permission to exceed this threshold
	Justification:	


Document History 07/07/2017 Voucher: TV0000KCKN

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/07/2017	2:10PMEST	OJEDA DODDS, GISELLA N	
			Net Adjustment:0.00	

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

SIGNED DATE

 7/11/17

Document Signatures

Traveler/Preparer Name:

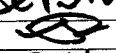
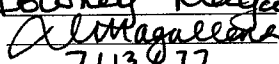
Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

DeVito

7/11/17
Downey Magallanes

7/13/17

- Itinerary
- Invoice
- Information
- Feedback



Ticket Number **001-8669440745**
 Account # **D00880**
 Issue Date **Fri, Jun 09, 2017**
 Booking ID **LRBUNU**
 Issuing Location **UUN**
 Booking Agent ID **2K**
 Form of Payment **(b) (6)**
 Transaction Type **Electronic Ticket**
 Booking Currency **USD**

*** VOID ***

Name: **Devito/Vincent**

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	AMERICAN AIRLINES 319	2119 / G GCA Confirmation: ZYRFSB	Fri, 06/09/2017 Fri, 06/09/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: BOSTON	130P 307P
✈	AMERICAN AIRLINES 319	2169 / G GCA Confirmation: ZYRFSB	Tue, 06/13/2017 Tue, 06/13/2017	Leave :: BOSTON Arrive :: RONALD REAGAN NTL WASHINGTON	1100A 1237P

— Remark(s) —	Fare	\$93.02
U29/TVDEVITODO06092017	Tax	\$35.38
U82/ORFSHOURLY	Total Amount	\$128.40
	Amount Charged	\$128.40

Air only indicated here.

WAS AA BOS46.51AA WAS46.51USD93.02END AA ZPDCABOS XT 11.20AY9.00XF DCA4.5BOS4.5

* Accounting Note: This invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 06/13/2017

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Fri, Jun 09, 2017 03:07 PM

Generated by Travel Incorporated

Official Invoice



Ticket Number **001-8669440758**
 Account # **D00880**
 Issue Date **Fri, Jun 09, 2017**
 Booking ID **LRBUNU**
 Issuing Location **UUN**
 Booking Agent ID **2K**
 Form of Payment **(b) (6)**
 Transaction Type **Electronic Ticket**
 Booking Currency **USD**

*** VOID ***

Name: **Devito/Vincent**

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	AMERICAN AIRLINES E90	2124 / G GCA Confirmation: ZYRFSB	Fri, 06/09/2017 Fri, 06/09/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: BOSTON	330P 520P
✈	AMERICAN AIRLINES 319	2169 / G GCA Confirmation: ZYRFSB	Tue, 06/13/2017 Tue, 06/13/2017	Leave :: BOSTON Arrive :: RONALD REAGAN NTL WASHINGTON	1100A 1237P

— Remark(s) —	Fare	\$93.02
U29/TVDEVITODO06092017	Tax	\$35.38
U82/ORFSHOURLY	Total Amount	\$128.40
	Amount Charged	\$128.40

Air only indicated here.

WAS AA BOS46.51AA WAS46.51USD93.02END AA ZPDCABOS XT 11.20AY9.00XF DCA4.5BOS4.5

* Accounting Note: This invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 06/13/2017

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Fri, Jun 09, 2017 03:07 PM

Official Invoice

Generated by Travel Incorporated



Ticket Number	001-8669526169
Account #	D00880
Issue Date	Fri, Jun 09, 2017
Booking ID	LRBUNU
Issuing Location	UUN
Booking Agent ID	2K
Form of Payment	(b) (6)
Transaction Type	Electronic Ticket
Booking Currency	USD

Name: **Devito/Vincent**

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	AMERICAN AIRLINES 319	2120 / G GCA Confirmation: ZYRFSB	Fri, 06/09/2017 Fri, 06/09/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: BOSTON	430P 616P
✈	AMERICAN AIRLINES 319	2169 / G GCA Confirmation: ZYRFSB	Tue, 06/13/2017 Tue, 06/13/2017	Leave :: BOSTON Arrive :: RONALD REAGAN NTL WASHINGTON	1100A 1237P

— Remark(s) —	Fare	\$93.02
U29/TVDEVITODO06092017	Tax	\$35.38
U82/ORFSHOURLY	Total Amount	\$128.40
	Amount Charged	\$128.40

Air only indicated here.

WAS AA BOS46.51AA WAS46.51USD93.02END AA ZPDCABOS XT 11.20AY9.00XF DCA4.5BOS4.5

* Accounting Note: This invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 06/13/2017

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Fri, Jun 09, 2017 03:07 PM

Official Invoice

Generated by Travel Incorporated



Boarding pass

Record Locator: ZYRFSB



DEVITO
VINCENT

Record Locator: ZYRFSB

Seat : 24E

DEVITO / VINCENT

DCA → BOS

Washington to Boston

Departing: Friday, June 09, 2017

Gate
31

Terminal B

Flight
AA2120

Seat
24E

Boarding Time (EDT)
4:00 PM

Departing at 4:30PM (EDT)



Main

More Flight Details

🕒 1 h 46 m

Arriving at: **6:16PM (EDT)**

Inflight Services:



Ticket: 0018669526169

For gates, terminals and flight status, please check with us at aa.com/gates or call 1-800-433-7300.

Doors close 10 minutes before departure

- Itinerary
- Quote
- Information
- Feedback

Date: 06/07/2017
Record Locator: LRBUNU
Travelers:
 Devito, Vincent
Agent: doi.travel@duluthtravelinc.com

Agency Address
 4355 River Green Parkway
 Duluth GA, 30096
 855-847-6398

Tue, Jun 13 2017 – Ronald Reagan Ntl Washington, DC

11:00 AM Boston (BOS) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. ZYRFSB

depart



AA American Airlines
 Flight 2169

Takeoff: 11:00 AM (Terminal: B)
 Boston, MA – map

Landing: 12:37 PM (Terminal: C)
 Ronald Reagan Ntl Washington, DC – map

Baggage Info | Economy [G] Class | Airbus Industrie A319 | 1h 37m

Travelers:

Name: Devito, Vincent

Seat: Unassigned

Notes: Unable to assign seat at this time..will keep ck for a seat

- [Itinerary](#)
- [Quote](#)
- [Information](#)
- [Feedback](#)

Traveler — Devito, Vincent ▾

Fare	Base Fare:	\$46.51	
	Taxes:	\$17.69	
	Total Fare:	\$64.20	Price Quote

(Applicable fees will be reflected on the invoice)

BOS AA WAS46.51USD46.51END AA ZPBOS XF BOS4.5

TRAN IN TIME FEE OUT TIME FEE CC#
RECEIPT

B242 06/12 11:05 06/12 20:12 \$38.00 4827

06-13-2017
TIME: 07:21
VEHICLE: 576
BALGE#: 4076

JOB ID: 1762629
METER: 9257

NAME: VINCENT

(b) (6)

DRI POFF 110
HUNTINGTON AVE,
FINWAY, 02199

FARE: 47.50
EXTRASES 2: 2.50
(U)

TIP: 5.00
TOTAL: 55.00
PAID: 50.00

(b) (6)
(b) (6)

AUTHORIZATION:
0: DID
SWIPE *personal cab*

15 COPY

--ORIGINAL--

MASSIS CAB INC

Cab # 1319

HACK: 21691

CUSTOMER COPY

06/09/17 TR17480

START END MILES

19:45 20:18 21.3

Fare: \$ 64.20

Extra: \$ 0.00

Toll: \$ 10.00

Srch: \$ 0.00

Tip: \$ 7.00

TOTAL: \$ 81.20

Type: (b) (6)

Card: (b) (6)

AUTH: 588685

personal cab

TAXI HOTLINE

617-536-TAXI

EMAIL: TAXI.BPD@

CITYOFBOSTON.GOV

Govt cab

TRANSCO INC.
202 398 0500

CREDIT RECEIPT
DRIVER: 00071519
CAB #: J031
DATE : 06/13/17
TIME: 12:39-12:48
RATE #: 1
STANDARD RATE
MILES R1: 4.00
TRIP#: 3436
FARE : \$12.43
EXTRAS: \$3.00
SURCH.: \$0.25
TIPS : \$3.00
TOTAL : \$18.68

(b) (6)

AUTHOR.: 099997
#PASSENGERS: 01
MID :*****346
ENTRY METHOD:
CONTACT CHIP
MID:
0000000041010
APPL. NAME:

(b) (6)

ATC : 0001
AC:
19B6FDA4A9311A00
REC/INV#: 3436
ID: *****086

DCTC COMPLAINTS
LINES TTY 711
PH: 855-484-
DCTAXI.P

Personal cab

TOP CAB
CITY OF BOSTON
CREDIT RECEIPT

DRIVER : 00000808
CAB# : 1397
06/13/17 09:37-09:52
RATE # : 1
Miles R1 : 5.32
TRIP # : 15465
FARE R1 : \$19.00
EXTRAS : \$2.75
TIPS : \$4.00
GRAND TOTAL: \$25.75

(b) (6)

AUTHOR. : 095000
MID: *****253
ENTRY METHOD:
CONTACT CHIP
AID: A0000000031010
APPL. NAME:

(b) (6)

ATC: 0047
AC:
5F2BCBF076AA0916
REC/INV#: 15465
TID: *****140

HACKNEY CARRIAGE
(617) 536-TAXI
EMAIL: TAXI.BPD@
CITYOFBOSTON.GOV

**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, 2017 and Ending September 30, 2017

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 Immediate Office of the Secretary, 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.*)

This is for the Annual Edison Electric Institute Convention in Boston, MA. The Secretary had been invited to speak on June 12 but could not

4. Sponsor of the Event Edison Electric

5. Location of Event Boston, MA

6. Dates of Event

From: June 11, 2017 To: June 14, 2017

7. Nature of Event This is an annual convention for Edison Electric a meeting place for large scale investor owned energy companies.

8. Employee

Name: Vincent DeVito
 Official Title: Counselor to the Secretary for Energy
 Office: Immediate Office of the Secretary
 Travel Dates:
 From: 07/12/2017 To 07/13/2017

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. Edison Electric Institute C. _____
 B. _____ D. _____

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

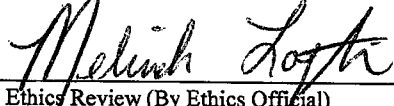
12. Nature of Payments (*Indicate total amount of payments accepted under 31 U.S.C. § 1353 for this employee and/or accompanying spouse in connection with this event.*)

Total of Payments to Agency by Check \$ _____ Total of payments Provided in Kind \$ 112.00

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

 7-9-17
 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.

 7/9/17
 Ethics Review (By Ethics Official) Date

15. Approval.

 Acting Deputy Chief of Staff 6/19/17
 Supervisor's (or Authorizing Official's) Signature Title Date



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Help with Travel Question

2 messages

Bradley, Margaret <margaret_bradley@ios.doi.gov>
To: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Fri, Jun 9, 2017 at 11:14 AM

Here you go! Let me know if you have any questions.

Margaret Bradley
Senior Advisor
Office of the Executive Secretariat
U.S. Department of the Interior
Room 7318
202-208-4523

----- Forwarded message -----

From: **Heindl, Jennifer** <jennifer.heindl@sol.doi.gov>
Date: Fri, Jun 9, 2017 at 10:03 AM
Subject: Re: Help with Travel Question
To: "Bradley, Margaret" <margaret_bradley@ios.doi.gov>

Hi Margaret,

Ran this by Ed and we agree that the best way to deal with this is to buy a city pair fare ticket now for the travel- leave today, come back Monday (or Tues, whatever appropriate), and let Mr. De Vito handle his personal ticket as he likes (cash in, use as credit, change for future personal flight). The Friday departure would be a personal deviation, and he should not get lodging or M&IE for the days he is on personal leave over weekend, but I don't think he should have to reimburse the agency for any additional cost since the deviation is one of timing not location, and city pair fares do not change with timing.

Thanks,
Jennifer

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

This e-mail (including any attachments) is intended for the use of the individual or entity to whom or which it is addressed. It may contain information that is privileged, confidential, or otherwise protected by applicable law. If you are not the intended recipient or the employee or agent responsible for delivery of this e-mail to the intended recipient, you are hereby notified that any dissemination, distribution, copying, or use of this e-mail or its contents is strictly prohibited. If you have received this e-mail in error, please notify the sender immediately and destroy all copies. Thank you.

On 9 June 2017 at 08:38, Bradley, Margaret <margaret_bradley@ios.doi.gov> wrote:

Hi Jennifer,

Vincent DeVito has been assigned the duty of attending the Edison Electric Institute Annual Convention in Boston on Monday where he will be a surrogate for Secretary Zinke. Mr. DeVito's duty station is Washington, DC., but (b) (6)

(b) (6) Because Mr. DeVito was already planning to travel to Boston this weekend (b) (6)

(b) (6) he had purchased his own ticket to travel to Boston for later today. Since he has now been assigned official business in Boston, Mr. DeVito is asking if he can 1) be reimbursed for his personal ticket to Boston with the amount that the government would have paid for him to travel to Boston on Monday the 12th, or 2) can he have the government purchase the ticket to travel to Boston on Monday and exchange it for a ticket to Boston today, and he would pay the difference between the two tickets?

Can you please advise? And, of course, since this is all taking place today/this weekend, we need a quick turnaround.

Thank you,
Margaret

Margaret Bradley
Senior Advisor
Office of the Executive Secretariat
U.S. Department of the Interior
Room 7318
202-208-4523

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fri, Jun 9, 2017 at 11:16 AM

To: Vincent DeVito <vincent_devito@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>

Hello,

Fyi, from Margaret Bradley & Solicitors!

Gisella

[Quoted text hidden]

—
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Costs Associated with EEI ENV Meetings/Convention

2 messages

Viator, Brad <BViator@eei.org>

Thu, Jun 8, 2017 at 10:33 AM

To: "gisella_ojeda-dodds@ios.doi.gov" <gisella_ojeda-dodds@ios.doi.gov>

Cc: Michael Whatley <MWhatley@hbwresources.com>, "Shea, Quin" <QShea@eei.org>

Gisella,

Does the below work for costs?

Brad Viator
Edison Electric Institute
202-257-5394

Sent from my iPhone

Begin forwarded message:

From: "Fisher, Emily" <EFisher@eei.org>

Date: June 8, 2017 at 10:05:17 AM EDT

To: "Viator, Brad" <BViator@eei.org>

Subject: Costs Associated with EEI ENV Meetings/Convention

Brad,

For the purposes of DOI's ethics review, please find the following breakdown of costs associated with Mr. De Vito's participation in EEI's Environment Committee meetings and Convention.

There is no cost to register for the Environment Committee meetings. It is my understanding that he will participate in the Monday afternoon Committee meetings. It is also my understanding that Mr. De Vito will not attend any of the Convention sessions, but may attend the reception on Monday evening and the Convention breakfast on Tuesday morning. Accordingly, he would not be charged the full Convention registration fee (which for one day is \$550). The following is a breakdown of costs associated with Mr. De Vito's expected participation:

Monday afternoon meetings – coffee break: \$12/per person

Monday evening reception: \$60/per person

Monday evening dinner: at a restaurant to be determined (Mr. De Vito can pay for his own meal)

Tuesday morning convention – breakfast: \$40/per person

Please let me know if you or DOI require additional information.

Emily

Emily Sanford Fisher

Vice President, Law

Corporate Secretary
701 Pennsylvania Avenue, N.W.
Washington, D.C. 20004-2696
202-508-5616
202-731-5887
www.eei.org

Follow EEI on Twitter, Facebook, and YouTube.



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Thu, Jun 8, 2017 at 10:36 AM

To: "Viator, Brad" <BViator@eei.org>

Cc: Michael Whatley <MWhatley@hbwresources.com>, "Shea, Quin" <QShea@eei.org>

Bcc: "Benton, Kimberly" <kimberly.benton@sol.doi.gov>

Thank you so much for this information. I will let you know if we have further questions.

Gisella

[Quoted text hidden]

—

Gisella Ojeda-Dodds

Executive Assistant to Douglas Domenech, Senior Advisor

Downey Magallanes, Acting Deputy Chief of Staff

Vincent DeVito, Counselor to the Secretary for Energy Policy

Immediate Office of the Secretary

U.S. Department of the Interior

1849 "C" Street, NW, MS: 6136-MIB

Washington, D.C. 20240

Telephone: (202) 208-4123/4105

Facsimile: (202) 208-4561

E-mail: Gisella_Ojeda-Dodds@ios.doi.gov



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Request to travel to Boston, Massachusetts on June 9, 2017

1 message

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Thu, Jun 8, 2017 at 5:57 PM

To: Downey Magallanes <downey_magallanes@ios.doi.gov>

Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>

Good Afternoon,

Mr. DeVito will be traveling to Boston, Massachusetts tomorrow and will be attending the Edison Electric Institute Annual Convention on behalf of Secretary Zinke as he will not be able to attend.

The agenda is as follows:

Monday, June 12

- 2:15PM meeting with Environment Committee / Edison Electric
- 8:30-10:30PM Dinner with Edison Electric

Tuesday, June 13

- TBD - Morning meeting with environment folks and 3 CEO leads on key DOI related topics.

Mr. DeVito's flight cost is \$64.20 (itinerary attached) and he will not need a hotel or rental vehicle. (b) (6)

(b) (6) he is requesting that you consider also allowing him to have the government purchase a ticket to Boston, MA from Washington, D.C. because this trip is for business and because the government would have paid for this trip had he not been traveling there already. The cost of the outbound flight is \$64.20 on American Airlines Flight#2170 which is a contract carrier flight that departs Washington, D.C. on Monday, June 12 at 11:30AM and arrives at 1:09PM. He has personally purchased his own ticket to Boston, Massachusetts for Friday, June 9, 2017 and would like to either be reimbursed for what the government would have paid had he gone on Monday, June 12 or would like to have the government purchase the Monday ticket and do an exchange for Friday where he would pay the difference.

The M&IE is: \$69 per day in Boston, MA but he will only receive 75% on Monday and Tuesday because he will be traveling both dates for a total of \$103.50. However, EEI is also offering food items as outlined below:

Monday afternoon meetings – coffee break: \$12/per person

Monday evening reception: \$60/per person

Monday evening dinner: at a restaurant to be determined (Mr. De Vito can pay for his own meal)

Tuesday morning convention – breakfast: \$40/per person

These items will be removed from his M&IE

He may only require cab fare in the amount of \$50.

The total current estimated cost is: \$162.20 with reduced M&IE

Please let me know if Mr. DeVito has permission to obtain a flight ticket to Boston, MA or be reimbursed for one.

Sincerely,

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

 **Travel Itinerary.pdf**

54K



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Re: EEI Annual Conference Invitation

Ball, Sarah <SBall@eei.org>

Wed, Jun 7, 2017 at 5:39 PM

To: "gisella_ojeda-dodds@ios.doi.gov" <gisella_ojeda-dodds@ios.doi.gov>

Cc: "Shea, Quin" <QShea@eei.org>, "Viator, Brad" <BViator@eei.org>, "Holdsworth, Eric" <EHoldsworth@eei.org>, "MWhatley@hbwresources.com" <MWhatley@hbwresources.com>

Gisella, per your exchange with Brad Viator below, I am providing details for the EEI Natural Resources Subcommittee meeting for Mr. DeVito. We are very pleased that he will be speaking to our member company staff on vital industry issues.

The audience will be about 50 EEI member company senior staff; that includes Senior Vice-Presidents, Vice-Presidents and Directors of Environment. The discussion will be focused on infrastructure issues; specifically ways to streamline federal permitting processes on public lands and attendant compliance with federal wildlife laws such as Endangered Species Act, Migratory Bird Treaty Act, and Bald and Golden Eagle Protection Act. We will also look at vegetation management in the context of maintenance of energy infrastructure.

We do have an agenda, but that will be updated now to reflect Mr. DeVito's participation. I will forward that revised agenda in the next day or two. We have several background pieces that we can also send to facilitate his participation. Please let me know the best contact for those material and I can send those along with the agenda.

Below are the meeting logistics:

Date: Monday, June 12

Time 2:15 - 3:30 pm (Eastern)

Place: Boston Marriott-Copley Place

110 Huntington Ave, Boston, MA 02116

Room: St. Botolph Room

If you need anything else, please do not hesitate to contact me at sball@eei.org or (202) 508-5208.

Thanks,

Sarah Ball

On Jun 7, 2017, at 4:59 PM, Viator, Brad <BViator@eei.org> wrote:

6/8/2017

DEPARTMENT OF THE INTERIOR Mail - Re: EEI Annual Conference Invitation

Thanks Gisella. I'm working on a cost sheet for you to share with compliance that I will send shortly. In the interest of time, I am copying Quin Shea who has details on the specific meetings we are organizing for Mr. DeVito. He can provide those details to you directly.

THanks!

Brad Viator

Executive Director, External Affairs

Edison Electric Institute

701 Pennsylvania Avenue, NW

Washington, D.C. 20004-2696

(w) 202-508-5203

(F) 202-508-5210

bviator@eei.org

Follow EEI on Twitter, Facebook, and YouTube.

<image001.png>

[Quoted text hidden]

EEI ANNUAL CONVENTION

*Delivering America's
Energy Future*

June 11-14, 2017 | Boston Marriott Copley Place | Boston, MA

2017 PRELIMINARY CEO SCHEDULE OF EVENTS

Sunday, June 11, 2017

10:00 a.m. – 6:30 p.m.	Registration
5:00 p.m. – 7:00 p.m.	The Connection Opening Reception
7:00 p.m. – 8:30 p.m.	Electric Perspectives Reception
7:00 p.m. – On	Supplier Dinners

Monday, June 12, 2017

7:00 a.m. – 4:00 p.m.	Registration
7:30 a.m. – 8:30 a.m.	Networking Breakfast available in The Connection
7:30 a.m. – 6:30 p.m.	The Connection Open
8:45 a.m. – 11:00 a.m.	Opening General Session
11:15 a.m. – 12:30 p.m.	Energy Matters Series I 1A 1B
12:30 p.m. – 2:00 p.m.	Lunch available in The Connection
2:00 p.m. – 3:15 p.m.	Energy Matters Series II 2A 2B
5:00 p.m. – 6:30 p.m.	Networking Reception
6:30 p.m. – On	Supplier Dinners

Tuesday, June 13, 2017

7:00 a.m. – 4:00 p.m.	Registration
8:00 a.m. – 9:00 a.m.	Networking Breakfast available in The Connection
8:00 a.m. – 3:30 p.m.	The Connection Open
9:00 a.m. – 10:15 a.m.	Energy Matters Series III 3A 3B
9:30 a.m. – 2:30 p.m.	Spouse/Guest Program
10:15 a.m. – 10:45 a.m.	Networking Refreshment Break in The Connection
10:45 a.m. – 12:00 p.m.	Energy Matters Series IV 4A 4B
12:00 p.m. – 1:30 p.m.	Lunch available in The Connection

1:45 p.m. – 3:00 p.m.

Energy Matters Series V
5A
5B

6:00 p.m. – 9:00 p.m.

Gala Reception and Dinner
Headliner: Tom Brokow

Wednesday, June 14, 2017

8:00 a.m. – 8:45 a.m.

Conference Breakfast

8:45 a.m. – 10:00 a.m.

Closing General Session



Edison Electric
INSTITUTE

Thomas R. Kuhn
President

May 10, 2017

The Honorable Ryan Zinke, Secretary
U.S. Department of the Interior
1949 C Street, N.W.
Washington, D.C. 20460

Dear Mr. Secretary:

On behalf of the Board of Directors of the Edison Electric Institute, I would like to invite you to address the opening general session of our upcoming EEI Annual Convention on the morning of Monday, June 12, at the Boston Marriott Copley Place, in Boston, Massachusetts.

The Edison Electric Institute is the trade association for the nation's investor-owned electric power companies, and our members deliver electricity to 220 million customers in all 50 states and the District of Columbia. Our Annual Convention is one of the industry's premier conference venues, attracting some 1,000 delegates whose ranks include senior-level industry executives, vendors, thought leaders and policymakers.

In light of your prominent role in the Trump Administration, our delegates would be very interested to hear your views about a wide range of public policy issues involving energy and the environment, including the paramount importance of easing barriers to the siting of critically needed energy infrastructure such as transmission lines and natural gas pipelines. We also would appreciate your thoughts on ongoing regulatory reform efforts generally, including potential changes to species and avian regulatory frameworks in particular.

We would envision remarks of approximately 20-25 minutes, followed by a brief question-and-answer period with the audience. Although our program on June 12 is not yet finalized, we would anticipate that your presentation would begin sometime between 9:00 and 10:00 a.m. that morning. Our opening session will also feature a presentation by Andy McAfee, the co-director of the MIT Initiative on the Digital Economy, and another prominent speaker to be confirmed shortly. As a planning matter, our Annual Convention is open to coverage by credentialed news media.

Thank you for your consideration of this request, Secretary Zinke. Please don't hesitate to contact me at 202-508-5555 or tkuhn@eei.org if you have any questions.

Sincerely,

Thomas R. Kuhn

202-508-5555 | tkuhn@eei.org



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: EEI Letter

2 messages

Vincent Devito <vincent_devito@ios.doi.gov>
To: gisella_ojeda-dodds@ios.doi.gov

Wed, May 31, 2017 at 9:03 AM

Please hold this date. Also, can you please check on an update? Thanks.

Begin forwarded message:

From: "Boulton, Caroline" <caroline_boulton@ios.doi.gov>
Date: May 25, 2017 at 8:07:31 AM AKDT
To: Vincent Devito <vincent_devito@ios.doi.gov>
Subject: Fwd: EEI Letter

Hi Vincent,

The Secretary will be unable to travel to Boston for this event as he has commitments in DC that day. Would you be willing to surrogate for the Secretary should they desire one?

Best,
Caroline

----- Forwarded message -----

From: **Michael Whatley** <MWhatley@hbwresources.com>
Date: Fri, May 19, 2017 at 12:56 AM
Subject: EEI Letter
To: "caroline_boulton@ios.doi.gov" <caroline_boulton@ios.doi.gov>

Caroline -

Realized that I did not include the letter for the EEI event - sorry about that.

Please let me know if you need anything else.

Thanks.

Michael

--

Caroline Boulton
Department of the Interior
Scheduling & Advance
Caroline_Boulton@ios.doi.gov | Scheduling@ios.doi.gov

2 attachments

noname.html

1K

 **Zinke EEI invitation.pdf**
447K

Vincent Devito <vincent_devito@ios.doi.gov>

Fri, Jun 2, 2017 at 8:21 AM

To: "gisella_ojeda-dodds@ios.doi.gov" <gisella_ojeda-dodds@ios.doi.gov>

Is this confirmed? Thanks.

[Quoted text hidden]

<mime-attachment.html>

<Zinke EEI invitation.pdf>



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Re: EEI Annual Conference Invitation

3 messages

Boulton, Caroline <caroline_boulton@ios.doi.gov>
To: Michael Whatley <MWhatley@hbwresources.com>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Tue, Jun 6, 2017 at 3:17 PM

Michael—

Sounds good. I have cc'ed Gisella, his assistant who can confirm if those times work!

Best,
Caroline

On Tue, Jun 6, 2017 at 3:15 PM, Michael Whatley <MWhatley@hbwresources.com> wrote:
Caroline -

If there is any way to pull it off, EEI would like to have Vincent come in time Monday for an afternoon meeting at 215 of the environment committee, then a dinner that night and an 830-1030 Tuesday morning meeting with environment folks and 3 CEO leads on key doi related topics.

This would be a solid high-impact series of conversations and the CEO dinner is one of the most important events of the year for the utility universe.

Please let me know if you or Vincent have any questions or need any additional information.

Thanks.

Michael

On Jun 5, 2017, at 6:31 PM, Boulton, Caroline <caroline_boulton@ios.doi.gov> wrote:

Hi Michael,

Just following up to see if you would be interested in having our Senior Counselor for Energy attend in the Secretary's place.

Let me know!

Best,
Caroline

On Fri, May 26, 2017 at 3:55 PM, Boulton, Caroline <caroline_boulton@ios.doi.gov> wrote:
Hi Michael,

Unfortunately Secretary Zinke will not be able to attend the event due to conflicts in DC. We apologize for the inconvenience. Please let us know if you would like to have someone surrogate, please let us know. The Secretary's Senior Counselor for Energy Policy has shown interest, and I could work to confirm his availability if that is something you're interested in pursuing.

Best,
Caroline

On Wed, May 10, 2017 at 6:59 PM, Michael Whatley <MWhatley@hbwresources.com> wrote:

Caroline --

6/6/2017

DEPARTMENT OF THE INTERIOR Mail - Re: EEI Annual Conference Invitation

Per our discussion yesterday, I have attached an invitation for Sec. Zinke to participate in the Edison Electric Institute's annual conference in Boston on June 12.

In addition to having the CEO's and senior executives from all of the Investor Owned Utilities (IOU's) in the U.S., the conference has executive teams from hundreds of other important companies who serve the IOU community. This is the largest annual conference for the electricity industry and will be a great platform to introduce Sec. Zinke to this important stakeholder community.

Please let me know if you have any questions or need any additional information.

Thanks.

Michael

Caroline Boulton
Department of the Interior
Scheduling & Advance
Caroline_Boulton@ios.doi.gov | Scheduling@ios.doi.gov

Caroline Boulton
Department of the Interior
Scheduling & Advance
Caroline_Boulton@ios.doi.gov | Scheduling@ios.doi.gov

Caroline Boulton
Department of the Interior
Scheduling & Advance
Caroline_Boulton@ios.doi.gov | Scheduling@ios.doi.gov

Michael Whatley <MWhatley@hbwresources.com>
To: "Boulton, Caroline" <caroline_boulton@ios.doi.gov>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Tue, Jun 6, 2017 at 3:24 PM

Thank you Caroline.
[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
To: Debbie Cousins <debbie_cousins@ios.doi.gov>

Tue, Jun 6, 2017 at 4:43 PM

Hi Debbie,

Just copying you on this as advance notice of Mr. DeVito's travel for an event on Monday in Boston, MA for Edison Electric's Annual Convention, see: <http://www.eei.org/about/meetings/convention/Pages/home.aspx>

This meeting was originally requested of Secretary Zinke but due to his schedule he asked Mr. DeVito to take it if he could. The agenda is as follows:

Monday, June 12
- 2:15PM meeting with Environment Committee / Edison Electric
- 8:30-10:30PM Dinner with Edison Electric

Tuesday, June 13

- TBD - Morning meeting with environment folks and 3 CEO leads on key DOI related topics.

* I believe he would return Tuesday afternoon from Boston to Washington, D.C. He does plan on traveling (b) (6) to Boston on Friday, June 9, 2017. I just need to check with Jane what the cost of airfare is flying out Friday from D.C. is versus Monday morning from D.C. to Boston, MA. Before I begin, is he allowed to do that (I haven't suggested this to him yet).

Thanks!

Gisella

The official convention agenda on the web is as follows:

Sunday, June 11

10:00 a.m. - 6:30 p.m.	Registration
11:00 a.m. - 5:00 p.m.	Association Business Meetings
5:00 p.m. - 7:00 p.m.	The Connection Opening Reception
6:30 p.m. - On	Supplier Dinners

Monday, June 12

7:00 a.m. - 4:00 p.m.	Registration
8:00 a.m. - 6:30 p.m.	The Connection Open
8:00 a.m. - 9:00 a.m.	Breakfast available in The Connection
8:45 a.m. - 11:00 a.m.	Opening General Session
11:15 a.m. - 12:30 p.m.	Energy Matters Series 1
12:30 p.m. - 2:00 p.m.	Lunch available in The Connection
2:00 p.m. - 3:15 p.m.	Energy Matters Series 2
2:00 p.m. - 5:00 p.m.	Association Business Meetings
5:00 p.m. - 6:30 p.m.	Networking Reception
6:30 p.m. - On	Supplier Dinners

Tuesday, June 13

7:00 a.m. - 4:00 p.m.	Registration
-----------------------	---------------------

7:30 a.m. - 9:00 a.m. **Association Business Meetings**

8:00 a.m. - 9:00 a.m. **Breakfast available in The Connection**

8:00 a.m. - 3:30 p.m. **The Connection Open**

9:00 a.m. - 10:15 a.m. Energy Matters Series 3

9:30 a.m. - 2:30 p.m. **Guest/Spouse Program**

10:30 a.m. - 11:00 a.m. **Networking Refreshment Break in The Connection**

10:45 a.m. - 12:00 p.m. Energy Matters Series 4

12:00 p.m. - 1:30 p.m. **Lunch available in The Connection**

1:30 p.m. - 5:00 p.m. **Association Business Meetings**

1:45 p.m. - 3:00 p.m. Energy Matters Series 5

6:00 p.m. - 9:00 p.m. **"An Evening With Tom Brokaw" Reception and Dinner**

Wednesday, June 14

8:00 a.m. - 8:45 a.m. **Conference Breakfast**

8:45 a.m. - 10:00 a.m. Closing General Session

Sponsors

[Quoted text hidden]

-

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Re: EEI Annual Conference Invitation

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
To: Debbie Cousins <debbie_cousins@ios.doi.gov>

Tue, Jun 6, 2017 at 4:43 PM

Hi Debbie,

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This meeting was originally requested of Secretary Zinke but due to his schedule he asked Mr. DeVito to take it if he could. The agenda is as follows:

Monday, June 12

- 2:15PM meeting with Environment Committee / Edison Electric
- 8:30-10:30PM Dinner with Edison Electric

Tuesday, June 13

- TBD - Morning meeting with environment folks and 3 CEO leads on key DOI related topics.

must leave by 9:30 AM to airport

* I believe he would return Tuesday afternoon from Boston to Washington, D.C. He does plan on traveling home to Boston on Friday, June 9, 2017. I just need to check with Jane what the cost of airfare is flying out Friday from D.C. is versus Monday morning from D.C. to Boston, MA. Before I begin, is he allowed to do that (I haven't suggested this to him yet).

Thanks!

Gisella

The official convention agenda on the web is as follows:

Sunday, June 11

- 10:00 a.m. - 6:30 p.m. **Registration**
- 11:00 a.m. - 5:00 p.m. **Association Business Meetings**
- 5:00 p.m. - 7:00 p.m. **The Connection Opening Reception**
- 6:30 p.m. - On **Supplier Dinners**

Monday, June 12

- 7:00 a.m. - 4:00 p.m. **Registration**
- 8:00 a.m. - 6:30 p.m. **The Connection Open**
- 8:00 a.m. - 9:00 a.m. **Breakfast available in The Connection**

8:45 a.m. - 11:00 a.m. Opening General Session

11:15 a.m. - 12:30 p.m. Energy Matters Series 1

12:30 p.m. - 2:00 p.m. **Lunch available in The Connection**

2:00 p.m. - 3:15 p.m. Energy Matters Series 2

2:00 p.m. - 5:00 p.m. **Association Business Meetings**

5:00 p.m. - 6:30 p.m. **Networking Reception**

6:30 p.m. - On **Supplier Dinners**

Tuesday, June 13

7:00 a.m. - 4:00 p.m. **Registration**

7:30 a.m. - 9:00 a.m. **Association Business Meetings**

8:00 a.m. - 9:00 a.m. **Breakfast available in The Connection**

8:00 a.m. - 3:30 p.m. **The Connection Open**

9:00 a.m. - 10:15 a.m. Energy Matters Series 3

9:30 a.m. - 2:30 p.m. **Guest/Spouse Program**

10:30 a.m. - 11:00 a.m. **Networking Refreshment Break in The Connection**

10:45 a.m. - 12:00 p.m. Energy Matters Series 4

12:00 p.m. - 1:30 p.m. **Lunch available in The Connection**

1:30 p.m. - 5:00 p.m. **Association Business Meetings**

1:45 p.m. - 3:00 p.m. Energy Matters Series 5

6:00 p.m. - 9:00 p.m. "An Evening With Tom Brokaw" Reception and Dinner

Wednesday, June 14

8:00 a.m. - 8:45 a.m. **Conference Breakfast**

8:45 a.m. - 10:00 a.m. Closing General Session



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

EEI invite

Fri, Jun 2, 2017 at 10:17 AM

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
To: Vincent DeVito <vincent_devito@ios.doi.gov>

Hello -fyi from Caroline - she did reach out to EEI to let them know you are interested but has not heard back from them yet as of Thursday (yesterday). I marked the dates on your calendar regardless. Will let you know as soon as they confirm.

Gisella

----- Forwarded message -----
From: Boulton, Caroline <caroline_boulton@ios.doi.gov>
Date: Thu, Jun 1, 2017 at 2:41 PM
Subject: Re: EEI invite
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

I emailed Michael to let him know and to let us know if they were interested in a surrogate. I haven't heard back from him yet.

On Thu, Jun 1, 2017 at 2:40 PM, Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> wrote:

Hi Caroline,

I think Mr. DeVito is interested in doing this. Did you reach out to them already to confirm? Or should I?

Gisella

From: "Boulton, Caroline" <caroline_boulton@ios.doi.gov>
Date: May 25, 2017 at 8:07:31 AM AKDT
To: Vincent DeVito <vincent_devito@ios.doi.gov>
Subject: Fwd: EEI Letter

Hi Vincent,

The Secretary will be unable to travel to Boston for this event as he has commitments in DC that day. Would you be willing to surrogate for the Secretary should they desire one?

Best,
Caroline

----- Forwarded message -----
From: Michael Whatley <MWhatley@hbwresources.com>
Date: Fri, May 19, 2017 at 12:56 AM
Subject: EEI Letter
To: "caroline_boulton@ios.doi.gov" <caroline_boulton@ios.doi.gov>

Caroline -

Realized that I did not include the letter for the EEI event - sorry about that.

Please let me know if you need anything else.

Thanks.

Michael

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Megan Bloomgren, Acting Deputy Chief of Staff
Vincent DeVito, Counselor for Energy Policy &
Downey Magallanes, Special Assistant
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Caroline Boulton
Department of the Interior
Scheduling & Advance
Caroline_Boulton@ios.doi.gov | Scheduling@ios.doi.gov

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Megan Bloomgren, Acting Deputy Chief of Staff
Vincent DeVito, Counselor for Energy Policy &
Downey Magallanes, Special Assistant
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

EEI invite

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Mon, Jun 5, 2017 at 6:28 PM

To: "Boulton, Caroline" <caroline_boulton@ios.doi.gov>

Bcc: Vincent Devito <vincent_devito@ios.doi.gov>

Hi Caroline - just following up since it's for next Monday (and I'm on a week long vacay all next week!). Also, Mr. DeVito would be planning to fly back Monday late rather than early. Have you heard from EEI? Should I call them?

Gisella

[Quoted text hidden]

[Quoted text hidden]

Downey Magallanes, Acting Deputy Chief of Staff

Vincent DeVito, Counselor to the Secretary for Energy Policy

Immediate Office of the Secretary

U.S. Department of the Interior

1849 "C" Street, NW, MS: 6136-MIB

Washington, D.C. 20240

Telephone: (202) 208-4123/4105

Facsimile: (202) 208-4561

E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Mr. Devito, if she hasn't heard from them by Tuesday, June 6 I will call them.

- OK
G

6/6/2017

Caroline pinged yesterday
hasn't heard back. G



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Re: EEI Annual Conference Invitation

14 messages

Boulton, Caroline <caroline_boulton@ios.doi.gov>
To: Michael Whatley <MWhatley@hbwresources.com>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Tue, Jun 6, 2017 at 3:17 PM

Michael--

Sounds good. I have cc'ed Gisella, his assistant who can confirm if those times work!

Best,
Caroline

On Tue, Jun 6, 2017 at 3:15 PM, Michael Whatley <MWhatley@hbwresources.com> wrote:
Caroline -

If there is any way to pull it off, EEI would like to have Vincent come in time Monday for an afternoon meeting at 215 of the environment committee, then a dinner that night and an 830-1030 Tuesday morning meeting with environment folks and 3 CEO leads on key doi related topics.

This would be a solid high-impact series of conversations and the CEO dinner is one of the most important events of the year for the utility universe.

Please let me know if you or Vincent have any questions or need any additional information.

Thanks.

Michael

On Jun 5, 2017, at 6:31 PM, Boulton, Caroline <caroline_boulton@ios.doi.gov> wrote:

Hi Michael,

Just following up to see if you would be interested in having our Senior Counselor for Energy attend in the Secretary's place.

Let me know!

Best,
Caroline

On Fri, May 26, 2017 at 3:55 PM, Boulton, Caroline <caroline_boulton@ios.doi.gov> wrote:
Hi Michael,

Unfortunately Secretary Zinke will not be able to attend the event due to conflicts in DC. We apologize for the inconvenience. Please let us know if you would like to have someone surrogate, please let us know. The Secretary's Senior Counselor for Energy Policy has shown interest, and I could work to confirm his availability if that is something you're interested in pursuing.

Best,
Caroline

On Wed, May 10, 2017 at 6:59 PM, Michael Whatley <MWhatley@hbwresources.com> wrote:

Caroline -

Per our discussion yesterday, I have attached an invitation for Sec. Zinke to participate in the Edison Electric Institute's annual conference in Boston on June 12.

In addition to having the CEO's and senior executives from all of the Investor Owned Utilities (IOU's) in the U.S., the conference has executive teams from hundreds of other important companies who serve the IOU community. This is the largest annual conference for the electricity industry and will be a great platform to introduce Sec. Zinke to this important stakeholder community.

Please let me know if you have any questions or need any additional information.

Thanks.

Michael

--
Caroline Boulton
Department of the Interior
Scheduling & Advance
Caroline_Boulton@ios.doi.gov | Scheduling@ios.doi.gov

--
Caroline Boulton
Department of the Interior
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Caroline_Boulton@ios.doi.gov | Scheduling@ios.doi.gov

--
Caroline Boulton
Department of the Interior
Scheduling & Advance
Caroline_Boulton@ios.doi.gov | Scheduling@ios.doi.gov

Michael Whatley <MWhatley@hbwresources.com>
To: "Boulton, Caroline" <caroline_boulton@ios.doi.gov>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Tue, Jun 6, 2017 at 3:24 PM

Thank you Caroline.
[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
To: Debbie Cousins <debbie_cousins@ios.doi.gov>

Tue, Jun 6, 2017 at 4:43 PM

Hi Debbie,

Just copying you on this as advance notice of Mr. DeVito's travel for an event on Monday in Boston, MA for Edison Electric's Annual Convention, see: <http://www.eei.org/about/meetings/convention/Pages/home.aspx>

This meeting was originally requested of Secretary Zinke but due to his schedule he asked Mr. DeVito to take it if he could. The agenda is as follows:

Monday, June 12
- 2:15PM meeting with Environment Committee / Edison Electric
- 8:30-10:30PM Dinner with Edison Electric

Tuesday, June 13

- TBD - Morning meeting with environment folks and 3 CEO leads on key DOI related topics.

* I believe he would return Tuesday afternoon from Boston to Washington, D.C. He does plan on traveling home to Boston on Friday, June 9, 2017. I just need to check with Jane what the cost of airfare is flying out Friday from D.C. is versus Monday morning from D.C. to Boston, MA. Before I begin, is he allowed to do that (I haven't suggested this to him yet).

Thanks!

Gisella

The official convention agenda on the web is as follows:

Sunday, June 11

10:00 a.m. - 6:30 p.m.	Registration
11:00 a.m. - 5:00 p.m.	Association Business Meetings
5:00 p.m. - 7:00 p.m.	The Connection Opening Reception
6:30 p.m. - On	Supplier Dinners

Monday, June 12

7:00 a.m. - 4:00 p.m.	Registration
8:00 a.m. - 6:30 p.m.	The Connection Open
8:00 a.m. - 9:00 a.m.	Breakfast available in The Connection
8:45 a.m. - 11:00 a.m.	Opening General Session
11:15 a.m. - 12:30 p.m.	Energy Matters Series 1
12:30 p.m. - 2:00 p.m.	Lunch available in The Connection
2:00 p.m. - 3:15 p.m.	Energy Matters Series 2
2:00 p.m. - 5:00 p.m.	Association Business Meetings
5:00 p.m. - 6:30 p.m.	Networking Reception
6:30 p.m. - On	Supplier Dinners

Tuesday, June 13

7:00 a.m. - 4:00 p.m.	Registration
-----------------------	---------------------

7:30 a.m. - 9:00 a.m. **Association Business Meetings**

8:00 a.m. - 9:00 a.m. **Breakfast available in The Connection**

8:00 a.m. - 3:30 p.m. **The Connection Open**

9:00 a.m. - 10:15 a.m. Energy Matters Series 3

9:30 a.m. - 2:30 p.m. **Guest/Spouse Program**

10:30 a.m. - 11:00 a.m. **Networking Refreshment Break in The Connection**

10:45 a.m. - 12:00 p.m. Energy Matters Series 4

12:00 p.m. - 1:30 p.m. **Lunch available in The Connection**

1:30 p.m. - 5:00 p.m. **Association Business Meetings**

1:45 p.m. - 3:00 p.m. Energy Matters Series 5

6:00 p.m. - 9:00 p.m. "An Evening With Tom Brokaw" Reception and Dinner

Wednesday, June 14

8:00 a.m. - 8:45 a.m. **Conference Breakfast**

8:45 a.m. - 10:00 a.m. Closing General Session

Sponsors

[Quoted text hidden]

—

Gisella Ojeda-Dodds

Executive Assistant to Douglas Domenech, Senior Advisor

Downey Magallanes, Acting Deputy Chief of Staff

Vincent DeVito, Counselor to the Secretary for Energy Policy

Immediate Office of the Secretary

U.S. Department of the Interior

1849 "C" Street, NW, MS: 6136-MIB

Washington, D.C. 20240

Telephone: (202) 208-4123/4105

Facsimile: (202) 208-4561

E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
 To: Vincent Devito <vincent_devito@ios.doi.gov>

Tue, Jun 6, 2017 at 4:47 PM

Hello - fyi, the Monday - Tuesday event with EEI looks like they want you to attend. I am just waiting for travel approval for logistics. But I have blocked off Monday and Tuesday morning for you and have you returning Tuesday by 11'ish or so.

Gisella

----- Forwarded message -----

From: **Boulton, Caroline** <caroline_boulton@ios.doi.gov>
Date: Tue, Jun 6, 2017 at 3:17 PM
Subject: Re: EEI Annual Conference Invitation
To: Michael Whatley <MWhatley@hbwresources.com>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

[Quoted text hidden]

—
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
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Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
To: Michael Whatley <MWhatley@hbwresources.com>
Bcc: "Boulton, Caroline" <caroline_boulton@ios.doi.gov>

Tue, Jun 6, 2017 at 4:49 PM

Good Afternoon,

Thank you so much for the invitation. We are currently looking at logistics of travel. I should know more by tomorrow morning.

Sincerely,

Gisella Ojeda-Dodds
[Quoted text hidden]

—
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
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Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Devito, Vincent <vincent_devito@ios.doi.gov>
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Tue, Jun 6, 2017 at 6:59 PM

great, thanks.
[Quoted text hidden]

Michael Whatley <MWhatley@hbwresources.com>
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Wed, Jun 7, 2017 at 8:27 AM

Thanks Gisela.
[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
To: Michael Whatley <MWhatley@hbwresources.com>

Wed, Jun 7, 2017 at 4:16 PM

Sorry for not responding sooner. Mr. DeVito will be attending next week and we are taking care of his travel arrangements. I will need to know the value of any meals that may be provided (breakfast, lunch or dinner) or the value of this event so that I can provide it to our ethics office for review.

Sincerely,

Gisella Ojeda-Dodds
[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
To: "Benton, Kimberly" <kimberly.benton@sol.doi.gov>

Wed, Jun 7, 2017 at 4:18 PM

Hi Kim - I may be doing a DI-2000 for Mr. DeVito for a speaking event in Boston next Monday and Tuesday at the Edison Electric Institute's annual conference see: <http://www.eei.org/about/meetings/convention/Pages/home.aspx>

Just waiting on their response concerning the value of any meals provided or the value of attendance for this event.

thanks!
Gisella

----- Forwarded message -----
From: **Ojeda-dodds, Gisella** <gisella_ojeda-dodds@ios.doi.gov>
Date: Wed, Jun 7, 2017 at 4:16 PM
Subject: Re: EEI Annual Conference Invitation
To: Michael Whatley <MWhatley@hbwresources.com>

[Quoted text hidden]
[Quoted text hidden]

Michael Whatley <MWhatley@hbwresources.com>
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>, Brad Viator <bviator@eei.org>

Wed, Jun 7, 2017 at 4:25 PM

Great news.

I have copied Brad Viator with EEI, who will serve as a point of contact on the conference and get that information.

Thanks Caroline.
[Quoted text hidden]

Viator, Brad <BViator@eei.org>
To: Michael Whatley <MWhatley@hbwresources.com>, "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>
Cc: "Shea, Quin" <QShea@eei.org>

Wed, Jun 7, 2017 at 4:59 PM

Thanks Gisella. I'm working on a cost sheet for you to share with compliance that I will send shortly. In the interest of time, I am copying Quin Shea who has details on the specific meetings we are organizing for Mr. DeVito. He can provide those details to you directly.

THanks!

Brad Viator

Executive Director, External Affairs

Edison Electric Institute

701 Pennsylvania Avenue, NW

Washington, D.C. 20004-2696

(w) 202-508-5203

(F) 202-508-5210

bviator@eei.org

Follow EEI on Twitter, Facebook, and YouTube.



From: Michael Whatley [mailto:MWhatley@hbwresources.com]
Sent: Wednesday, June 07, 2017 4:26 PM
To: Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>; Viator, Brad <BViator@eei.org>
Subject: Re: EEI Annual Conference Invitation

This email originated from an external sender. Use caution before clicking links or opening attachments. For more information, visit The Grid. Questions? Please contact ITSupport@eei.org or ext. 5100.

[Quoted text hidden]

Michael Whatley <MWhatley@hbwresources.com>
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>, Brad Viator <bviator@eei.org>

Wed, Jun 7, 2017 at 5:11 PM

Thanks Gisella.

I could at least get your name right.

[Quoted text hidden]

Ball, Sarah <SBall@eei.org>
To: "gisella_ojeda-dodds@ios.doi.gov" <gisella_ojeda-dodds@ios.doi.gov>
Cc: "Shea, Quin" <QShea@eei.org>, "Viator, Brad" <BViator@eei.org>, "Holdsworth, Eric" <EHoldsworth@eei.org>, "MWhatley@hbwresources.com" <MWhatley@hbwresources.com>

Wed, Jun 7, 2017 at 5:39 PM

Gisella, per your exchange with Brad Viator below, I am providing details for the EEI Natural Resources Subcommittee meeting for Mr. DeVito. We are very pleased that he will be speaking to our member company staff on vital industry issues.

The audience will be about 50 EEI member company senior staff; that includes Senior Vice-Presidents, Vice-Presidents and Directors of Environment. The discussion will be focused on infrastructure issues; specifically ways to streamline federal permitting processes on public lands and attendant compliance with federal wildlife laws such as Endangered Species Act, Migratory Bird Treaty Act, and Bald and Golden Eagle Protection Act. We will also look at vegetation management in the context of maintenance of energy infrastructure.

We do have an agenda, but that will be updated now to reflect Mr. DeVito's participation. I will forward that revised agenda in the next day or two. We have several background pieces that we can also send to facilitate his participation. Please let me know the best contact for those material and I can send those along with the agenda.

Below are the meeting logistics:

Date: Monday, June 12

Time 2:15 - 3:30 pm (Eastern)

Place: Boston Marriott-Copley Place

110 Huntington Ave, Boston, MA 02116

Room: St. Botolph Room

If you need anything else, please do not hesitate to contact me at sball@eei.org or (202) 508-5208.

Thanks,

Sarah Ball

On Jun 7, 2017, at 4:59 PM, Viator, Brad <BViator@eei.org> wrote:

Thanks Gisella. I'm working on a cost sheet for you to share with compliance that I will send shortly. In the interest of time, I am copying Quin Shea who has details on the specific meetings we are organizing for Mr. DeVito. He can provide those details to you directly.

THanks!

Brad Viator

Executive Director, External Affairs

Edison Electric Institute

701 Pennsylvania Avenue, NW

Washington, D.C. 20004-2696

(w) 202-508-5203

6/7/2017

DEPARTMENT OF THE INTERIOR Mail - Re: EEI Annual Conference Invitation

(F) 202-508-5210

bviator@eei.org

Follow EEI on Twitter, Facebook, and YouTube.

<image001.png>

[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Wed, Jun 7, 2017 at 5:48 PM

To: "Ball, Sarah" <SBall@eei.org>

Cc: "Shea, Quin" <QShea@eei.org>, "Viator, Brad" <BViator@eei.org>, "Holdsworth, Eric" <EHoldsworth@eei.org>, "MWhatley@hbwresources.com" <MWhatley@hbwresources.com>

Thanks so much!

Gisella

[Quoted text hidden]

HP Color LaserJet MFP M477fdn

Fax Confirmation

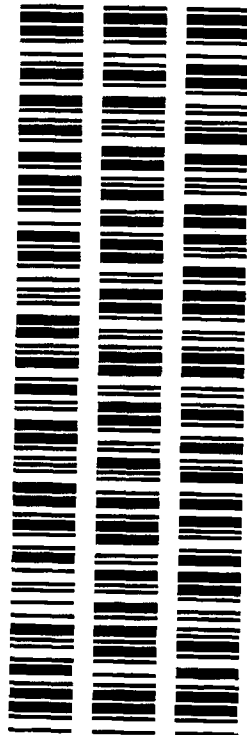
Travel Authorization

Jul-7-2017 20:36

Job	Date	Time	Type	Identification	Duration	Pages	Result
54	7/ 7/2017	20:31:00	Send	18664289026	5:51	11	OK

7/7/2017

TAVS Fax Cover Page



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170705397158072367

Company ID: 83F53

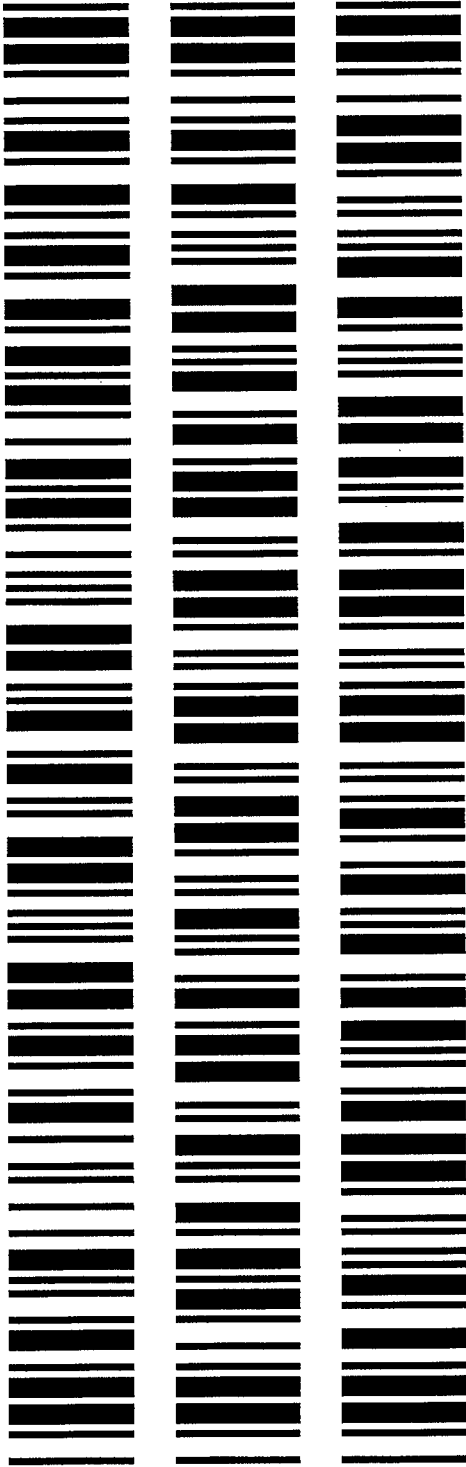
Date: 07/07/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000S63X

Voucher Number: TANUM0000S63X

Document Type: AUTH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170705397158072367

Company ID: 83F53

Date: 07/07/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000S63X

Voucher Number: TANUM0000S63X

Document Type: AUTH

Document Header Information

Document Authorization Document TANUM0000RQZX
 Type: Name:
 Travel TANUM0000RQZX Trip 06-14-17 Charleston, WV
 Authorization Name:
 Number:
 TA Date: 06/12/17 Currency: USD
 Organization: DOIDOSSIO Current CREATED
 Status:
 Purpose: Mission Document Vincent DeVito will travel to Charleston, West Virginia, and the surrounding region, for a number of
 (Operational) Detail: official engagements. He will attend a breakfast meeting with the West Virginia Conservation Agency
 Executive Committee, and meet with senior staff from the West Virginia Department of
 Environmental Protection. Vincent DeVito will pay for his own meal at the breakfast meeting.
 Vincent DeVito will also visit the Charleston field office of the Office of Surface Mining Reclamation
 and Enforcement, and the Elkins field office of the U.S. Fish & Wildlife Service.

Type Code: Trip By Trip

Traveler Profile

Name: DEVITO, VINCENT ID: 1001208486
 TID: 40211960 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: CARD: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW RM 6136
WASHINGTON, DC 20240 EMAIL: GISELLA_OJEDA-DODDS@IOS.DOI.GOV
 Office Phone: 2022084123 Cell Phone:
 Home Address: Home Phone: 2022084123
 Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip
 Number:
 1
 Purpose: Vincent DeVito will travel to Charleston, West Virginia, and the surrounding region, for a number of official engagements. He will attend a
 breakfast meeting with the West Virginia Conservation Agency Executive Committee, and meet with senior staff from the West Virginia
 Department of Environmental Protection. Vincent DeVito will pay for his own meal at the breakfast meeting. Vincent DeVito will also visit
 the Charleston field office of the Office of Surface Mining Reclamation and Enforcement, and the Elkins field office of the U.S. Fish &
 Wildlife Service.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/14/17	06/15/17	CHARLESTON, WV	Mission (Operational)	107.00 / 54.00

Document Totals

Total Expenses:	828.63
Reimbursable Expenses:	81.00
Non-Reimbursable Expenses:	747.63
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	480.40 *	.00
Fuel-Rental Vehicle	50.00 *	.00
Lodging-PerDiem	107.00 *	.00
M&IE-PerDiem	81.00 *	.00
Rental Car	45.48 *	.00
Transportation	50.00 *	.00
Transxn Fees	14.75 *	.00
Total Expenses:	828.63 *	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003183461		480.40
COMM-CARR	American Airlines	1003183461		.00
LODGE	Marriott	1003183461	Charleston,WV	107.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: CRW-Charleston, WV (USA)

Air**Wednesday June 14, 2017****DCA-Washington, DC (USA) to CRW-Charleston, WV (USA)**

Jun 14 American Airlines 5353 Duration: 1 Hour 27 Minutes Nonstop
 Washington, DC (USA) (National Apt) 06/14/2017 8:27PM Charleston, WV (USA) 06/14/2017 9:54PM
 Confirmation Number: VGEHQE

Flight Information
 Distance 248 miles
 No Seat Assigned

Emissions 96.7 lbs of CO2
 Cost 480.40 USD

DCA-Washington, DC (USA) to CRW-Charleston, WV (USA)

Jun 14 American Airlines 5353 Duration: 1 Hour 27 Minutes Nonstop
 Washington, DC (USA) (National Apt) 06/14/2017 8:27PM Charleston, WV (USA) 06/14/2017 9:54PM
 Confirmation Number: VGEHQE

Flight Information
 Distance 248 miles
 No Seat Assigned

Emissions 96.7 lbs of CO2
 Cost 480.40 USD

Hotel**Marriott**

200 Lee St East Charleston WV 25301 304-345-6500

Jun 14 Checking in: 06/14/2017 Checking out: 06/15/2017
 Total Rate: 107.00 USD

Marriott

200 Lee St East Charleston WV 25301 304-345-6500

Jun 14 Checking in: 06/14/2017 Checking out: 06/15/2017
 Total Rate: 107.00 USD

Air**Thursday June 15, 2017****CRW-Charleston, WV (USA) to DCA-Washington, DC (USA)**

Jun 15 American Airlines 5301 Duration: 1 Hour 23 Minutes Nonstop
 Charleston, WV (USA) 06/15/2017 6:45PM Washington, DC (USA) (National Apt) 06/15/2017 8:08PM
 Confirmation Number: VGEHQE

Flight Information
 Distance 248 miles
 No Seat Assigned

Emissions 96.7 lbs of CO2

CRW-Charleston, WV (USA) to DCA-Washington, DC (USA)

Jun 15 American Airlines 5301 Duration: 1 Hour 23 Minutes Nonstop
 Charleston, WV (USA) 06/15/2017 6:45PM Washington, DC (USA) (National Apt) 06/15/2017 8:08PM
 Confirmation Number: VGEHQE

Flight Information
 Distance 248 miles
 No Seat Assigned

Emissions 96.7 lbs of CO2

Expenses

Trip#: 1

Total Non-Per Diem 640.63 Total Per Diem 188.00

Date	Description	Expenses:		Per Diem			
		Category	Cost Pay Method				
06/12/2017	TDY Voucher Fee	Transxn Fees	14.75 GOVCC-C *				
06/14/2017	Airline Flight	Com. Carrier	480.40 GOVCC-C *				
06/14/2017	Lodging	Lodging-PerDiem	107.00 GOVCC-C *	*			
Comment: Conf Num: 95885955 Cmt: CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 107.00 CANCEL FEE PER ROOM.							
06/14/2017	M&IE	M&IE-PerDiem	40.50 REIMBURSABLE *	*			
06/14/2017	Taxi	Transportation	25.00 GOVCC-C *				
Comment: Taxi from office at MIB to Washington National Airport.							
06/15/2017	Gas-Rental	Fuel-Rental Vehicle	50.00 GOVCC-C *				
06/15/2017	M&IE	M&IE-PerDiem	40.50 REIMBURSABLE *	*			
06/15/2017	Rental Car	Rental Car	45.48 GOVCC-C *				
06/15/2017	Taxi	Transportation	25.00 GOVCC-C *				
Comment: Taxi from Washington National Airport to residence.							
Per Diem Allowances							
Trip#: 1	Total Per Diem Allowances:			188.00			
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
06/14/2017	107.00/ 54.00	107.00	107.00	40.50	40.50		
06/15/2017	107.00/ 54.00	0.00	0.00	40.50	40.50		

Account Summary for the Selected Trip

Org: DOI	Label: FY 2016/2017 OSM RSA	Acct Code: DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	828.63
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 480.40	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 50.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 107.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 81.00	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 45.48	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 50.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			828.63

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
DOI FY 2016/2017 OSM RSA	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	747.63
DOI FY 2016/2017 OSM RSA	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	81.00

Totals by Label

DOI FY 2016/2017 OSM RSA	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	828.63
Total		

Totals by Payment Method

GOVCC-C Total	747.63
REIMBURSABLE	81.00
Total	

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
06/14/17	AIR	\$480.40

Audits

Audit Name

Result

Reason

Document History 06/14/2017 Authorization: TANUM0000RQZX

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/12/2017	1:25PMEST	VINCENT DEVITO Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

TIM NIGBOROWICZ
Tim Nigborowicz
6/14/17
Downey Magallanes
DMagall
6/19/17



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

ConcurGov Correspondence

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com>
To: GISELLA_OJEDA-DODDS@ios.doi.gov

Sat, Jul 15, 2017 at 7:08 AM

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

The Voucher TV0000K62G for VINCENT DEVITO and travel to CHARLESTON, WV was just stamped PAID.

Traveler Reimbursement: \$81.00

Trip Dates: 06/14/17 - 06/15/17

Trip Locations: 06/14/2017-06/15/2017 CHARLESTON, WV

**OFFICE OF THE SECRETARY
TRAVEL ROUTING SLIP**

TRAVELER: Vincent DeVito

TRIP LOCATION: Charleston, WV

DATES: 06/14/17 – 06/15/17

OFFICIAL: X POLITICAL: _____ PERSONAL: _____

REVIEWED BY / DATE:

_____/_____ TIM NIGBOROWICZ

_____/_____ DEBBIE COUSINS

MEMORANDUM

TO: Authorizing Official
FROM: Office of Scheduling and Advance
SUBJECT: Official Travel for Vincent DeVito
DATE: June 27, 2017

Trip Overview:

- Dates: June 14, 2017 – June 15, 2017
- Location: West Virginia
- Purpose: Vincent DeVito travelled to Charleston, West Virginia, and the surrounding region, for a number of official engagements. He attended a breakfast meeting with the West Virginia Conservation Agency Executive Committee, and he met with senior staff from the West Virginia Department of Environmental Protection. Vincent DeVito also visited the Charleston field office of the Office of Surface Mining Reclamation and Enforcement, and he visited the Elkins field office of the U.S. Fish & Wildlife Service.

Trip Notes – Lodging and M&IE:

- On 6/15/17, Vincent DeVito paid for his own meal at the breakfast meeting with the West Virginia Conservation Agency Executive Committee.

Attachments:

- Travel voucher
- Travel authorization
- Duluth Travel, Inc. itinerary
- Duluth Travel, Inc. ticket receipt
- Hotel receipt
- Taxi receipts
- Parking receipt
- Gas receipt
- Rental vehicle receipt
- Trip schedule

FY 2017 Per Diem Rates for ZIP 25301

Cities not appearing below may be located within a county for which rates are listed.
 To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 within the zip code: 25301. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Charleston	Kanawha	\$107	\$107	\$107	\$107	\$107	\$107	\$107	\$107	\$107	\$107	\$107	\$107	\$54

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.

HP Color LaserJet MFP M477fdn

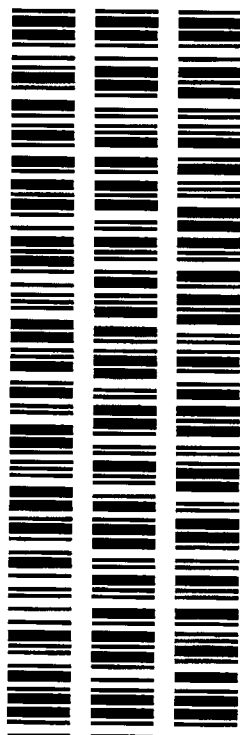
Fax Confirmation

Jul-13-2017 23:39

Job	Date	Time	Type	Identification	Duration	Pages	Result
68	7/13/2017	23:34:51	Send	18664289026	4:26	5	OK

7/13/2017

TAVS Fax Cover Page



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170614672704842354

Company ID: 83F53

Date: 07/13/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000RQZX

Voucher Number: TV0000K62G

Document Type: VCH

HP Color LaserJet MFP M477fdn

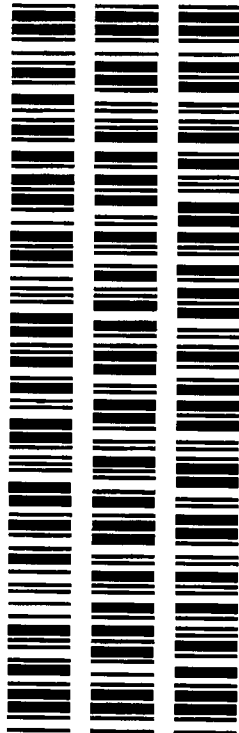
Fax Confirmation

Jul-13-2017 23:28

Job	Date	Time	Type	Identification	Duration	Pages	Result
66	7/13/2017	23:22:18	Send	18664289026	6:11	12	OK

7/13/2017

TAVS Fax Cover Page



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170614672704842354

Company ID: 83F53

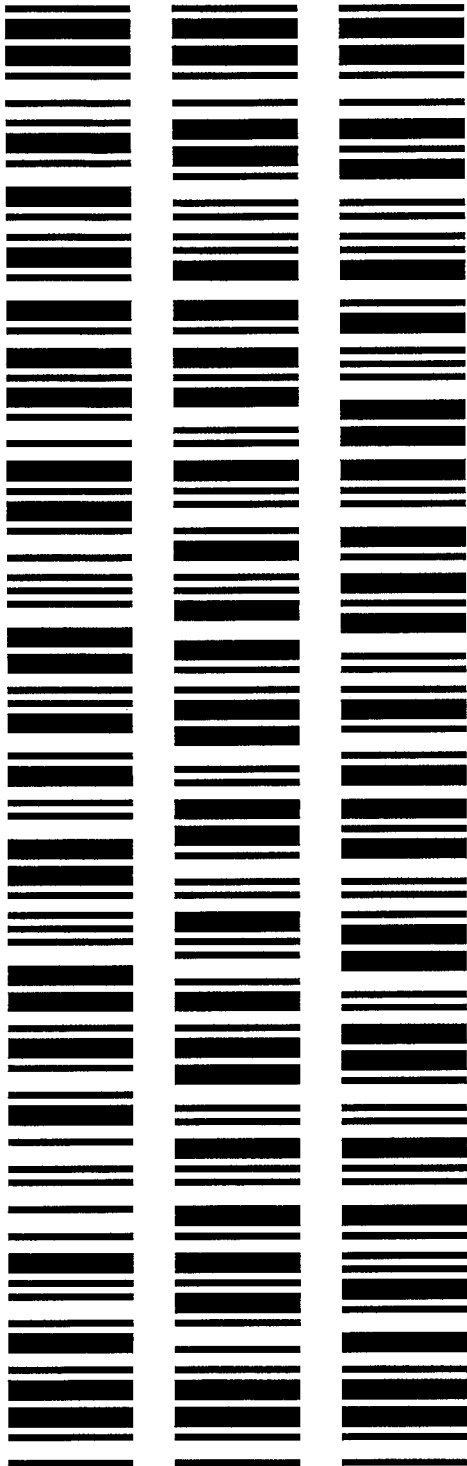
Date: 07/13/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000RQZX

Voucher Number: TV0000K62G

Document Type: VCH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170614672704842354

Company ID: 83F53

Date: 07/13/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000RQZX

Voucher Number: TV0000K62G

Document Type: VCH



Document Header Information

Document Voucher Document TV0000K62G
 Type: Name:
 Travel TANUM0000RQZX Trip 06-14-17 Charleston, WV
 Authorization Name:
 Number:
 TA Date: 06/26/17 Currency: USD
 Organization: DOIDOSSIO Current CREATED
 Status:
 Purpose: Mission Document Vincent DeVito travelled to Charleston, West Virginia, and the surrounding region, for a number of
 (Operational) Detail: official engagements. He attended a breakfast meeting with the West Virginia Conservation Agency Executive Committee, and met with senior staff from the West Virginia Department of Environmental Protection. Vincent DeVito paid for his own meal at the breakfast meeting. Vincent DeVito also visited the Charleston field office of the Office of Surface Mining Reclamation and Enforcement, and the Elkins field office of the U.S. Fish & Wildlife Service.

Type Code: Trip By Trip

Traveler Profile

Name: DEVITO, VINCENT ID: 1001208486
 TID: 40211960 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: CARD: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW RM 6136
WASHINGTON, DC 20240 EMAIL: GISELLA_OJEDA-DODDS@IOS.DOI.GOV
 Office Phone: 2022084123 Cell Phone:
 Home Address: Home Phone: 2022084123
 Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip
 Number: 1
 Purpose: Vincent DeVito travelled to Charleston, West Virginia, and the surrounding region, for a number of official engagements. He attended a breakfast meeting with the West Virginia Conservation Agency Executive Committee, and met with senior staff from the West Virginia Department of Environmental Protection. Vincent DeVito paid for his own meal at the breakfast meeting. Vincent DeVito also visited the Charleston field office of the Office of Surface Mining Reclamation and Enforcement, and the Elkins field office of the U.S. Fish & Wildlife Service.

Itinerary Locations			Purpose	Rate
Check In	Check Out	Location		
06/14/17	06/15/17	CHARLESTON, WV	Mission (Operational)	107.00 / 54.00

Document Totals

Total Expenses:	835.98
Reimbursable Expenses:	81.00
Non-Reimbursable Expenses:	754.98
Advance Applied:	.00
Net to Traveler:	81.00
Net to Government:	754.98
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	480.40	.00
Fuel-Rental Vehicle	1.94	.00
Lodging-PerDiem	107.00	.00
M&IE-PerDiem	81.00	.00
Rental Car	90.96	.00
Transportation	59.93	.00
Transxn Fees	14.75	.00
Total Expenses:	835.98	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003183461		480.40
COMM-CARR	American Airlines	1003183461		.00
LODGE	Marriott	1003183461	Charleston, WV	107.00
RENTAL	Budget	1003183461		45.48

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: CRW-Charleston, WV (USA)

Air**Wednesday June 14, 2017****DCA-Washington, DC (USA) to CRW-Charleston, WV (USA)**

Jun 14 American Airlines 5353 Duration: 1 Hour 27 Minutes Nonstop
 Washington, DC (USA) (National Apt) 06/14/2017 8:27PM Charleston, WV (USA) 06/14/2017 9:54PM
 Confirmation Number: VGEHQE

Flight Information
 Distance 248 miles
 No Seat Assigned

Emissions 96.7 lbs of CO2
 Cost 480.40 USD

DCA-Washington, DC (USA) to CRW-Charleston, WV (USA)

Jun 14 American Airlines 5353 Duration: 1 Hour 27 Minutes Nonstop
 Washington, DC (USA) (National Apt) 06/14/2017 8:27PM Charleston, WV (USA) 06/14/2017 9:54PM
 Confirmation Number: VGEHQE

Flight Information
 Distance 248 miles
 No Seat Assigned

Emissions 96.7 lbs of CO2
 Cost 480.40 USD

Hotel**Marriott**

200 Lee St East Charleston WV 25301 304-345-6500

Jun 14 Checking in: 06/14/2017 Checking out: 06/15/2017
 Total Rate: 107.00 USD

Marriott

200 Lee St East Charleston WV 25301 304-345-6500

Jun 14 Checking in: 06/14/2017 Checking out: 06/15/2017
 Total Rate: 107.00 USD

Car**Car Rental at CRW-Charleston, WV (USA)**

Jun 14 Budget Returning 06/15/2017 6:45PM
 Picking Up 06/14/2017 9:54PM Returning to CRW-Charleston, WV (USA)
 Picking Up at CRW-Charleston, WV (USA) Total Rate: 45.48 USD
 Confirmation Number: 05894003US3

Car Rental at CRW-Charleston, WV (USA)

Jun 14 Budget Returning 06/15/2017 6:45PM
 Picking Up 06/14/2017 9:54PM Returning to CRW-Charleston, WV (USA)
 Picking Up at CRW-Charleston, WV (USA) Total Rate: 45.48 USD
 Confirmation Number: 05894003US3

Air**Thursday June 15, 2017****CRW-Charleston, WV (USA) to DCA-Washington, DC (USA)**

Jun 15 American Airlines 5301 Duration: 1 Hour 23 Minutes Nonstop
 Charleston, WV (USA) 06/15/2017 6:45PM Washington, DC (USA) (National Apt) 06/15/2017 8:08PM
 Confirmation Number: VGEHQE

Flight Information

Distance 248 miles
No Seat Assigned

Emissions 96.7 lbs of CO2

CRW-Charleston, WV (USA) to DCA-Washington, DC (USA)

Jun 15 American Airlines 5301
Charleston, WV (USA) 06/15/2017 6:45PM
Confirmation Number: VGEHQE

Duration: 1 Hour 23 Minutes Nonstop
Washington, DC (USA) (National Apt) 06/15/2017 8:08PM

Flight Information
Distance 248 miles
No Seat Assigned

Emissions 96.7 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem	647.98	Total Per Diem	188.00
Date	Description	Expenses: Category	Cost	Expenses: Pay Method	Per Diem
06/14/2017	Airline Flight	Com. Carrier	480.40	GOVCC-C	
06/14/2017	Lodging	Lodging-PerDiem	107.00	GOVCC-C	*
Comment: Conf Num: 95885955 Cmt: CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 107.00 CANCEL FEE PER ROOM.					
06/14/2017	M&IE	M&IE-PerDiem	40.50	REIMBURSABLE	*
06/14/2017	Rental Car	Rental Car	45.48	GOVCC-C	
Comment: Conf Num: 05894003US3 Cmt:					
06/14/2017	Taxi	Transportation	22.67	GOVCC-C	
Comment: Taxi from office at MIB to Washington National Airport.					
06/15/2017	Gas-Rental	Fuel-Rental Vehicle	1.94	GOVCC-C	
Comment: Gallons: 0.845					
06/15/2017	M&IE	M&IE-PerDiem	40.50	REIMBURSABLE	*
06/15/2017	Rental Car	Rental Car	45.48	GOVCC-C	
06/15/2017	Taxi	Transportation	25.26	GOVCC-C	
Comment: Taxi from Washington National Airport to residence.					
06/15/2017	Parking	Transportation	12.00	GOVCC-C	
Comment: P/S #02					
06/26/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 188.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/14/2017	107.00/ 54.00	107.00	107.00	40.50	40.50	
06/15/2017	107.00/ 54.00	0.00	0.00	40.50	40.50	

Account Summary for the Selected Trip

Org: DOI	Label: FY 2016/2017 OSM RSA	Acct Code: DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	835.98
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 480.40	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 1.94	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 107.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 81.00	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 90.96	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 59.93	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			835.98

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FY 2016/2017 OSM RSA	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	754.98
DOI	FY 2016/2017 OSM RSA	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	81.00

Totals by Label

DOI FY 2016/2017 OSM RSA DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000///// 835.98
Total

Totals by Payment Method

GOVCC-C Total 754.98
REIMBURSABLE 81.00
Total

Attachments

No Attachments Exists

Receipt Checklist

Date Description Cost
06/14/17 AIR Airline Flight \$480.40

Audits

Audit Name Result Reason

Document History 06/26/2017 Voucher: TV0000K62G

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS DATE TIME SIGNATURE NAME REASON
CREATED 06/26/2017 4:50PMEST NIGBOROWICZ, TIMOTHY M
Net Adjustment:0.00

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

VINCENT DEVITO
7-11-17
Dorcas Rogallones
7/13/17

Date: 06/12/2017
Record Locator: MA6C5U
Travelers:
Devito, Vincent
Agent: doi.travel@duluthtravelinc.com

Agency Address
4355 River Green Parkway
Duluth GA, 30096
855-847-6398

Wed, Jun 14 2017 Charleston, WV

8:27 PM depart **Ronald Reagan Ntl Washington (DCA) to Charleston (CRW) — Confirmation No. VGEHQE**



American Airlines
Flight 5353
OPERATED BY PSA AIRLINES AS
AMERICAN EAGLE
PLEASE CHECK-IN WITH THE
OPERATING CARRIER

Takeoff: 8:27 PM Terminal: C
Ronald Reagan Ntl Washington, DC **Landing:** 9:54 PM
Economy [G] Class | Canadair Regional Charleston, WV
Jet | 1h 27m

Travelers:

Name: Devito, Vincent Ticket #: 001-8669668651 Seat: 03F FF#: (b) (6)

9:54 PM pick-up



Budget Confirmation No. 05894003US3
Phone: 800 435-7100
Pickup Location: PHONE: 304-343-4381 / 855-283-4384
Yeager Airport Terminal
Car Description: 2/4 Door Compact Automatic AC
Other Info: ZD102388999

Daily Rate: \$29.00 UNL MI 21.76 HR 41.00 DY UNL MI UNL DY
Corp Discount No.: T451800
Driver: Devito Vincent
Total Rate: Approx Total 45.48 USD Includes
Taxes-fees-surcharges

4:00 PM check-in



Charleston Marriott Town Centr Confirmation No. 95885955
Address: 200 Lee St E Charleston Wv Us 25301
Nights: 1 (name: Devito Vincent)
Guarantee Info: (b) (6)
Other Info:
Frequent Guest #: (b) (6)
Nightly Rate: \$107.00

Phone: 1-304-345-6500 Fax: 1-304-353-3722
Rooms: 1 room
Room Desc: Govt Military Federal Government Id Required
Guest Room 1 King Or 2 Double
Cancel Policy: Cancel Permitted Up To 01 Days Before Arrival.
107.00 Cancel Fee Per Room.

Thu, Jun 15 2017 Ronald Reagan Ntl Washington, DC

check-out **Charleston Marriott Town Centr** Confirmation No. 95885955

drop-off

Budget Confirmation No. 05894003US3

6:45 PM depart



American Airlines
Flight 5301
OPERATED BY PSA AIRLINES AS
AMERICAN EAGLE
PLEASE CHECK-IN WITH THE
OPERATING CARRIER

Takeoff: 6:45 PM
Charleston, WV **Landing:** 8:08 PM (Terminal: C)
Economy [G] Class | Canadair Regional Ronald Reagan Ntl Washington, DC
Jet | 1h 23m

Travelers:

Name: Devito, Vincent Ticket #: 001-8669668651 Seat: 02F FF#: (b) (6)

Notes: Unable to assign seat at this time..will keep ck for a seat

Additional Information:

- Check In Times Are 90 Minutes Prior For Domestic Flights Or 120 Minutes For International Flights.
- Check Carrier Web Site For Change/Cancel And Baggage Policies.
- For Us Airport Travel Tips Refer To www.Tsa.Gov.
- For Emergency Assistance Call 855-847-6398

- Org Code: DOIDOSSIO
- TA Number: TANUM0000RQZX

A Message From Your Agent

THIS MESSAGE CONFIRMS THAT YOUR RESERVATION HAS BEEN TICKETED. FOR CHANGES CANCELLATIONS OR QUESTIONS PLEASE CALL YOUR DEDICATED TRAVEL TEAM.



Ticket Number 001-8669668651
 Account # D00880
 Issue Date Mon, Jun 12, 2017
 Booking ID MA6C5U
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Devito/Vincent

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
	Hotel: Address:	Charleston Marriott Town Centr 200 Lee St E Charleston, WV 25301			Check In: Wed, Check Out: 06/14/2017 Your Nightly Rate: Thu, 06/15/2017 Number of Rooms: \$117.00 Number of People: 1 Room Type: 1 GBZJ00
	Confirmation Number: Phone Number: GalaxyNet Status:	95807165 1 (304) 345-6500			
	AMERICAN AIRLINES CRJ	5353 / G GCA Confirmation: VGEHQE	Wed, 06/14/2017 Wed, 06/14/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: CHARLESTON	827P 954P
	AMERICAN AIRLINES CRJ	5301 / G GCA Confirmation: VGEHQE	Thu, 06/15/2017 Thu, 06/15/2017	Leave :: CHARLESTON Arrive :: RONALD REAGAN NTL WASHINGTON	645P 808P

Remark(s)	Fare	
		\$420.46
	Tax	\$59.94
U22/DOIDOSSIO	Total Amount	\$480.40
U29/TANUM0000RQZX	Amount Charged	\$480.40
U82/ORFSHOURLY		

Air only indicated here.

WAS AA CRW210.23AA WAS210.23USD420.46END AA ZPDCACRW XT 11.20AY9.00XF DCA4.5CRW4.5

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Wed, Jun 14, 2017 09:27 PM

Generated by Travel Incorporated

Official Invoice

GUEST FOLIO



904 DEVITO/VINCENT 107.00 06/15/17 12:00 8163
 Room Name Rate Depart Time ACCT#
 GD U S GOVERNMENT 06/14/17 18:59
 Type Arrive Time
 23 (b) (6) PASSPORT: (b) (6)
 Room Clerk (b) (6) Address Payment RWD#: (b) (6)

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/14	ROOM	904, 1 107.00		
06/14	ROOMTAX	904, 1 7.49		
06/14	OCCTAX	904, 1 6.42		
06/15	RM TAXEX	LD 7.49	AD	
06/15	OCCTAXEX	LD 6.42	AD	
06/15	CCARD-(b) (6)	107.00		
				.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 Vincent DeVito - (b) (6)
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Charleston, WV

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 _____

Cab #Classic 2
0472
(202) 810-4482
Washington, DC
06/14/17 18:57

DIST.... 6.50
FARE...\$ 18.64
TIP...\$ 3.78
EXTRAS.\$ 0.25

TOTAL..\$ 22.67

(b) (6)
(b) (6)
MID 445100500997
Auth
ch_1AUKQMG03L3AM
HFpwUhzsLSF

Sign Here:

Parking

Full Statement

P/S #02 L Payment No. 00000003
Exit Time 06/15/2017 (Thu) 11:56
Lost Payment \$12.00

(b) (6)
Account # (b) (6)
Slip # 19073
Auth Code 057214
Credit Card Amount \$12.00
Cash Amount \$0.00

=====
Total \$12.00

Thank You for Your Visit
Please Come Again !
=====

7-ELEVEN
1630 E WASHINGTON ST
CHARLESTON WV 25311
3043427679
STORE#: 35904
00009481185 711 35904

DUPLICATE OUTDOOR RECEIPT

DATE 06/15/17 17:36
PUMP # 01
PRODUCT: REG
GALLONS: 0.845
PRICE/G: \$ 2.299
FUEL SALE \$ 1.94

GAS

(b) (6)
(b) (6)
Auth #: 099359
Ref: 59687036
Resp Code: 000
Term ID: 00001
Stan: 0788424898

SITE ID: 9481185

REWARD

(b) (6)
Stan: 0788424898

THANKS, COME AGAIN



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 747353740

RECEIPT

Your Information

Customer Name: VINCENT DEVITO
Budget Customer Discount: DEPARTMENT OF INTERIOR
Method of Payment: (b) (6)

Your Vehicle Information

Vehicle Number: 82602225
Vehicle Group Rented: Compact
Vehicle Group Charged: Compact
Vehicle Description: BLK KIA SOUL
License Plate Number: WV52K365
Odometer Out: 1832
Odometer In: 1859
Total Driven: 27
Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: JUN 14, 2017 @ 10:47PM
Pickup Location: 170 AIRPORT ROAD
YEAGER AIRPORT
CHARLESTON, WV, 25311, US
304-343-4381

Return Date/Time: JUN 15, 2017 @ 8:14PM
Return Location: 170 AIRPORT ROAD
YEAGER AIRPORT
CHARLESTON, WV, 25311, US
304-343-4381

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 30 DAY)

Table with columns: Rate Chart, Free Miles, Time and Mileage. Rows include: Miles: UNLIMITED, Hourly: 21.76, Daily: 29.00, Ad'l day: 41.00, Weekly: 203.00, Monthly: .00. Your Discount: MIN 1DY/5F/B 27FM = 29.00. Time and Mileage: 29.00.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table with columns: Fee Description, Amount. Rows include: 10.00% Concession Recovery Fee (2.90), CUSTOMER FACILITY CHG 4.00/D (4.00), STATE SURCHARGE 1.00/DY (1.00), ENERGY RECOVERY FEE 0.60/DY (.60), GARS 5.00/DY (5.00). Sub-total-Charges: 42.50, TAX 7.00%: 2.98.

Your Non-Taxable Products/Services

Your Total Charges paid: 45.48
Prepayment: 0.00

Net Charges: USD 45.48
Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-527-0700, or www.budget.com.

Your vehicle was rented to you by CHRISTOPHE. Your vehicle was checked in by SHERRI.



Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>

Fwd: Receipt from Aron Solomon

1 message

Vincent Devito <vincent_devito@ios.doi.gov>

Thu, Jun 15, 2017 at 9:52 PM

To: Timothy_Nigborowicz@ios.doi.gov

Pls print.

Begin forwarded message:

From: Vincent DeVito - (b) (6) **Vincent DeVito - (b) (6)**
Date: June 15, 2017 at 9:38:49 PM EDT
To: "Vincent DOI" <vincent_devito@ios.doi.gov>
Subject: Fwd: Receipt from Aron Solomon

Begin forwarded message:

From: Aron Solomon via Square <receipts@messaging.squareup.com>
Date: June 15, 2017 at 9:09:55 PM EDT
To: Vincent DeVito - (b) (6)
Subject: Receipt from Aron Solomon
Reply-To: Aron Solomon via Square <r_ojnmnrzgg2uqnbti4tquzq.
rYUZ.hV1SwLDodqqAx11b.da1af6dd961784dfa3136856bdf34f
86a25b6a8a@reply.squareup.com>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



Aron Solomon



How was your experience?



\$25.26

Custom Amount	\$22.76
Subtotal	\$22.76
Tip	\$2.50
Total	\$25.26



Aron Solomon

Last Location

(b) (6)

(b) (6) (Chip) Jun 15 2017 at 9:09 PM

VINCENT DEVITO #kXmO

Auth code: 086043

AID: A000000041010

Signature Verified

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1455 Market Street, Suite 600
San Francisco, CA 94103

Map data © [OpenStreetMap](#) contributors

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[Manage preferences](#) for digital receipts



Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>

Re: 06-14-17 Travel for Vincent DeVito

1 message

Downey Magallanes <downey_magallanes@ios.doi.gov>
To: "Nigborowicz, Timothy" <timothy_nigborowicz@ios.doi.gov>
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>

Wed, Jun 14, 2017 at 9:16 AM

Approved

On Jun 14, 2017, at 9:01 AM, Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov> wrote:

Please provide approval for the following travel for Vincent DeVito:

1. Dates of travel

06/14/17 - 06/15/17

2. Purpose of travel

Vincent DeVito will travel to Charleston, West Virginia, and the surrounding region, for a number of official engagements. He will attend a breakfast meeting with the West Virginia Conservation Agency Executive Committee, and meet with senior staff from the West Virginia Department of Environmental Protection. Vincent DeVito will also visit the Charleston field office of the Office of Surface Mining Reclamation and Enforcement, and the Elkins field office of the U.S. Fish & Wildlife Service.

3. Associated cost of the travel

\$900

4. Who will be paying for travel (DOI or other)

DOI will pay for most of the travel. A third party may pay for one meal during this travel.

Thank you.

Tim Nigborowicz
Office of Scheduling and Advance
202-208-7551



Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>

Fwd: Agenda

1 message

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
To: Tim Nigborowicz <Timothy_Nigborowicz@ios.doi.gov>

Fri, Jun 9, 2017 at 5:25 PM

Hi Tim this is for Mr. DeVito's travel next Thursday/Friday to West Virginia! Not sure if Landon is driving.

Gisella

----- Forwarded message -----

From: **Vincent Devito** <vincent_devito@ios.doi.gov>
Date: Fri, Jun 9, 2017 at 3:17 PM
Subject: Fwd: Agenda
To: gisella_ojeda-dodds@ios.doi.gov

Pls print.

Begin forwarded message:

From: Landon Davis <landon_davis@ios.doi.gov>
Date: June 9, 2017 at 1:48:29 PM EDT
To: vincent_devito@ios.doi.gov
Subject: Fwd: Agenda

Rough outline of our WV trip. The 14th is optional for you.

Sent from my iPhone

Begin forwarded message:

From: Jason Bostic <JBostic@wvcoal.com>
Date: June 9, 2017 at 6:10:39 AM EDT
To: "Landon_davis@ios.doi.gov" <Landon_davis@ios.doi.gov>
Subject: Agenda

Tucker... take a look and see what you think...

Travel to Elkins from Charleston is about 2 Hours...


--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior

1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

4 attachments

 **mime-attachment.html**
1K

 **noname.html**
1K

 **Schedule 14-15.docx**
13K

 **noname.html**
1K

Proposed Schedule

June 14, 2017

9:00-10:30 Breakfast w/ WVCA

11:00-1:00 Discussion w/ WVCA Environmental-Technical Committee
Lunch Provided

1:30-3:00 Post-Mining Land Use Development in West Virginia
(National Guard, WVCA)

3:30-4:00 Wrap Up and Review

5:30 Dinner w/ WVCA, WV DEP Senior Staff

June 15, 2017

8:30-10:00 Breakfast w/ WVCA Executive Committee

10:00-12:00 OSM Charleston Field Office

12:00-2:00 Meeting w/ WV DEP Senior Staff

2:00-3:30 Travel to F&WS Elkins Field Office

Document Header Information

Document Type: Authorization Document Name: TANUM0000S168
 Travel Authorization Number: TANUM0000S168 Trip Name: Shepherdstown, West Virginia
 TA Date: 06/26/17 Currency: USD
 Organization: DOIDOSSIO Current Status: CREATED
 Purpose: Mission Document Detail: Mr. DeVito will travel to Shepherdstown, West Virginia on the evening of June 20, 2017, to attend the annual Emergency Management Training on June 21, 2017. Mr. DeVito drove his own personal vehicle to and from the training.
 Type Code: Trip By Trip

Traveler Profile

Name: DEVITO, VINCENT ID: 1001208486
 TID: 40211960 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW RM 6136
WASHINGTON, DC 20240 EMAIL: GISELLA_OJEDA-DODDS@IOS.DOI.GOV
 Office Phone: 2022084123 Cell Phone:
 Home Address: Home Phone: 2022084123
 Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip
 Number: 1
 Purpose: Mr. DeVito will travel to Shepherdstown, West Virginia on the evening of June 20, 2017, to attend the annual Emergency Management Training on June 21, 2017. Mr. DeVito drove his own personal vehicle to and from the training.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/20/17	06/21/17	SHEPHERDSTOWN, WV	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses:	220.81
Reimbursable Expenses:	100.06
Non-Reimbursable Expenses:	120.75
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging Taxes & Misc	15.00	.00
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	30.50	.00
Mileage	69.56	.00
Transxn Fees	14.75	.00
Total Expenses:	220.81	.00

Trip 1 Details**Expenses**

Date	Description	Category	Cost	Pay Method	Per Diem
06/20/2017	Lodging Tax	Lodging Taxes & Misc	15.00	GOVCC-C	
		Total Non-Per Diem Expenses:	99.31	Total Per Diem Expenses:	121.50

06/20/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
06/20/2017	M&IE	M&IE-PerDiem	15.25	REIMBURSABLE	*
06/20/2017	POV-GOV Not Available	Mileage	29.43	REIMBURSABLE	.
06/20/2017	POV-GOV Not Available	Mileage	40.13	REIMBURSABLE	.
06/21/2017	M&IE	M&IE-PerDiem	15.25	REIMBURSABLE	*
06/26/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	.

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 121.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
06/20/2017	91.00/ 51.00	91.00	91.00	15.25	15.25				X
06/21/2017	91.00/ 51.00	0.00	0.00	15.25	15.25	X	X		

Other Authorizations

Trip#:	Other Authorization	Remarks
1	OTHER PRIVATELY-OWNED VEHICLE	<p></p>
	MEALS PROVIDED	<p></p>
	ACTUAL EXPENSE	<p></p>

Account Summary for the Selected Trip

Org: DOI	Label: FWS	Acct Code:	220.81
		DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 15.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 91.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 30.50	
Expense Category: Mileage	Fiscal Year: 2017	Amount: 69.56	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
		Total:	220.81

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	GOVCC-C	120.75
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	100.06

Totals by Label

DOI	FWS Total	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	220.81
-----	-----------	---	--------

Totals by Payment Method

GOVCC-C Total	120.75
REIMBURSABLE Total	100.06

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
06/20/17	IPOC	\$29.43
06/20/17	IPOC	\$40.13

Audits

Document History 06/27/2017 Authorization: TANUM0000S168

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/26/2017	12:47PMEST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	

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

Gisella N Ojeda-Dodds 6/27/17
 SIGNED DATE

Document Signatures

Traveler/Preparer Name:
 Traveler/Preparer Signature:
 Date:
 Approver Name:
 Approver Signature:
 Date:

Gisella N Ojeda-Dodds
Gisella N Ojeda-Dodds
6/27/2017
Dorsey Magallanes Anty DRS
Dorsey Magallanes
6/29/17



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

ConcurGov Correspondence

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com>
To: GISELLA_OJEDA-DODDS@ios.doi.gov

Fri, Jul 7, 2017 at 7:11 AM

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

The Voucher TV0000K8FB for VINCENT DEVITO and travel to SHEPHERDSTOWN, WV was just stamped PAID.

Traveler Reimbursement: \$100.06

Trip Dates: 06/20/17 - 06/21/17

Trip Locations: 06/20/2017 WASHINGTON DC | 06/20/2017-06/21/2017 SHEPHERDSTOWN, WV



FY 2017 Per Diem Rates for ZIP 25443

Cities not appearing below may be located within a county for which rates are listed.
 To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 within the zip code: 25443. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Standard Rate	STANDARD RATE	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$51

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.



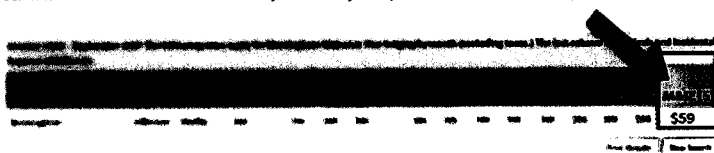
Meals and Incidental Expenses (M&IE) Breakdown

Choose one of the headings below to get meals and incidental expense rates (M&IE) for federal travelers.

How to find total M&IE for travel in the continental U.S.

How to find M&IE breakdown by meal for travel in the continental U.S.

1. Determine the location where you will be working while on official travel.
2. Look up the location-specific information at www.gsa.gov/perdiem.
3. In the per diem rates table provided, find the row for your specific location and note the amount listed in the last column for "M&IE." This is the total daily M&IE for your specific location. See example below.



4. Match the amount noted in the previous step to the "M&IE Total" in the table below. This row contains the M&IE information pertinent to your specific travel location.

M&IE Breakdown

M&IE Total (1)	Continental Breakfast/ Breakfast (2)	Lunch (2)	Dinner (2)	Incidental Expenses	First & Last Day of Travel (3)
\$51	\$11	\$12	\$23	\$5	\$38.25
\$54	\$12	\$13	\$24	\$5	\$40.50
\$59	\$13	\$15	\$26	\$5	\$44.25
\$64	\$15	\$16	\$28	\$5	\$48.00
\$69	\$16	\$17	\$31	\$5	\$51.75
\$74	\$17	\$18	\$34	\$5	\$55.50

1. This table lists the full daily amount federal employees receive for a single calendar day of travel when that day is neither the first nor last day of travel.
2. The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.
3. This column lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

How to find M&IE breakdown by meal for foreign and outside the continental U.S. (OCONUS) travel - Visit FTR Appendix B. Note: Appendix B breakdowns do not apply to any locations in the continental U.S.; use the table listed above.

The shortcut to this page is www.gsa.gov/mie.

QUESTIONS:

For all travel policy questions, email travelpolicy@gsa.gov.



RATE THIS PAGE

HP Color LaserJet MFP M477fdn

Fax Confirmation

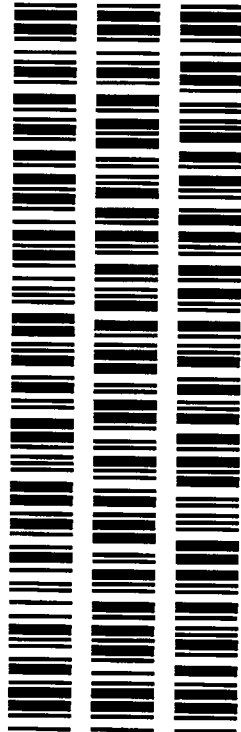
Travel Voucher

Jul-5-2017 21:00

Job	Date	Time	Type	Identification	Duration	Pages	Result
51	7/ 5/2017	20:55:59	Send	18664289026	4:41	8	OK

7/5/2017

TAVS Fax Cover Page



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170626492346522167

Company ID: 83F53

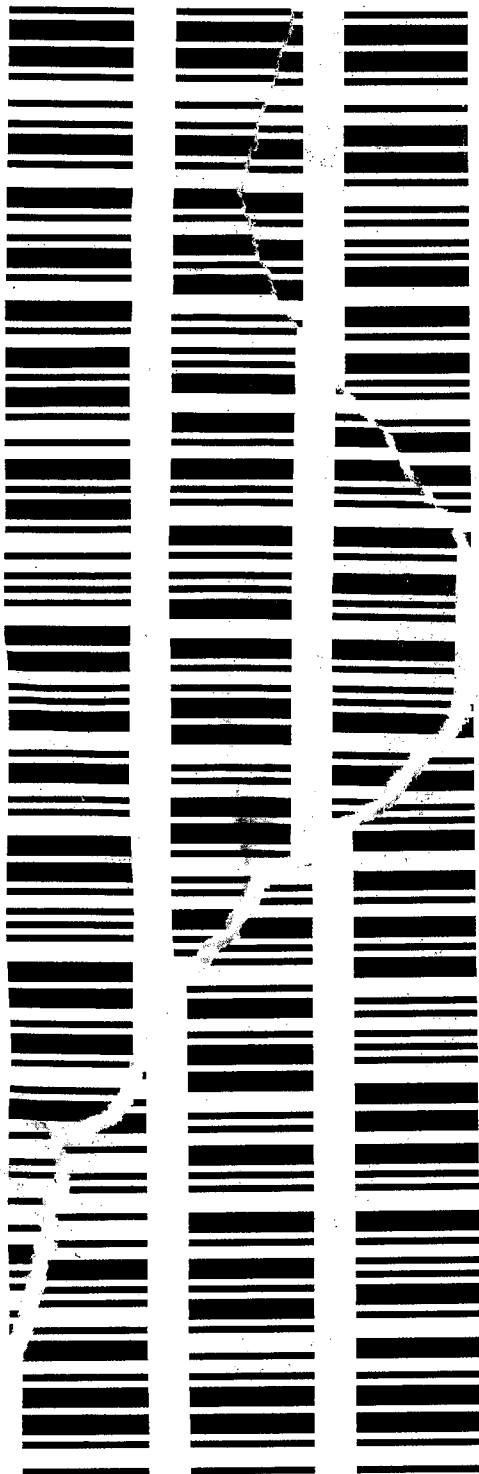
Date: 07/05/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000S168

Voucher Number: TV0000K8FB

Document Type: VCH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170626492346522167
Company ID: 83F53
Date: 07/05/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000S168
Voucher Number: TV0000K8FB
Document Type: VCH

De

Document Header Information

Document Type: Voucher Document Name: TV0000K8FB
 Travel Authorization Number: TANUM0000S168 Trip Name: Shepherdstown, West Virginia
 TA Date: 06/29/17 Currency: USD
 Organization: DOIDOSSIO Current Status: CREATED
 Purpose: Mission (Operational) Document Detail: Mr. DeVito will travel to Shepherdstown, West Virginia on the evening of June 20, 2017, to attend the annual Emergency Management Training on June 21, 2017. Mr. DeVito drove his own personal vehicle to and from the training.
 Type Code: Trip By Trip

Traveler Profile

Name: DEVITO, VINCENT ID: 1001208486
 TID: 40211960 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW RM 6136
WASHINGTON, DC 20240 EMAIL: GISSELLA_OJEDA-DODDS@IOS.DOI.GOV
 Office Phone: 2022084123 Cell Phone:
 Home Address: Home Phone: 2022084123
 Alternate Address: Alternate Phone:

Document Information

Trip Number: Selected Trip
 Purpose: Mr. DeVito will travel to Shepherdstown, West Virginia on the evening of June 20, 2017, to attend the annual Emergency Management Training on June 21, 2017. Mr. DeVito drove his own personal vehicle to and from the training.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/20/17	06/21/17	SHEPHERDSTOWN, WV	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses:	220.81
Reimbursable Expenses:	100.06
Non-Reimbursable Expenses:	120.75
Advance Applied:	.00
Net to Traveler:	100.06
Net to Government:	120.75
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging Taxes & Misc	15.00	.00
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	30.50	.00
Mileage	69.56	.00
Transxn Fees	14.75	.00
Total Expenses:	220.81	.00

Trip 1 Details			
Expenses			
Trip#: 1	Total Non-Per Diem Expenses:	99.31	Total Per Diem Expenses: 121.50

Date	Description	Category	Cost	Pay Method	Per Diem
06/20/2017	Lodging Tax	Lodging Taxes & Misc	15.00	GOVCC-C	
06/20/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
06/20/2017	M&IE	M&IE-PerDiem	15.25	REIMBURSABLE	*
06/20/2017	POV-GOV Not Available	Mileage	29.43	REIMBURSABLE	
06/20/2017	POV-GOV Not Available	Mileage	40.13	REIMBURSABLE	
06/21/2017	M&IE	M&IE-PerDiem	15.25	REIMBURSABLE	*
06/29/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 121.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/20/2017	91.00/ 51.00	91.00	91.00	15.25	15.25	X
06/21/2017	91.00/ 51.00	0.00	0.00	15.25	15.25	X X

Account Summary for the Selected Trip

Org: DOI Label: FWS Acct Code: 220.81
 DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////

Expense Category: Lodging Taxes & Misc Fiscal Year: 2017 Amount: 15.00

Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 91.00

Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 30.50

Expense Category: Mileage Fiscal Year: 2017 Amount: 69.56

Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75

Total: 220.81

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	GOVCC-C	120.75
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	100.06

Totals by Label

DOI FWS Total DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000//// 220.81

Totals by Payment Method

GOVCC-C Total 120.75
 REIMBURSABLE Total 100.06

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
------	-------------	------

Audits

Audit Name	Result	Reason
------------	--------	--------

Document History 06/29/2017 Voucher: TV0000K8FB

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/29/2017	1:40PMEST	OJEDA DODDS, GISELLA N	

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

2/25/17

SIGNED DATE



Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

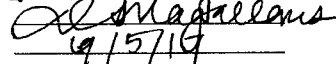
Date:

Vincent Buelvd



6/29/17

Dorsey Magallanes Atty PCS

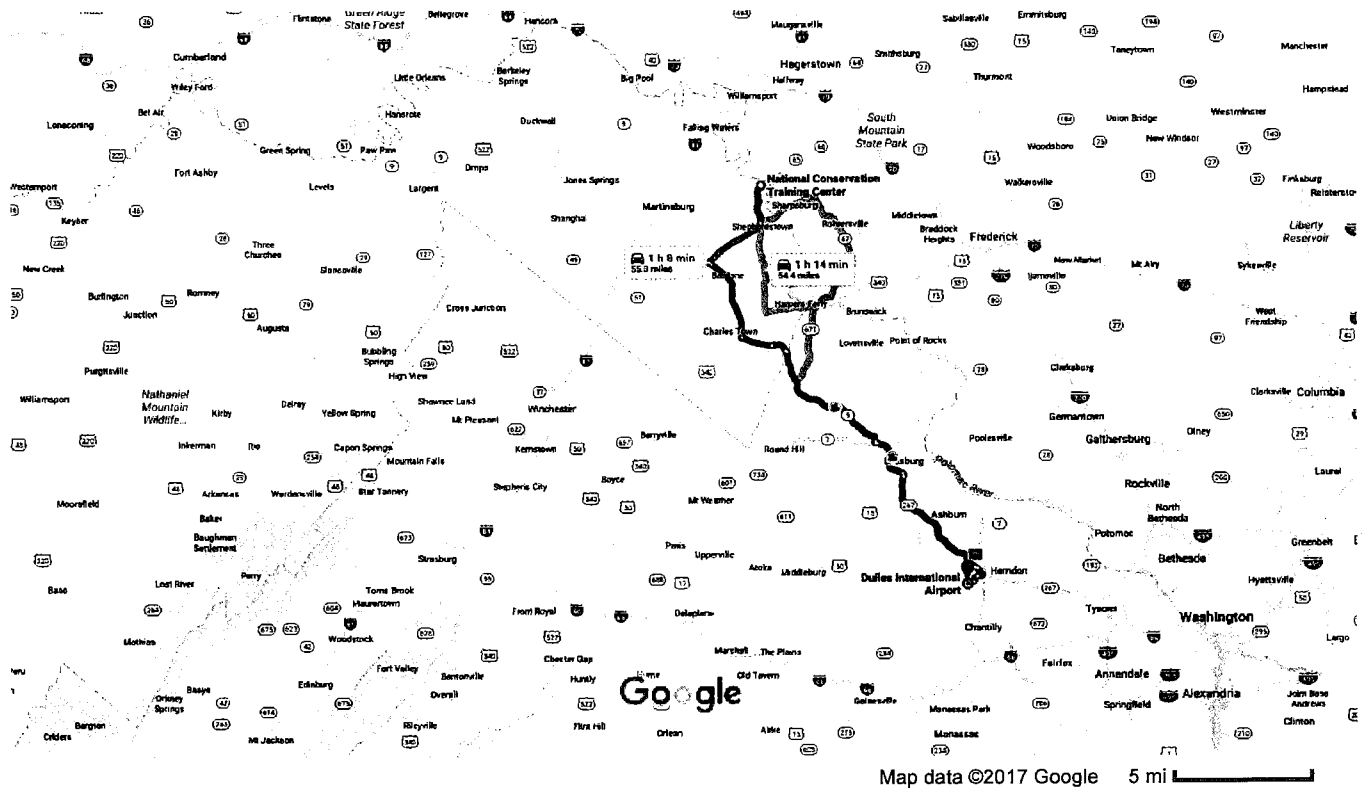


9/5/16

Google Maps

National Conservation Training Center to Dulles International Airport

Drive 55.3 miles, 1 h 8 min

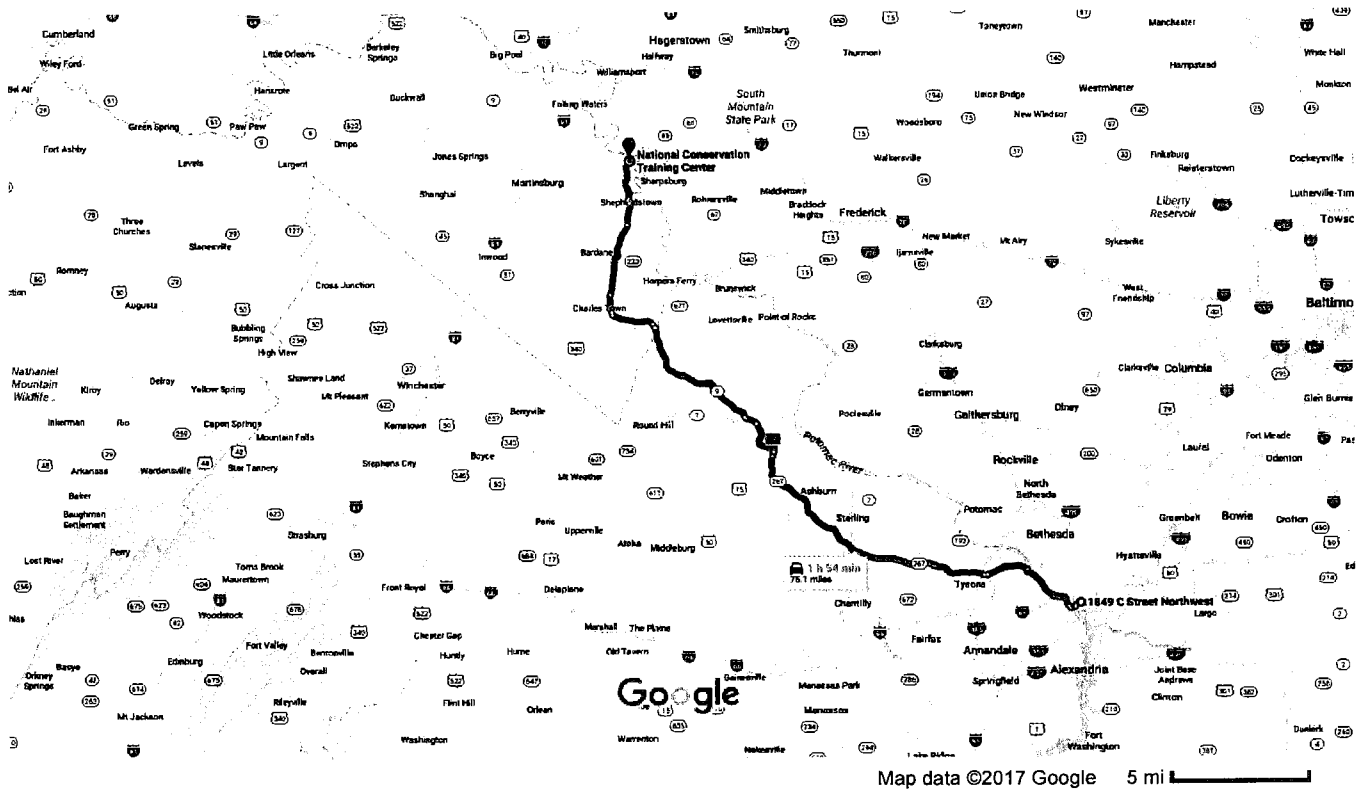


via State Hwy 9	1 h 8 min
Fastest route, the usual traffic	55.3 miles
▲ This route has tolls.	
via VA-267 E	1 h 14 min
	54.4 miles
via VA-9 E/Charles Town Pike and VA-267 E	1 h 18 min
	59.1 miles

Google Maps

1849 C Street Northwest,
Washington, DC to National Conservation Training Center

Drive 75.1 miles, 1 h 54 min



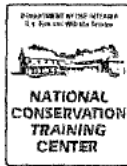
via VA-267 W

Fastest route now, avoids slowdown and accident

▲ This route has tolls.

1 h 54 min

75.1 miles



<http://nctc.fws.gov>

Vincent Devito
Us Department of the Interior
Washington DC 20240
United States

Room No. 7623
Arrival 06-20-17
Departure 06-21-17
Folio No. 100529
Cashier No. 1030
Page No. 1 of 1

Group Code 1706EMERGEN
Group Emergency Management
Rate Code MNFEXT

Date	Description	Charges	Credits
06-20-17	Lodging and Meals	137.00	
06-20-17	Facility Sustainability Fee	15.00	
06-20-17	(b) (6)	(b) (6)	152.00
		Total Charges	152.00
		Total Credits	152.00
		Balance	0.00
			USD

Signature: _____

It was a pleasure to have you stay with us. Please come back and see us soon.

Your receipt has been printed on 100% post-consumer content recycled paper.

Note: For our guests who are on the Lodging and Meals Plan, the breakdown for meals is as follows:

Breakfast \$11
Lunch \$12
Dinner \$23
Lodging \$91

National Conservation Training Center
698 Conservation Way
Shepherdstown, WV 25443-4024

CERTIFIED TRUE COPY: USFWS/NCTC ARAMARK Shepherdstown, WV Tuesday June 20 2017 9:7 PM
NCTC Guest Survey: <https://nctc.fws.gov/NCTCWeb/Hospitality/GuestSurvey.aspx>



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

NCTC breakdown

1 message

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Mon, Jun 19, 2017 at 3:53 PM

To: Tim Nigborowicz <Timothy_Nigborowicz@ios.doi.gov>

O.k. I just spoke to them this is how they explained the charge:

Lodging \$91

Food \$46 (Dinner Tuesday and then Breakfast and Lunch on Wednesday)

Sustainability Fee: \$15

For a total of \$152

--

Gisella Ojeda-Dodds

Executive Assistant to Douglas Domenech, Senior Advisor

Downey Magallanes, Acting Deputy Chief of Staff

Vincent DeVito, Counselor to the Secretary for Energy Policy

Immediate Office of the Secretary

U.S. Department of the Interior

1849 "C" Street, NW, MS: 6136-MIB

Washington, D.C. 20240

Telephone: (202) 208-4123/4105

Facsimile: (202) 208-4561

E-mail: Gisella_Ojeda-Dodds@ios.doi.gov



*Need final receipt
for food charges.*

June 19, 2017

**Vincent Devito
Us Department of the Interior
Washington DC 20240
United States**

Dear Vincent Devito,

Thank you for choosing the United States Fish and Wildlife Service National Conservation Training Center in Shepherdstown, WV. The details of your reservation are as follows:

Arrival Date:	06-20-17	Confirmation Number:	992120
Departure Date:	06-21-17	Group Affiliation:	Emergency Management
Number of Adults/Chlds:	1/0	Room Rate:	152.00 USD
Number of Rooms:	1	Reservation:	GDEF
Number of Nights:	1	Payment Method:	Cash
Check-in Time:	1:00 PM	Check-out Time:	12:00 Noon

A shuttle service runs from Dulles International Airport in Herndon, VA on Sundays and Fridays. For more information on our shuttle service, please visit our [Shuttle Information](#) page.

For driving directions, please visit our [Getting to NCTC](#) page.

Note, mapping websites have a difficult time locating NCTC using our mailing address. Google maps will show you the entrance via [100 Col Shepherd Rd., Shepherdstown, WV 25443, USA.](#)

For assistance regarding directions, transportation or to discuss how we can make your stay more memorable, please call our Reservations Department at (304) 876-7900.

We look forward to your visit.

Warm regards,

The National Conservation Training Center Team

**National Conservation Training Center
698 Conservation Way
Shepherdstown, WV 25443-4024**

HP Color LaserJet MFP M477fdn

Fax Confirmation

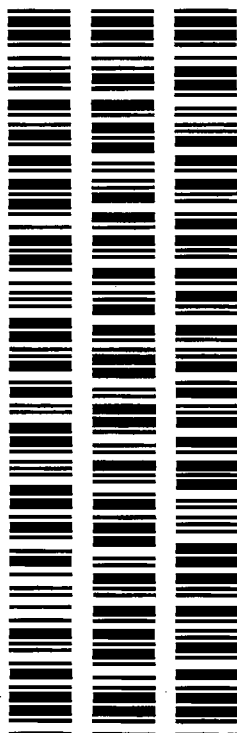
Travel Authorization

Jun-29-2017 20:21

Job	Date	Time	Type	Identification	Duration	Pages	Result
48	6/29/2017	20:16:41	Send	18664289026	4:41	8	OK

6/29/2017

TAVS Fax Cover Page



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170626492346522167

Company ID: 83F53

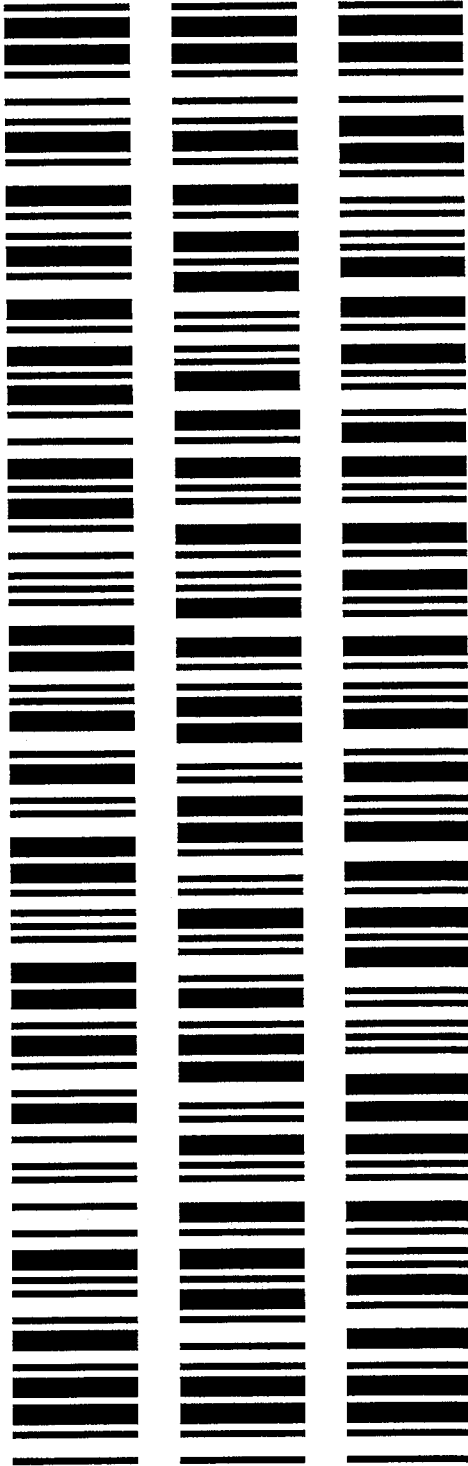
Date: 06/29/2017

Name: DEVITO, VINCENT

Tanum: TANUM00005168

Voucher Number: TANUM00005168

Document Type: AUTH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170626492346522167

Company ID: 83F53

Date: 06/29/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000S168

Voucher Number: TANUM0000S168

Document Type: AUTH

Document Header Information

Document Type: Authorization Document Name: TANUM0000T760
 Travel Authorization Number: TANUM0000T760 Trip Name: Loveland, CO
 TA Date: 08/16/17 Currency: USD
 Organization: DOIDOSSIO Current Status: CREATED
 Purpose: Mission Document Detail: Mr. DeVito will travel to Loveland, Colorado on June 21, 2017, for a speaking engagement on behalf of Secretary Zinke at the Energy Exposition in Loveland, Colorado on June 22.
 Type Code: Trip By Trip

Traveler Profile

Name: DEVITO, VINCENT ID: 1001208486
 TID: 40211960 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW RM 6136
WASHINGTON, DC 20240 EMAIL: GISELLA_OJEDA-DODDS@IOS.DOI.GOV
 Office Phone: 2022084123 Cell Phone:
 Home Address: Home Phone: 2022084123
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Mr. DeVito will travel to Loveland, Colorado on June 21, 2017, for a speaking engagement on behalf of Secretary Zinke at the Energy Exposition in Loveland, Colorado on June 22.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/21/17	06/22/17	LOVELAND, CO	Mission (Operational)	109.00 / 59.00

Document Totals

Total Expenses: 925.93
 Reimbursable Expenses: 93.00
 Non-Reimbursable Expenses: 832.93
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	630.40	.00
Fuel-Rental Vehicle	4.50	.00
Lodging-PerDiem	109.00	.00
M&IE-PerDiem	88.50	.00
Rental Car	78.78	.00
Transxn Fees	14.75	.00
Total Expenses:	925.93	.00

Trip 1 Details				
Expenses				
Trip#:	Total Non-Per Diem Expenses:		Total Per Diem Expenses:	
Date	Description	Category	Cost	Pay Method
06/21/2017	Airline Flight	Com. Carrier	630.40	GOVCC-C
06/21/2017	Lodging	Lodging-PerDiem	109.00	GOVCC-C
				*

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

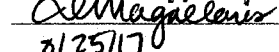
Date:

Gisella N. Ojeda Dada



8/25/17

Downey Magallanes



8/25/17



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

ConcurGov Correspondence

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com>
To: GISELLA_OJEDA-DODDS@ios.doi.gov

Tue, Sep 12, 2017 at 7:17 AM

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

The Voucher TV0000L84V for VINCENT DEVITO and travel to LOVELAND, CO was just stamped PAID.

Traveler Reimbursement: \$78.00

Trip Dates: 06/21/17 - 06/22/17

Trip Locations: 06/21/2017 WASHINGTON DC | 06/21/2017-06/22/2017 LOVELAND, CO

U.S. Department of the Interior

Travel Document Approval Form*

DATE: 8/28/2017 TRAVEL ARRANGER NAME & PHONE: Gisella Ojeda-Dodds (202) 208-4123

OFFICIAL TRAVEL INFORMATION

Type of document (Authorization/Voucher)	Travel Voucher
Traveler Name and Title	Vincent DeVito
Date(s) of Travel	June 21, 2017
Location(s)	Loveland, CO
Estimated Cost	\$910.93
Funding	167D0102DR DS20000000 DL2000000.000000 DR.20000.16BEMTRV
Purpose	Mr. DeVito traveled to Loveland, CO on June 21, 2017, for a speaking engagement on behalf of Secretary Zinke at the Energy Exposition in Loveland, CO on June 22, 2017.
Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)	Mr. DeVito accepted a lunch gift valued at \$25, a DI-2000 is attached.
SOL (General Law) approval for special requests (if necessary)	

TRAVEL ARRANGER CHECKLIST

Full Itinerary Attached	
Conference Agenda Attached (if appropriate)	Yes.
Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official.	Yes only for lunch on June 22 for \$25.
Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official.	
Traveler signature applied	Yes.
Travel arranger signature applied	

APPROVALS and SURNAMES

Assistant Secretary	
AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7318 FOR PROCESSING.	
Deputy Secretary	
Deputy Chief of Staff	

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.



Meals and Incidental Expenses (M&IE) Breakdown

Choose one of the headings below to get meals and incidental expense rates (M&IE) for federal travelers.

Find total M&IE for travel in the continental U.S.

Find M&IE breakdown by meal for travel in the continental U.S.

M&IE Breakdown

M&IE Total (1)	Continental Breakfast/ Breakfast (2)	Lunch (2)	Dinner (2)	Incidental Expenses	First & Last Day of Travel (3)
\$51	\$11	\$12	\$23	\$5	\$38.25
\$54	\$12	\$13	\$24	\$5	\$40.50
\$59	\$13	\$15	\$26	\$5	\$44.25
\$64	\$15	\$16	\$28	\$5	\$48.00
\$69	\$16	\$17	\$31	\$5	\$51.75
\$74	\$17	\$18	\$34	\$5	\$55.50

1. This table lists the full daily amount federal employees receive for a single calendar day of travel when that day is neither the first nor last day of travel.
2. The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.
3. This column lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

Find M&IE breakdown by meal for foreign and outside the continental U.S. (OCONUS) travel

The shortcut to this page is www.gsa.gov/mie.

QUESTIONS:

For all travel policy questions, email travelpolicy@gsa.gov.



RELATED GSA TOPICS

- FedRooms®
- Travel E-mail Notification
- POV Mileage Reimbursement Rates

GOVERNMENT LINKS

- Fire Safety Information

RATE THIS PAGE



U.S. General Services Administration

FY 2017 Per Diem Rates for ZIP 80538

(October 2016 - September 2017)

Cities not appearing below may be located within a county for which rates are listed.
 To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

The following rates apply for 80538

Primary Destination (1, 2)	County (3, 4)	Max lodging by Month (excluding taxes)												M&IE (5)	
		2016						2017							
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep		
Fort Collins / Loveland	Larimer	\$109	\$109	\$109	\$109	\$109	\$109	\$109	\$109	\$109	\$109	\$109	\$109	\$109	\$59

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.

HP Color LaserJet MFP M477fdn

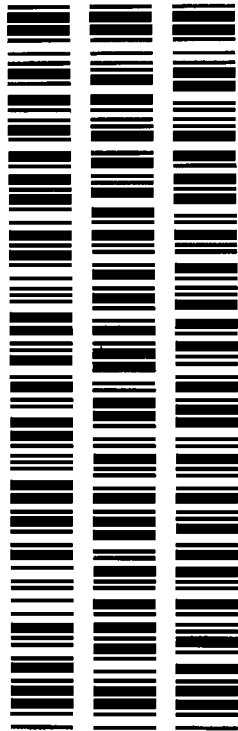
Fax Confirmation

Sep-7-2017 18:33

Job	Date	Time	Type	Identification	Duration	Pages	Result
113	9/ 7/2017	18:27:06	Send	18664289026	6:31	12	OK

9/7/2017

TAVS Fax Cover Page



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170816562510162460

Company ID: 83F53

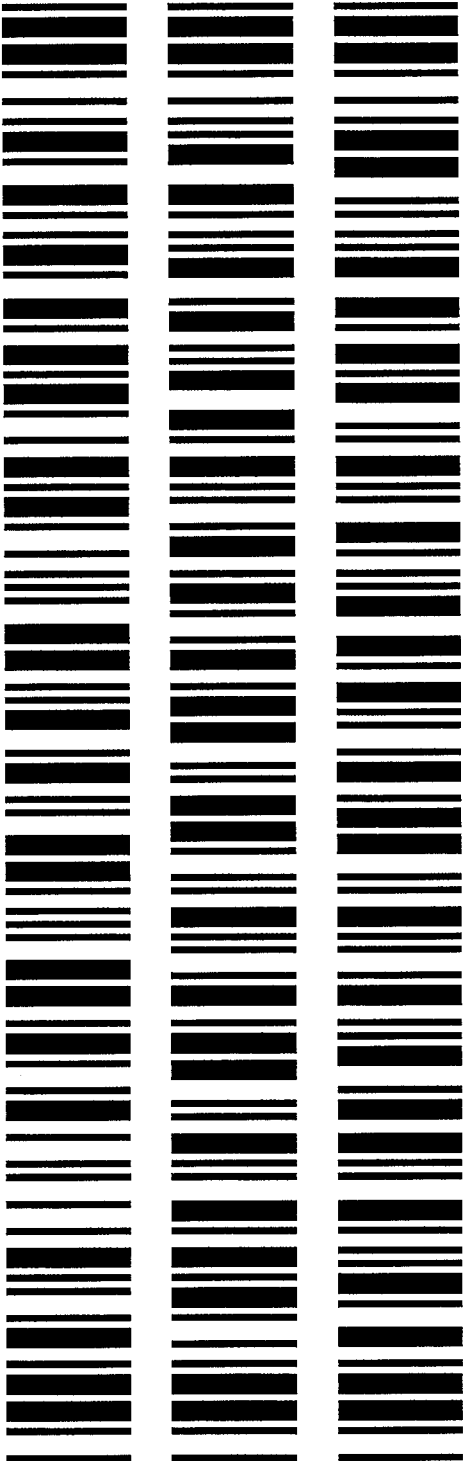
Date: 09/07/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000T76O

Voucher Number: TV0000L84V

Document Type: VCH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170816562510162460

Company ID: 83F53

Date: 09/07/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000T76O

Voucher Number: TV0000L84V

Document Type: VCH

de
WB

Document Header Information

Document Type: Voucher Document Name: TV0000L84V

Travel Authorization Number: TANUM0000T760 Trip Name: Loveland, CO

TA Date: 08/25/17 Currency: USD

Organization: DOIDOSSIO Current Status: CREATED

Purpose: Mission (Operational) Document Detail: Mr. DeVito traveled to Loveland, Colorado on June 21, 2017, for a speaking engagement on behalf of Secretary Zinke at the Energy Exposition in Loveland, Colorado on June 22. Mr. DeVito accepted a lunch gift valued at \$25 on June 22 which has been removed from his M&IE for that day.

Type Code: Trip By Trip

Traveler Profile

Name: DEVITO, VINCENT ID: 1001208486

TID: 40211960 Organization: DOIDOSSIO

Title: Duty Station: WASHINGTON DC

Security Cl: CARD: CARD HOLDER

Office Address: DOI OS SIO 1849 C ST NW RM 6136
WASHINGTON, DC 20240 EMAIL: GISELLA_OJEDA-DODDS@IOS.DOI.GOV

Office Phone: 2022084123 Cell Phone:

Home Address: Home Phone: 2022084123

Alternate Address: Alternate Phone:

Document Information

Trip Number: 1

Purpose: Mr. DeVito traveled to Loveland, Colorado on June 21, 2017, for a speaking engagement on behalf of Secretary Zinke at the Energy Exposition in Loveland, Colorado on June 22. Mr. DeVito accepted a lunch gift valued at \$25 on June 22 which has been removed from his M&IE for that day.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/21/17	06/22/17	LOVELAND, CO	Mission (Operational)	109.00 / 59.00

Document Totals

Total Expenses:	922.28
Reimbursable Expenses:	78.00
Non-Reimbursable Expenses:	844.28
Advance Applied:	.00
Net to Traveler:	78.00
Net to Government:	844.28
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	630.40	.00
Fuel-Rental Vehicle	4.50	.00
Lodging-PerDiem	109.00	.00
M&IE-PerDiem	73.50	.00
Rental Car	78.78	.00
Transportation	11.35	.00
Transxn Fees	14.75	.00
Total Expenses:	922.28	.00

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	739.78	Total Per Diem Expenses:	182.50
Date	Description	Category	Cost	Pay Method	Per Diem
06/21/2017	Airline Flight	Com. Carrier	630.40	GOVCC-C	
06/21/2017	Lodging	Lodging-PerDiem	109.00	GOVCC-C	*
06/21/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
06/21/2017	Rental Car	Rental Car	78.78	GOVCC-C	
06/21/2017	Highway/Bridge Tolls	Transportation	11.35	GOVCC-C	
06/22/2017	Gas-Rental	Fuel-Rental Vehicle	4.50	REIMBURSABLE	
06/22/2017	M&IE	M&IE-PerDiem	29.25	REIMBURSABLE	*
08/25/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 182.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/21/2017	109.00/ 59.00	109.00	109.00	44.25	44.25	
06/22/2017	109.00/ 59.00	0.00	0.00	29.25	29.25	X

Account Summary for the Selected Trip

Org: DOI Label: BOEM Acct Code: DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////922.28
 Expense Category: Com. Carrier Fiscal Year: 2017Amount: 630.40
 Expense Category: Fuel-Rental Vehicle Fiscal Year: 2017Amount: 4.50
 Expense Category: Lodging-PerDiem Fiscal Year: 2017Amount: 109.00
 Expense Category: M&IE-PerDiem Fiscal Year: 2017Amount: 73.50
 Expense Category: Rental Car Fiscal Year: 2017Amount: 78.78
 Expense Category: Transportation Fiscal Year: 2017Amount: 11.35
 Expense Category: Transxn Fees Fiscal Year: 2017Amount: 14.75
 Total: 922.28

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	844.28
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	78.00

Totals by Label

DOI BOEM Total DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000//// 922.28

Totals by Payment Method

GOVCC-C Total 844.28
 REIMBURSABLE Total 78.00

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
06/21/17	AIR Airline Flight	\$630.40
06/22/17	Gas-Rental	\$4.50


Audits

Audit Name Result Reason
 DFLT PMT METHOD USED FAIL Gas-Rental ON 06/22/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD - GOVCC-C
 Traveler Mr. DeVito used his personal card.
 Justification:

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/25/2017	3:23PMEST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	

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

 8/28/17
SIGNED DATE

Document Signatures

Traveler/Preparer Name:


Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

V. DeVito

Downey Magallanes
DMagallanes
9/7/07

Itinerary	Invoice	Information	Feedback
-----------	---------	-------------	----------



Ticket Number **016-8670035196**
 Account # **D00880**
 Issue Date **Mon, Jun 19, 2017**
 Booking ID **4MEXGR**
 Issuing Location **UUN**
 Booking Agent ID **2K**
 Form of Payment **(b) (6)**
 Transaction Type **Electronic Ticket**
 Booking Currency **USD**

Name: **Devito/Vincent** To print as Adobe Acrobat [PDF] click here.

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	UNITED AIRLINES 738	980 / Y YCAIAD Confirmation: BPW2TP	Wed, 06/21/2017 Wed, 06/21/2017	Leave :: WASHINGTON-DLS Arrive :: DENVER	530P 735P
🚗	Vendor: Pickup City: Dropoff City: Confirmation Number: GalaxyNet Status:	BUDGET DENVER DENVER 04963051US2		Pickup: Return: Your Daily Rate: Number of Cars: Number of People: Car Type:	Wed, 06/21/2017 Thu, 06/22/2017 \$61.00 1 1 CCAR
🏨	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Embassy Loveland Hotel 4705 Clydesdale Parkway Loveland, CO 80538 85583207 1 (970) 593-6200		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Wed, 06/21/2017 Thu, 06/22/2017 \$109.00 1 1 A03AAX
✈	UNITED AIRLINES 738	344 / S SCAIAD Confirmation: BPW2TP	Thu, 06/22/2017 Thu, 06/22/2017	Leave :: DENVER Arrive :: WASHINGTON-DLS	540P 1102P

— Remark(s) —	Fare	\$560.00
U29/TVDEVITODO06212017	Tax	\$70.40
U82/ORFSHOURLY	Total Amount	\$630.40
	Amount Charged	\$630.40

Air only indicated here.

WAS UA DEN357.21UA WAS202.79USD560.00END UA ZPIADDEN XT 11.20AY9.00XF IAD4.5DEN4.5

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Mon, Aug 21, 2017 11:47 AM

Official Invoice

Generated by Travel Incorporated

Date: 06/06/2017
Record Locator: 4MEXGR
Travelers:
Devito, Vincent
Agent: doi.travel@duluthtravelinc.com

Agency Address
4355 River Green Parkway
Duluth GA, 30096
855-847-6398

\$ 398.20

Wed, Jun 21 2017 Denver, CO

5:30 PM depart **Washington-Dls (IAD) to Denver (DEN)** — Confirmation No. BPW2TP
United Airlines **Takeoff:** 5:30 PM
Flight 980 Washington-Dls, DC **Landing:** 7:35 PM
Economy [Y] Class | Boeing 737-800 Denver, CO
| Food for Purchase | 4h 5m

Travelers:
Name: Devito, Vincent Seat: 37A FF#: (b) (6)

7:35 PM pick-up **Budget** Confirmation No. 04963051US2
Phone: 800 435-7100 Daily Rate: \$61.00 UNL MI 45.76 HR 61.00 DY UNL MI UNL DY
Pickup Location: PHONE: 303-342-9001 / 855-283-4384 Corp Discount No.: T451800
Denver International Airport Terminal Driver: Devito Vincent
Car Description: 2/4 Door Compact Automatic AC Total Rate: Approx Total 88.95 USD Includes
Other Info: ZD102388999 Taxes-fees-surcharges

3:00 PM check-in **Embassy Loveland Hotel** Confirmation No. 85583207
Address: 4705 Clydesdale Parkway Loveland Co 80538 Phone: 1-970-593-6200 Fax: 1-970-593-6202
Nights: 1 (name: Devito Vincent) Rooms: 1 room
Guarantee Info: (b) (6) Room Desc: Fedrooms -fedrooms GOV Rate 2 Room Suite-1
Other Info: King Bed-nonsmoking Wifi Avl-sleeper
Nightly Rate: \$109.00 Sofa-microwave-refrigerator
Total Rate: \$119.41 Cancel Policy: 4PM Cancel Day Of Arrival

Thu, Jun 22 2017 Washington-Dls, DC

check-out **Embassy Loveland Hotel** Confirmation No. 85583207

drop-off **Budget** Confirmation No. 04963051US2

5:40 PM depart **Denver (DEN) to Washington-Dls (IAD)** — Confirmation No. BPW2TP
United Airlines **Takeoff:** 5:40 PM
Flight 344 Denver, CO **Landing:** 11:02 PM
Economy [S] Class | Boeing 737-800 Washington-Dls, DC
| Food for Purchase | 3h 22m

Travelers:
Name: Devito, Vincent Seat: 36F FF#: (b) (6)

\$ 232.20

Additional Information:

- Check In Times Are 90 Minutes Prior For Domestic Flights Or 120 Minutes For International Flights.
- Check Carrier Web Site For Change/Cancel And Baggage Policies.
- For Us Airport Travel Tips Refer To www.Tsa.Gov.
- For Emergency Assistance Call 855-847-6398
- Org Code:

A Message From Your Agent

THIS MESSAGE CONFIRMS THAT YOUR RESERVATION IS ON A COURTESY HOLD. FARES ARE NOT GUARANTEED UNTIL PURCHASED. PLEASE CONTACT YOUR DEDICATED TRAVEL TEAM WHEN YOU ARE READY TO CONFIRM THIS RESERVATION.

L

[Itinerary](#) [Quote](#) [Information](#) [Feedback](#)

Traveler — Devito, Vincent ▼

Fare	Base Fare:	\$560.00	
	Taxes:	\$70.40	
	Total Fare:	\$630.40	Price Quote

(Applicable fees will be reflected on the invoice)

WAS UA DEN357.21UA WAS202.79USD560.00END UA ZPIADDEN XF IAD4.5DEN4.5



EMBASSY SUITES
HOTELS

EMBASSY SUITES LOVELAND
4705 CLYDESDALE PARKWAY
LOVELAND, CO 80538
United States of America
TELEPHONE 970-593-6200 • FAX 970-593-6202
Reservations
www.hilton.com or 1 800 HILTONS

DEVITO, VINCENT

(b) (6)

Room No: 237/KCSN
Arrival Date: 6/21/2017 10:37:00 PM
Departure Date: 6/22/2017 12:43:00 PM
Adult/Child: 2/0
Cashier ID: NTURNER93
Room Rate: 109.00
AL:
HH # (b) (6)
VAT #
Folio No/Che 392274 A

Confirmation Number: 85583207

EMBASSY SUITES LOVELAND 6/22/2017 12:43:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
6/21/2017	1931086	GUEST ROOM	\$109.00
6/22/2017	1931455	(b) (6)	(\$109.00)
BALANCE			\$0.00

You have earned approximately 1090 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h

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.

Rental # Car # Car Group
783437852 47122003 W

BRENDEL, KENNETH
BCD = D804900
VEHICLE CHECK IN NOT
COMPLETED.

BUDGET ***CHECK IN CANCELLED***

RECEIPT

Rental Agreement Number: 783476304
Vehicle Number: 46703263

YOUR INFORMATION

DEVITO, VINCENT
BUDGET DISC:
DEPARTMENT OF INTERIOR
PAYMENT METHOD: (b) (6)

YOUR RENTAL

Picked up: DEN
Date/Time: JUN 21, 2017@09:31PM
Returned: DEN
Date/Time: JUN 22, 2017@03:30PM
Veh Group: Cool Cars
Veh Charged: Compact
Vehicle: TOYOTA PRIUS HYBRID
Odometer Out: 28526
Odometer In: 28651
Fuel Reading: Full

YOUR VEHICLE CHARGES

MINIMUM CHARGE 61.00
YOUR TIME AND MILEAGE: 61.00

YOUR TAXABLE FEES

**11.11% FEE 7.46
CUST FAC CHARGE 2.15/DY 2.15
VEH LIC RECOUP 0.38/DY .38
ENERGY RECOVERY 0.79/DY .79
GARS 5.00/DY 5.00

YOUR SUBTOTAL

TAXABLE SUBTOT 76.78
TAX .000% .00

YOUR NON TAXABLE ITEMS

ROAD SAFETY FEE 2.00/DY 2.00

TOTAL CHARGES 78.78
NET CHARGES USD 78.78
YOUR TOTAL DUE: 0.00

PAID ON (b) (6)
**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET

For inquiries or e-receipt visit
WWW.BUDGET.COM

SOLD DAYS
HOT DRINKS

FEI 34741
90093474195
7080 TOWER RD
DENVER, CO
06/22/2017 568754155
02:59:13 PM

(b) (6)
(b) (6)

INVOICE 145814
AUTH 00-04811D
REF550120622171458

PUMP# 11	
REGULAR	1.9900
PRICE/GAL	2.259
FUEL TOTAL	\$ 4.58
CREDIT	\$ 4.58

Batch: 55 Seq Num: 12
Term ID: 11
DIP ENTERED
Workstation ID: 00
Your opinion
counts! Enter to
win 1 of 60 \$25
gas gift cards!!!
Provide feedback
www.gasvisit.com
Learn how to earn
10 cents/gallon in
fuel statement
credits. Go to
brivesavvy.com or
see credit
application.
Restrictions
apply. Offer
expires 6/30/17.
194

THANKS FOR
YOUR BUSINESS

*paid
by personal
card*

Budget Rent A Car System, Inc.

RESERVATION NUMBER 783476304

RESERVATION NUMBER 04962051-US-2 SPACE NO. 005

Customer Name : DEVILO, VINCEN

Budget Car # : 4 6 7 0 3 2 6 3

Drivers Lic Number : (b) (6)

Plate Number : CA 7SK0003

Budget Corp Disc : DEPARTMENT OF INTERIOR

Vehicle Description : WHY TOYOTA PRATUS HYBRID

Methods of Payment : (b) (6)

Odometer Out : 28526 miles

Fuel Gauge Reading: Full

Pickup Date/Time : JUN 21, 2017 @ 9:31 PM

Return Date/Time : JUN 22, 2017 @ 5:40 PM

Pickup Location : 24050 EAST 78TH AVENUE

Return Location : 24050 EAST 78TH AVENUE

DENVER, CO, 80249, US

DENVER, CO, 80249, US

Additional Fees May Apply If Changes Are Made To Your Return Date, Time and/or Location.

YOUR ESTIMATED VEHICLE CHARGES

Rate: 1 Day Max: DAY

RATE CHART	TIME AND MILEAGE
WEEKLY : 45.76	
DAY : 61.00	
MONTHLY : 366.00	
WEEKLY : 1464.00	

RENTS: UNLIMITED

ITEM	CHARGE
1 DAY/05/R RCFM	+ 61.00
Your Estimated Time & Mileage	61.00
CUSTOMER FACILITY CHG 2.15/D	+ 2.15
CA LICENSE RECOUP 0.38/DY	+ .38
Energy Recovery Fee 0.79/DY	+ .79
REP 5.00/DY	+ 5.00
11.5% Concession Recovery Fee	+ 7.46
Estimated Subtotal Charges	: 76.78
ROAD SAFETY FEE 2.00/DY	+ 2.00
YOUR ESTIMATED TOTAL CHARGES: X_AGRFFD	: 78.78

YOUR OPTIONAL PRODUCTS/SERVICES

INCID IDW - BUSINESS RENTALS ONLY

Less Damage Waiver	30.99/Day	Declined
Personal Accident and Effects	9.95/Day	Declined
Emergency Sickness Plan	5.00/Day	Declined
Supplemental Liability Insurance	16.25/Day	Declined

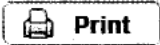
By my approval I accept or decline optional services/products as shown above. X_AGRFFD

Please return the vehicle with the same fuel level as you received it. Please provide a receipt for fuel purchased. If you do not, additional fuel fees may apply: 000-074 miles equals a 13.99 flat rate fee. 075 miles and above equals .1050 per mile or 9.99 per Gal. X_AGRFFD

I understand that important information on cashless toll roads and e-Toll services can be found at budget.com/etoll. X_AGRFFD

NOTICES-----RUDGFT-----NOTICES-----RUDGFT-----NOTICES-----RUDGFT-----NOTICES-----RUDGFT-----NOTICES-----

THIS CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, A COLLISION DAMAGE WAIVER TO COVER YOUR RESPONSIBILITY FOR DAMAGE TO THE VEHICLE. YOU ARE ADVISED NOT TO SIGN THIS WAIVER IF YOU HAVE RENTAL VEHICLE COLLISION COVERAGE PROVIDED BY CERTAIN GOLD OR PLATINUM CREDIT CARDS OR COLLISION INSURANCE ON YOUR OWN VEHICLE. BEFORE DECIDING WHETHER TO PURCHASE THE COLLISION DAMAGE WAIVER, YOU MAY WISH TO DETERMINE WHETHER YOUR OWN VEHICLE INSURANCE AFFORDS YOU COVERAGE FOR DAMAGE TO THE RENTAL VEHICLE AND THE AMOUNT OF THE DEDUCTIBLE UNDER YOUR OWN INSURANCE COVERAGE. THE PURCHASE OF THIS COLLISION DAMAGE WAIVER IS NOT MANDATORY AND MAY BE WAIVED. I agree the charges listed above are estimates and that I have reviewed & agreed to all notices & terms here and in the rental jacket. No additional drivers allowed without written consent. Tickets, fines and admin fees to be charged to this rental. X_AGRFFD



e-Toll Receipt



Below please find a summarized receipt of toll activity from your recent rental.

Customer Name: VINCENT DEVITO

Rental Agent: Budget

Rental Agreement Number: U783476304

Rental Check-Out: 6/21/2017 9:31:00 PM (DENVER, CO)

Rental Check-In: 6/22/2017 3:30:00 PM (DENVER, CO)

CC Type: (b) (6)

CC Number: (b) (6)

Bill Number: T46243073

Total Toll Amount: \$7.40

eToll Convenience Fee: \$3.95 \$3.95 per rental day, max \$19.75 per rental month

* **Total Charges:** \$11.35

Toll Information

Toll DateTime	Transportation Agent	Entry Plaza	Exit Plaza	Vehicle Class	Toll Fee
6/21/2017 9:56:27 PM	Colorado e470 Expressway	--	40	-	\$3.70
6/21/2017 9:47:30 PM	Colorado e470 Expressway	--	4	-	\$3.70

Please note, there may be a delay on tolls being posted to your receipt due to a delay of the Transportation Agencies consolidating and posting tolls in a timely manner. In the event additional tolls are forwarded to us, we will process them and forward an additional e-receipt to you as soon as possible.

If you have any questions regarding toll activity that is listed on the receipt please contact us at 800-482-0159.

HP Color LaserJet MFP M477fdn

Fax Confirmation

Travel Authorization

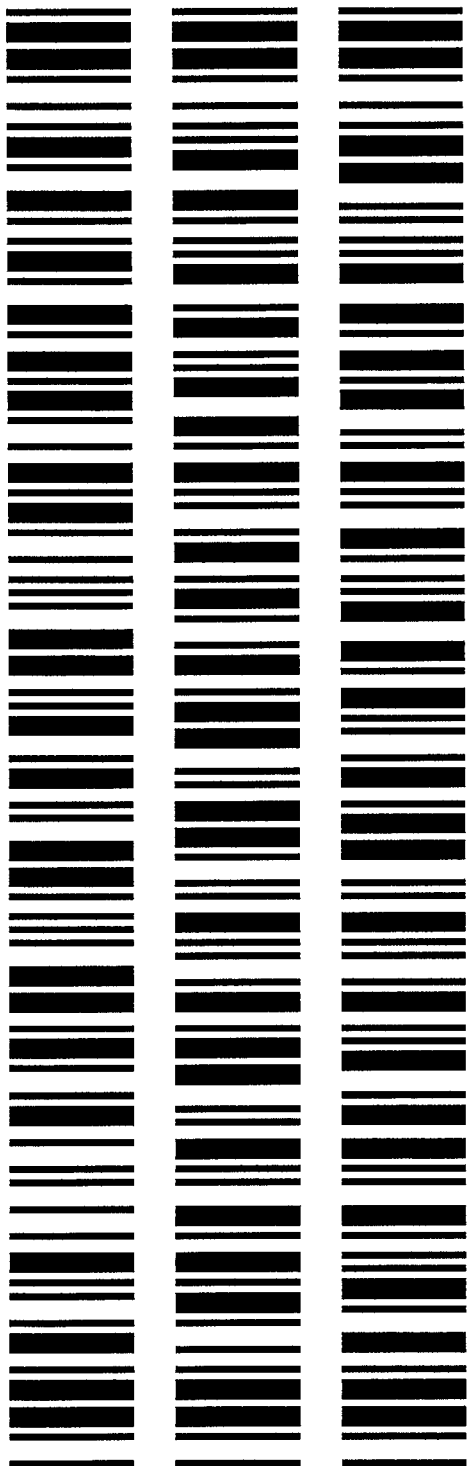
Aug-25-2017 22:17

Job	Date	Time	Type	Identification	Duration	Pages	Result
105	8/25/2017	22:12:57	Send	18664289026	4:07	7	OK

8/25/2017

TAVS Fax Cover Page





TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170816562510162460

Company ID: 83F53

Date: 08/25/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000T76O

Voucher Number: TANUM0000T76O

Document Type: AUTH



Pre-approval e-mail

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Letter

Magallanes, Downey <downey_magallanes@ios.doi.gov>
 To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>
 Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>, "Bradley, Margaret" <margaret_bradley@ios.doi.gov>

Wec

ok then this all seems ok

On Wed, Jun 21, 2017 at 1:24 PM, Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> wrote:
 No worries, it turns out Mr. DeVito is only traveling to Loveland, CO and will return to D.C. after the luncheon on Thursday, June 22.

Gisella

On Mon, Jun 19, 2017 at 10:52 PM, Downey Magallanes <downey_magallanes@ios.doi.gov> wrote:
 Sorry this is not clear on the itinerary you are asking approval for. He will now leave Thursday night?

On Jun 19, 2017, at 5:00 PM, Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> wrote:

fyi - for Loveland, CO - Mr. DeVito's meetings will no longer take place only the speaking engagement and possibly a tour at 10AM on Thursday morning.

Gisella

----- Forwarded message -----
 From: **Kit Jennings** <kit@energyexposition.com>
 Date: Mon, Jun 19, 2017 at 3:09 PM
 Subject: Re: Letter
 To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Gisella,

As it turns out, I was unable to confirm the right people for the meeting with our short notice. If the Counselor w to come to the event around 10am I will give him the tour of Exhibitors before lunch.

Kit

On 6/19/2017 10:45 AM, Ojeda-dodds, Gisella wrote:

Thank you so much! Also, yes to the meeting before lunch with oil and gas representatives. If you could just let me know the names and titles of those attending. And also schedule of events if there are other meetings too.

Thanks so much!

Gisella

On Fri, Jun 9, 2017 at 5:50 PM, Kit Jennings <kit@energyexposition.com> wrote:

Gisella,

I have a room reserved for the Counselor at the Embassy Suites. Located at 4705 Clydesdale Parkway, Loveland, CO 80538 (970) 6200
 They are aware of the government rate.
 Kit

On 6/9/2017 2:47 PM, Ojeda-dodds, Gisella wrote:

Thank you! If you we could have a room held for him I can call and put it under his credit card. He is only allowed to spend \$109 per night in Loveland, CO.

Thank you!

Gisella

On Thu, Jun 8, 2017 at 12:53 PM, Kit Jennings <kit@energyexposition.com> wrote:

If you have a hard-time finding a room in the area we have a couple set-a-side at the Candlewood Suites.

May I setup a smaller meeting before lunch with some Oil & Gas Executives?

Kit

On 6/8/2017 10:17 AM, Ojeda-dodds, Gisella wrote:

Good Afternoon,

At the moment, it appears we may have him arrive the evening of June 21. I should have more flight details as we get closer. Thank you so much for this information!

Gisella

On Thu, Jun 8, 2017 at 10:00 AM, Kit Jennings <kit@energyexposition.com> wrote:

Gisella,

What time do you anticipate the Counselor will arrive?

Lunch value is \$25.

Kit

On 6/7/2017 2:33 PM, Ojeda-dodds, Gisella wrote:

Thank you so much! Also, for any meals that are being provided such as breakfast, lunch or dinner, if you could please send me the value of these items and also of attendance so that I may clear with our ethics office.

Thanks so much in advance,

Gisella

On Wed, Jun 7, 2017 at 7:32 AM, Kit Jennings <kit@energyexposition.com> wrote:

Gisella,

The following links are about Counselor DeVito. I have also emailed a test page for our email notice.

Kit

<http://energyexposition.com/speaker-energy-exposition-june-21-22-2017/>

<http://energyexposition.com/3583-2/>

On 6/6/2017 10:46 AM, Ojeda-dodds, Gisella wrote:

Good Afternoon,

Here is a link on Mr. DeVito's background: <https://www.doi.gov/pressreleases/interior-secretary-announces-vincent-devito-counselor-energy-policy>

Attached is his current photo.

Thanks so much!

Gisella

On Tue, Jun 6, 2017 at 12:41 PM, Kit Jennings <kit@energyexposition.com> wrote:

That is great news! would you please send his photo and bio?

Thanks,

Kit

On 6/6/2017 8:12 AM, Ojeda-dodds, Gisella wrote:

Good Morning,

Yes, Mr. DeVito will be able to attend the luncheon session on June 22. I apologize for the delay.

Gisella

On Tue, Jun 6, 2017 at 9:12 AM, Kit Jennings <kit@energyexposition.com> wrote:

Any more word about Mr. DeVito speaking on June 22nd at lunch?

Kit Jennings

On 6/2/2017 2:13 PM, Ojeda-dodds, Gisella wrote:

Good Afternoon,

I apologize for the delay in communication. Mr. DeVito would be delighted to attend. Unfortunately, he is scheduled to be on travel on June 21 but if the event is a few days could he attend on June 22 or June 23?

Sincerely,

Gisella Ojeda-Dodds

On Fri, Jun 2, 2017 at 4:04 PM, Kit Jennings <kit@energyexposition.com> wrote:

Gisella,

Would Mr. DeVito be available to join us at the Energy Exposition in Loveland, Colorado on June 21, 2017? I have attached the letter we sent Sec Zinke. We would have an informal setting with Mr. DeVito addressing the group of oil and gas executives followed by a question and answer session. The attendees will be interested in what regulations will be addressed by the new administration.

Thanks for your time,

Kit Jennings

www.EnergyExposition.com

(307) 234-1868 office

(307) 262-4020 mobile

PS Thanks Tim!

On 6/1/2017 7:43 PM, SIO, Scheduling wrote:

Mr. Jennings:

Please accept my apologies for the delayed response. Unfortunately, Secretary Zinke is not able to travel to Loveland for the Exposition on June 21-22. I know that you specified our Deputy Secretary as a potential surrogate, but he is sadly not available, either. Vincent DeVito is the Secretary's Counselor for Energy Policy, and it is possible that he may be able to participate. We understand that you obviously may have other options, but if you would like to extend the invitation to Mr. DeVito, please coordinate with Gisella Ojeda-Dodds (copied) to see if there is a date and time that might work.

Thank you.

Tim Nigborowicz
Office of Scheduling and Advance
U.S. Department of the Interior
202-208-7551

On Wed, May 24, 2017 at 10:24 AM, Kit Jennings
<kit@energyexposition.com> wrote:

Caroline, Tim, & Daniel,

May I take a moment of your time to inquiry about the status on my invitation to Sec Zinke to speak at the Energy Exposition on June 21st in Loveland, Colorado. It is very important to me to fill the hall with Energy Industry decision makers. Each day of delay makes that task more difficult. May I start my campaign to fill the hall for the Secretary's speech?

Thank you for your time,
Kit Jennings

PS I have attached the Schedule request and my letter of invitation

On 5/10/2017 12:08 PM, Kit Jennings wrote:

Caroline,
I have attached the completed form as you requested. Please feel free to advise me on additions or changes you may notice need to be made. We are excited that there is a possibility to have Secretary Zinke in person rather than a video, as in our past events.
Thanks,
Kit

On 5/10/2017 7:32 AM, SIO, Scheduling wrote:

Hi Kit,

Thank you for your request for the Secretary to join the Energy Exposition this June. I have attached our office's event request form. Please fill it out and return it to our office so that we can best process your request.

Thanks,
Caroline

----- Forwarded message -----

From: **Daniel Cardenas**
<dcardenas@shastaadvisors.com>
Date: Mon, May 8, 2017 at 6:08 PM
Subject: Letter
To: "Williams, Timothy"
<timothy_williams@ios.doi.gov>

Tim,

I have attached a letter that a friend asked me to get to the Secretary that I mentioned when we last met. Mr. Jennings is a former Wyoming State Senator, Republican, Conservative, and an entrepreneur in the oil/gas industry, and a friend of mine.

Daniel C. Cardenas Jr.
Managing Partner
Shasta Advisors LLC
555 Capital Mall, Suite 710
Sacramento, CA 95814
(307) 240-4710 (Cell)
dcardenas@shastaadvisors.com

Department Of The Interior

External and Intergovernmental Affairs
Timothy Williams
timothy_williams@ios.doi.gov
Office: (202) 208-6015
Cell: (202) 706-4982

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Megan Bloomgren, Acting Deputy Chief of Staff
Vincent DeVito, Counselor for Energy Policy &
Downey Magallanes, Special Assistant
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
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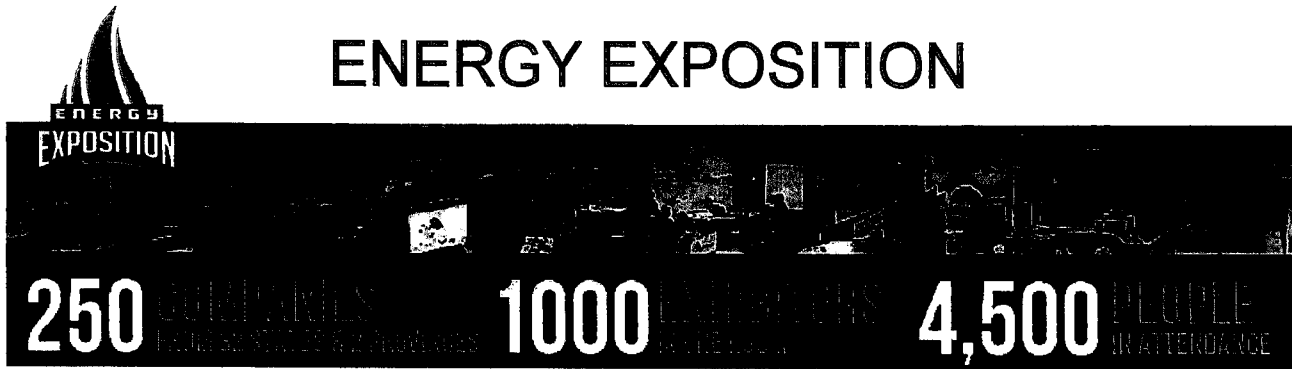
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 Gisella Ojeda-Dodds
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 Downey Magallanes, Acting Deputy Chief of Staff
 Vincent DeVito, Counselor to the Secretary for Energy Policy
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 E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

--
 Downey Magallanes



Schedule

SIGN UP NOW

For Email Marketing you can trust.

DATE	TIME	EVENTS
Monday, June 19, 2017	12:00 pm – 5:00 pm	<i>Exhibitor Set-up – Heavy Equipment</i>
Tuesday, June 20, 2017	9:00 am – 5:00 pm	<i>Exhibitor Set-up</i>
	4:00 pm – 5:00 pm	<i>Exhibitor Thanks – Beer Stop</i>
	5:00 pm – 7:00 pm	<i>Kick-off Party</i>
Wednesday, June 21, 2017	7:30 am – 9:00 am	<i>Exhibitor Grab & Go Breakfast</i>
	9:00 am – 5:00 pm	<i>Exhibition Hall Open to the Public</i>
	11:30 am – 1:30 pm	<p><i>Lunch Speaker</i></p> <p><i>Mr. Derek Meyer</i></p> <p><i>“Cybersecurity: What’s Really At Risk”</i></p> <p>More</p>
	11:30 am – 1:30 pm	<p><i>Expo Lunch & Speaker</i></p> <p><i>Harriet Hageman</i></p> <p><i>“New Era of Regulations”</i></p> <p>More</p>
	5:00 pm – 6:00 pm	<i>Industry Cocktail Hour</i>
Thursday, June 22, 2017	7:30 am – 9:00 am	<i>Exhibitor Grab & Go Breakfast</i>
	9:00 am – 4:00 pm	<i>Exhibition Hall Open to the Public</i>
	11:30 am – 12:00 pm	

		<p>Expo Lunch & Speaker</p> <p>Dr. Charles Mason</p> <p>“Recent Energy Market Developments”</p> <p>More</p>
	12:00 pm – 1:30 pm	<p>Expo Lunch Speaker</p> <p>Counselor Vincent DeVito</p> <p>Counselor to the Secretary of the Department of the Interior</p> <p>“A new Path forward for the Department of the Interior”</p> <p>More</p>
	4:15 pm – 7:00 pm	Exhibitor Tear-down
Friday, June 23, 2017	9:00 am – 12:00 pm	Exhibitor Tear-down – Heavy Equipment

ENERGY EXPOSITION

www.energyexposition.com

PO Box 51151 - Casper, Wyoming 82605 - (307) 234-1868

The Honorable Ryan Zinke
United States Secretary of the Interior
1849 C Street NW
Washington, DC 20240

May 4, 2017

Dear Secretary Zinke:

Congratulations on your confirmation as U.S. Secretary of the Interior! The nation will be well served by a man of your caliber with energy industry knowledge running the department. As our industry recovers from eight years of active opposition, your leadership, coupled with new advances in technology and environmental safeguards, will enable our industry to grow and thrive.

We appreciate the videos that you provided for our past events. This year I am extending an invitation to you to be our Keynote Speaker at the 18th annual Energy Exposition on June 21, 2017, in Loveland, Colorado. This speaking opportunity will place you before hundreds of the industry's decision-makers and -influencers in the 25,000 square foot Thomas M. McKee Hall, which provides a large presentation area, plus ample preparation space. We can expand seating for the event, if needed, by moving next door to the Budweiser Events Center which has seating for 7,200 people.

The Energy Exposition has educated tens of thousands of people over the last 18 years on the procedures, technology, environmental safety, and equipment used in the oil and gas industry. Our doors have always been open to industry and non-industry attendees.

We were fortunate to host Vice President Dick Cheney as our Keynote Speaker at Energy Exposition 2014 in Billings. His daughter Liz (now US Congresswoman Liz Cheney) also honored us by speaking at a couple of our events.

ENERGY EXPOSITION

LOVELAND, COLORADO - APRIL 21, 2017

www.energyexposition.com

PO Box 51151 - Casper, Wyoming 82605 - (307) 234-1868

Loveland, Colorado, is only 30 miles north of Denver, which gives us access to the owners and executives of many large energy companies around the United States and their field personnel in the Rocky Mountain Region. The Ranch Events Complex is conveniently served by the Denver International Airport (DIA) and is also near the Fort Collins–Loveland Municipal Airport, a federally-certified commercial facility, which is located just across Interstate 25 from our event.

The Larimer County Sheriff's Department has an office within a quarter mile of McKee Hall and can assist with any security requirements your team may have. They may use the template they employed when President Trump spoke at the Budweiser Center during his successful presidential campaign.

Mr. Secretary, please consider joining us at the 2017 Energy Exposition. Our hard-working, dedicated, energy employees would be thrilled to have this opportunity to hear you speak!

Please have your staff contact me at their earliest opportunity so we can fill the hall with enthusiastic energy employees anxious to hear from you.

Best regards,



Kit Jennings, Founder
Energy Exposition LLC
www.EnergyExposition.com
(307) 234-1868 office direct
(307) 262-4020 mobile
Kit@EnergyExposition.com

Event Proposal Information Form

*Please complete this form and send to scheduling@ios.doi.gov

Specific Request to the Secretary: To be our Keynote Speaker at the Energy Exposition Industry Banquet.

Title of the Event: Energy Exposition 2017

Date & Time of Event: June 21, 2017, at 6:00 pm

Location: The Ranch Events Complex, 5280 Arena Circle, Loveland, CO 80538

Point of Contact(s) (Name, Email, Phone for each): Kit Jennings, Kit@EnergyExposition.com, (307) 234-1868 office direct, (307) 262-4020 mobile

Briefly describe the event in detail, and the desired outcome of the Secretary's participation (2-3 sentences maximum): This is the 18th year of the Energy Exposition and trade show; an educational event for energy industry professionals and field personnel, as well as the general public with an interest in the oil and gas industry. The Secretary's speech will be made in front of several hundred oil and gas executives and personnel. These oil and gas executives need to have a better understanding of the Trump administration's approach to domestic oil and gas development and production.

Audience (expected attendance and makeup of the attendees): We expect up to 450 attendees, with expansion facilities available on-site if necessary. The attendees will be a mix of oil and gas producers, service company decision-makers, and a number of local politicians.

VIPs invited or known to be attending: VIPs will be invited when the Secretary confirms that he will speak at the event. VIP invitations will be made by personal phone contact, email, and regular mail. VIPs will include energy industry company board members, Chief Operating Officers, Presidents and Vice Presidents of oil and gas producing companies, along with executives of large service companies.

What are the main messages that you are attempting to convey through this event (limit to 2-3)? The main message is that the new Trump administration offers hope and support for our oil and gas industry's recovery and that our federal representatives are personally engaged.

Remarks (if applicable)

Desired length of time for remarks: 20-30 minutes plus 10-15 minutes for questions. Any additional time he can spend with us will be appreciated.

Are there any particular individuals, groups or activities you would like the Secretary to recognize in his remarks? The hardworking employees of our nation's oil and gas industry.

Are there any specific comments you would like the Secretary to make? The oil and gas industry should expect a rebound soon due to the Trump administration's support of our industry.

What is the desired format of his remarks (will he be sharing the stage, a panel, etc)? Secretary Zinke will be the only speaker at a podium in the center of the stage. There will be 1-2 remote microphones available for the question and answer period.

Communications

Is press expected to attend? If yes, are there any reporters confirmed to attend and cover the event? Who? No reporters are confirmed at this time. We are open for suggestions. Who would you like us to invite?

For remarks and press (if applicable), please check all that apply:

Podium available

Microphone available

Is there social media information for the event (hashtags, handles)? Energy Exposition on Facebook and LinkedIn

Logistics/Other

Please supply all pertinent background information for the event (draft agendas, existing websites, etc.): Our website is www.EnergyExposition.com. The full event schedule is posted on the website.

Do you require a bio of the Secretary? A bio and photo would be much appreciated, to be posted on the website and social media sites.

What is the attire of the event (business, casual)? Business casual

If the Secretary is not able to attend, is a surrogate desired? If yes, who specifically? We would certainly prefer the Secretary himself, but would be happy to have the Deputy Secretary if Secretary Zinke is unavailable.

Any additional notes or information?

Our event is coming up soon. Please let us know if we will have the pleasure of Secretary Zinke's company as soon as you can. Thank you so much for considering our invitation.



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Letter

6 messages

SIO, Scheduling <scheduling_sio@ios.doi.gov>
 To: Vincent Devito <vincent_devito@ios.doi.gov>
 Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Wed, May 24, 2017 at 6:08 PM

Hello sir. We're going to decline this invitation for the Secretary, and it was recommended that you could speak in his place. Can you please let us know if you're able to participate at this exposition in Colorado? Thank you.

Also, I believe we have a number of other requests for your consideration, and I'll be sending those shortly. I apologize in advance for flooding your inbox.

Tim Nigborowicz
 Office of Scheduling and Advance
 202-208-7551

----- Forwarded message -----

From: **Kit Jennings** <kit@energyexposition.com>
 Date: Wed, May 24, 2017 at 10:24 AM
 Subject: Re: Letter
 To: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>
 Cc: Scheduling SIO <scheduling@ios.doi.gov>, "timothy_williams@ios.doi.gov; dcardenas"@shastaadvisors.com

Caroline, Tim, & Daniel,
 May I take a moment of your time to inquiry about the status on my invitation to Sec Zinke to speak at the Energy Exposition on June 21st in Loveland, Colorado. It is very important to me to fill the hall with Energy Industry decision makers. Each day of delay makes that task more difficult. May I start my campaign to fill the hall for the Secretary's speech?
 Thank you for your time,
 Kit Jennings

PS I have attached the Schedule request and my letter of invitation

On 5/10/2017 12:08 PM, Kit Jennings wrote:

Caroline,
 I have attached the completed form as you requested. Please feel free to advise me on additions or changes you may notice need to be made. We are excited that there is a possibility to have Secretary Zinke in person rather than a video, as in our past events.
 Thanks,
 Kit

On 5/10/2017 7:32 AM, SIO, Scheduling wrote:

Hi Kit,

Thank you for your request for the Secretary to join the Energy Exposition this June. I have attached our office's event request form. Please fill it out and return it to our office so that we can best process your request.

Thanks,
Caroline

----- Forwarded message -----

From: **Daniel Cardenas** <dcardenas@shastaadvisors.com>
Date: Mon, May 8, 2017 at 6:08 PM
Subject: Letter
To: "Williams, Timothy" <timothy_williams@ios.doi.gov>

Tim,

I have attached a letter that a friend asked me to get to the Secretary that I mentioned when we last met. Mr. Jennings is a former Wyoming State Senator, Republican, Conservative, and an entrepreneur in the oil/gas industry, and a friend of mine.

Daniel C. Cardenas Jr.
Managing Partner
Shasta Advisors LLC
555 Capital Mall, Suite 710
Sacramento, CA 95814
(307) 240-4710 (Cell)
dcardenas@shastaadvisors.com

Department Of The Interior

External and Intergovernmental Affairs
Timothy Williams
timothy_williams@ios.doi.gov
Office: (202) 208-6015
Cell: (202) 706-4982

2 attachments



Invitation letter Zinke.docx

214K



Event Proposal Information Form.docx

18K

SIO, Scheduling <scheduling_sio@ios.doi.gov>
To: kit@energyexposition.com
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Thu, Jun 1, 2017 at 9:43 PM

Mr. Jennings:

Please accept my apologies for the delayed response. Unfortunately, Secretary Zinke is not able to travel to Loveland for the Exposition on June 21-22. I know that you specified our Deputy Secretary as a potential surrogate, but he is

sadly not available, either. Vincent DeVito is the Secretary's Counselor for Energy Policy, and it is possible that he may be able to participate. We understand that you obviously may have other options, but if you would like to extend the invitation to Mr. DeVito, please coordinate with Gisella Ojeda-Dodds (copied) to see if there is a date and time that might work.

Thank you.

Tim Nigborowicz
Office of Scheduling and Advance
U.S. Department of the Interior
202-208-7551

[Quoted text hidden]

Kit Jennings <kit@energyexposition.com>
To: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Fri, Jun 2, 2017 at 4:04 PM

Gisella,

Would Mr. DeVito be available to join us at the Energy Exposition in Loveland, Colorado on June 21, 2017? I have attached the letter we sent Sec Zinke. We would have an informal setting with Mr. DeVito addressing the group of oil and gas executives followed by a question and answer session. The attendees will be interested in what regulations will be addressed by the new administration.

Thanks for your time,

Kit Jennings


www.EnergyExposition.com

(307) 234-1868 office

(307) 262-4020 mobile

PS Thanks Tim!

[Quoted text hidden]

 **Invitation letter Zinke.docx**
214K

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
To: Kit Jennings <kit@energyexposition.com>
Cc: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>
Bcc: Vincent DeVito <vincent_devito@ios.doi.gov>

Fri, Jun 2, 2017 at 4:13 PM

Good Afternoon,

I apologize for the delay in communication. Mr. DeVito would be delighted to attend. Unfortunately, he is scheduled to be on travel on June 21 but if the event is a few days could he attend on June 22 or June 23?

Sincerely,

Gisella Ojeda-Dodds

[Quoted text hidden]

--

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Megan Bloomgren, Acting Deputy Chief of Staff
Vincent DeVito, Counselor for Energy Policy &
Downey Magallanes, Special Assistant
Immediate Office of the Secretary

U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Kit Jennings <kit@energyexposition.com>
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>
Cc: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>

Fri, Jun 2, 2017 at 4:16 PM

How would lunch on June 22 work?

Kit

[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
To: Kit Jennings <kit@energyexposition.com>
Cc: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>
Bcc: Vincent Devito <vincent_devito@ios.doi.gov>

Fri, Jun 2, 2017 at 5:30 PM

Good Afternoon,

I believe that may work! Let me just check on logistics for his travel and I will get back to you asap. He may be able to travel on the evening of June 21.

Sincerely,

Gisella Ojeda-Dodds

[Quoted text hidden]

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- [POV Mileage Reimbursement Rates](#)

GOVERNMENT LINKS

- [Fire Safety Information](#)

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Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Letter

1 message

Another day than 6/21?

SIO, Scheduling <scheduling_sio@ios.doi.gov>
 To: Vincent Devito <vincent_devito@ios.doi.gov>
 Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

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 Office of Scheduling and Advance
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 To: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>
 Cc: Scheduling SIO <scheduling@ios.doi.gov>, "timothy_williams@ios.doi.gov; dcardenas"@shastaadvisors.com

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Caroline

----- Forwarded message -----

From: **Daniel Cardenas** <dcardenas@shastaadvisors.com>

Date: Mon, May 8, 2017 at 6:08 PM

Subject: Letter

To: "Williams, Timothy" <timothy_williams@ios.doi.gov>

Tim,

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Daniel C. Cardenas Jr.
Managing Partner
Shasta Advisors LLC
555 Capital Mall, Suite 710
Sacramento, CA 95814
(307) 240-4710 (Cell)
dcardenas@shastaadvisors.com

—
Department Of The Interior

External and Intergovernmental Affairs

Timothy Williams

timothy_williams@ios.doi.gov

Office: (202) 208-6015

Cell: (202) 706-4982

2 attachments

 **Invitation letter Zinke.docx**
214K

 **Event Proposal Information Form.docx**
18K

ENERGY EXPOSITION

LOVELAND, COLORADO | JUNE 21-22, 2017

www.energyexposition.com

PO Box 51151 - Casper, Wyoming 82605 - (307) 234-1868

The Honorable Ryan Zinke
United States Secretary of the Interior
1849 C Street NW
Washington, DC 20240

May 4, 2017

Dear Secretary Zinke:

Congratulations on your confirmation as U.S. Secretary of the Interior! The nation will be well served by a man of your caliber with energy industry knowledge running the department. As our industry recovers from eight years of active opposition, your leadership, coupled with new advances in technology and environmental safeguards, will enable our industry to grow and thrive.

We appreciate the videos that you provided for our past events. This year I am extending an invitation to you to be our Keynote Speaker at the 18th annual Energy Exposition on June 21, 2017, in Loveland, Colorado. This speaking opportunity will place you before hundreds of the industry's decision-makers and -influencers in the 25,000 square foot Thomas M. McKee Hall, which provides a large presentation area, plus ample preparation space. We can expand seating for the event, if needed, by moving next door to the Budweiser Events Center which has seating for 7,200 people.

The Energy Exposition has educated tens of thousands of people over the last 18 years on the procedures, technology, environmental safety, and equipment used in the oil and gas industry. Our doors have always been open to industry and non-industry attendees.

We were fortunate to host Vice President Dick Cheney as our Keynote Speaker at Energy Exposition 2014 in Billings. His daughter Liz (now US Congresswoman Liz Cheney) also honored us by speaking at a couple of our events.

ENERGY EXPOSITION

LOVELAND, COLORADO | JUNE 21-22, 2017

www.energyexposition.com

PO Box 51151 - Casper, Wyoming 82605 - (307) 234-1868

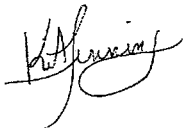
Loveland, Colorado, is only 30 miles north of Denver, which gives us access to the owners and executives of many large energy companies around the United States and their field personnel in the Rocky Mountain Region. The Ranch Events Complex is conveniently served by the Denver International Airport (DIA) and is also near the Fort Collins–Loveland Municipal Airport, a federally-certified commercial facility, which is located just across Interstate 25 from our event.

The Larimer County Sheriff's Department has an office within a quarter mile of McKee Hall and can assist with any security requirements your team may have. They may use the template they employed when President Trump spoke at the Budweiser Center during his successful presidential campaign.

Mr. Secretary, please consider joining us at the 2017 Energy Exposition. Our hard-working, dedicated, energy employees would be thrilled to have this opportunity to hear you speak!

Please have your staff contact me at their earliest opportunity so we can fill the hall with enthusiastic energy employees anxious to hear from you.

Best regards,



Kit Jennings, Founder
Energy Exposition LLC
www.EnergyExposition.com
(307) 234-1868 office direct
(307) 262-4020 mobile
Kit@EnergyExposition.com

Event Proposal Information Form

*Please complete this form and send to scheduling@ios.doi.gov

Specific Request to the Secretary: To be our Keynote Speaker at the Energy Exposition Industry Banquet.

Title of the Event: Energy Exposition 2017

Date & Time of Event: June 21, 2017, at 6:00 pm

Location: The Ranch Events Complex, 5280 Arena Circle, Loveland, CO 80538

Point of Contact(s) (Name, Email, Phone for each): Kit Jennings, Kit@EnergyExposition.com, (307) 234-1868 office direct, (307) 262-4020 mobile

Briefly describe the event in detail, and the desired outcome of the Secretary's participation (2-3 sentences maximum): This is the 18th year of the Energy Exposition and trade show; an educational event for energy industry professionals and field personnel, as well as the general public with an interest in the oil and gas industry. The Secretary's speech will be made in front of several hundred oil and gas executives and personnel. These oil and gas executives need to have a better understanding of the Trump administration's approach to domestic oil and gas development and production.

Audience (expected attendance and makeup of the attendees): We expect up to 450 attendees, with expansion facilities available on-site if necessary. The attendees will be a mix of oil and gas producers, service company decision-makers, and a number of local politicians.

VIPs invited or known to be attending: VIPs will be invited when the Secretary confirms that he will speak at the event. VIP invitations will be made by personal phone contact, email, and regular mail. VIPs will include energy industry company board members, Chief Operating Officers, Presidents and Vice Presidents of oil and gas producing companies, along with executives of large service companies.

What are the main messages that you are attempting to convey through this event (limit to 2-3)? The main message is that the new Trump administration offers hope and support for our oil and gas industry's recovery and that our federal representatives are personally engaged.

Remarks (if applicable)

Desired length of time for remarks: 20-30 minutes plus 10-15 minutes for questions. Any additional time he can spend with us will be appreciated.

Are there any particular individuals, groups or activities you would like the Secretary to recognize in his remarks?
The hardworking employees of our nation's oil and gas industry.

Are there any specific comments you would like the Secretary to make? The oil and gas industry should expect a rebound soon due to the Trump administration's support of our industry.

What is the desired format of his remarks (will he be sharing the stage, a panel, etc)? Secretary Zinke will be the only speaker at a podium in the center of the stage. There will be 1-2 remote microphones available for the question and answer period.

Communications

Is press expected to attend? If yes, are there any reporters confirmed to attend and cover the event? Who? No reporters are confirmed at this time. We are open for suggestions. Who would you like us to invite?

For remarks and press (if applicable), please check all that apply:

Podium available

Microphone available

Is there social media information for the event (hashtags, handles)? Energy Exposition on Facebook and LinkedIn

Logistics/Other

Please supply all pertinent background information for the event (draft agendas, existing websites, etc.): Our website is www.EnergyExposition.com. The full event schedule is posted on the website.

Do you require a bio of the Secretary? A bio and photo would be much appreciated, to be posted on the website and social media sites.

What is the attire of the event (business, casual)? Business casual

If the Secretary is not able to attend, is a surrogate desired? If yes, who specifically? We would certainly prefer the Secretary himself, but would be happy to have the Deputy Secretary if Secretary Zinke is unavailable.

Any additional notes or information?

Our event is coming up soon. Please let us know if we will have the pleasure of Secretary Zinke's company as soon as you can. Thank you so much for considering our invitation.

**Thank you letter**

2 messages

Kit Jennings <kit@energyexposition.com>

Mon, Jul 17, 2017

To: vincent_devito@ios.doi.gov, Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

A black rectangular banner with white text. On the left side, the words "ENERGY" and "EXPOSITION" are stacked vertically in a bold, sans-serif font. To the right of this, the text reads: "May 22 & 23, 2018 | The Ranch Event Complex | Loveland, Colorado" followed by "(307) 234-1868 Phone | PO Box 51151 | Casper, WY 82605".

**ENERGY
EXPOSITION** May 22 & 23, 2018 | The Ranch Event Complex | Loveland, Colorado
(307) 234-1868 Phone | PO Box 51151 | Casper, WY 82605

Counselor Vincent DeVito
Department of the Interior
1849 C Street, N.W.
Washington DC 20240

June 30, 2017

Dear Counselor DeVito,

Thank you for taking the time to speak to the attendees of Energy Exposition 2017 in Loveland, Colorado. Many Attendees have expressed their delight that you agreed to return next year. The energy industry's personnel are fortunate that the President personally created your position and even more, that he chose you for the job.

Energy Exposition 2018 will again be held at the Ranch Events Complex in Loveland, Colorado, on May 22 & 23, 2018. We are respectfully requesting that you be the Keynote Speaker at our Kick-Off Dinner on May 21, 2018, at 6:00 pm. If your schedule permits, we would like to arrange a couple of private meetings with energy industry executives the next morning.

I have copied Gisella and will follow up with her on scheduling.

Best Regards,

A handwritten signature in black ink that reads "Kit Jennings". The signature is written in a cursive, flowing style.

Kit Jennings, Producer
Energy Exposition

2 attachments



Counselor and pistol.jpg
1114K

Letter to Counselor.pdf
512K

Kit Jennings <kit@energyexposition.com>
To: vincent_devito@ios.doi.gov
Cc: gisella_ojeda-dodds@ios.doi.gov

Tue, Jul



Counselor Vincent DeVito
Department of the Interior
1849 C Street, N.W.
Washington DC 20240

June 30, 2017

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7/6/2017

DEPARTMENT OF THE INTERIOR Mail - Thank you letter

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Best Regards,



Kit Jennings, Producer
Energy Exposition

2 attachments



Counselor and pistol.jpg
1114K

Letter to Counselor.pdf
512K



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Letter

Kit Jennings <kit@energyexposition.com>

Thu, Jun 8, 2017 at 10:00 AM

To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Gisella,

What time do you anticipate the Counselor will arrive?

Lunch value is \$25.

Kit

[Quoted text hidden]



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Letter

Kit Jennings <kit@energyexposition.com>

Thu, Jun 8, 2017 at 12:53 PM

To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

If you have a hard-time finding a room in the area we have a couple set-a-side at the Candlewood Suites.

May I setup a smaller meeting before lunch with some Oil & Gas Executives?

Kit

[Quoted text hidden]

Budget Rent A Car System, Inc.

RENTAL AGREEMENT NUMBER 783476304
 Customer Name : DEYITO, VINCENT
 Drivers Lic Number : (b) (6)
 Budget Corp Disc : DEPARTMENT OF INTERIOR
 Methods of Payment : (b) (6)

RESERVATION NUMBER 04963051-US-2 SPACE NO. 005
 Budget Car # : 4 6 7 0 3 2 6 3
 Plate Number : CA 7SK0993
 Veh Description : WHT TOYOTA PRIUS HYBRID
 Odometer Out : 28526 miles
 Fuel Gauge Reading: Full

Pickup Date/Time : JUN 21, 2017 @ 09:31 PM
 Pickup location : 24050 EAST 78TH AVENUE
 DENVER, CO, 80249, US

Return Date/Time : JUN 22, 2017 @ 05:40 PM
 Return location : 24050 EAST 78TH AVENUE
 DENVER, CO, 80249, US

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES

Min: 1 Day Max: DAY

RATE CHART	TIME AND MILEAGE
HRLY : 45.76	
DIY : 61.00	
WKLY : 366.00	
MTWLY : 1464.00	
NTIFS: UNLIMITED	

MTN 10Y/05/R R0FM	+	61.00
Your Estimated Time & Mileage		61.00
CUSTOMER FACILITY CHG 2.15/D	+	2.15
VEH LICENSE RECOUP 0.38/DY	+	.38
Energy Recovery Fee 0.79/DY	+	.79
GARS 5.00/DY	+	5.00
11.1% Concession Recovery Fee	+	7.46
Estimated Subtotal Charges	:	76.78
ROAD SAFETY FEE 2.00/DY	+	2.00
YOUR ESTIMATED TOTAL CHARGES: X_AGRFFD	:	78.78

YOUR OPTIONAL PRODUCTS/SERVICES

INCID IDW -BUSINESS RENTALS ONLY

Loss Damage Waiver	30.99/Day	Declined
Personal Accident and Effects	9.95/Day	Declined
Emergency Sickness Plan	5.00/Day	Declined
Supplemental Liability Insurance	16.25/Day	Declined

By my approval I accept or decline optional services/products as shown above. X_AGRFFD _____

Please return the vehicle with the same fuel level as you received it. Please provide a receipt for fuel purchased. If you do not, additional fuel fees may apply: 000-074 miles equals 13.99 flat rate fee. 075 miles and above equals 1850 per mile or 9.99 per Gal. X_AGRFFD _____

I understand that important information on cashless toll roads and e-Toll services can be found at budget.com/etoll.

X_AGRFFD _____

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

THIS CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, A COLLISION DAMAGE WAIVER TO COVER YOUR RESPONSIBILITY FOR DAMAGE TO THE VEHICLE. YOU ARE ADVISED NOT TO SIGN THIS WAIVER IF YOU HAVE RENTAL VEHICLE COLLISION COVERAGE PROVIDED BY CERTAIN GOLD OR PLATINUM CREDIT CARDS OR COLLISION INSURANCE ON YOUR OWN VEHICLE. BEFORE DECIDING WHETHER TO PURCHASE THE COLLISION DAMAGE WAIVER, YOU MAY WISH TO DETERMINE WHETHER YOUR OWN VEHICLE INSURANCE AFFORDS YOU COVERAGE FOR DAMAGE TO THE RENTAL VEHICLE AND THE AMOUNT OF THE DEDUCTIBLE UNDER YOUR OWN INSURANCE COVERAGE. THE PURCHASE OF THIS COLLISION DAMAGE WAIVER IS NOT MANDATORY AND MAY BE WAIVED. I agree the charges listed above are estimates and that I have reviewed & agreed to all notices & terms here and in the rental jacket. No additional drivers allowed without prior written consent. Tickets, fines and admin fees to be charged to this rental. XY _____

21. **Liability Protection.** Anyone driving the car who is permitted to drive it by this agreement will be protected against liability for causing bodily injury or death to others or damaging the property of someone other than the authorized driver and/or the renter up to the minimum financial responsibility limits required by the law of the jurisdiction in which the accident occurs. The limit for bodily injury sustained by any one person includes any claim for loss of that person's consortium or services. Where the law extends this protection to a non-permitted driver, the same limits will apply. **Except where required by law to be primary or excess, any protection provided by us shall be secondary to, and not in excess of, any applicable insurance available to you, or any other driver, from any other source, whether primary, excess, secondary or contingent in any way.** If this protection is extended by operation of law to anyone not permitted by this agreement to drive the car, or to any person or instance where coverage is not intended to be afforded by this agreement, the financial responsibility limits of the jurisdiction in which the accident occurs will apply. You agree that we can provide coverage under a certificate of self-insurance or an insurance policy, as we choose. In any case, a copy of the policy and/or certificate will be available for your inspection at our main office. You understand that unless required by applicable law, we will not provide (a) coverage for fines, penalties, punitive or exemplary damages; (b) coverage for bodily injury to you, or your death while not a driver, or any member of your family or the driver's family members related by blood, marriage or adoption residing with you or them; or the drivers family, or to a fellow employee arising out of or in the course of employment; (c) defense against any claim, unless we are required to provide primary protection, but in such event not after the applicable limits of protection that we furnish are tendered; (d) supplementary no fault, noncompulsory uninsured or under-insured motorist coverage, and any other optional or rejectable coverage, and you and we reject all such coverages to the extent permitted by law. Where any of these coverages are required or implied by law, the limits shall be the minimum required under applicable statute. Where permitted by law, you are rejecting uninsured or underinsured motorist and all optional automobile insurance coverages and under any policy of insurance or certificate of self-insurance in connection with this agreement, for you and all other passengers in the car. You understand that uninsured and underinsured motorist coverage protects you and other passengers in a car for losses and damages suffered if injury is caused by the negligence of a driver who does not have any insurance or has insufficient insurance to pay for losses and damages. There is no coverage in Mexico, and the car may not be taken into Mexico under any circumstances, unless special arrangements are made at the renting location for separate Mexican insurance, where such insurance is available.

22. **Supplemental Liability Insurance (SLI) & Exclusions.** If you elect to purchase SLI, coverage will be provided to you and any authorized driver under an excess automobile policy issued to Budget. SLI provides protection for third party automobile claims for the difference between the minimum financial responsibility limits provided under paragraph 21 above and a maximum combined single limit of liability of \$1,000,000 or \$2,000,000 depending on the jurisdiction of rental for bodily injury, death or property damage for each accident. This coverage is provided under a policy of excess liability insurance more fully described in the available brochure and is subject to all of the conditions and limitations described in paragraph 21 above, except that notwithstanding anything contained in this agreement, the terms of the policy will at all times control. **SLI does not apply to liability for bodily injury or property damage arising out of any "prohibited use of the car" as described in paragraph 14 of this rental agreement, all of which are exclusions to SLI. Other exclusions to SLI are listed in the SLI policy.** You understand that you

will be charged the rate per day for a day even if you own the car for the entire day.

23. **Indemnification and Waiver.** You shall defend, indemnify, and hold us, our parent and affiliated companies harmless from all losses, liabilities, damages, injuries, claims, demands, awards, costs, attorney fees, and other expenses incurred by us in any manner from this rental transaction or from the use of the car by you or any person, including claims of, or liabilities to, third parties. You may present a claim to your insurance carrier for such events or losses; but in any event, you shall have final responsibility to us for all such losses. You waive any claim against us for incidental, special or consequential damages in connection with the rental. If the rental takes place at a location operated by an Budget System Licensee and a claim relating to this transaction is made against Budget Rent A Car System, LLC, or its affiliates, that alleges unfair, deceptive or unconscionable conduct that renting Budget licensee agrees to indemnify and hold Budget Rent A Car System, LLC, and its affiliates, harmless from and against such claim, including the related costs and expenses.

24. **Property in the Car.** We are not responsible for loss of or damage to any property in or on the car, in any service vehicle, on our premises, or received or handled by us, regardless of who is at fault. You'll be responsible to us for claims by others for loss or damage.

25. **Currency Conversion.** If you use a credit or charge card that is issued by a financial institution outside of the United States and your charges are billed to us in a currency other than U.S. Dollars, the full amount of your charges will be converted to the card account's billing currency by us unless you have instructed us not to perform the conversion process on your personal account profile or submitted a written request in advance to have the currency conversion performed by your card issuer. Our conversion will be based on a conversion rate published by Reuters and will incorporate a processing charge no higher than 3% applied to all amounts relating to this transaction. This charge will replace the currency conversion processing charge applied by your card issuer. You understand that your card issuer has a currency conversion process; that you have chosen not to use your card issuer's currency conversion process; and that you will have no recourse against your card issuer with respect to any matter related to the currency conversion or disclosure thereof.

26. **Error in Rental Charges.** The charges shown on the return record are not final and are subject to review. You'll pay any undercharges and you'll receive a refund for any overcharges we discover on review.

27. **Collections.** If you do not pay all amounts due to us under this agreement upon demand, including all charges, fees, expenses, fines, penalties, and all matters associated with the rental of the vehicle including, without limitation, payment for loss of or damage to the car, rental charges, parking, red light and traffic fines and penalties, toll charges, towing, storage and impoundment fees, we will take the following actions: a) You agree to pay a late charge of 1 & 1/2% per month on the past due balance or the highest rate permitted by applicable law, whichever is less (collectively, "Charges"). b) You agree to also pay for any costs that we incur in seeking to collect such Charges including, without limitation, court costs and attorney's fees in addition to any administrative fees, cost recovery, insufficient funds fees and collection fees (collectively, "Costs"). If the law permits, you authorize us and our collection agent, to contact you or your employer, at your place of business about the payment of any past due Charges or Costs. You also agree that we or our collection agent(s) may access the personal information that you provided to us in any effort to collect any Charges or Costs under this section and may use the address provided by you on the Rental Document, or in any customer profile, as the place to send any demands or collection notices. c) In the event that you presented a credit card or debit card for payment, you understand that we may report such deficiency to an appropriate credit reporting agency and you also authorize us to share that credit and debit card information with third party collection agents and further authorize us or our collection agents to

charge your credit or debit card for the amount of the charges and fees referred to above, to that credit or debit card.

28. **Arbitration.** Pre-Dispute Resolution Procedure: Before asserting a claim in any proceeding (including, but not limited to, in an individual arbitration or in a small claims proceeding), you and Budget agree that we shall give the other party written notice of the claim to be asserted 30 days before initiating a proceeding and make a reasonable good faith effort to resolve the claim. If you are intending to assert a claim against Budget, you must send the written notice of the claim to Attention: Budget Rent A Car System, LLC, 6 Sylvan Way, Parsippany, New Jersey, 07054 Attn: Legal Department. If Budget is intending to assert a claim against you, we will send the written notice of the claim to you at your address appearing in our records. **NO SETTLEMENT DEMAND OR SETTLEMENT OFFER USED IN THIS PRE-DISPUTE RESOLUTION PROCESS MAY BE USED IN ANY PROCEEDING, INCLUDING AS EVIDENCE OR AS AN ADMISSION OF ANY LIABILITY OR DAMAGES (OR LACK THEREOF).**

Dispute Resolution: Except as otherwise provided below, in the event of a dispute that cannot be resolved informally through the pre-dispute resolution procedure, all disputes between you and Budget arising out of, relating to or in connection with your rental of a vehicle from Budget and these rental terms and conditions shall be exclusively settled through binding arbitration through the American Arbitration Association ("AAA") pursuant to the AAA's then-current rules for commercial arbitration. There is no judge or jury in arbitration. Arbitration procedures are simpler and more limited than rules applicable in court and review by a court is limited. YOU AND BUDGET AGREE THAT ANY SUCH ARBITRATION SHALL BE CONDUCTED ON AN INDIVIDUAL BASIS AND NOT IN A CLASS, CONSOLIDATED OR REPRESENTATIVE ACTION. Notwithstanding any provision in these terms to the contrary, if the class-action waiver in the prior sentence is deemed invalid or unenforceable, however, neither you nor we are entitled to arbitration. If you are an individual (instead of, for instance, a partnership, corporation, or other form of entity or non-natural person), in the event that (1) your claim is less than \$10,000, and (2) you are able to demonstrate that the costs of arbitration will be prohibitive as compared to costs of litigation, Budget will pay as much of your filing and hearing fees in connection with the arbitration as the arbitrator deems necessary to prevent the arbitration from being cost-prohibitive as compared to the cost of litigation. This arbitration agreement is subject to the Federal Arbitration Act. The arbitrator's award may be entered in any court of competent jurisdiction. Notwithstanding any provision in these Rental Terms and Conditions to the contrary, we agree that if Budget seeks to delete or materially modify the agreement to arbitrate from this dispute resolution provision, any such deletion or material modification will not apply to any individual claim(s) that you had already provided notice of to Budget. Information on AAA, its rules and procedures, and how to file an arbitration claim can be found by contacting AAA at 800-778-7879 or on its website at <http://www.adr.org>.

Disputes and claims that are within the scope of a small claims court's authority, as well as disputes and claims regarding personal injury and/or damage to or loss of a vehicle related to your Budget rental, are exempt from the foregoing dispute resolution provision

29. **OnStar and Satellite Radio.** You acknowledge that the car may be equipped with the OnStar System, which provides emergency and other services. You expressly authorize all of those services. You acknowledge that you understand that OnStar requires the car's electrical system and equipment, cellular service and satellite technologies to be available and operating for OnStar to function properly. Not all OnStar services are available on all cars. OnStar acts as a link to existing emergency and other service providers. Services are limited by, and neither OnStar nor Budget is liable for, conditions or services outside their control. Any information (e.g. navigational route support) provided through OnStar is on an "as is" basis. OnStar, its service providers and Budget will not be liable to you or any

agree that OnStar may provide law enforcement with all necessary enable law enforcement to locate the car, if you fail to return the car required under this agreement. You agree to release and hold us service providers, harmless for any OnStar system failures. You also claim against OnStar for damages for any losses under any other portion of the rate for use of the car for one day. If your rental vehicle equipment, you understand that your use of the vehicle is subject to the Terms and Conditions and Privacy Statement, a current copy of which is available at www.onstar.com, including system and service limitations, and limitations of liability, wireless service provider terms, privacy practices, and the application of other relevant provisions including responsibility for using OnStar services. Further details regarding the OnStar Terms and Privacy Statement are available at OnStar.com. By proceeding with and signing this contract, you authorize the provision of OnStar services with the OnStar Terms and Conditions and Privacy Statement, and as required by the OnStar Terms and Conditions and Privacy Statement. No equipment with OnStar and/or Satellite Radio. Renters shall not activate and in the event that a renter does activate a service in violation of the terms of this agreement, the renter agrees to be completely responsible for the annual subscription fee for such equipment may not be active. Unless you are advised that the OnStar and/or Satellite Radio you will not have access to the system and you do not take steps to activate them.

30. **GPS by Garmin®** At various locations, we may offer for rental a GPS System for your use. If you rent such a unit you will pay the add-on fee shown on the rental document. This unit is not part of the car. You are responsible for any loss or damage to the unit and its accessories regardless of whether you have accepted LDW. If the unit and/or its accessories are lost or damaged, you will pay for repair or replacement, you will pay us its cost, which may be as much as \$499. If you return the unit to a local renting location without our authorization, you will pay us a fee for return. We do not use Garmin units to track or locate cars, or to report lost or stolen or as may be required by law enforcement.

31. **Use of GPS Tracking Devices.** We use GPS tracking devices to which may be reported stolen, suspected of being stolen or as required by law enforcement, or to identify vehicles which have been damaged or involved in an accident, when we have a good faith belief that there is a threat to the safety of you or another person, or as needed to protect or enforce our rights in connection with the use of our services. In addition, if equipped and where permitted by law, the car, in connection with your smart phone, may also be used to include when your rental may start, when it may end, the fuel level and the mileage on the car.

For a copy of our Privacy Notice please go to www.budget.com/privacy or contact our Privacy Officer at Budget, 6 Sylvan Way, Parsippany, NJ 07054

the factory-installed odometer. The daily charge applies to consecutive 24 hours starting at the hour and minute the rental begins or, if a calendar day is used on the rental document, each consecutive calendar day or any part of a day starting on the calendar day on which the rental commences. If you comply with any conditions for special rates specified on the rental document, otherwise applicable rates will be charged. You'll pay all charges that apply to miscellaneous services and, where permitted, airport facility fees, concession recovery fees, and vehicle license recovery fees, other fees and taxes.

Present any rewards certificates, coupons or vouchers associated with a rewards program, other than Budget, you may be charged a redemption fee. If you choose to earn airline miles or other comparable loyalty program you may be charged a fee.

You will also pay a reasonable fee for cleaning the car's interior upon return for stains, trash, dirt, soilage or odors attributable to your use.

Key(s) are not returned with the vehicle, you may be charged an additional amount for a non smoking fleet. You will pay an additional charge if you or any other person smokes in the car or near the car.

We will bill any third party to whom any rental charges are billed, such as an insurer or other party, are jointly and severally responsible for payment of all such charges. If you direct us to bill any such charges to a third party, you represent that you are authorized to do so.

If you use a car with automatic toll payment capability, you will pay us or our toll administrator, with whom we will share rental and all your credit card/debit information, for all tolls incurred during your rental. You will also pay a toll convenience fee for every day of the rental once it is passed through the toll. The charges may take 4-8 weeks after the rental is processed to your credit card/debit card on file. Budget issues discount codes to you. By entering into this rental agreement you represent you have the authorization of Budget to use such codes. Any other use will be viewed as misuse and theft of services for which Budget can pursue legal remedies but not limited to reasonable attorneys fees and costs.

You'll also pay all applicable taxes as well as any additional charges provided in the rental agreement which are over and above the base rental rate. These may include storage and recovery fees to recover certain costs.

Service. You acknowledge that you have been informed that if you use a credit card, up to an amount of the estimated total charges due under the agreement, as indicated on the rental document, based on your representation is rental, may be set aside or reserved by the card issuer of the card, which is not for payment of your rental charges; or, if you use a debit card funds count to which that card is linked may be set aside for the greater of the amount of the estimated total charges due under this Agreement, based on your representation about this rental, as indicated on the rental document or the deposit indicated on signs at the location at which you rent at the time of rental. You agree to the reservation or setting aside of that estimated total amount at the time of reservation of the rental. You understand that we will authorize the release of funds reserved or set aside upon the completion of your rental, and that your card will apply to your credit line or your account being credited for such excess not be immediately released by your card issuer.

Repossessing the Car. We can repossess the car at any time in our sole discretion if you do not include, but are not limited to the following: it is found illegally being used to violate the law or the terms of this agreement, or appears to be used. You agree that we needn't notify you in advance. If the car is repossessed, you agree to pay the actual and reasonable costs incurred by us to repossess the car. The cost of such cost will be charged to the card you used to rent the car.

Loss Damage Waiver. Loss Damage Waiver (LDW) is not insurance and not a rental agreement. If you accept full LDW by your initials on the rental document at the

additional daily rate, for each full or partial day that the car is rented to you, and the car is operated in accordance with this agreement, we assume all loss or damage to the car except, if permitted by law, for lost, damaged or stolen keys or remote entry devices, towing or tire service unless related to an accident, or recovery of the car if stolen, (except in the state of Alaska), and except for your amount of "responsibility", if any, specified on the rental document. Partial Loss Damage Waiver (PDW) is available only where permitted by law. If you accept PDW at the indicated daily rate, and the car is operated in accordance with this agreement, we assume all loss or damage to the car up to the amount as specified on the rental document and you accept responsibility for all other loss or damage. If you do not accept either LDW or PDW, you owe for all loss or damage to the car. Loss and damage are described in the following paragraph. You acknowledge you have been advised that your own insurance may cover loss or damage to the car. You also acknowledge reading the notice on loss damage shown on the rental document, or at the end of these terms, or in separate notice form.

13. **Damage/Loss to the Car.** If you do not accept LDW, or if the car is lost or damaged as a direct or indirect result of a violation of paragraph 14, or damaged as a result of an act of nature, you are responsible and you will pay us for all loss of or damage to the car regardless of cause, or who, or what caused it. If the car is damaged, you will pay our estimated repair cost, or if, in our sole discretion, we determine to sell the car in its damaged condition, you will pay the difference between the car's retail fair market value before it was damaged and the sale proceeds. Where permitted by law, you authorize us to charge you for the actual cost of repair or replacement of lost or damaged items such as glass, mirrors, and antenna, as part of your rental charges at the time of return. If the car is stolen and not recovered you will pay us the car's fair market value before it was stolen. As part of our loss, you'll also pay for loss of use of the car, without regard to our fleet utilization, plus an administrative fee, plus towing and storage charges, if any ("Incidental Loss"). If your responsibility is covered by any insurance, credit card benefit, travel insurance or other such insurance or benefits, you authorize us to contact the benefit provider directly on your behalf and assign of your benefits directly to us to recover all consequential and incidental damages including but not limited to the repairs of the vehicle plus diminished value or the fair market retail value of the car (less salvage value plus costs incurred in the salvage sale), and all loss of use, towing, storage and administrative fees. If we collect our loss from a third party after we have collected our loss from you, we will refund the difference, if any, between what you paid and what we collected from the third party. If the law of a jurisdiction covering this rental requires conditions on LDW that are different than the terms of this agreement, such as if your liability for ordinary negligence is limited by such law, that law prevails. You understand that you are not authorized to repair or have the car repaired without our express prior written consent. If you repair or have the car repaired without our consent, you will pay the estimated cost to restore the car to the condition it was in prior to your rental. If we authorize you to have the car repaired, we will reimburse you for those repairs only if you give us the repair receipt.

14. **Prohibited Use of the Car.** Certain uses of the car and other things you or a driver may do, or fail to do, will violate this agreement. **A VIOLATION OF THIS PARAGRAPH, WILL AUTOMATICALLY TERMINATE YOUR RENTAL AND IS AN EXCLUSION TO AND Voids ALL LIABILITY PROTECTION AND ANY OPTIONAL PRODUCTS SERVICES THAT YOU HAVE ACCEPTED, INCLUDING BUT NOT LIMITED TO ADDITIONAL LIABILITY INSURANCE, PERSONAL ACCIDENT INSURANCE, PERSONAL EFFECTS PROTECTION, EXTENDED ROADSIDE ASSISTANCE AND LOSS DAMAGE WAIVER OR PARTIAL DAMAGE WAIVER. IT ALSO MAKES YOU LIABLE TO US FOR ALL THE PENALTIES, FINES, FORFEITURES, LIENS AND RECOVERY AND STORAGE COSTS, INCLUDING ALL RELATED LEGAL EXPENSES, FEES AND COSTS THAT WE MAY INCUR. It is a violation of this paragraph if:**
- A. You use or permit the car to be used: 1) by anyone other than an authorized driver, as defined in paragraph 5; 2) to carry passengers or**

property for hire; 3) to tow or push anything; 4) to be operated in a test, race or contest or on unpaved roads; 5) while the driver is under the influence of alcohol or a controlled substance; 6) for conduct that could properly be charged as a felony or misdemeanor, including the transportation of a controlled substance or contraband; 7) recklessly or while overloaded; 8) if the car is driven into Mexico with our expressed permission or

8. You or an additional driver, authorized or not: 1) fail to promptly report any damage to or loss of the car when it occurs or when you learn of it and provide us with a written accident/incident report or fail to cooperate fully with our investigation; 2) Where required by law, failed to report an accident to law enforcement; 3) jobbanned the car through fraud of misrepresentation; 4) leave the car and fail to remove the keys or close and lock all doors, close all windows and the trunk and the car is stolen or vandalized; 5) intentionally or with willful disregard cause or allow damage to the car, or 6) return the car after hours and the car is damaged, stolen or vandalized.

C. Driving or operating this car while using a hand-held wireless communication device or other device that is capable of receiving or transmitting telephonic communications, electronic data, mail or text messages while not in a hands free mode shall be deemed a breach of this contract.

15. **Fuel Service Charge.** Most rentals come with a full tank of fuel, but that is not always the case.
- (A) Where available, if permitted by law, if you drive less than 75 miles, you acknowledge that we will add a flat fee to the rental, the amount of which will be disclosed on the rental document and at the counter prior to rental. You may avoid this charge at time of return by providing a receipt for fuel purchased at which time the flat fee will be reversed from your total rental charges. If (a) does not apply, there are three refueling options:
- 1) If you do not accept the fuel service option, where available, at the beginning of your rental, and you return the car with less fuel than was in it when you received it, we will charge you a fuel service charge at the applicable rate per-mile or per-gallon rate specified on the rental document. The per-mile rate is used if you do not buy fuel during the rental. To calculate this amount, we multiply the number of miles driven, as shown on the car's odometer, times the per-mile rate shown on the rental document. The per gallon rate is used if you buy fuel during the rental and provide us with a receipt on our request, but the tank is not as full when you return the car as when you received the car (by using the factory installed gauge, rounded down to the nearest 1/8 tank), times the per-gallon rate shown on the rental document. Although two methods are used for ease of calculation, the per mile and per-gallon rates produce approximately the same result. Some of our vehicles are equipped with onboard telematics which record the actual amounts of fuel in the gas tank. In the event your vehicle has such a device, you will be charged for the actual amount of gasoline needed to fill the tank based on the reading of this device.
- 2) If you accept the fuel service option at the beginning of your rental, you will be charged as shown on the rental document for that purchase and you will not pay us a fuel service charge. If you choose this option, you will not incur an additional fuel service charge, but you will not receive any credit for fuel left in the tank at the time of return. The per-gallon cost of the fuel service option will always be lower than the fuel service charge. The cost of refueling the car yourself at a local service station may be lower than the fuel service charge or the fuel service option. You acknowledge that the fuel service charge is not a retail sale of fuel.
- 3) You may avoid a fuel service charge if you return the car with the fuel tank as full as when you received it and, if requested by us, present a receipt for your fuel purchase
16. **e-Toll.** If you do not pay cash for tolls or the roadway does not accept cash payment you automatically opt into our e-Toll service, pursuant to which you

agree to pay us or our toll program administrator, with whom we will share your credit card/debit information, for all tolls incurred during your rental and all related fees, charges and penalties. Under the e-toll program, on you pass through an electronic toll, you will pay a convenience fee of \$3.5 for each day of the entire rental period, including any days on which e-toll not used, up to a maximum of \$19.75 per rental month, plus incurred toll at the maximum prevailing rates posted by the toll authority. You can avoid the convenience fee and any other charges by paying the toll in cash, using your electronic toll device, or avoiding any cashless toll road or passage. If charges may take 4-8 weeks after the rental to be billed to your credit card debit card on file.

17. **Fines, Expenses, Costs and Administrative Fees.** You'll pay all fine penalties and court costs for parking, traffic, toll and other violation including storage liens and charges. You will also pay a reasonable administrative fee with respect to any violation of this agreement, such as for reprocessing or recovering the car for any reason.

You agree we may, in our sole discretion, pay all tickets, citations, fines or penalties on your behalf directly to the appropriate authority and you will pay us for what we paid to the appropriate authority or their designated agents plus a reasonable administrative fee. You agree and acknowledge that we cooperate with all federal, state, municipal and local officials charged with enforcing these infractions to provide any information necessary as they may request or may otherwise be required.

You authorize us to release the rental and credit/debit card information regarding your rental to either ATS Processing Services, LLC (ATS) or VMS as our agent for the purpose of processing and billing you for any ticket citations, fines and penalties incurred by you or assessed against us or the vehicle during your rental plus a reasonable administrative fee not to exceed \$50 per violation. You authorize ATS or VMS as our agent to bill you directly to the credit/debit card you used to rent the vehicle. You authorize ATS or VMS to contact you directly regarding any tickets, citations, fines or penalties incurred by you or assessed against us or to our vehicle while the vehicle was rented to you.

In the event we use a third party collection and/or administrative agent to resolve any tickets, citations, fines and penalties, you agree to pay all costs and collection fees including but not limited to administrative and legal costs to such agent upon demand without protest.

You agree to indemnify and hold us and ATS or VMS harmless for any ticket citations, fines, penalties and administrative fees.

18. **Roadside Assistance.** Roadside assistance is available to all renters. In some instances, you may purchase added protection under Extended Roadside Assistance to cover potential costs associated with lost key remote entry devices, lockouts, flat tires, towing (if the car becomes inoperable), jump starts emergency fuel delivery (up to 3 gallons). If you do not purchase the Extended Roadside Assistance in advance, you may incur added costs for providing the above referenced services. When paying in advance for Extended Roadside Assistance, you will pay for any full or partial day.
19. **Emergency Sickness Protection (ESP).** Where available, is available on to Canadian renters and international renters with valid non U.S. passport. You'll pay for ESP, if you accept it. You'll be charged the rate per day for a full day even if you don't have the car for the entire day. ESP is offered by an independent insurer and is explained in a brochure available at the counter.
20. **Personal Accident & Effects Insurance (PAE).** You'll pay for Personal Accident/Effects Insurance if you accept it. You understand that you'll be charged the rate per day for a full day even if you don't have the car for the entire day.

- These terms and conditions, the rental document signed by you, and a return record with computed rental charges together constitute the rental agreement between yourself and Budget Rent A Car System, LLC, or the independent Budget System Licensee identified on the rental document ("Budget").
- You rent from us the car described on the rental document, which rental is solely a bailment for mutual benefit. You agree to the terms below and on the other panels of this Rental Document Jacket provided any such term is not prohibited by the law of a jurisdiction covering this rental, in which case such law controls. "You" and "your" refer to the person who signs this agreement, "we", "our" and "us" refer to Budget. You also agree that you are not our agent for any purpose; and that you cannot assign or transfer your obligations.
- Changes.** Any change in this rental agreement or our rights must be in writing and signed by an authorized Budget officer.
- Meaning of "Car."** The word "car" in this agreement means the vehicle rented or its replacement, and includes tires, tools, equipment, accessories, plates, and documents, unless otherwise explicitly specified in this rental agreement.
- Who May Drive the Car.** You represent that you are a capable and validly licensed driver. You agree that we have the right to verify that your license has been validly issued and is in good standing; and that we may refuse to rent to you if your license has been suspended, revoked or otherwise restricted in any way. We reserve the right to deny rentals based upon information provided by the Motor Vehicle Department of the jurisdiction that issued your license or any other reliable source in the business of validating identity. Except where otherwise specifically authorized by applicable law, only you, your spouse or domestic partner, or, if you rent from us under your employer's corporate account agreement, your employer or a regular fellow employee incidental to business duties may drive the car, but only with your prior permission. The other driver must be at least 25 years old and must be a capable and validly licensed driver. There may be a charge for each additional driver authorized to drive the car, which charge is specified on the rental document.
- Return of the Car.** You must return the car in the same condition you received it, ordinary wear and tear excepted, on the date and at the time indicated on the rental document. You must return it sooner on our demand. If you return it earlier or later, a different or higher rate may apply and, if returned later, you may be charged a late return fee. You may not return the car at a time when we are closed. If you do, your responsibility for damage to or loss of the car will continue and all charges stated on the rental document as a periodic rate will continue to accrue until the return location reopens and we retake actual possession of the car. If we do not find the car when that location reopens, your responsibility for all charges and for damage to or loss of the car will continue until the car is actually returned or recovered. If you wish to extend any rental you must contact us at 1-800-824-6287 to request it before your return date. We may or may not grant an extension or grant it for the entire period you request, in our sole discretion. If we do grant an extension a different or higher rate may be applied to the extension period and a service fee may also apply.
- Where You'll Return the Car.** The car must be returned to the agreed return location as specified on the rental document. If return is indicated to a location other than the location where your rental commences, you may have to pay a "one way service fee". If you return the car to a different location from the agreed return location without our permission, you agree to pay the "unauthorized return location fee" specified by us.
- Rental Charges.** You will pay for the number of miles you drive and the period of time you rent the car at the rate indicated on the rental document. The minimum charge is one day (24 hours), unless "calendar day" is indicated on the rental document, plus mileage, or a fixed fee. We will determine the miles by

hour periods starting at the hour and minute the rental begins or, if a calendar day is specified on the rental document, each consecutive calendar day or any part of a calendar day starting on the calendar day on which the rental commences. If you fail to comply with any conditions for special rates specified on the rental document our otherwise applicable rates will be charged. You'll pay all charges that apply to the rental for miscellaneous services and, where permitted, airport facility fees and/or concession recovery fees, and vehicle license recovery fees, other fees and surcharges.

1) If you present any rewards certificates, coupons or vouchers associated with a loyalty rewards program, other than Budget, you may be charged a redemption fee. Additionally if you choose to earn airline miles or other comparable loyalty program benefits, you may be charged a fee.

2) You will also pay a reasonable fee for cleaning the car's interior upon return for excessive stains, trash, dirt, soilage or odors attributable to your use.

3) If the key(s) are not returned with the vehicle, you may be charged an additional fee.

4) We maintain a non smoking fleet. You will pay an additional charge if you or any passenger smokes in the car or near the car.

5) You and any third party to whom any rental charges are billed, such as an insurer or employer, are jointly and severally responsible for payment of all such charges. If you direct us to bill any such charges to a third party, you represent that you are authorized to do so.

6) If you use a car with automatic toll payment capability, you will pay us or our toll program administrator, with whom we will share rental and all your credit card/debit card information, for all tolls incurred during your related fees, charges and penalties. You will also pay a toll convenience fee for every day of the rental once you have passed through the toll. The charges may take 4-8 weeks after the rental to be billed to your credit card/debit card on file. Budget issues discount codes to individuals. By entering into this rental agreement you represent you have the express authorization of Budget to use such codes. Any other use will be viewed as an unlawful use and limited of services for which Budget can pursue legal remedies including but not limited to reasonable attorneys fees and costs.

9. **Taxes.** You'll also pay all applicable taxes as well as any additional charges provided on the rental agreement which are over and above the base rental rate. These may be surcharges and or recovery fees to recover certain costs.

10. **Card Reserve.** You acknowledge that you have been informed that if you use a charge card your credit, up to an amount of the estimated total charges due under this Agreement, as indicated on the rental document, based on your representation about this rental, may be set aside or reserved by the card issuer of the card, which you present for payment of your rental charges; or, if you use a debit card funds in the account to which that card is linked may be set aside for the greater of the amount of the estimated total charges due under this Agreement, based on your representation about this rental, as indicated on the rental document or the deposit amount indicated on signs at the location at which you rent at the time of rental. You consent to the reservation or setting aside of that estimated total amount at the time of commencement of the rental. You understand that we will authorize the release of any excess reserve or set aside upon the completion of your rental, and that your card issuer's rules apply to your credit line or your account being credited for such excess and may not be immediately released by your card issuer.

11. **Repossessing the Car.** We can repossess the car at any time in our sole discretion for reasons that include, but are not limited to the following: it is found illegally parked, being used to violate the law or the terms of this agreement, or appears to be abandoned. You agree that we needn't notify you in advance. If the car is repossessed, you agree to pay the actual and reasonable costs incurred by us to repossess the car. You agree that such cost will be charged to the card you used to rent the car.

12. **Loss Damage Waiver.** Loss Damage Waiver (LDW) is not insurance and not mandatory. If you accept full LDW by your initials on the rental document at the

the car is operated in accordance with this agreement, we assume all loss or damage to the car except, if permitted by law, for loss, damaged or stolen keys or remote entry devices, towing or tire service unless related to an accident, or recovery of the car if stolen, (except in the state of Alaska), and except for your amount of "responsibility", if any, specified on the rental document. Partial Loss Damage Waiver (PDW) is available only where permitted by law. If you accept PDW at the indicated daily rate, and the car is operated in accordance with this agreement, we assume all loss or damage to the car up to the amount as specified on the rental document and you accept responsibility for all other loss or damage. If you do not accept either LDW or PDW, you owe for all loss or damage to the car. Loss and damage are described in the following paragraph. You acknowledge you have been advised that your own insurance may cover loss or damage to the car. You also acknowledge reading the notice on loss damage shown on the rental document, or at the end of these terms, or in separate notice form.

13. **Damage/Loss to the Car.** If you do not accept LDW, or if the car is lost or damaged as a direct or indirect result of a violation of paragraph 14, or damaged as a result of an act of nature, you are responsible and you will pay us for all loss of or damage to the car regardless of cause, or who, or what caused it. If the car is damaged, you will pay our estimated repair cost, or if, in our sole discretion, we determine to sell the car in its damaged condition, you will pay the difference between the car's retail fair market value before it was damaged and the sale proceeds. Where permitted by law, you authorize us to charge you for the actual cost of repair or replacement of lost or damaged items such as glass, mirrors, and antenna, as part of your rental charges at the time of return. If the car is stolen and not recovered you will pay us the car's fair market value before it was stolen. As part of our loss, you'll also pay for loss of use of the car, without regard to our fleet utilization, plus an administrative fee, plus towing and storage charges, if any ("Incidental Loss"). If your responsibility is covered by any insurance, credit card benefit, travel insurance or other such insurance or benefits, you authorize us to contact the benefit provider directly on your behalf and assign of your benefits directly to us to recover all consequential and incidental damages including but not limited to the repairs of the vehicle plus diminished value or the fair market retail value of the car (less salvage value plus costs incurred in the salvage sale), and all loss of use, towing, storage and administrative fees. If we collect our loss from a third party after we have collected our loss from you, we will refund the difference, if any, between what you paid and what we collected from the third party. If the law of a jurisdiction covering this rental requires conditions on LDW that are different than the terms of this agreement, such as if your liability for ordinary negligence is limited by such law, that law prevails. You understand that you are not authorized to repair or have the car repaired without our express prior written consent. If you repair or have the car repaired without our consent, you will pay the estimated cost to restore the car to the condition it was in prior to your rental. If we authorize you to have the car repaired, we will reimburse you for those repairs only if you give us the repair receipt.

14. **Prohibited Use of the Car.** Certain uses of the car and other things you or a driver may do, or fail to do, will violate this agreement. **A VIOLATION OF THIS PARAGRAPH, WILL AUTOMATICALLY TERMINATE YOUR RENTAL and IS AN EXCLUSION TO AND VOIDS ALL LIABILITY PROTECTION AND ANY OPTIONAL PRODUCTS SERVICES THAT YOU HAVE ACCEPTED, INCLUDING BUT NOT LIMITED TO ADDITIONAL LIABILITY INSURANCE, PERSONAL ACCIDENT INSURANCE, PERSONAL EFFECTS PROTECTION, EXTENDED ROADSIDE ASSISTANCE AND LOSS DAMAGE WAIVER OR PARTIAL DAMAGE WAIVER. IT ALSO MAKES YOU LIABLE TO US FOR ALL THE PENALTIES, FINES, FORFEITURES, LIENS AND RECOVERY AND STORAGE COSTS, INCLUDING ALL RELATED LEGAL EXPENSES, FEES AND COSTS THAT WE MAY INCUR. It is a violation of this paragraph if:**

A. You use or permit the car to be used: 1) by anyone other than an authorized driver, as defined in paragraph 5; 2) to carry passengers or

the influence of alcohol or a controlled substance; could properly be charged as a felony or misdemeanor transportation of a controlled substance or contraband or while overloaded; 8) if the car is driven in an expressed permission or

B. You or an additional driver, authorized or not: report any damage to or loss of the car when it is involved in an accident; 9) fail to cooperate fully with our investigation; 2) law, failed to report an accident to law enforcement through fraud of misrepresentation; 4) leave remove the keys or dose and lock all doors, close the trunk and the car is stolen or vandalized; 5) willfully disregard cause or allow damage to the car after hours and the car is damaged, stolen or vandal. C. Driving or operating this car while using a communication device or other device that is capable of transmitting telephonic communications, electronic messages while not in a hands free mode shall be a violation of this contract.

15. **Fuel Service Charge.** Most rentals come with a full tank of fuel. Always the case.

(A) Where available, if permitted by law, if you drive the car we acknowledge that we will add a flat fee to the rental, the amount of which will be disclosed on the rental document and at the counter. To avoid this charge at time of return by providing a receipt which time the flat fee will be reversed from your total rental amount, there are three refueling options:

1) If you do not accept the fuel service option, where available, of your rental, and you return the car with less fuel than when you received it, we will charge you a fuel service charge at the per-gallon rate specified on the rental document. The you do not buy fuel during the rental. To calculate this amount of miles driven, as shown on the car's odometer, shown on the rental document. The per gallon rate is used to calculate the fuel service charge. You will receive a receipt on our request, full when you return the car as when you received the car. The installed gauge, rounded down to the nearest 1/8 tank rate shown on the rental document. Although two methods of calculation, the per mile and per-gallon rates produce a result. Some of our vehicles are equipped with onboard fuel gauges. In the event of a fuel service charge, you will be charged for the actual amount of gas consumed based on the reading of this device.

2) If you accept the fuel service option at the beginning of your rental, as shown on the rental document for that purchase, you will not receive any credit for a fuel service charge. If you choose this option, you will not receive any credit for a fuel service charge. The per-gallon cost of the fuel service charge will be lower than the fuel service charge. The cost of refueling at a local service station may be lower than the fuel service charge. You acknowledge that the fuel service charge is a flat fee. 3) You may avoid a fuel service charge if you return the car with a full tank of fuel as when you received it and, if requested by us, pre-purchase fuel.

16. **e-Toll.** If you do not pay cash for tolls or the roadway payment you automatically opt into our e-Toll service, if

de

Document Header Information

Document Type: Authorization Document Name: TANUM0000SBKI
 Travel Authorization Number: TANUM0000SBKI Trip Name: St. Louis, MO
 TA Date: 07/11/17 Currency: USD
 Organization: DOIDOSSIO Current Status: CREATED
 Purpose: Mission (Operational) Document Detail: Mr. DeVito will travel on July 18, 2017, to St. Louis, MO to attend an all-day meeting with the Interstate Mining Compact Commission from 8:30AM-4PM on July 19, 2017. The meeting will be with state regulatory authorities for mining regarding coordination between USFWS, OSM and the states to meet requirements of the ESA in SMCRA Mining Permits. Mr. DeVito will take taxi's in lieu of a rental vehicle.
 Type Code: Trip By Trip

Traveler Profile

Name: DEVITO, VINCENT ID: 1001208486
 TID: 40211960 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW RM 6136
WASHINGTON, DC 20240 EMAIL: GISELLA_OJEDA-DODDS@IOS.DOI.GOV
 Office Phone: 2022084123 Cell Phone:
 Home Address: Home Phone: 2022084123
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1 Selected Trip
 Purpose: Mr. DeVito will travel on July 18, 2017, to St. Louis, MO to attend an all-day meeting with the Interstate Mining Compact Commission from 8:30AM-4PM on July 19, 2017. The meeting will be with state regulatory authorities for mining regarding coordination between USFWS, OSM and the states to meet requirements of the ESA in SMCRA Mining Permits. Mr. DeVito will take taxi's in lieu of a rental vehicle.

Itinerary Locations				
Check In	Check Out	Location	Purpose	Rate
07/18/17	07/19/17	SAINT LOUIS, MO	Mission (Operational)	125.00 / 54.00

Document Totals

Total Expenses: 804.25
 Reimbursable Expenses: 81.00
 Non-Reimbursable Expenses: 723.25
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	467.50	.00
Lodging-PerDiem	125.00	.00
M&IE-PerDiem	81.00	.00
Transportation	116.00	.00
Transxn Fees	14.75	.00
Total Expenses:	804.25	.00

Trip 1 Details

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003268171		467.50
COMM-CARR	American Airlines	1003268171		.00
COMM-CARR	American Airlines	1003268171		.00
LODGE	Renaissance Intl	1003268171	St Louis,MO	125.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: STL-St. Louis, MO (USA) (Lambert Intl. A

Air

Tuesday July 18, 2017

DCA-Washington, DC (USA) to STL-St. Louis, MO (USA)

Jul 18 American Airlines 4320 Duration: 2 Hours 27 Minutes Nonstop
 Washington, DC (USA) (National Apt) 07/18/2017 7:38PM St. Louis, MO (USA) (Lambert Intl. Apt) 07/18/2017 9:05PM
 Confirmation Number: VYFAWK

Flight Information
 Distance 717 miles
 No Seat Assigned

Emissions 308.3 lbs of CO2
 Cost 467.50 USD

Hotel

Renaissance Intl

9801 Natural Bridge Rd St Louis MO 63134 314-429-1100

Jul 18 Checking in: 07/18/2017 Checking out: 07/19/2017
 Total Rate: 125.00 USD

Air

Wednesday July 19, 2017

STL-St. Louis, MO (USA) to CLT-Charlotte, NC (USA)

Jul 19 American Airlines 5556 Duration: 1 Hour 52 Minutes Nonstop
 St. Louis, MO (USA) (Lambert Intl. Apt) 07/19/2017 6:15PM Charlotte, NC (USA) 07/19/2017 9:07PM
 Confirmation Number: VYFAWK

Flight Information
 Distance 574 miles
 No Seat Assigned

Emissions 246.8 lbs of CO2

CLT-Charlotte, NC (USA) to DCA-Washington, DC (USA)

Jul 19 American Airlines 1987 Duration: 1 Hour 24 Minutes Nonstop
 Charlotte, NC (USA) 07/19/2017 10:15PM Washington, DC (USA) (National Apt) 07/19/2017 11:39PM
 Confirmation Number: VYFAWK

Flight Information
 Distance 331 miles
 No Seat Assigned

Emissions 142.3 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem	598.25	Total Per Diem	206.00
Date	Description	Category	Cost	Pay Method	Per Diem
07/11/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
07/18/2017	Airline Flight	Com. Carrier	467.50	GOVCC-C	
07/18/2017	Lodging	Lodging-PerDiem	125.00	GOVCC-C	*
Comment: Conf Num: 70537655 Cmt: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 255.77 CANCEL FEE PER ROOM.					
07/18/2017	M&IE	M&IE-PerDiem	40.50	REIMBURSABLE	*
07/18/2017	Taxi	Transportation	58.00	GOVCC-C	
07/18/2017	Taxi	Transportation	58.00	GOVCC-C	
07/19/2017	M&IE	M&IE-PerDiem	40.50	REIMBURSABLE	*

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/18/2017	125.00/ 54.00	125.00	125.00	40.50	40.50	
07/19/2017	125.00/ 54.00	0.00	0.00	40.50	40.50	

Account Summary for the Selected Trip

Org: DOI Label: OSM Acct Code: DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000//// 804.25
Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 467.50
Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 125.00
Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 81.00
Expense Category: Transportation Fiscal Year: 2017 Amount: 116.00
Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75
Total: 804.25

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	OSM	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	723.25
DOI	OSM	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	81.00

Totals by Label

DOI OSM Total DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000//// 804.25

Totals by Payment Method

GOVCC-C Total 723.25
REIMBURSABLE Total 81.00

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
07/18/17	AIR	\$467.50

Audits

Audit Name	Result	Reason

Document History 07/12/2017 Authorization: TANUM0000SBKI

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/11/2017	9:26AM EST	VINCENT DEVITO	
				Net Adjustment:0.00

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

Gisella Ajedra-Dadds 7/12/2017
SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

Gisella Ajedra-Dadds
7/12/2017
Journey Magallanes
7/13/17

HP Color LaserJet MFP M477fdn

Fax Confirmation

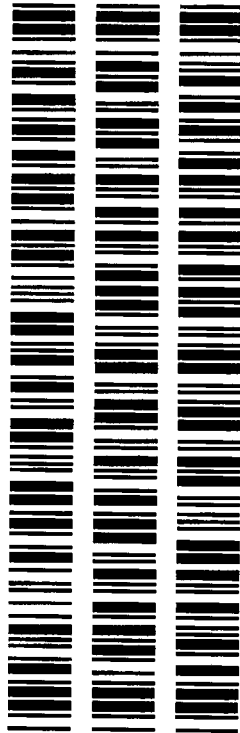
Travel Authorization

Jul-13-2017 22:41

Job	Date	Time	Type	Identification	Duration	Pages	Result
63	7/13/2017	22:37:58	Send	18664289026	3:54	6	OK

7/13/2017

TAVS Fax Cover Page



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170712442340042285

Company ID: 83F53

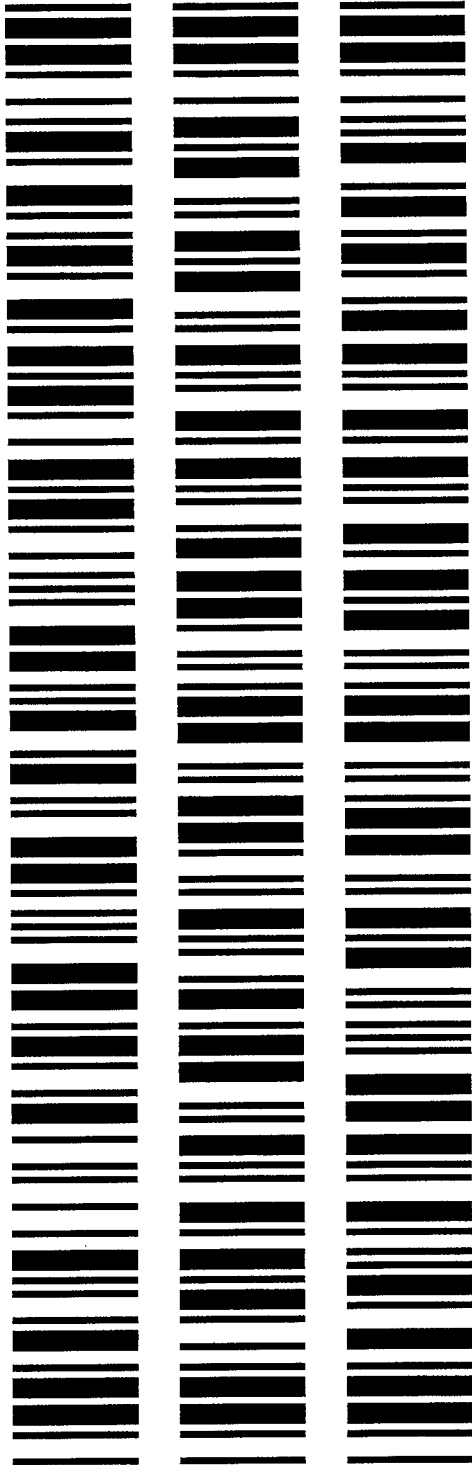
Date: 07/13/2017

Name: DEVITO, VINCENT

Tanum: TANUM00005BKI

Voucher Number: TANUM00005BKI

Document Type: AUTH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170712442340042285

Company ID: 83F53

Date: 07/13/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000SBKI

Voucher Number: TANUM0000SBKI

Document Type: AUTH

[Itinerary](#)[Invoice](#)[Information](#)[Feedback](#)**Date:** 07/11/2017**Record Locator:** MGE56I**Travelers:**

Devito, Vincent

Agent: doi.travel@duluthtravelinc.com**Agency Address**

4355 River Green Parkway

Duluth GA, 30096

855-847-6398

Tue, Jul 18 2017 – St Louis, MO**7:38 PM Ronald Reagan Ntl Washington (DCA) to St Louis (STL) — Confirmation No. VYFAWK**

depart

**AA** American Airlines
Flight 4320Takeoff: 7:38 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC – mapLanding: 9:05 PM (Terminal: 1)
St Louis, MO – map

Baggage Info | Economy [Y] Class | Embraer RJ145 | Food for Purchase | 2h 27m

OPERATED BY TRANS STATES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Devito, Vincent

Seat: 07C

FF# (b) (6)

7:39 PM STL to 9801 Natural Bridge Road St Louis Mo Us 63134

check-in

**Renaissance St Louis Airport** Confirmation No. 70537655 – map – images

Address: 9801 Natural Bridge Road St Louis Mo Us 63134

Phone: 1-314-429-1100 Fax: 1-314-429-3625

Nights: 1 (name: Devito Vincent)

Rooms: 1 room

Guarantee Info: (b) (6)

Room Desc: Regular Rate Guest Room 1 King Or 2 Queen

Other Info:

Cancel Policy: Cancel Permitted Up To 02 Days Before

Frequent Guest #: (b) (6)

Arrival. 255.77 Cancel Fee Per Room.

Nightly Rates: \$125.00 \$199.00

Wed, Jul 19 2017 – Ronald Reagan Ntl Washington, DC

check-out

**Renaissance St Louis Airport** Confirmation No. 70537655

Find nearby: Restaurants Gas Stations

6:15 PM St Louis (STL) to Charlotte (CLT) — Confirmation No. VYFAWK

depart

**AA** American Airlines
Flight 5556Takeoff: 6:15 PM (Terminal: 1)
St Louis, MO – mapLanding: 9:07 PM
Charlotte, NC – map

Baggage Info | Economy [Y] Class | Canadair Regional Jet 900 | 1h 52m

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Devito, Vincent

Seat: 11F

FF# (b) (6)

10:15 PM Charlotte (CLT) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. VYFAWK

depart

**AA** American Airlines
Flight 1987Takeoff: 10:15 PM
Charlotte, NC – mapLanding: 11:39 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC – map

Baggage Info | Economy [Y] Class | Airbus Industrie A319 | 1h 24m

Travelers:

Name: Devito, Vincent

Seat: 22C

FF# (b) (6)

[Itinerary](#) [Quote](#) [Information](#) [Feedback](#)

Traveler — Devito, Vincent ▼

Fare	Base Fare:	\$401.86	
	Taxes:	\$65.64	
	Total Fare:	\$467.50	Price Quote

(Applicable fees will be reflected on the invoice)

WAS AA STL200.93AA X/CLT AA WAS200.93USD401.86END AA ZPDCASTLCLT XF DCA4.5STL4.5CLT3



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Hotel Information for State/OSM/FWS Meeting re. BiOp/MOU July 19 in St. Louis

1 message

Vincent Devito <vincent_devito@ios.doi.gov>
To: gisella_ojeda-dodds@ios.doi.gov

Mon, Jul 10, 2017 at 3:34 PM

Begin forwarded message:

From: Beth Botsis <bbotsis@imcc.isa.us>
Date: July 10, 2017 at 1:34:54 PM EDT
To: 'Landon Davis' <landon_davis@ios.doi.gov>, <vincent_devito@ios.doi.gov>
Subject: FW: Hotel Information for State/OSM/FWS Meeting re. BiOp/MOU July 19 in St. Louis

Tucker and Vince,

I'm forwarding the email below that was sent to the states with hotel information and the agenda (provided by Harry Payne) for the meeting in St. Louis next week re. the BiOp and MOU. Note the last day to book with the hotel is listed as 7/5, but if you have any problem getting a room online or by calling and identifying with the Interstate Mining Compact Commission group, let me know and I am pretty sure the hotel will still be able to accommodate you.

If you have any other questions, let us know.

Best regards,

Beth

Beth A. Botsis

Deputy Executive Director

Interstate Mining Compact Commission

445A Carlisle Drive

Herndon, VA 20170

Ph: 703.709.8654

Fax: 703.709.8655

Email: bbotsis@imcc.isa.us

Website: www.imcc.isa.us



Subject: Hotel Information for State/OSM/FWS Meeting re. BiOp/MOU July 19 in St. Louis

E - M E M O

TO: IMCC Member States; Other Interested Parties

RE: Hotel Reservation Information for July 19 State/OSM/FWS Meeting Re. Consultation Process/New Biological Opinion & MOU

The meeting of states, OSM and FWS is confirmed for July 19, 2017 at the St. Louis Renaissance Airport Hotel in St. Louis, Missouri. We have a block of rooms at the hotel for the night of July 18, and the hotel will honor rooms at the government per diem for the night of July 19 as well, for anyone who may need to stay over. A link for making hotel reservations is included below. Note the cut-off date for booking at the group rate is July 5.

The meeting is scheduled to begin at 8:30 a.m. Some will have to leave in order to catch flights so we will try to conclude by 4 or 4:30 p.m. at the latest.

We will be discussing:

- I. The Programmatic Consultation Process
- II. Documents Being Revised (Biological Assessment, MOU, and Biological Opinion)
- III. Issues with the Current Coordination Process from the Perspective of the States, OSM, and FWS
- IV. The Process with IMCC and the States Going Forward

Any draft documents OSM has ready for review prior to the meeting will be sent to you as they become available, likely a couple of weeks out.

Interstate Mining Compact Commission

Start date: 7/18/17

End date: 7/20/17

Last day to book: 7/5/17

Marriott hotel(s) offering your special group rate:

7/11/2017

DEPARTMENT OF THE INTERIOR Mail - Fwd: Hotel Information for State/OSM/FWS Meeting re. BiOp/MOU July 19 in St. Louis

- **Renaissance St. Louis Airport Hotel** for 125.00 USD per night

Book your group rate for Interstate Mining Compact Commission

Let me know if you have any questions or encounter any problems with hotel reservations. Note I will be out on vacation from June 27 – July 8.

Thanks,

Beth

Beth A. Botsis

Deputy Executive Director

Interstate Mining Compact Commission

445A Carlisle Drive

Herndon, VA 20170

Ph: 703.709.8654

Fax: 703.709.8655

Email: bbotsis@imcc.isa.us

Website: www.imcc.isa.us





Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Hotel in St. Louis

Vincent Devito <vincent_devito@ios.doi.gov>

Mon, Jul 10, 2017 at 7:41 PM

To: gisella_ojeda-dodds@ios.doi.gov

Begin forwarded message:

From: Beth Botsis <bbotsis@imcc.isa.us>
Date: July 10, 2017 at 5:55:29 PM EDT
To: 'Landon Davis' <landon_davis@ios.doi.gov>, <vincent_devito@ios.doi.gov>
Subject: Hotel in St. Louis

Tucker and Vince,

I spoke with the hotel sales person for the Renaissance in St. Louis re. the BiOp meeting. They are still able to accommodate rooms at the per diem, but it would be best if you could make any needed reservations as soon as possible to assure you get the rate. If you would pass the hotel information on to Aurelia Skipwith as well, that would be helpful, since I don't have her contact information.

Let me know if you have any questions or problems in getting a reservation.

Beth

Beth A. Botsis
Deputy Executive Director
Interstate Mining Compact Commission
445A Carlisle Drive
Herndon, VA 20170
Ph: 703.709.8654
Fax: 703.709.8655
Email: bbotsis@imcc.isa.us
Website: www.imcc.isa.us





Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

St. Louis Meeting

1 message

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Wed, Jul 12, 2017 at 2:48 PM

To: bbotstis@imcc.isa.us

Good Afternoon,

I spoke with you earlier today concerning Mr. DeVito's travel to St. Louis on July 18. I just need to verify if any food items will be offered to Mr. DeVito such as any dinners, breakfast or lunch and their value (and who will be paying/providing the meals). We normally treat those as gifts unless he is required to purchase and would need to clear through our ethics office. Also, any other gifts provided would also have to be approved with our office, please let me know if there will be anything provided to the attendees.

Sincerely,

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

7/12/17
*only waiting on values
for DI-2000 if necessary
then will reduce N+IE.

A handwritten signature in dark ink, appearing to be the initials 'JD' or similar, written in a cursive style.



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Proposed travel to St. Louis, MO for 7/18

3 messages

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Wed, Jul 12, 2017 at 2:42 PM

To: Downey Magallanes <downey_magallanes@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>

Cc: Vincent Devito <vincent_devito@ios.doi.gov>, "Bradley, Margaret" <margaret_bradley@ios.doi.gov>

Good Afternoon,

Mr. DeVito will be attending a meeting in St. Louis, MO with the Interstate Mining compact Commission for States on July 19, 2017. The meeting runs from 8-4PM on July 19. Mr. DeVito proposes traveling out on the evening of July 18, 2017 and returning on the evening of July 19, 2017, as follows:

Flights round-trip: \$467.50

- Tuesday, July 18 - Contract Carrier American Airlines

7:38PM - Wheels up on AA Flight 4320 Non-stop arriving in St. Louis, MO at 9:05PM

- Wednesday, July 19 - Contract Carrier American Airlines

6:15PM - Wheels up on AA Flight 5556 through Charlotte, NC (layover from 9:07-10:15PM) arriving DCA at 11:39PM

Lodging for 1 night on July 18: \$125

Taxis: \$115 (to and from DCA and also in St. Louis)

Concur Fee: \$14.75

For a total estimate of: \$722.25

Please let me know if you have any questions.

Sincerely,

Gisella Ojeda-Dodds
 Executive Assistant to Douglas Domenech, Senior Advisor
 Downey Magallanes, Acting Deputy Chief of Staff
 Vincent DeVito, Counselor to the Secretary for Energy Policy
 Immediate Office of the Secretary
 U.S. Department of the Interior
 1849 "C" Street, NW, MS: 6136-MIB
 Washington, D.C. 20240
 Telephone: (202) 208-4123/4105
 Facsimile: (202) 208-4561
 E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Wed, Jul 12, 2017 at 2:45 PM

To: Downey Magallanes <downey_magallanes@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>

Cc: Vincent Devito <vincent_devito@ios.doi.gov>, "Bradley, Margaret" <margaret_bradley@ios.doi.gov>

Sorry forgot to add M&IE. Here is the updated estimation:

Flights round-trip: \$467.50

- Tuesday, July 18 - Contract Carrier American Airlines

7:38PM - Wheels up on AA Flight 4320 Non-stop arriving in St. Louis, MO at 9:05PM

- Wednesday, July 19 - Contract Carrier American Airlines

7/13/2017,

DEPARTMENT OF THE INTERIOR Mail - Proposed travel to St. Louis, MO for 7/18

6:15PM - Wheels up on AA Flight 5556 through Charlotte, NC (layover from 9:07-10:15PM) arriving DCA at 11:39PM

Lodging for 1 night on July 18: \$125

M&IE: \$40.50 x 2 days = \$81 (subject to reduction if meals are offered at this meeting)

Taxis: \$115 (to and from DCA and also in St. Louis)

Concur Fee: \$14.75

For a total estimate of: \$803.25

Please let me know if you have any questions.

Sincerely,

[Quoted text hidden]

--

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Downey Magallanes <downey_magallanes@ios.doi.gov>

Thu, Jul 13, 2017 at 12:01 AM

To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>, "Bradley, Margaret" <margaret_bradley@ios.doi.gov>

Ok approved

[Quoted text hidden]

Don't

REAGAN
NATIONAL AIRPORT
RECEIPT K9
ENTRY TIME:
07/18/17 18:09
EXIT TIME:
07/19/17 08:23 PM
PARK-DUR.: HRS:MIN
1:02:14
AMOUNT:
\$ 43.00
KIND OF PAYMENT:

RECEIPT
(b) (6)
(b) (6)
THANK YOU FOR YOUR
NOT FOR EXIT



Devito, Vincent <vincent_devito@ios.doi.gov>

Fwd: Your Jul 18, 2017 - Jul 19, 2017 stay at the Renaissance St. Louis Airport Hotel

1 message

Vincent DeVito - (b) (6) Vincent DeVito - (b) (6)
To: Vincent DOI <vincent_devito@ios.doi.gov>

Wed, Jul 26, 2017 at 7:20 AM


Begin forwarded message:

From: Thanks for staying! <efolio@renaissancehotels.com>
Date: July 26, 2017 at 5:49:11 AM EDT
To: Vincent DeVito - (b) (6)
Subject: Your Jul 18, 2017 - Jul 19, 2017 stay at the Renaissance St. Louis Airport Hotel
Reply-To: Thanks for staying! <efolio@renaissancehotels.com>

Thank you for choosing the Renaissance St. Louis Airport Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (314) 429-1100.

Make another reservation on RenaissanceHotels.com >>



You have elected to receive eFolio email messages after every stay.

Modify your email preferences >>

■ Summary of Your Stay

Hotel: Renaissance St. Louis Airport Hotel
9801 Natural Bridge Road
St. Louis, Missouri 63134
USA
(314) 429-1100

Guest: DEVITO/VINCENT

(b) (6)

Dates of stay: Jul 18, 2017 - Jul 19, 2017
Guest number: 19078
Marriott Rewards number: (b) (6)

Room number: 1009
Group number: 14109

Date	Description	Reference	Charges	Credits
07/18/17	HSIA	FREEHSIA	0.00	
07/18/17	DATASERV	INTERNET	0.00	
07/18/17	RATE	1009, 1	125.00	
07/18/17	STATE TX	1009, 1	11.39	
07/18/17	OCC TAX	1009, 1	4.69	
07/18/17	CNTY TAX	1009, 1	4.38	

07/18/17	BERKLEY	1009, 1	0.85	
07/18/17	STATE TX	1009, 1	0.08	
07/19/17	Payment - (b) (6)			146.39
	(b) (6)			

Total balance **0.00 USD**

Was that the best night's sleep you've ever had? How about a repeat performance at your place!

COLLECT@RENAISSANCE.COM

Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (314) 429-1100.

Why Have I Received this Email?

You received this email because you subscribed to eFolio, a feature enabling you to receive an electronic version of your hotel bill by email after every stay. [Modify your email preferences >>](#)

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

[Learn more about eFolio, receiving your hotel bills by email.](#)

Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our [Privacy Statement](#).

Credit of Marriott Rewards Points

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

Terms of Use: Privacy Statement(c)1996-2012 Marriott International, Inc. All rights reserved. Marriott proprietary information. Operated by Schulte Hospitality Group under license from Marriott International, Inc. or one of its affiliates.

[Itinerary](#)[Invoice](#)[Information](#)[Feedback](#)**Date:** 07/11/2017**Record Locator:** MGE56I**Travelers:**

Devito, Vincent

Agent: doi.travel@duluthtravelinc.com**Agency Address**4355 River Green Parkway
Duluth GA, 30096
855-847-6398**Tue, Jul 18 2017 – St Louis, MO****7:38 PM Ronald Reagan Ntl Washington (DCA) to St Louis (STL) — Confirmation No. VYFAWK**

depart

**AA** American Airlines
Flight 4320Takeoff: 7:38 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC – mapLanding: 9:05 PM (Terminal: 1)
St Louis, MO – map

Baggage Info | Economy [Y] Class | Embraer RJ145 | Food for Purchase | 2h 27m

OPERATED BY TRANS STATES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Devito, Vincent

Ticket #: 001-8671536351

Seat: 05C

FF#: (b) (6)

7:39 PM STL to 9801 Natural Bridge Road St Louis Mo Us 63134

check-in

**Renaissance St Louis Airport** Confirmation No. 70537655 – map – images

Address: 9801 Natural Bridge Road St Louis Mo Us 63134

Phone: 1-314-429-1100 Fax: 1-314-429-3625

Nights: 1 (name: Devito Vincent)

Rooms: 1 room

Guarantee Info: (b) (6)

Room Desc: Regular Rate Guest Room 1 King Or 2 Queen

Other Info:

Cancel Policy: Cancel Permitted Up To 02 Days Before

Frequent Guest #: (b) (6)

Arrival. 255.77 Cancel Fee Per Room.

Nightly Rates: \$125.00 \$199.00

Wed, Jul 19 2017 – Ronald Reagan Ntl Washington, DC

check-out

**Renaissance St Louis Airport** Confirmation No. 70537655

Find nearby: Restaurants Gas Stations

5:05 PM St Louis (STL) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. VYFAWK

depart

**AA** American Airlines
Flight 4659Takeoff: 5:05 PM (Terminal: 1)
St Louis, MO – mapLanding: 8:11 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC – map

Baggage Info | Economy [Y] Class | EMBRAER 175 | Food for Purchase | 2h 6m

OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Devito, Vincent

Ticket #: 001-8671865398

Seat: 10D

FF#: (b) (6)



Ticket Number 001-8671865398
 Account # D00880
 Issue Date Wed, Jul 19, 2017
 Booking ID MGE56I
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Devito/Vincent

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
	Hotel: Address:	Renaissance St Louis Airport 9801 Natural Bridge Road St. Louis, MO 63134			Check In: Tue, 07/18/2017 Check Out: Wed, 07/19/2017 Your Nightly Rate: \$125.00 Number of Rooms: 1 Number of People: 1 Room Type: CORA00
	Confirmation Number: Phone Number: GalaxyNet Status:	70537655 1 (314) 429-1100			
	AMERICAN AIRLINES E75	4659 / Y YCA Confirmation: VYFAWK	Wed, 07/19/2017 Wed, 07/19/2017	Leave :: ST LOUIS Arrive :: RONALD REAGAN NTL WASHINGTON	505P 811P

Remark(s)	Fare	Tax	Total Amount	Amount Charged
U22/DOIDOSSIO				\$200.93
U29/TANUM0000SBKI				\$29.27
U82/ORFSHOURLY				\$230.20

Air only indicated here.

STL AA WAS200.93USD200.93END AA ZPSTL XT5.60AY4.50XF STL4.5

* Accounting Note: This invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 07/25/2017



Invoice # 366595
 Ticket Number 001-8671536351
 Account # D00880
 Issue Date Thu, Jul 13, 2017
 Booking ID MGE56I
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Devito/Vincent

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
	Hotel: Address:	Renaissance St Louis Airport 9801 Natural Bridge Road St. Louis, MO 63134			Check In: Tue, 07/18/2017 Check Out: Wed, 07/19/2017 Your Nightly Rate: \$125.00 Number of Rooms: 1 Number of People: 1 Room Type: CORA00
	Confirmation Number: Phone Number: GalaxyNet Status:	70537655 1 (314) 429-1100 Duplicate			
	AMERICAN AIRLINES ER4	4320 / Y YCA Confirmation: VYFAWK	Tue, 07/18/2017 Tue, 07/18/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: ST LOUIS	738P 905P
	AMERICAN AIRLINES CR9	5556 / Y YCA Confirmation: VYFAWK	Wed, 07/19/2017 Wed, 07/19/2017	Leave :: ST LOUIS Arrive :: CHARLOTTE *** Connecting ***	615P 907P
	AMERICAN AIRLINES 319	1987 / Y YCA Confirmation: VYFAWK	Wed, 07/19/2017 Wed, 07/19/2017	Leave :: CHARLOTTE Arrive :: RONALD REAGAN NTL WASHINGTON	1015P 1139P

Remark(s)	Fare	
	Tax	\$401.86
U22/DOIDOSSIO		\$65.64
U29/TANUM0000SBKI	Total Amount	\$467.50
U82/ORFSHOURLY	Amount Charged	\$467.50

Air only indicated here.

WAS AA STL200.93AA X/CLT AA WAS200.93USD401.86END AA ZPDCASTLCLT XT11.20AY12.00XF DCA4.5STL4.5CLT3



U.S. General Services Administration

FY 2017 Per Diem Rates for St. Louis Missouri

Cities not appearing below may be located within a county for which rates are listed.
 To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 The following rates apply for St. Louis Missouri. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
St. Louis	St. Louis / St. Louis City / St. Charles / Crawford / Franklin / Jefferson / Lincoln / Warren / Washington	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$54

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.

Document Header Information

Document Type: Authorization Document Name: TANUM0000S8W6

Travel Authorization Number: TANUM0000S8W6 Trip Name: Trip from Washington to Denver, CO

TA Date: 07/07/17 Currency: USD

Organization: DOIDOSSIO Current Status: CREATED

Purpose: Mission Document Detail: Mr. DeVito traveled on August 2, 2017, to attend a speaking engagement for the Western Energy Alliance event on August 3, 2017 in Beaver Creek, CO.

Type Code: Trip By Trip

Traveler Profile

Name: DEVITO, VINCENT ID: 1001208486

TID: 40211960 Organization: DOIDOSSIO

Title: Duty Station: WASHINGTON DC

Security Cl: Card: CARD HOLDER

Office Address: DOI OS SIO 1849 C ST NW RM 6136
WASHINGTON, DC 20240 EMAIL: GISELLA_OJEDA-DODDS@IOS.DOI.GOV

Office Phone: 2022084123 Cell Phone:

Home Address: , Home Phone: 2022084123

Alternate Address: Alternate Phone:

Document Information

Trip Number: Selected Trip 1

Purpose: Mr. DeVito traveled on August 2, 2017, to attend a speaking engagement for the Western Energy Alliance event on August 3, 2017 in Beaver Creek, CO.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
08/02/17	08/03/17	EAGLE COUNTY, CO	Mission (Operational)	261.00 / 74.00

Document Totals

Total Expenses: 1,213.88

Reimbursable Expenses: 111.00

Non-Reimbursable Expenses: 1,102.88

Advance Authorized: .00

Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	630.40	.00
Lodging-PerDiem	239.00	.00
M&IE-PerDiem	111.00	.00
Rental Car	158.73	.00
Transportation	60.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,213.88	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003258305		630.40
COMM-CARR	United	1003258305		.00

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Air

Wednesday August 02, 2017

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Aug 02 United 696
Washington, DC (USA) (Dulles Apt) 08/02/2017 2:45PM
Confirmation Number: F2VZTD

Duration: 3 Hours 48 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 08/02/2017 4:33PM

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 630.40 USD

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Aug 02 United 696
Washington, DC (USA) (Dulles Apt) 08/02/2017 2:45PM
Confirmation Number: F2VZTD

Duration: 3 Hours 48 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 08/02/2017 4:33PM

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 630.40 USD

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Aug 02 United 696
Washington, DC (USA) (Dulles Apt) 08/02/2017 2:45PM
Confirmation Number: F2VZTD

Duration: 3 Hours 48 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 08/02/2017 4:33PM

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 630.40 USD

Hotel

1P

Aug 02 Checking in: 08/02/2017

Checking out: 08/03/2017
Total Rate: 239.00 USD

1P

Aug 02 Checking in: 08/02/2017

Checking out: 08/03/2017
Total Rate: 239.00 USD

1P

Aug 02 Checking in: 08/02/2017

Checking out: 08/03/2017
Total Rate: 239.00 USD

Car

Car Rental at DEN-Denver, CO (USA) (De

Aug 02 Budget
Picking Up 08/02/2017 4:33PM
Picking Up at DEN-Denver, CO (USA) (De
Confirmation Number: 11416435US2

Returning 08/03/2017 5:55PM
Returning to DEN-Denver, CO (USA) (De
Total Rate: 158.73 USD

Car Rental at DEN-Denver, CO (USA) (De

Aug 02 Budget
Picking Up 08/02/2017 4:33PM
Picking Up at DEN-Denver, CO (USA) (De
Confirmation Number: 11416435US2

Returning 08/03/2017 5:55PM
Returning to DEN-Denver, CO (USA) (De
Total Rate: 158.73 USD

Car Rental at DEN-Denver, CO (USA) (De

Aug 02 Budget
Picking Up 08/02/2017 4:33PM
Picking Up at DEN-Denver, CO (USA) (De
Confirmation Number: 11416435US2

Returning 08/03/2017 5:55PM
Returning to DEN-Denver, CO (USA) (De
Total Rate: 158.73 USD

Air

Thursday August 03, 2017

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA)

Aug 03 United 344

Duration: 3 Hours 22 Minutes Nonstop

Confirmation Number: F2VZTD

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA))

Aug 03 United 344
Denver, CO (USA) (Denver IntL. Apt) 08/03/2017 5:55PM
Confirmation Number: F2VZTD

Duration: 3 Hours 22 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 08/03/2017 11:17PM

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA))

Aug 03 United 344
Denver, CO (USA) (Denver IntL. Apt) 08/03/2017 5:55PM
Confirmation Number: F2VZTD

Duration: 3 Hours 22 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 08/03/2017 11:17PM

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2

Expenses

Trip#: 1

Date Description
07/07/2017TDY Voucher Fee
08/02/2017Airline Flight
08/02/2017Lodging

Comment: Conf Num: 32K2CWLFCmt: CANCEL BY 72HRS PRIOR TO ARRIVAL LOCAL
HOTEL TIME TO AVOID BILLING. YOU MUST CONTACT HOTEL OR
AGENCY FOR CHANGE OR CANCELLATION.FAX 9709491234

08/02/2017M&IE

08/02/2017Rental Car

Comment: Conf Num: 11416435US2 Cmt:

08/02/2017Taxi

08/03/2017M&IE

Total Non-Per Diem Expenses: 863.88
Total Per Diem Expenses: 350.00
Category Cost Pay Method Per Diem

Transxn Fees 14.75 GOVCC-C
Com. Carrier 630.40GOVCC-C
Lodging-PerDiem 239.00GOVCC-C *

M&IE-PerDiem 55.50 REIMBURSABLE *
Rental Car 158.73GOVCC-C

Transportation 60.00 GOVCC-C
M&IE-PerDiem 55.50 REIMBURSABLE *

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances:

350.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/02/2017	261.00/ 74.00	239.00	239.00	55.50	55.50	
08/03/2017	261.00/ 74.00	0.00	0.00	55.50	55.50	

Account Summary for the Selected Trip

Org: DOI	Label: BLM	Acct Code:	1,213.88
		DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 630.40	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 239.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 111.00	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 158.73	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 60.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			1,213.88

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BLM	DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	1,102.88
DOI	BLM	DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	111.00

Totals by Label

DOI	BLM Total	DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////		1,213.88
-----	-----------	---	--	----------

Totals by Payment Method

GOVCC-C Total	1,102.88
REIMBURSABLE Total	111.00

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
08/02/17	AIR	\$630.40

Audits

Audit Name	Result	Reason
------------	--------	--------

Document History 08/02/2017 Authorization: TANUM0000S8W6

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/07/2017	10:27AMEST	VINCENT DEVITO	
Net Adjustment:0.00				

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

Gisella N. Dioda Dodds 8/2/2017
 SIGNED DATE

Document Signatures

Traveler/Preparer Name:
 Traveler/Preparer Signature:
 Date:
 Approver Name:
 Approver Signature:
 Date:

Gisella N. Dioda Dodds
Dioda Dodds
8/2/2017
Dwayne Magallanes
Dwayne Magallanes
8/3/17

HP Color LaserJet MFP M477fdn

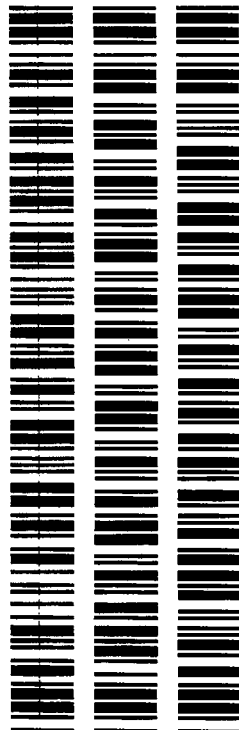
Fax Confirmation

Aug-3-2017 19:46

Job	Date	Time	Type	Identification	Duration	Pages	Result
85	8/ 3/2017	19:39:42	Send	18664289026	6:13	10	OK

8/3/2017

TAVS Fax Cover Page



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170802404529202330

Company ID: 83F53

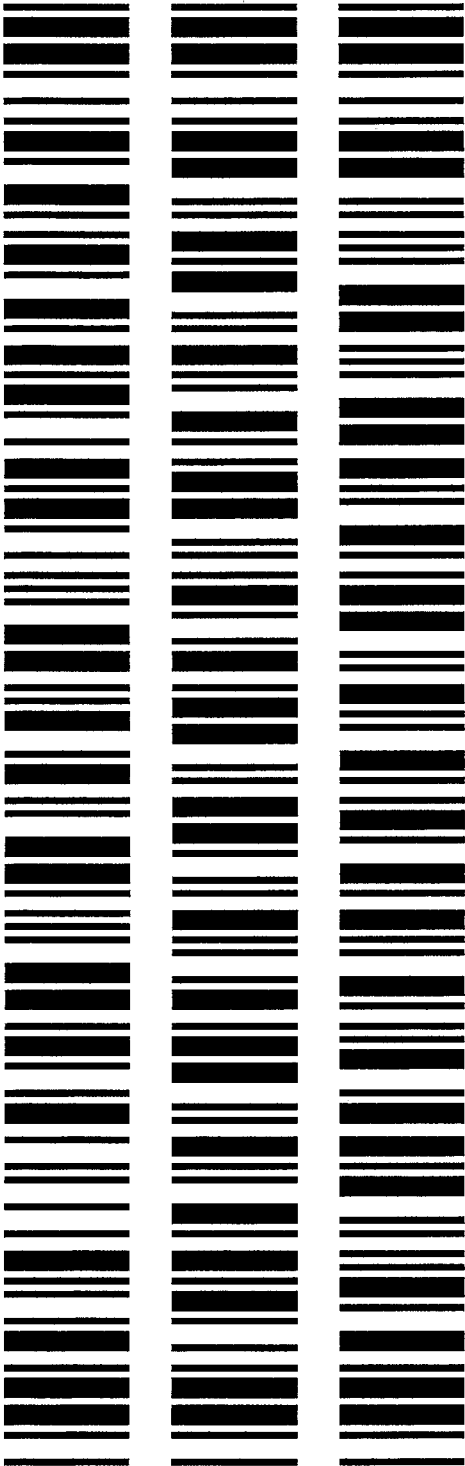
Date: 08/03/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000S8W6

Voucher Number: TANUM0000S8W6

Document Type: AUTH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170802404529202330

Company ID: 83F53

Date: 08/03/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000S8W6

Voucher Number: TANUM0000S8W6

Document Type: AUTH



FY 2017 Per Diem Rates for ZIP 81620

Cities not appearing below may be located within a county for which rates are listed.
 To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 within the zip code: 81620. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Vail	Eagle	\$134	\$134	\$261	\$261	\$261	\$261	\$261	\$261	\$261	\$261	\$261	\$134	\$74

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.

J-70 call
the way
exit at Beaver
Creek

8/3

9 AM - VD Specials

4 PM - round my tech. done
ends

\$ 398.00 8/2

* 4:15 DCA 6:23 PM Den. NS

only non stop

8/3

\$ 240.00 United.

8 AM Denver

• 3:14

6:50 PM 7:33

Chic.

10:31 PM

DCA

~~6:50 PM~~

• 4:26

Chic

8:05 - 9:03

12 AM

Last to D.C.A.?

\$ 240.00

Wed. D.C. to Beaver Creek, CO
8/2 Outbound

UN 3:45 Chic.

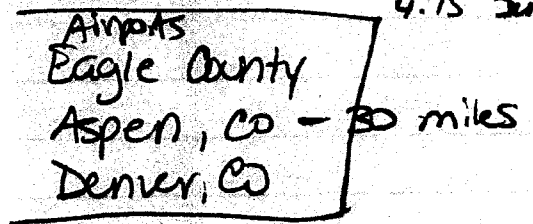
S:08-5:55

\$ 761.80

7:42 Aspen

6:28-7:10

4:15 Den. 8:04



8/3 - Aspen to D.C.A.
Last flight 8:45 AM - Hinstm

TO Dulles 8/3

Aspen to IAD

3:55 PM Denver 4:51-5:55 11:17 AM

\$ 258 (Denver)

TO Aspen from IAD 8/2 UN
6:00-6:58 PM
2:21
8:00-8:33
8:24 7:10-7:50 8:37 PM

812 United
Dulles to Denver 232.20
- 4:15 6:28 NS
- 5:28 7:28 NS
- 7:30 9:28 PM NS.

813 232.20
- 3:40 PM NS 9 PM
- 8:55 - 11:17 PM NS
→ Last one
11:10

MB

**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 Immediate 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.)
Western Energy Alliance Annual Meeting

4. Sponsor of the Event Western Energy Alliance Annual Meeting

5. Location of Event Beaver Creek, CO

6. Dates of Event

From: August 2, 201__ To: August 3, 201__

7. Nature of Event Annual conference where energy professionals exchange ideas on offshore resources and environmental matters.

8. Employee

Name: Vincent DeVito
Official Title: Counselor to the Secretary for Energy
Office: Office of the Secretary
Travel Dates:
From: 08/02/2017 To 08/03/2017

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.)

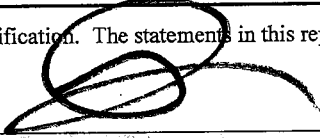
- A. Western Energy Alliance Annual Meeting C. _____
B. _____ D. _____

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 \$ 175.00

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

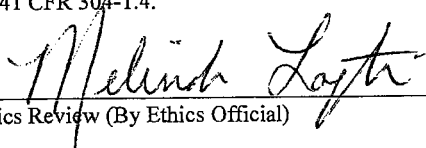


Employee's Signature

7/2/17

Date

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

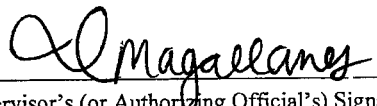


Ethics Review (By Ethics Official)

8/2/17

Date

15. Approval.



Supervisor's (or Authorizing Official's) Signature

Deputy Chief of Staff

Title

8/4/17

Date

INFORMATION INVOICE

Payee Vincent Devito
(b) (6)
 Confirmation No. 4704954701
 Group Name Western Energy Alliance 2017 \$239 PK

Room No. 2077
 Arrival 08-02-17
 Departure 08-03-17
 Page No. 1
 Folio Window 1

Date	Description	Charges	Credits
08-02-17	Group Room	239.00	
08-02-17	- 8100 Bar Beverage	15.77	
08-02-17	- 8100 Bar Beverage	14.27	
08-02-17	Resort Fee	10.00	
08-02-17	Beaver Creek Civic Assessment	15.08	
08-02-17	Occupancy Sales Tax	10.52	
08-02-17	Deposit Transferred at C/I		265.49
08-03-17	(b) (6)		(235.45)
08-09-17	(b) (6)		274.60

Total	304.64	(304.64)
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.

Thank you for choosing PARK HYATT BEAVER CREEK RESORT. Our goal is to provide every guest with an exceptional stay and we are interested in hearing any comments you may have.

World of Hyatt Summary

No frequent traveler account has been credited for this stay. To enroll in World of Hyatt call 1-800-51-HYATT or visit worldofhyatt.com.

Replicated Hotel Invoice; for eligibility details, please contact Customer Service and ask for a World of Hyatt detailed invoice.

- Itinerary
- Invoice
- Information
- Feedback

Date: 07/07/2017
Record Locator: LYZX2B
Travelers:
 Devito, Vincent
Agent: doi.travel@duluthtravelinc.com

Agency Address
 4355 River Green Parkway
 Duluth GA, 30096
 855-847-6398

*Land in Denver, CO
 by 5PM*

Wed, Aug 02 2017 – Aspen, CO

5:28 PM Washington-DIs (IAD) to Denver (DEN) — Confirmation No. F2VZTD

depart



United Airlines
 Flight 980

Takeoff: 5:28 PM
 Washington-DIs, DC – map

Landing: 7:28 PM
 Denver, CO – map

Baggage Info | Economy [S] Class | Boeing 737-800 | Food for Purchase | 4h 0m

Travelers:

Name: Devito, Vincent

Seat: 32D

8:00 PM Denver (DEN) to Aspen (ASE) — Confirmation No. F2VZTD

depart



United Airlines
 Flight 5733

Takeoff: 8:00 PM
 Denver, CO – map

Landing: 8:47 PM
 Aspen, CO – map

Baggage Info | Economy [S] Class | Canadair Regional Jet 700 | 0h 47m

OPERATED BY /SKYWEST DBA UNITED EXPRESS
 PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Devito, Vincent

Seat: 12B

check-in Park Hyatt Beaver Creek Re Confirmation No. 32K2CWLF – map



Nights: 1

Guarantee Info: (b) (6)

Other Info: 136 E THOMAS PL, BEAVER CREEK CO US 81620, PHONE 9709491234

Nightly Rate: \$239.00

Rooms: 1 room

Room Desc:

Cancel Policy: Cancel By 72hrs
 Prior To Arrival Local Hotel Time To
 Avoid Billing. You Must Contact
 Hotel Or Agency For Change Or
 Cancellation. Fax 9709491234

Thu, Aug 03 2017 – Washington-DIs, DC

check-out Park Hyatt Beaver Creek Re Confirmation No. 32K2CWLF



Find nearby: Restaurants Gas Stations

3:55 PM Aspen (ASE) to Denver (DEN) — Confirmation No. F2VZTD

depart



United Airlines
 Flight 5951

Takeoff: 3:55 PM
 Aspen, CO – map

Landing: 4:51 PM
 Denver, CO – map

Baggage Info | Economy [S] Class | Canadair Regional Jet 700 | 0h 56m

OPERATED BY /SKYWEST DBA UNITED EXPRESS
 PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Devito, Vincent

Seat: 14C

5:55 PM Denver (DEN) to Washington-DIs (IAD) — Confirmation No. F2VZTD

depart



United Airlines
 Flight 344

Takeoff: 5:55 PM
 Denver, CO – map

Landing: 11:17 PM
 Washington-DIs, DC – map

- Itinerary
- Quote
- Information
- Feedback

Traveler — Devito, Vincent ▼

Fare	Base Fare:	\$439.06	
	Taxes:	\$78.54	
	Total Fare:	\$517.60	Price Quote

(Applicable fees will be reflected on the invoice)

WAS UA X/DEN UA ASE219.53UA X/DEN UA WAS219.53USD439.06END UA ZPIADDENASEDEN XF IAD4.5DEN4.5ASE4.5DEN4.5

Washington Dulles Int'l Airport

44910 Saarinen Circle
Dulles, VA 20166
Customer Service Number:
(703) 572-4580

Part 7

Shift/Seq. #: 134/4208
Entry lane 05: 08/02/17 10:48 am
Payment lane 15: 08/03/17 11:39 pm

PURCHASE

Amount: \$44.00

Card: \$44.00 Approved

(b) (6)

Expiration: (b) (6)

Authorization: 066550

LPA: 6461

Sequence: 373

Exit Before 08/04/17 11:18 am
Or Additional Charges May Apply

Thank You And Have A Nice Day

7680 W. Pena Blvd
Denver CO 80249

UNITED PACIFIC 6546
39439910
7680 PENA BLVD
DENVER, CO
08/03/2017 669415929
04:07:44 PM

(b) (6)
(b) (6)

INVOICE 160609
AUTH 00-076007
REF410280803171606

PUMP# 2
REGULAR 7.528G
PRICE/GAL \$2.379

FUEL TOTAL \$ 17.91

CREDIT \$ 17.91

Batch: 41 Seq Num: 28
Term ID: 2
Workstation ID: 00
Your opinion counts! Enter to win 1 of 60 \$25 gas gift cards!!! Provide feedback www.gasvisit.com

Play THANKS for a 1-in-5 chance of winning instantly. Min 8 gallon fuel purchase required. Ask cashier for details and get game card inside. Ends 8/31/17

RECEIPT

Rental Agreement Number: 783843034
Vehicle Number: 46813233

YOUR INFORMATION

DEVITO, VINCENT
RAPID REZ: SS219R
BUDGET DISC:
DEPARTMENT OF INTERIOR
PAYMENT METHOD: (b) (6)

YOUR RENTAL

Picked up: DEN
Date/Time: AUG 02, 2017@02:25PM
Returned: DEN
Date/Time: AUG 03, 2017@04:16PM
Veh Group: Intermediate
Veh Charged: Compact
Vehicle: HYUNDAI ELANTRA SEDAN
Odometer Out: 27839
Odometer In: 28113
Fuel Reading: Full

YOUR VEHICLE CHARGES

2 DYE 61.00 122.00
YOUR TIME AND MILEAGE: 122.00

YOUR TAXABLE FEES

**11.11% FEE 14.93
CFC 4.30
VLF .76
ERF 1.58
GAR 10.00

YOUR SUBTOTAL

TAXABLE SUBTOT 153.57
TAX 13.250% 20.35

YOUR NON TAXABLE ITEMS

SSU 4.00

TOTAL CHARGES 177.92
NET CHARGES USD 177.92
YOUR TOTAL DUE: 0.00

PAID ON (b) (6)
**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET

For inquiries or e-receipt visit
WWW.BUDGET.COM

(b) (6)

Google Maps

(b) (6)
International Airport

to Dulles

Drive 15.9 miles, 19 min

(b) (6)

Get on VA-267 W in Dranesville from VA-7 E/Leesburg Pike

- 8 min (4.3 mi)
- ↑ 1. (b) (6) 0.2 mi
- ↶ 2. (b) (6) 0.3 mi
- 3. Turn right onto VA-7 E/Leesburg Pike 3.7 mi
- ⤴ 4. Turn right to merge onto VA-267 W toward Dulles Airport 0.2 mi

Continue on VA-267 W to Dulles

- 11 min (11.5 mi)
- ⤴ 5. Merge onto VA-267 W 9.5 mi
- ↶ 6. Use the left lane to take the exit toward Dulles Airport 0.2 mi
- ⤴ 7. Merge onto Dulles Access Rd 1.8 mi
- ↑ 8. Continue onto Saarinen Cir 15 s (0.1 mi)

Dulles International Airport

1 Saarinen Cir, Dulles, VA 20166

*Personal vehicle
M. Fey*

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

RENTAL AGREEMENT NUMBER 295851555

RESERVATION NUMBER 05263283-US-4 SPACE NO. CSB

Customer Name : DEVITO, VINCENT
Drivers Lic Number : (b) (6)
Methods of Payment : (b) (6)

Payless Car Num : 4 7 1 0 2 3 0 0
Plate Number : MD 2CF1662
Veh Description : GRY HYUNDAI ELANTRA SEDAN 4DR
Odometer Out : 35972 MIs
Fuel Gauge Reading: Full

Pickup Date/Time : JUL 22, 2017 @ 10:13 AM
Pickup Location : 15 TRANSPORTATION WAY
BOSTON, MA, 02128, US

Return Date/Time : JUL 22, 2017 @ 10:30 PM
Return Location : 15 TRANSPORTATION WAY
BOSTON, MA, 02128, US

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES

MIN 1 DAY MAX 26 HRS
RATE CHART TIME AND MILEAGE
HRLY : 14.18
DLY : 42.51
AD DY: 63.77
WKLY : 297.57
MTHLY:

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver 24.99/Day Declined
Personal Accident and Effects 6.95/Day Declined
Emergency Sickness Plan 4.99/Day Declined
Supplemental Liability Insurance 15.77/Day Declined

By my initials I accept or decline optional services/products as shown above. X _____

MIs : Unlimited
MIN 1DY/1D/D + 42.51
Your Estimated Time & Mileage: 42.51
CUSTOMER FACILITY CHG 6.00 /D + 6.00
PARKING SURCHARGE .60 /RNT + .60
MA EXCISE TX REIMB % 7.75 + 3.29
EMERGY RECOVERY .60 /DY + .60
11.11% Concession Recovery Fee + 5.16
Estimated Subtotal Charges: 58.16
Sales Tax 6.250% + 3.64
CITY SURCHARGE 10.00L/RNTL + 10.00
YOUR ESTIMATED TOTAL CHARGES X _____ : 71.80

Please return the vehicle with the same fuel level as you received it. Please provide a receipt for fuel purchased. If you do not, additional fuel fees may apply: .3410 per MI or 9.890 per Gal. X _____
I understand that important information on cashless toll roads and e-Toll services can be found at paylesscar.com/faq. X _____

~~NOTICES~~ ~~PAYLESS~~ ~~NOTICES~~ ~~PAYLESS~~ ~~NOTICES~~ ~~PAYLESS~~ ~~NOTICES~~
Loss Damage Waiver is optional. An added daily cost of 24.99 covers your responsibility for damage to our car. Check with your insurer as this may be duplicative of your own car insurance. I agree the charges listed above are estimates and that I have reviewed & agreed to all notices & terms here and in the rental jacket. No additional drivers allowed without prior written consent. Tickets, fines and admin fees to be charged to this rental. X _____

If you have questions regarding this rental, call us at 617-561-0139 This vehicle was rented to you by 586740

RENTAL AGREEMENT NUMBER 295851555

RECEIPT

YOUR INFORMATION

Customer Name : DEVITO, VINCENT
Methods Of Payment : (b) (6)

YOUR VEHICLE INFORMATION

Payless Car Num : 4 7 1 0 2 3 0 0
Plate Number : MD 2CF1662
Veh Grp Charged : Standard
Veh Grp Rented : Intermediate
Veh Description : GRV HYUNDAI ELANTRA SEDAN 4DR
Total Driven : 242 MIs Odometer In: 36214 MIs
Fuel Gauge Reading: Full

YOUR RENTAL

Pickup Date/Time : JUL 22, 2017@10:13 AM
Pickup Location : 15 TRANSPORTATION WAY
BOSTON, MA, 02128, US

Return Date/Time : JUL 22, 2017@04:32 PM
Return Location : 15 TRANSPORTATION WAY
BOSTON, MA, 02128, US

YOUR VEHICLE CHARGES:

MIN 1 DAY MAX 26 HRS
RATE CHART TIME AND MILEAGE

MIs : Unlimited
HRLY : 14.16
DAILY: 42.51
AD DY: 63.77
WKLY.: 297.57
MNTHLY:

MIN 1DY/1D/D 150FM + 42.51
Time & Mileage: 42.51

TAXABLE FEES

CUSTOMER FACILITY CHG 6.00 /D + 6.00
PARKING SURCHARGE .60 /RNT + .60
MA EXCISE TX REIMB % 7.75 + 3.29
ENERGY RECOVERY .60 /DY + .60
11.11% Concession Recovery Fee + 5.16
Subtotal Charges: 58.16
Sales Tax 6.250% + 3.64

NON TAXABLE ITEMS

CITY SURCHARGE 10.00L/RNTL + 10.00
Your Total Charges Paid: 71.80

Prepayment : .00

NET CHARGES: USD 71.80

Your Total Due: 0.00

Fuel service: .3410/Mi 9.890/Gal

YOUR OPTIONAL PRODUCTS/SERVICES

-----NOTICES-----PAYLESS-----NOTICES-----PAYLESS-----NOTICES-----PAYLESS-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X _____

Thank you for renting with Payless.

If you have questions regarding this rental, call us at 617-561-0139

This vehicle was rented to you by 586740

This vehicle was checked in for you by JEANNETTE

Budget Rent A Car System, Inc.

RENTAL AGREEMENT NUMBER 783843034

RESERVATION NUMBER 11418435-US-2 SPACE NO. 408

Customer Name : SEVITO, VINCENT
 Loyalty Level : PASTERNAK
 Drivers Lic Number : (b) (6)
 Budget Corp Disc. : DEPARTMENT OF INTERIOR
 Method of Payment : (b) (6)

Budget Car Num : 4 8 6 1 3 2 5 5
 Plate Number : CO HQG100
 Veh Description : 511 HYUNDAI ELANTRA SEDAN 00P
 Odometer Out : 27039 MIs
 Fuel Gauge Reading: Full

NBW

Pickup Date/Time : 406 03,2017@02:35 PM
 Pickup Location : 24050 EAST 78TH AVENUE
 DENVER, CO, 80249, US

Return Date/Time : 406 03,2017@05:55 PM
 Return Location : 24050 EAST 78TH AVENUE
 DENVER, CO, 80249, US

Additional Fee May Apply If Changes Are Made To your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES

MIN	1 DAY	WEEK	MONTH	TIME AND MILEAGE
	RATE CHART			
HRLY :	46.76			
DAY :	61.00	1072	31.00*	132.00
WEEK :	366.00			
MONTH :	1464.00			
MIs :	Unlimited			
Your Estimated Time & Mileage: 122.00				
CUSTOMER FACILITY CHG	2.15 /D			4.30
VEH LICENSE RECOUP	.56 /DY			.76
ENERGY RECOVERY FEE	.79 /DY			1.58
SALES	5.00 /DY			10.00
11.1% Concession Recovery Fee				14.93
Estimated Subtotal Charges:				153.57
Sales Tax	13.250%			20.35
ROAD SAFETY FEE	2.00 /DY			4.00
YOUR ESTIMATED TOTAL CHARGES X				177.92

YOUR OPTIONAL PRODUCTS/SERVICES

INCLD	LOW-BUSINESS RENTALS ONLY		
Loss Damage Waiver	10.99/Day	Declined	
Personal Accident and Effects	9.95/Day	Declined	
Emergency Sickness Plan	5.00/Day	Declined	
Supplemental Liability Insurance	16.99/Day	Declined	

By my initials I accept or decline optional services/products as shown above. NA

Please return the vehicle with the same fuel level as you received it. Please provide a receipt for fuel purchased. If you do not, additional fuel fees may apply. 000-074
 MIs equals a 14.99 flat rate fee. 075 MIs and above equals 14.99 per MI or 9.99 per Gal. X

I understand that important information on cashless toll roads and e-Toll services can be found at budget.com/etoll. X

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

THIS CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, A COLLISION DAMAGE WAIVER TO COVER YOUR RESPONSIBILITY FOR DAMAGE TO THE VEHICLE. YOU ARE ADVISED NOT TO SIGN THIS WAIVER IF YOU HAVE RENTAL VEHICLE COLLISION COVERAGE PROVIDED BY CERTAIN GOLD OR PLATINUM CREDIT CARDS OR COLLISION INSURANCE ON YOUR OWN VEHICLE. BEFORE DECIDING WHETHER TO PURCHASE THE COLLISION DAMAGE WAIVER, YOU MAY WISH TO DETERMINE WHETHER YOUR OWN VEHICLE INSURANCE PROVIDES YOU COVERAGE FOR DAMAGE TO THE RENTAL VEHICLE AND THE AMOUNT OF THE DEDUCTIBLE UNDER YOUR OWN INSURANCE COVERAGE. THE PURCHASE OF THIS COLLISION DAMAGE WAIVER IS NOT MANDATORY AND MAY BE WAIVED. I agree the charges listed above are estimates and that I have received all notices and terms here and in the rental jacket. No additional drivers allowed without prior written consent. Tickets, fines and admin fees to be charged to this rental. X SIGNATURE ON FILE

If you have questions regarding this rental, call us at 800-542-9081 This vehicle was rented to you by LISA

RENTAL AGREEMENT NUMBER 295851555

RESERVATION NUMBER 05263283-US-4 SPACE NO. CSB

Customer Name : DEVITO, VINCENT
Drivers Lic Number : (b) (6)
Methods of Payment : (b) (6)

Payless Car Num : 4 7 1 0 2 3 0 0
Plate Number : MD 2CF1662
Veh Description : GRV HYUNDAI ELANTRA SEDAN 4DR
Odometer Out : 35972 MIs
Fuel Gauge Reading: Full

Pickup Date/Time : JUL 22, 2017@10:13 AM
Pickup Location : 15 TRANSPORTATION WAY
BOSTON, MA, 02128, US

Return Date/Time : JUL 22, 2017@10:30 PM
Return Location : 15 TRANSPORTATION WAY
BOSTON, MA, 02128, US

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES

MIN 1 DAY MAX 26 HRS
RATE CHART TIME AND MILEAGE
HRLY : 14.18
DLY : 42.51
AD DY: 63.77
WKLY : 297.57
MTHLY:

MIs : Unlimited
MIN 1DY/1D/D + 42.51
Your Estimated Time & Mileage: 42.51
CUSTOMER FACILITY CHG 6.00 /D + 6.00
PARKING SURCHARGE .60 /RNT + .60
MA EXCISE TX REIMB % 7.75 + 3.29
ENERGY RECOVERY .60 /DY + .60
11.11% Concession Recovery Fee + 5.16
Estimated Subtotal Charges: 58.16
Sales Tax 6.250% + 3.64
CITY SURCHARGE 10.00L/RNTL + 10.00
YOUR ESTIMATED TOTAL CHARGES X : 71.80

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver 24.99/Day Declined
Personal Accident and Effects 6.95/Day Declined
Emergency Sickness Plan 4.99/Day Declined
Supplemental Liability Insurance 15.77/Day Declined

By my initials I accept or decline optional services/products as shown above. X _____

Please return the vehicle with the same fuel level as you received it. Please provide a receipt for fuel purchased. If you do not, additional fuel fees may apply: .3410 per MI or 9.890 per Gal. X _____
I understand that important information on cashless toll roads and e-Toll services can be found at paylesscar.com/faq. X _____

-----NOTICES-----PAYLESS-----NOTICES-----PAYLESS-----NOTICES-----PAYLESS-----NOTICES-----

Loss Damage Waiver is optional. An added daily cost of 24.99 covers your responsibility for damage to our car. Check with your insurer as this may be duplicative of your own car insurance. I agree the charges listed above are estimates and that I have reviewed & agreed to all notices & terms here and in the rental jacket. No additional drivers allowed without prior written consent. Tickets, fines and admin fees to be charged to this rental. X _____

If you have questions regarding this rental, call us at 617-561-0139 This vehicle was rented to you by 586740



Budget Rent A Car System, Inc.

RENTAL AGREEMENT NUMBER 703843034

RESERVATION NUMBER 11416435-US-2 SPACE NO. 406

Customer Name : DEVITO, VINCENT
Loyalty Level : FASTRAFAK
Drivers Lic Number : (b) (6)
Budget Corp Disc. : DEPARTMENT OF INTERIOR
Methods of Payment : (b) (6)

Budget Car Num : 4 6 6 1 2 3 5
Plate Number : CO HQ6100
Veh Description : SIL HYUNDAI ELANTRA SEDAN 4DR
Accelerator Ped : 17034 MIS
Fuel Gauge Reading: Full

NDW

Pickup Date/Time : 06/02/2017 02:25 PM
Pickup Location : 24050 EAST 18TH AVENUE
DENVER, CO, 80249, US

Return Date/Time : 06/03/2017 05:55 PM
Return Location : 24050 EAST 18TH AVENUE
DENVER, CO, 80249, US

Additional Fee May Apply If Changes Are Made To your Return Date, Time And/or Location.

YOUR ESTIMATED VEHICLE CHARGES

Table with columns: MIN, 1 DAY RATE, RATE CHART, TIME AND MILEAGE. Rows include HRly, Dly, Wkly, Mths, Your Estimated Time & Mileage, CUSTOMER FACILITY CHG, VEN LICENSE RECOUP, ENERGY RECOVERY FEE, SALES, 11.1% Concession Recovery Fee, Estimated Subtotal Charges, Sales Tax, OAD SAFETY FEE, and UN ESTIMATED TOTAL CHARGES X.

YOUR OPTIONAL PRODUCTS/SERVICES

Table with columns: INCLD LOW-BUSINESS RENTALS ONLY, Description, Rate, Status. Rows include Loss Damage Waiver, Personal Accident and Effects, Emergency Sickness Plan, and Supplemental Liability Insurance.

By my initials I accept or decline optional services/products as shown above. X

Please return the vehicle with the same fuel level as you received it. Please provide a receipt for fuel purchased. If you do not, additional fuel fees may apply: 000-074
MIs equals a 14.99 flat rate fee. 075 MIs and above equals .3444 per MI or 9.990 per Gal. X

I understand that important information on cashless toll roads and e-Toll services can be found at budget.com/etoll. X

NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

THIS CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, A COLLISION DAMAGE WAIVER TO COVER YOUR RESPONSIBILITY FOR DAMAGE TO THE VEHICLE. YOU ARE ADVISED NOT TO SIGN THIS WAIVER IF YOU HAVE RENTAL VEHICLE COLLISION COVERAGE PROVIDED BY CERTAIN GOLD OR PLATINUM CREDIT CARDS OR COLLISION INSURANCE ON YOUR OWN VEHICLE. BEFORE DECIDING WHETHER TO PURCHASE THE COLLISION DAMAGE WAIVER, YOU MAY WISH TO DETERMINE WHETHER YOUR OWN VEHICLE INSURANCE PROVIDES YOU COVERAGE FOR DAMAGE TO THE RENTAL VEHICLE AND THE AMOUNT OF THE DEDUCTIBLE UNDER YOUR OWN INSURANCE COVERAGE. THE PURCHASE OF THIS COLLISION DAMAGE WAIVER IS NOT MANDATORY AND MAY BE WAIVED. I agree the charges listed above are estimates and that I have received all notices and terms here and in the rental jacket. No additional drivers allowed without prior written consent. Tickets, fines and admin fees to be charged to this rental. X SIGNATURE ON FILE

If you have questions regarding this rental, call us at 800-542-9001 This vehicle was rented to you by 1154


Itinerary	Invoice	Information	Feedback
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Date: 07/07/2017
Record Locator: LYZX2B
Travelers:
 Devito, Vincent
Agent: doi.travel@duluthtravelinc.com

Agency Address
 4355 River Green Parkway
 Duluth GA, 30096
 855-847-6398


Wed, Aug 02 2017 – Denver, CO

12:30 PM **Washington-DIs (IAD) to Denver (DEN)** — Confirmation No. F2VZTD
 depart

 United Airlines Flight 735	Takeoff: 12:30 PM Washington-DIs, DC – map	Landing: 2:17 PM Denver, CO – map
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Baggage Info | Economy [S] Class | Boeing 737-900 | Food for Purchase | 3h 47m

Travelers:
 Name: Devito, Vincent Ticket #: 016-8672626947 Seat: 15C FF#: (b) (6)

2:17 PM **Budget**  Confirmation No. 11416435US2FAST
 pick-up

Phone: 800 435-7100 Budget Pickup Location: PHONE: 303-342-9001 / 855-283-4384 Denver International Airport Car Description: 2/4 Door Compact Automatic AC Customer ID: SS219R Other Info: SS219R	Daily Rate: \$61.00 Corp Discount No.: T451800 Driver: Devito Vincent Total Rate: \$Approx Total 177.92 USD Includes Taxes-fees-surcharges
--	---


check-in **Park Hyatt Beaver Creek Re** Confirmation No. 32K2CWLF – map

 Nights: 1 Guarantee Info: (b) (6) Other Info: 136 E THOMAS PL, BEAVER CREEK CO US 81620, PHONE 9709491234 Nightly Rate: \$239.00	Rooms: 1 room Room Desc: Cancel Policy: Cancel By 72hrs Prior To Arrival Local Hotel Time To Avoid Billing. You Must Contact Hotel Or Agency For Change Or Cancellation.Fax 9709491234
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Thu, Aug 03 2017 – Washington-DIs, DC


check-out **Park Hyatt Beaver Creek Re** Confirmation No. 32K2CWLF

Find nearby: Restaurants Gas Stations

5:55 PM **Budget**  Confirmation No. 11416435US2FAST
 drop-off

Drop Off Location: PHONE: 303-342-9001 / 855-283-4384
 Denver International Airport Terminal Find nearby: Restaurants Gas Stations

5:55 PM **Denver (DEN) to Washington-DIs (IAD)** — Confirmation No. F2VZTD
 depart

 United Airlines Flight 344	Takeoff: 5:55 PM Denver, CO – map	Landing: 11:17 PM Washington-DIs, DC – map
--	--------------------------------------	---

Baggage Info | Economy [Y] Class | Boeing 737-800 | Food for Purchase | 3h 22m

Travelers:
 Name: Devito, Vincent Ticket #: 016-8672626947 Seat: 37C FF#: (b) (6)

Itinerary

Invoice

Information

Feedback

Date: 07/07/2017
Record Locator: LYZX2B
Travelers:
 Devito, Vincent
Agent: doi.travel@duluthtravelinc.com

Agency Address
 4355 River Green Parkway
 Duluth GA, 30096
 855-847-6398

Wed, Aug 02 2017 – Denver, CO**12:30 PM Washington-DIs (IAD) to Denver (DEN) — Confirmation No. F2VZTD**

depart



United Airlines
 Flight 735

Takeoff: 12:30 PM
 Washington-DIs, DC – map

Landing: 2:17 PM
 Denver, CO – map

Baggage Info | Economy [S] Class | Boeing 737-900 | Food for Purchase | 3h 47m

Travelers:

Name: Devito, Vincent

Ticket #: 016-8672626947

Seat: 15C

FF#: (b) (6)

2:17 PM Budget Confirmation No. 11416435US2FAST

pick-up



Phone: 800 435-7100 Budget
 Pickup Location: PHONE: 303-342-9001 / 855-283-4384
 Denver International Airport
 Car Description: 2/4 Door Compact Automatic AC
 Customer ID: SS219R
 Other Info: SS219R

Daily Rate: \$61.00
 Corp Discount No.: T451800
 Driver: Devito Vincent
 Total Rate: \$Approx Total 177.92 USD Includes Taxes-fees-surcharges

check-in

**Park Hyatt Beaver Creek Re** Confirmation No. 32K2CWLF – map

Nights: 1
 Guarantee Info: (b) (6)
 Other Info: 136 E THOMAS PL, BEAVER CREEK CO US 81620, PHONE 9709491234
 Nightly Rate: \$239.00

Rooms: 1 room
 Room Desc:
 Cancel Policy: Cancel By 72hrs Prior To Arrival Local Hotel Time To Avoid Billing. You Must Contact Hotel Or Agency For Change Or Cancellation. Fax 9709491234

Thu, Aug 03 2017 – Washington-DIs, DC

check-out

**Park Hyatt Beaver Creek Re** Confirmation No. 32K2CWLF

Find nearby: Restaurants Gas Stations

5:55 PM Budget Confirmation No. 11416435US2FAST

drop-off



Drop Off Location: PHONE: 303-342-9001 / 855-283-4384
 Denver International Airport Terminal Find nearby: Restaurants Gas Stations

5:55 PM Denver (DEN) to Washington-DIs (IAD) — Confirmation No. F2VZTD

depart



United Airlines
 Flight 344

Takeoff: 5:55 PM
 Denver, CO – map

Landing: 11:17 PM
 Washington-DIs, DC – map

Baggage Info | Economy [Y] Class | Boeing 737-800 | Food for Purchase | 3h 22m

Travelers:

Name: Devito, Vincent

Ticket #: 016-8672626947

Seat: 37C

FF#: (b) (6)



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: United Airlines Inflight Wi-Fi Receipt - Flight 344

1 message

Vincent DeVito - (b) (6) Vincent DeVito - (b) (6)

Thu, Aug 3, 2017 at 9:10 PM

To: gisella_ojeda-dodds@ios.doi.gov

Pls print.

Begin forwarded message:

From: UnitedAirlines@united.com
Date: August 3, 2017 at 7:18:05 PM CDT
To: Vincent DeVito - (b) (6)
Subject: United Airlines Inflight Wi-Fi Receipt - Flight 344



Inflight Wi-Fi Receipt

Issue Date: 8/3/2017

Traveler Vincent DeVito	Ticket Number 01629249376801
Method of Payment (b) (6)	Cardholder Name Vincent DeVito

FLIGHT INFORMATION

Day	Date	Flight	Departure City	Arrival City
Thursday	August 3, 2017	344	Denver, CO (DEN)	Washington, DC (IAD - Dulles)

CHARGES

Description	Quantity	Charges
Basic Internet:Full flight	1	\$10.99 USD

After using our Wi-Fi service, please take a moment to tell us about your Wi-Fi experience

TOTAL \$10.99 USD

Additional Information

We are expanding our Inflight Wi-Fi network. Learn more at united.com/WiFi
MileagePlus® members can switch Internet access to another device while in flight. Learn about free enrollment and benefits at united.com/MileagePlus
If you experience technical difficulty or system outage from your United Wi-Fi purchase today and would like to request a refund, visit the Refunds section of united.com to submit your request. We apologize for the inconvenience. A member of our support team will respond to your inquiry.



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: United Airlines Inflight Wi-Fi Receipt - Flight 735

1 message

Vincent DeVito - (b) (6) Vincent DeVito - (b) (6)

Thu, Aug 3, 2017 at 12:33 PM

To: gisella_ojeda-dodds@ios.doi.gov
Cc: Vincent DOI <vincent_devito@ios.doi.gov>

Pls print.

Begin forwarded message:

From: UnitedAirlines@united.com
Date: August 2, 2017 at 12:36:10 PM MDT
To: Vincent DeVito - (b) (6)
Subject: United Airlines Inflight Wi-Fi Receipt - Flight 735



Inflight Wi-Fi Receipt

Issue Date: 8/2/2017

Traveler Vincent Devito	Ticket Number 01629248095484
Method of Payment (b) (6)	Cardholder Name Vincent Devito

FLIGHT INFORMATION

Day	Date	Flight	Departure City	Arrival City
Wednesday	August 2, 2017	735	Washington, DC (IAD - Dulles)	Denver, CO (DEN)

CHARGES

Description	Quantity	Charges
Basic Internet:1h	1	\$6.99 USD

After using our Wi-Fi service, please take a moment to tell us about your Wi-Fi experience

TOTAL \$6.99 USD

Additional Information

- We are expanding our Inflight Wi-Fi network. Learn more at united.com/WIFI
- **Tip:** MileagePlus® members can switch Internet access to another device while in flight. Learn about free enrollment and benefits at united.com/MileagePlus
- If you experience technical difficulty or system outage from your United Wi-Fi purchase today and would like to request a refund, please visit the Refunds section of united.com to submit your request. We apologize for the inconvenience. A member of our team will respond to your inquiry.



Beaver Creek, CO / Eagle County, CO

1 message

Wilson, DeAnne <dianne_r_wilson@ibc.doi.gov>
To: Gisella_Ojeda-dodds <Gisella_Ojeda-dodds@ios.doi.gov>

Good Afternoon Gisella,

I have attached a screen shot of NACO stating that Beaver Creek, CO is in Eagle County.

Then, I would upload the screen shot into the travel authorization to justify/support why you selected "Eagle County" as the Per Diem Location.

In addition, I would explain this matter in the Document Details.

NACo COUNTY EXPLORER

MAPPING COUNTY DATA

Map an Indicator

County Profiles

Search an I

Search results for Beaver Creek.

State	Place	County
AZ	Beaver Creek	Yavapai County
CO	Beaver Creek	Eagle County
IL	Beaver Creek	Bond County
MN	Beaver Creek	Rock County
NC	Beaver Creek	Ashe County
OH	Beaver Creek	Greene County
OH	Beaver Creek	Montgomery County

Consult the USPS for official address details.

Source: NACO

View As Per Capita

Please let me know if I may be of further assistance.

Thank you very much.

Regards,
DeAnne Wilson
System Accountant

- Itinerary
- Invoice
- Information
- Feedback

Date: 07/07/2017
Record Locator: LYZX2B
Travelers:
 Devito, Vincent
Agent: doi.travel@duluthtravelinc.com

Agency Address
 4355 River Green Parkway
 Duluth GA, 30096
 855-847-6398

Wed, Aug 02 2017 – Denver, CO

12:30 PM **Washington-Dls (IAD) to Denver (DEN)** — Confirmation No. F2VZTD
 depart **United Airlines**
 Flight 735

Takeoff: 12:30 PM
 Washington-Dls, DC – map

Landing: 2:17 PM
 Denver, CO – map

Baggage Info | Economy [S] Class | Boeing 737-900 | Food for Purchase | 3h 47m

Travelers:
 Name: Devito, Vincent Ticket #: 016-8672626947 Seat: 15C FF#: (b) (6)

2:17 PM **Budget** Confirmation No. 11416435US2FAST
 pick-up

Phone: 800 435-7100 Budget
 Pickup Location: PHONE: 303-342-9001 / 855-283-4384
 Denver International Airport
 Car Description: 2/4 Door Compact Automatic AC
 Customer ID: SS219R
 Other Info: SS219R

Daily Rate: \$61.00
 Corp Discount No.: T451800
 Driver: Devito Vincent
 Total Rate: \$Approx Total 177.92 USD Includes Taxes-fees-surcharges

check-in **Park Hyatt Beaver Creek Re** Confirmation No. 32K2CWLF – map

Nights: 1
 Guarantee Info: (b) (6)
 Other Info: 136 E THOMAS PL, BEAVER CREEK CO US 81620, PHONE 9709491234
 Nightly Rate: \$239.00

Rooms: 1 room
 Room Desc:
 Cancel Policy: Cancel By 72hrs Prior To Arrival Local Hotel Time To Avoid Billing. You Must Contact Hotel Or Agency For Change Or Cancellation. Fax 9709491234

Thu, Aug 03 2017 – Washington-Dls, DC

check-out **Park Hyatt Beaver Creek Re** Confirmation No. 32K2CWLF

Find nearby: Restaurants Gas Stations

5:55 PM **Budget** Confirmation No. 11416435US2FAST
 drop-off

Drop Off Location: PHONE: 303-342-9001 / 855-283-4384
 Denver International Airport Terminal Find nearby: Restaurants Gas Stations

5:55 PM **Denver (DEN) to Washington-Dls (IAD)** — Confirmation No. F2VZTD
 depart **United Airlines**
 Flight 344

Takeoff: 5:55 PM
 Denver, CO – map

Landing: 11:17 PM
 Washington-Dls, DC – map

Baggage Info | Economy [Y] Class | Boeing 737-800 | Food for Purchase | 3h 22m

Travelers:
 Name: Devito, Vincent Ticket #: 016-8672626947 Seat: 37C FF#: (b) (6)



Ticket Number 016-8672528799
 Account # D00880
 Issue Date Mon, Jul 31, 2017
 Booking ID LYZX2B
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

*** VOID ***

Name: Devito/Vincent

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	UNITED AIRLINES 738	980 / S SCAIAD Confirmation: F2VZTD	Wed, 08/02/2017 Wed, 08/02/2017	Leave :: WASHINGTON-DLS Arrive :: DENVER *** Connecting ***	528P 728P
✈	UNITED AIRLINES CR7	5733 / S SCAIAD Confirmation: F2VZTD	Wed, 08/02/2017 Wed, 08/02/2017	Leave :: DENVER Arrive :: ASPEN	800P 847P
✈	UNITED AIRLINES CR7	5951 / S SCAIAD Confirmation: F2VZTD	Thu, 08/03/2017 Thu, 08/03/2017	Leave :: ASPEN Arrive :: DENVER *** Connecting ***	355P 451P
✈	UNITED AIRLINES 738	344 / S SCAIAD Confirmation: F2VZTD	Thu, 08/03/2017 Thu, 08/03/2017	Leave :: DENVER Arrive :: WASHINGTON-DLS	555P 1117P

Remark(s)	Fare	Tax	Total Amount	Amount Charged
— Remark(s) —				
U22/DOIDOSSIO				
U29/TANUM0000S8W6				
U82/ORFSHOURLY				
			\$439.06	\$78.54
			\$517.60	\$517.60

Air only indicated here.

WAS UA X/DEN UA ASE219.53UA X/DEN UA WAS219.53USD439.06END UA ZPIADDENASEDEN XT11.20AY18.00XF IAD4.5DEN4.5ASE4.5DEN 4.5

* Accounting Note: This invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 08/01/2017



Ticket Number 016-8672626947
 Account # D00880
 Issue Date Tue, Aug 01, 2017
 Booking ID LYZX2B
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Devito/Vincent

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	UNITED AIRLINES 739	735 / S SCAIAD Confirmation: F2VZTD	Wed, 08/02/2017 Wed, 08/02/2017	Leave :: WASHINGTON-DLS Arrive :: DENVER	1230P 217P
🚗	Vendor: Pickup City: Dropoff City: Confirmation Number: GalaxyNet Status:	BUDGET DENVER DENVER 11416495US2FAST		Pickup: Return: Your Daily Rate: Number of Cars: Number of People: Car Type:	Wed, 08/02/2017 Thu, 08/03/2017 \$61.00 1 1 CCAR
🏨	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Park Hyatt Beaver Creek Re 136 E Thomas Pl BEAVER CREEK CO, US 32K2CWLF (970) 949-1234		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Wed, 08/02/2017 Thu, 08/03/2017 \$239.00 1 1 GOV
✈	UNITED AIRLINES 738	344 / Y YCAIAD Confirmation: F2VZTD	Thu, 08/03/2017 Thu, 08/03/2017	Leave :: DENVER Arrive :: WASHINGTON-DLS	555P 1117P
— Remark(s) —		Fare			\$560.00
U22/DO/DOSSIO		Tax			\$70.40
U29/TANUM0000S8W6		Total Amount			\$630.40
U82/ORFSHOURLY		Amount Charged			\$630.40

Air only indicated here.

WAS UA DEN202.79UA WAS357.21USD560.00END UA ZPIADDEN XT 11.20AY9.00XF IAD4.5DEN4.5

* Accounting Note: This invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 08/01/2017



Ticket Number 016-8672528806
 Account # D00880
 Issue Date Mon, Jul 31, 2017
 Booking ID LYZX2B
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

*** VOID ***

Name: Devito/Vincent

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time	
✈	UNITED AIRLINES 738	696 / S SCAIAD Confirmation: F2VZTD	Wed, 08/02/2017 Wed, 08/02/2017	Leave :: WASHINGTON-DLS Arrive :: DENVER	245P 433P	
✈	UNITED AIRLINES 738	344 / Y YCAIAD Confirmation: F2VZTD	Thu, 08/03/2017 Thu, 08/03/2017	Leave :: DENVER Arrive :: WASHINGTON-DLS	555P 1117P	
— Remark(s) —						
U22/DOIDOSSIO					Fare	\$560.00
U29/TANUM0000S8W6					Tax	\$70.40
U82/ORFSHOURLY					Total Amount	\$630.40
					Amount Charged	\$630.40

Air only indicated here.

WAS UA DEN202.79UA WAS357.21USD560.00END UA ZPIADDEN XT 11.20AY9.00XF IAD4.5DEN4.5

* Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 08/01/2017

Itinerary

Invoice

Information

Feedback

Date: 07/07/2017
Record Locator: LYZX2B
Travelers:
 Devito, Vincent
Agent: doi.travel@duluthtravelinc.com

Agency Address
 4355 River Green Parkway
 Duluth GA, 30096
 855-847-6398

Wed, Aug 02 2017 – Denver, CO**2:45 PM** depart **Washington-DIs (IAD) to Denver (DEN)** — Confirmation No. F2VZTD

United Airlines
 Flight 696

Takeoff: 2:45 PM
 Washington-DIs, DC – map

Landing: 4:33 PM
 Denver, CO – map

Baggage Info | Economy [S] Class | Boeing 737-800 | Food for Purchase | 3h 48m

Travelers:

Name: Devito, Vincent

Ticket #: 016-8672528806

Seat: 34D

FF#: (b) (6)

4:33 PM pick-up **Budget** Confirmation No. 11416435US2

Phone: 800 435-7100 Budget
 Pickup Location: PHONE: 303-342-9001 / 855-283-4384
 Denver International Airport
 Car Description: 2/4 Door Compact Automatic AC
 Other Info: ZD102388999

Daily Rate: \$61.00
 Corp Discount No.: T451800
 Driver: Devito Vincent
 Total Rate: \$Approx Total 158.73 USD Includes Taxes-fees-surcharges

check-in

Park Hyatt Beaver Creek Re Confirmation No. 32K2CWLF – map

Nights: 1
 Guarantee Info: (b) (6)
 Other Info: 136 E THOMAS PL, BEAVER CREEK CO US 81620, PHONE 9709491234
 Nightly Rate: \$239.00

Rooms: 1 room
 Room Desc:
 Cancel Policy: Cancel By 72hrs Prior
 To Arrival Local Hotel Time To Avoid
 Billing. You Must Contact Hotel Or
 Agency For Change Or
 Cancellation.Fax 9709491234

Thu, Aug 03 2017 – Washington-DIs, DC

check-out

Park Hyatt Beaver Creek Re Confirmation No. 32K2CWLF

Find nearby: Restaurants Gas Stations

5:55 PM drop-off **Budget** Confirmation No. 11416435US2

Drop Off Location: PHONE: 303-342-9001 / 855-283-4384
 Denver International Airport Terminal Find nearby: Restaurants Gas Stations

5:55 PM depart **Denver (DEN) to Washington-DIs (IAD)** — Confirmation No. F2VZTD

United Airlines
 Flight 344

Takeoff: 5:55 PM
 Denver, CO – map

Landing: 11:17 PM
 Washington-DIs, DC – map

Baggage Info | Economy [Y] Class | Boeing 737-800 | Food for Purchase | 3h 22m

Travelers:

Name: Devito, Vincent

Ticket #: 016-8672528806





Seat: 37C

FF#: (b) (6)

Itinerary
Quote
Information
Feedback

Traveler — Devito, Vincent 07/31/2017 Void ▾

Ticket	Ticket Number: 0168672528799 Record Locator: LYZX2B Agent ID: 2K	Issue Date: 07/31/2017 Issuing Agency: DOI Baggage Allowance: 0PC
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Trip	Wednesday, Aug 02, 2017 — Confirmation No. F2VZTD  United Airlines Flight 980 Takeoff: 5:28 PM Washington-DIs, DC Landing: Denver, CO FARE BASIS CODE SCAIAD NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017	Void
	Wednesday, Aug 02, 2017 — Confirmation No. F2VZTD  United Airlines Flight 5733 Takeoff: 8:00 PM Denver, CO Landing: Aspen, CO FARE BASIS CODE SCAIAD NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017	Void
	Thursday, Aug 03, 2017 — Confirmation No. F2VZTD  United Airlines Flight 5951 Takeoff: 3:55 PM Aspen, CO Landing: Denver, CO FARE BASIS CODE SCAIAD NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017	Void
	Thursday, Aug 03, 2017 — Confirmation No. F2VZTD  United Airlines Flight 344 Takeoff: 5:55 PM Denver, CO Landing: 11:17 PM Washington-DIs, DC FARE BASIS CODE SCAIAD NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017	Void

Fare	Base Fare: \$439.06 Taxes: \$0.00 Total Fare: \$517.60 Charged to (b) (6) (Applicable fees will be reflected on the invoice)
------	--

REFUNDABLE

WAS UA X/DEN UA ASE219.53UA X/DEN UA WAS219.53USD439.06END UA ZPIADDENASEDEN XT11.20AY18.00XFIAD4.5
DEN4.5ASE4.5DEN4.5



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Re: Follow up

Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>

Thu, Jul 6, 2017 at 12:37 PM

To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Cc: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>

Here are our meal prices which trust me, are ridiculously inflated. These numbers get heavy because it's the way the hotel makes its money after comping us the event room rental. If you need me to contact the hotel to find out what a more realistic (non-inflated) price would be, just let me know.

Dinner buffet, \$85

Breakfast buffet, \$42

Lunch buffet, \$48

Brian Fakharzadeh

Vice President of Development and Operations

Western Energy Alliance

1775 Sherman Street, Ste. 2700

Denver, CO 80203

303-501-1063 Direct

303-623-0987 Main

bfakharzadeh@westernenergyalliance.org

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From: Ojeda-dodds, Gisella [mailto:gisella_ojeda-dodds@ios.doi.gov]
Sent: Thursday, July 06, 2017 10:15 AM
To: Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>

7/6/2017

DEPARTMENT OF THE INTERIOR Mail - Re: Follow up

Cc: SIO, Scheduling <scheduling_sio@ios.doi.gov>; Vincent Devito <vincent_devito@ios.doi.gov>

Subject: Re: Follow up

[Quoted text hidden]

Event Proposal Information Form

*Please complete this form and send to scheduling@ios.doi.gov

Specific Request to the Secretary: Speaking role at Western Energy Alliance Annual Meeting

Title of the Event: Western Energy Alliance Annual Meeting

Date & Time of Event: August 3, 2017 Time flexible between 8am – 4pm, Speaking time: 45 minutes – 1 hour

Location: Park Hyatt Beaver Creek 136 E Thomas Pl, Beaver Creek, CO 81620

Point of Contact(s) (Name, Email, Phone for each): Brian Fakharzadeh, Vice President of Development & Operations Western Energy Alliance. bfakharzadeh@westernenergyalliance.org 303-623-0987

Briefly describe the event in detail, and the desired outcome of the Secretary's participation: Western Energy Alliance focuses on federal legislative, regulatory, environmental, public lands and other policy issues. We represent the voice of the Western oil and natural gas industry. We hold an annual meeting open to members of the Alliance only, in order to educate them on new policy that we've been working on, discuss timely issues to the industry, and add perspective on additional information and concepts pertinent to our group. The Secretary would be able to provide valuable insight into his (and the Administration's) plans going forward, as our group is very involved with and concerned about lands issues in the West.

Audience (expected attendance and makeup of the attendees): Approximately 300 oil & gas professionals, from CEO and upper management, to government affairs professional, as well as associated professionals (attorneys, service industry professionals, etc). All attendees are members of Western Energy Alliance

VIPs invited or known to be attending: Invited: EPA Administrator Pruitt (invited to speak), Senator Cory Gardner (CO), Congressman Mike Cauffman (CO), other US Senators and Congressman from Western States typically invited, as well as Western Governors. No confirmations as of yet.

What are the main messages that you are attempting to convey through this event (limit to 2-3)? I would like the Secretary to discuss general thoughts on land issues in the West, other messages could be the appropriate regulatory balance between states and the federal government, the importance of responsible oil and natural gas development on public lands, and his vision for how the Department can be improved over the next four/eight years.

Remarks (if applicable)

Desired length of time for remarks: Speaking time between 45 minutes, with 15 minutes Q&A from our attendees

Are there any particular individuals, groups or activities you would like the Secretary to recognize in his remarks?
Nothing specifically at this time.

Are there any specific comments you would like the Secretary to make? No.

What is the desired format of his remarks (will he be sharing the stage, a panel, etc)? Solo speaker, with Q&A after.

Communications

Is press expected to attend? If yes, are there any reporters confirmed to attend and cover the event? Who? Yes, but unconfirmed at this time. Typically industry related press (Hart Energy Publishing, Oil & Gas Investor, etc)

For remarks and press (if applicable), please check all that apply:

Podium available

Microphone available

Is their social media information for the event (hashtags, handles)? Not at this time

Logistics/Other

Please supply all pertinent background information for the event (draft agendas, existing websites, etc.):

Do you require a bio of the Secretary? Please

What is the attire of the event (business, casual)? Business casual

If the Secretary is not able to attend, is a surrogate desired? If yes, who specifically? Yes, BLM Director

Any additional notes or information?



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Request for Travel to Beaver, CO for Vincent DeVito on 8/3/2017

2 messages

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Mon, Jul 31, 2017 at 4:49 PM

To: Downey Magallanes <downey_magallanes@ios.doi.gov>

Cc: "Bradley, Margaret" <margaret_bradley@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>

Bcc: Vincent DeVito <vincent_devito@ios.doi.gov>

Good Afternoon,

Mr. DeVito will be speaking on behalf of the Secretary at the Western Energy Alliance Annual Meeting in Beaver Creek, CO on August 3, 2017. Mr. DeVito proposes traveling out on Wednesday, August 2, 2017 and returning on the night of August 3, 2017, as follows:

Wednesday, August 2, 2017

Dulles to Denver, CO

- 2:45PM - Wheels up en route Denver Airport non-stop flight - **Cost of flight round-trip: \$517.60**
- 4:33PM - Wheels Down Denver Airport
- 4:45-7:30PM - Drive 2hrs 30 minutes to Beaver Creek
- 7:45PM - Arrive Park Hyatt Beaver Creek, CO
- M&IE: **\$55.50**
- Shuttle to Dulles: **\$30**
- Lodging for 1 night: **\$239**
- Concur Fee: **\$14.75**

Thursday, August 3, 2017

- 8AM-9AM - event begins
- 9AM-10AM - Mr. DeVito speaks
- 12PM - Mr. DeVito exits (this event will go on until 4PM)
- 12-2:30PM - Drive to Denver Airport
- 2:30-3:30PM Airport Security
- 3:40PM Wheels Up - non-stop to Washington Dulles International Airport
- 9PM - Wheels Down - IAD
- M&IE: **\$55.50**
- Shuttle from Dulles: **\$30**

Total Estimated Cost: \$942.35

*The M&IE on both dates may be reduced as they are offering Dinner, Breakfast and Lunch. This will be pending ethics approval.

Please let me know if you have any questions.

Sincerely,

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Magallanes, Downey <downey_magallanes@ios.doi.gov>

Tue, Aug 1, 2017 at 8:27 PM

8/2/2017

DEPARTMENT OF THE INTERIOR Mail - Request for Travel to Beaver, CO for Vincent DeVito on 8/3/2017

To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Cc: "Bradley, Margaret" <margaret_bradley@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>

approved

[Quoted text hidden]

--

Downey Magallanes

Acting Deputy Chief of Staff

Senior Advisor and Counselor

downey_magallanes@ios.doi.gov

202-501-0654 (desk)

202-706-9199 (cell)



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

ITINERARY ON HOLD DEVITO VINCENT 02AUG - 03AUG

3 messages

doi.travel@duluthtravelinc.com <doi.travel@duluthtravelinc.com>
 To: GISELLA_OJEDA-DODDS@ios.doi.gov

Fri, Jul 7, 2017 at 1:32 PM

Below is a link to your requested travel itinerary(tm).

To View - Click or Copy & Paste the Link to your Web Browser:

<https://eitn.travelinc.com/?r=u%2FBNTNcgj4%3D&EJNCRB=true>

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
 To: Vincent Devito <vincent_devito@ios.doi.gov>

Fri, Jul 7, 2017 at 3:06 PM

Hello,

I've made preliminary reservations for you for your upcoming Western Energy Alliance event on August 3, 2017, in Beaver Creek, CO. I spoke with Brian Fakharzadeh, VP of Development and Operations (303) 501-1063 and the current travel agenda appears as follows:

Wednesday, August 2, 2017 - Option 1

- Dulles to Aspen, CO - **91.5 miles from Aspen Airport**
- 5:28PM - Wheels up en route Aspen Airport through Denver, CO
- 7:28PM - Layover Denver International Airport
- 8PM - Wheels up en route Aspen Airport
- 8:47PM - Wheels Down Aspen Airport
- 9-11PM - Drive 1 hour 45 minutes to 2hrs to Beaver Creek
- 11PM - Arrive Park Hyatt Beaver Creek, CO

Thursday, August 3, 2017

- 8AM-9AM - event begins
- 9AM-10AM - Mr. DeVito speaks
- 12PM - Mr. DeVito exits (this event will go on until 4PM)
- 12-2PM - Drive to Aspen Airport
- 2-3PM Airport Security
- 3:55PM Wheels Up en route to Washington, D.C. through Denver, CO
- 4:51PM Layover in Denver, CO
- 5:55PM Wheels Up en route Washington Dulles International Airport
- 11:17PM - Wheels Down - IAD

The cost of this airfare is: 517.60 roundtrip

*However, Mr. Fakharzadeh highly recommended flying to Denver, CO and driving from there to Beaver Creek, CO as it is about a 2 hour 20 minute drive (**132 miles from Denver Airport**) He said you would get on I-70 all the way and just exit at Beaver Creek. The flight options from Denver are as follows:

Wednesday, August 2, 2017 - Option 2

- Dulles to Denver, CO
- 4:15PM - Wheels up en route Denver Airport non-stop flight
- 6:28PM - Wheels Down Denver Airport
- 7-9:30PM - Drive 2hrs 30 minutes to Beaver Creek
- 9:30PM - Arrive Park Hyatt Beaver Creek, CO

Thursday, August 3, 2017

- 8AM-9AM - event begins
- 9AM-10AM - Mr. DeVito speaks

7/7/2017

DEPARTMENT OF THE INTERIOR Mail - ITINERARY ON HOLD DEVITO VINCENT 02AUG - 03AUG

- 12PM - Mr. DeVito exits (this event will go on until 4PM)
- 12-2:30PM - Drive to Denver Airport
- 2:30-3:30PM Airport Security
- 3:40PM Wheels Up - non-stop to Washington Dulles International Airport
- 9PM - Wheels Down - IAD

*There is also a 5:55PM non-stop and that would be the last one. I did look at flights to and from DCA but they were slightly higher and the return flight didn't have any non-stop flights.

The cost of this airfare is: 464.40 roundtrip

I have a room reserved for you at the Park Hyatt Beaver Creek where the event is taking place. Just let me know if you want me to switch your flights to the Dulles to Denver option.

Thanks!

Gisella

[Quoted text hidden]

—
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Vincent Devito <vincent_devito@ios.doi.gov>
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Fri, Jul 7, 2017 at 3:34 PM

Thanks.

[Quoted text hidden]



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Re: Follow up

11 messages

Vincent DeVito <vincent_devito@ios.doi.gov>

Wed, Jul 5, 2017 at 11:37 AM

To: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>, gisella_ojeda-dodds@ios.doi.gov

Yes, will do.

On Jul 5, 2017, at 11:31 AM, SIO, Scheduling <scheduling_sio@ios.doi.gov> wrote:

Are you interested and available to speak at this event?

----- Forwarded message -----

From: **Brian Fakharzadeh** <bfakharzadeh@westernenergyalliance.org>

Date: Wed, Jul 5, 2017 at 11:10 AM

Subject: RE: Follow up

To: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>

Good morning,

I just wanted to follow up on this scheduling request. We need to get our information for the annual meeting program to our designer and printer by mid-next week, so I really need to know if Secretary Zinke should be included in that program as a key note speaker. If he is unavailable, we would also be happy to have Vincent DeVito join us in the Secretary's place.

Thank you for your help with this. I look forward to hearing back from you.

Best,

Brian Fakharzadeh

Vice President of Development and Operations

Western Energy Alliance

1775 Sherman Street, Ste. 2700

Denver, CO 80203

303-501-1063 Direct

303-623-0987 Main

bfakharzadeh@westernenergyalliance.org

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From: timothy_nigborowicz@ios.doi.gov [mailto:timothy_nigborowicz@ios.doi.gov] **On Behalf Of** SIO, Scheduling
Sent: Wednesday, May 31, 2017 5:03 PM
To: Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>
Subject: Re: Follow up

Mr. Fakharzadeh:

Please accept my apologies for the delayed response. I can confirm that we have received the form you submitted on March 29. Due to the dynamic nature of Secretary Zinke's schedule, August 3 is somewhat far out for us, so it can be difficult to make a commitment one way or the other. However, we recognize that there are scheduling concerns on your end, as well. Please let us know if there's a date by which you require a final determination, and we'll make every effort to meet that deadline.

Thank you.

Tim Nigborowicz
Office of Scheduling and Advance
U.S. Department of the Interior
202-208-7551

On Tue, May 30, 2017 at 11:38 AM, Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org> wrote:

Good morning,

I am following up on a request to have Secretary Zinke speak at the Western Energy Alliance annual meeting on August 3rd in Beaver Creek Colorado. The request form was sent in March 29th, but I never received a confirmation of receipt, and have not heard anything regarding the possibility of the Secretary to join us.

If you would please let me know the status of this request, or if you need me to send a new copy of the request form, I would appreciate it.

Best,

Brian Fakharzadeh

Vice President of Development and Operations

Western Energy Alliance

1775 Sherman Street, Ste. 2700

Denver, CO 80203

303-501-1063 Direct

303-623-0987 Main

bfakharzadeh@westernenergyalliance.org

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SIO, Scheduling <scheduling_sio@ios.doi.gov>
 To: Vincent Devito <vincent_devito@ios.doi.gov>
 Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Wed, Jul 5, 2017 at 11:48 AM

great, i've asked them for the agenda. let me receive that from them first to also then get you a prime speaking slot (and not stuck on a panel) then will hand it off to Gisella to work out the details. in general, my goal will always be to get you a speaking slot in the morning. Thank you!

[Quoted text hidden]

Vincent Devito <vincent_devito@ios.doi.gov>
 To: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>
 Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Wed, Jul 5, 2017 at 11:52 AM

Sounds good.
 [Quoted text hidden]

SIO, Scheduling <scheduling_sio@ios.doi.gov>
 To: Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>
 Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>

Wed, Jul 5, 2017 at 4:08 PM

Dear Brian,

Mr. DeVito appreciates your kind invitation and would be delighted to speak at your annual meeting on August 3rd. Do you need anything else from me to confirm his role in you program? I'm cc'ing his assistant, Gisella Ojeda-dodds, who can coordinate with you directly the final details. Thank you again for the opportunity to be part of your program.

Best regards,
Leila Getto

Leila Sepehri Getto
U.S. Department of Interior
Immediate Office of the Secretary
Deputy Director, Scheduling and Advance
Direct: (202) 208-5359
Cell: (202) 706-9435

On Wed, Jul 5, 2017 at 3:15 PM, Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org> wrote:
Thank you for the prompt response. Below are general guidelines or speaking points. We'd like to have a q&a after he speaks, if that's possible.

General plans on energy policy, progress with nominations, more certainty on leasing/NEPA/permitting, impacts of ESA issues on energy, reorganization plans, basically anything he wants to talk about with respect to the Interior Department and energy.

Thanks so much!

Brian Fakharzadeh
VP, Development and Operations
Western Energy Alliance

303 623 0987 | office main
303 931 2135 | cell

bfakharzadeh@westernenergyalliance.org

On Jul 5, 2017, at 12:38 PM, SIO, Scheduling <scheduling_sio@ios.doi.gov> wrote:

Dear Brian,

Thank you again for your understanding on the Secretary's schedule.

We're in the process of moving some items on Mr. DeVitto's schedule to accommodate his travel to your event. Thank you for your patience. Did you want him to deliver 20 minutes of straight remarks the morning of the 3rd? Is there anything specific you wanted him to address?

Thank you!
Leila Getto

Leila Sepehri Getto
U.S. Department of Interior
Immediate Office of the Secretary
Deputy Director, Scheduling and Advance
Direct: (202) 208-5359
Cell: (202) 706-9435

On Wed, Jul 5, 2017 at 12:03 PM, Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org> wrote:

Thanks for the quick response. I'm disappointed, but knew it would be a challenge.

The event begins the evening of August 2nd, with an opening reception and dinner. EPA Administrator Pruitt is slated to be the keynote speaker during that dinner.

The bulk of the event is August 3rd. I don't have an actual schedule as I've been waiting on Administrator Pruitt and Secretary Zinke's schedules to determine speaker order. The other speakers on the 3rd (confirmed) are David Blackmon, an energy reporter for Forbes.com and former Linn Energy Government Affairs manager, and an energy analyst from BNY Mellon. We've also invited Karen Budd-Falon to speak, but haven't heard if that will work with her schedule. The rest of the day essentially is Western Energy Alliance staff presentations, board meeting and elections, etc.

Sorry I don't have anything more concrete, but this year with our dignitary invitees, I've been challenged in getting an actual schedule built.

If you could let me know asap on Mr. DeVito's availability, I'd appreciate it.

Best,

Brian Fakharzadeh

Vice President of Development and Operations

Western Energy Alliance

1775 Sherman Street, Ste. 2700

Denver, CO 80203

303-501-1063 Direct

303-623-0987 Main

bfakharzadeh@westernenergyalliance.org

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From: leila_getto@ios.doi.gov [mailto:leila_getto@ios.doi.gov] **On Behalf Of** SIO, Scheduling
Sent: Wednesday, July 05, 2017 9:35 AM

To: Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>
Subject: Re: Follow up

Dear Brian,

Thank you for your the kind invitation to the Secretary and I apologize for the delay. Unfortunately, due to the demands on the Secretary's schedule I'm not able to get him to Beaver Creek on August 3rd to speak at your annual meeting. I will check on Mr. DeVito's schedule and follow up with you. In the meantime, do you mind sharing with me your latest agenda?

Thank you,

Leila Getto

Leila Sepehri Getto

U.S. Department of Interior

Immediate Office of the Secretary

Deputy Director, Scheduling and Advance

Direct: (202) 208-5359

Cell: (202) 706-9435

[Quoted text hidden]

Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>

Thu, Jul 6, 2017 at 10:41 AM

To: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>

Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>

Good morning,

Thank you so much for accepting our invitation to speak.

The only thing I need at this time please is a headshot and a short bio. The conference is at the Park Hyatt in Beaver Creek Colorado, roughly two hours from Denver. Please let me know if Mr. DeVito will need lodging for either the evening of the 2nd or the 3rd, transportation, etc. Finally, if I could get a rough time that would be convenient for Mr. DeVito to speak, I can incorporate that into our agenda.

If there's anything you need from me, please don't hesitate to ask.

Thank you again,

Brian Fakharzadeh

Vice President of Development and Operations

Western Energy Alliance

1775 Sherman Street, Ste. 2700

Denver, CO 80203

303-501-1063 Direct

303-623-0987 Main

bfakharzadeh@westernenergyalliance.org

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From: leila_getto@ios.doi.gov [mailto:leila_getto@ios.doi.gov] **On Behalf Of** SIO, Scheduling
Sent: Wednesday, July 05, 2017 2:08 PM
To: Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>; Vincent Devito <vincent_devito@ios.doi.gov>
Subject: Re: Follow up

[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Thu, Jul 6, 2017 at 11:54 AM
To: Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>
Cc: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>

Good Morning,

Attached, are two photo's of Mr. DeVito. This link <https://www.doi.gov/pressreleases/interior-secretary-announces-vincent-devito-counselor-energy-policy> is from a DOI press release on Mr. DeVito and his background. Also, for lodging, I can ask our travel agent to contact the Park Hyatt in Beaver Creek Colorado to make arrangements. It appears the government rate for this area is \$261 per night. For the speaking date, at the moment his schedule appears flexible. We can make arrangements for him to fly down either date. Just let me know when and what time. Please let me know if you need anything further.

Sincerely,

Gisella Ojeda-Dodds

[Quoted text hidden]

—
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff

7/7/2017

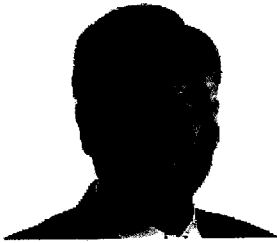
DEPARTMENT OF THE INTERIOR Mail - Re: Follow up

Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

2 attachments



Vincent_DeVito_01062015.JPG
20K



vincent-devito-face-photo.jpg
34K

SIO, Scheduling <scheduling_sio@ios.doi.gov>

Thu, Jul 6, 2017 at 12:00 PM

To: Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>

Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, Vincent DeVito <vincent_devito@ios.doi.gov>

Hi Brian! Can we have him deliver the opening keynote remarks on the 3rd? Thank you! Leila
[Quoted text hidden]

Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>

Thu, Jul 6, 2017 at 12:10 PM

To: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>

Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, Vincent DeVito <vincent_devito@ios.doi.gov>

We would be honored if he would make the opening keynote remarks on the 3rd. That time slot would be at 10am, if that would work.

Thank you,

Brian Fakharzadeh

Vice President of Development and Operations

Western Energy Alliance

7/7/2017

DEPARTMENT OF THE INTERIOR Mail - Re: Follow up

1775 Sherman Street, Ste. 2700

Denver, CO 80203

303-501-1063 Direct

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bfakharzadeh@westernenergyalliance.org

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From: leila_getto@ios.doi.gov [mailto:leila_getto@ios.doi.gov] **On Behalf Of** SIO, Scheduling
Sent: Thursday, July 06, 2017 10:01 AM
To: Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>

[Quoted text hidden]

[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
To: Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>
Cc: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>

Thu, Jul 6, 2017 at 12:15 PM

Thank you. Also, if there is a reception the night before or any breakfast or lunch offered for this event please let me know what the items are and their value so I can clear through our ethics office. Thanks so much!

Gisella

[Quoted text hidden]

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
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Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>
Cc: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>

Thu, Jul 6, 2017 at 12:37 PM

Here are our meal prices which trust me, are ridiculously inflated. These numbers get heavy because it's the way the hotel makes its money after comping us the event room rental. If you need me to contact the hotel to find out what a more realistic (non-inflated) price would be, just let me know.

Dinner buffet, \$85

Breakfast buffet, \$42

Lunch buffet, \$48

Brian Fakharzadeh

Vice President of Development and Operations

Western Energy Alliance

1775 Sherman Street, Ste. 2700

Denver, CO 80203

303-501-1063 Direct

303-623-0987 Main

bfakharzadeh@westernenergyalliance.org

This email and any files transmitted with it are confidential and intended solely for the viewing use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

From: Ojeda-dodds, Gisella [mailto:gisella_ojeda-dodds@ios.doi.gov]
Sent: Thursday, July 06, 2017 10:15 AM
To: Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>
Cc: SIO, Scheduling <scheduling_sio@ios.doi.gov>; Vincent Devito <vincent_devito@ios.doi.gov>
Subject: Re: Follow up

[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Thu, Jul 6, 2017 at 12:53 PM
To: Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>
Cc: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>, "Benton, Kimberly" <kimberly.benton@sol.doi.gov>

Thanks so much I will pass this on to our ethics office. This is great.

Sincerely,

Gisella Ojeda-Dodds
[Quoted text hidden]



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Secretary speaking request

2 messages

SIO, Scheduling <scheduling_sio@ios.doi.gov>
To: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Fri, Jul 7, 2017 at 11:35 AM

Here's the form they submitted.

----- Forwarded message -----

From: **Brian Fakharzadeh** <bfakharzadeh@westernenergyalliance.org>
Date: Wed, Mar 29, 2017 at 11:07 AM
Subject: Secretary speaking request
To: "scheduling@ios.doi.gov" <scheduling@ios.doi.gov>

Attached, please find the speaking request form for the Western Energy Alliance 2017 Annual Meeting in Colorado.

Thank you for your consideration.

Brian Fakharzadeh

Vice President of Development and Operations

Western Energy Alliance

1775 Sherman Street, Ste. 2700

Denver, CO 80203

303-501-1063 Direct

303-623-0987 Main

bfakharzadeh@westernenergyalliance.org

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Fri, Jul 7, 2017 at 11:36 AM

SIO, Scheduling <scheduling_sio@ios.doi.gov>
To: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

And the original letter.

----- Forwarded message -----
From: **SIO, Scheduling** <scheduling_sio@ios.doi.gov>
Date: Wed, May 31, 2017 at 7:26 PM
Subject: Re: Secretary speaking request
To: Scheduling SIO <scheduling@ios.doi.gov>

Adding formal letter of invitation.

On Wed, Mar 29, 2017 at 11:07 AM, Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org> wrote:

Attached, please find the speaking request form for the Western Energy Alliance 2017 Annual Meeting in Colorado.

Thank you for your consideration.

Brian Fakharzadeh

Vice President of Development and Operations

Western Energy Alliance

1775 Sherman Street, Ste. 2700

Denver, CO 80203

303-501-1063 Direct

303-623-0987 Main

bfakharzadeh@westernenergyalliance.org

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 **August 2-3, 2017 - Western Energy Alliance - Annual Meeting.pdf**
331K

ms

Document Header Information

Document Type: Authorization Document Name: TANUM0000SZOO

Travel Authorization Number: TANUM0000SZOO Trip Name: Trip from Washington, D.C. to New Orleans, LA

TA Date: 08/08/17 Currency: USD

Organization: DOIDOSSIO Current Status: CREATED

Purpose: Mission (Operational) Document Detail: Mr. DeVito will travel to Kenner and New Orleans, Louisiana on August 15 and 16, 2017, to attend an all-day meeting at the Bureau of Ocean Energy Management Gulf of Mexico Region for lease sale and briefings and meetings with Mexican Delegation.

Type Code: Trip By Trip

Traveler Profile

Name: DEVITO, VINCENT ID: 1001208486

TID: 40211960 Organization: DOIDOSSIO

Title: Duty Station: WASHINGTON DC

Security Cl: Card: CARD HOLDER

Office Address: DOI OS SIO 1849 C ST NW RM 6136
WASHINGTON, DC 20240 EMAIL: GISELLA_OJEDA-DODDS@IOS.DOI.GOV

Office Phone: 2022084123 Cell Phone:

Home Address: , Home Phone: 2022084123

Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip

Number: 1

Purpose: Mr. DeVito will travel to Kenner and New Orleans, Louisiana on August 15 and 16, 2017, to attend an all-day meeting at the Bureau of Ocean Energy Management Gulf of Mexico Region for lease sale and briefings and meetings with Mexican Delegation.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
08/15/17	08/16/17	KENNER, LA	Mission (Operational)	128.00 / 64.00

Document Totals

Total Expenses:	648.90
Reimbursable Expenses:	96.00
Non-Reimbursable Expenses:	552.90
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	274.40	.00
Lodging-PerDiem	128.00	.00
M&IE-PerDiem	96.00	.00
Rental Car	85.75	.00
Transportation	50.00	.00
Transxn Fees	14.75	.00
Total Expenses:	648.90	.00

Trip 1 Details

Reservations Summary

Reservation Title	Vendor	Ticket#	Location	Cost
-------------------	--------	---------	----------	------

LODGE	Hilton	1003367371	Kenner,LA	128.00
RENTAL	Budget	1003367371		85.75

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: MSY-New Orleans, LA (USA) (Moisant Intl.

Air

Tuesday August 15, 2017

DCA-Washington, DC (USA) to MSY-New Orleans, LA (USA)

Aug 15 American Airlines 1822	Duration: 2 Hours 54 Minutes Nonstop
Washington, DC (USA) (National Apt) 08/15/2017 6:16PM	New Orleans, LA (USA) (Moisant Intl. Apt 08/15/2017 8:10PM
Confirmation Number: UGSZKT	

Flight Information
Distance 968 miles
No Seat Assigned

Emissions 416.2 lbs of CO2
Cost 274.40 USD

Hotel

Hilton

901 Airline Dr Kenner LA 70062 504-469-5000

Aug 15 Checking in: 08/15/2017	Checking out: 08/16/2017
	Total Rate: 128.00 USD

Car

Car Rental at MSY-New Orleans, LA (USA)

Aug 15 Budget	Returning 08/16/2017, 6:40PM
Picking Up 08/15/2017 8:10PM	Returning to MSY-New Orleans, LA (USA)
Picking Up at MSY-New Orleans, LA (USA)	Total Rate: 85.75 USD
Confirmation Number: 12349545US5	

Air

Wednesday August 16, 2017

MSY-New Orleans, LA (USA to DCA-Washington, DC (USA)

Aug 16 American Airlines 4500	Duration: 2 Hours 40 Minutes Nonstop
New Orleans, LA (USA) (Moisant Intl. Apt 08/16/2017 6:40PM	Washington, DC (USA) (National Apt) 08/16/2017 10:20PM
Confirmation Number: UGSZKT	

Flight Information
Distance 968 miles
No Seat Assigned

Emissions 416.2 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem	424.90	Total Per Diem	224.00
	Expenses:		Expenses:	
Date	Description	Category	Cost	Pay Method
08/08/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C
08/15/2017	Airline Flight	Com. Carrier	274.40	GOVCC-C
08/15/2017	Lodging	Lodging-PerDiem	128.00	GOVCC-C
Comment: Conf Num: 3367856997 Cmt: CXL 2 DAYS PRIOR TO ARRIVAL				
08/15/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE
08/15/2017	Rental Car	Rental Car	85.75	GOVCC-C
Comment: Conf Num: 12349545US5 Cmt:				
08/15/2017	Taxi	Transportation	50.00	GOVCC-C
08/16/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	224.00
----------	----------------------------	--------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
-------------	-------------	-----------------	--------------------	----------------------	-------------------------	--------------	--------------

HP Color LaserJet MFP M477fdn

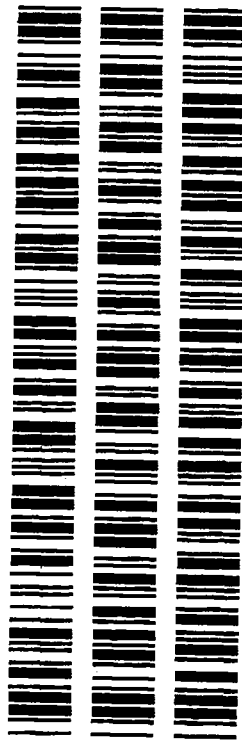
Fax Confirmation

Aug-10-2017 20:40

Job	Date	Time	Type	Identification	Duration	Pages	Result
93	8/10/2017	20:35:59	Send	18664289026	4:12	7	OK

8/10/2017

TAVS Fax Cover Page



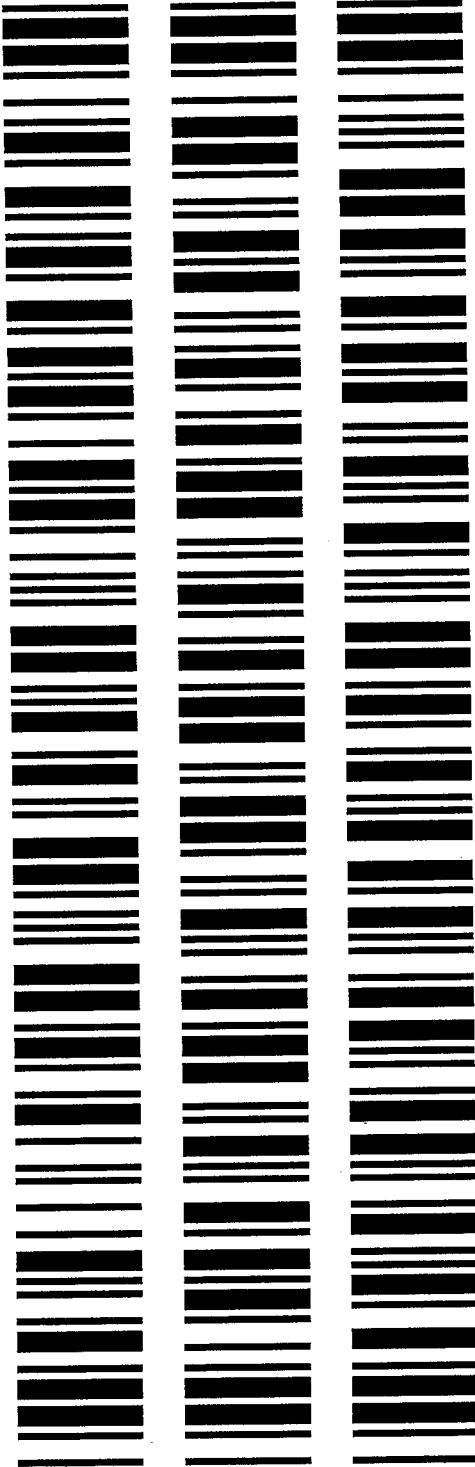
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170808471116832423
Company ID: 83F53
Date: 08/10/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000SZ00
Voucher Number: TANUM0000SZ00
Document Type: AUTH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170808471116832423

Company ID: 83F53

Date: 08/10/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000SZO0

Voucher Number: TANUM0000SZO0

Document Type: AUTH

[Itinerary](#)

[Invoice](#)


[Information](#)

[Feedback](#)

Date: 08/08/2017
Record Locator: 733J93
Travelers:
Devito, Vincent
Agent: doi.travel@duluthtravelinc.com



Agency Address
4355 River Green Parkway
Duluth GA, 30096
855-847-6398

Tue, Aug 15 2017 – New Orleans, LA

6:16 PM depart **Ronald Reagan Ntl Washington (DCA) to New Orleans (MSY)** — Confirmation No. UGSZKT
 American Airlines Flight 1822
Takeoff: 6:16 PM (Terminal: C) Ronald Reagan Ntl Washington, DC – map
Landing: 8:10 PM New Orleans, LA – map
Baggage Info | Economy [G] Class | Airbus Industrie A319 | Food for Purchase | 2h 54m
Travelers:
Name: Devito, Vincent Seat: 20A FF#: (b) (6)


8:10 PM pick-up **Budget** Confirmation No. 12349545US5
 Phone: 800 435-7100 Budget Daily Rate: \$54.50
Pickup Location: PHONE:504-467-1296 / 855-283-4384 Corp Discount No.: T451800
Louis Armstrong New Orleans International Airport (formerly Moisant Field) Driver: Devito Vincent
Car Description: 2/4 Door Compact Automatic AC Total Rate: \$Approx Total 85.75 USD Includes Taxes-fees-surcharges
Other Info: ZD102388999


8:11 PM MSY to 901 Airline Drive Kenner La 70062

check-in **Hilton New Orleans Airport**  Confirmation No. 3367856997 – map – images
 Address: 901 Airline Drive Kenner La 70062 Phone: 1-504-469-5000 Fax: 1-504-466-5473
Nights: 1 (name: Devito Vincent) Rooms: 1 room
Guarantee Info: (b) (6) Room Desc: Us Government On Duty Travel 1 King Bed 2
Other Info: ZD102388999 Bottles- Water-mp3 Clock-
Frequent Guest #: (b) (6) Cancel Policy: CXL 2 Days Prior To Arrival
Nightly Rate: \$128.00
Total Rate: \$146.88

Wed, Aug 16 2017 – Ronald Reagan Ntl Washington, DC

check-out **Hilton New Orleans Airport**  Confirmation No. 3367856997
 Find nearby: Restaurants Gas Stations

6:40 PM drop-off **Budget** Confirmation No. 12349545US5
 Drop Off Location: PHONE:504-467-1296 / 855-283-4384
Louis Armstrong New Orleans International Airport (formerly Moisant Field) Terminal Find nearby: Restaurants Gas Stations

6:40 PM depart **New Orleans (MSY) to Ronald Reagan Ntl Washington (DCA)** — Confirmation No. UGSZKT
 American Airlines Flight 4500
Takeoff: 6:40 PM New Orleans, LA – map
Landing: 10:20 PM (Terminal: C) Ronald Reagan Ntl Washington, DC – map
Baggage Info | Economy [G] Class | EMBRAER 175 | Food for Purchase | 2h 40m
OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER
Travelers:
Name: Devito, Vincent Seat: 16A FF#: (b) (6)



[Itinerary](#) [Quote](#) [Information](#) [Feedback](#)

Traveler — Devito, Vincent ▾

Fare	Base Fare:	\$228.84	
	Taxes:	\$45.56	
	Total Fare:	\$274.40	Price Quote

(Applicable fees will be reflected on the invoice)

WAS AA MSY114.42AA WAS114.42USD228.84END AA ZPDCAMSY XF DCA4.5MSY4.5



FY 2017 Per Diem Rates for ZIP 70062

Cities not appearing below may be located within a county for which rates are listed.
 To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 within the zip code: 70062. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
New Orleans	Orleans / St. Bernard / Jefferson / Plaquemine Parishes	\$156	\$156	\$156	\$156	\$156	\$156	\$156	\$128	\$128	\$128	\$128	\$128	\$64

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.

Hilton per Jane

*Aupar
Rental Car

Visit to BOEM Gulf of Mexico Region
Acting ASLM and Energy Counselor
August 15-16, 2017

DRAFT Agenda

DCA American Contract \$
6:16 PM NS 8:10 PM \$137.20
8:10 PM Charlotte 9:47 10:40 \$144.30

All meetings will be held at:
BOEM Gulf of Mexico Regional Office
1201 Elmwood Park Blvd.
New Orleans, LA 70123

IAD 5:17 PM - 6:54 NS
10 PM - 10 AM NS

Tuesday, August 15 [Kate]

- 12:00 am – 1:00 pm Lunch with GOMR Leadership and Briefings on GOMR Operations
- 1:00 pm – 2:00 pm Lease Sale 249 Pre-Brief
- 2:00 pm – 3:00 pm Desk Time
- 3:00 pm – 4:30 pm Briefings/Discussions with the Mexican Delegation on Lease Sales and Fiscal Terms
7/8 PM

Wednesday, August 16 [Kate and Vincent]

- 9:00 am – 11:00 am Observe Lease Sale 249
- 11:00 am – 11:30 am Break
- 11:30 am – 1:00 pm Briefing on Resource Assessments for Eastern Gulf of Mexico and Atlantic (*lunch can be delivered*)

If you would like to participate in any of the additional meetings with the Mexican Delegation:

- 1:00 pm – 2:15 pm Post-Lease Sale Topics [with Mexican Delegation]
 1. Lease sale mechanics
 2. Evaluation of lease sale bids, including Fair Market Value determination
- 2:15 pm – 3:15 pm Plan/License Administration and Supervision [with Mexican Delegation]
- 3:15 pm – 3:45 pm Break

Return

3:45 pm – 4:30 pm

**Financial Assurance and Risk Management [with Mexican
Delegation] [Alternative Option: Visit to BOEM 3D
Visualization Room from 3:45 to 4:45]**

6:30 =

- ⁴⁰6PM NS DCA 10:20PM


- ³⁷FPM ~~connecting~~ TAM


- [Itinerary](#)
- [Invoice](#)
- [Information](#)
- [Feedback](#)

Date: 08/08/2017
Record Locator: 733J93
Travelers:
 Devito, Vincent
Agent: doi.travel@duluthtravelinc.com



Agency Address
 4355 River Green Parkway
 Duluth GA, 30096
 855-847-6398

Tue, Aug 15 2017 – New Orleans, LA

6:16 PM depart **Ronald Reagan Ntl Washington (DCA) to New Orleans (MSY)** — Confirmation No. UGSZKT
 American Airlines Flight 1822
 Takeoff: 6:16 PM (Terminal: C) Ronald Reagan Ntl Washington, DC – map
 Landing: 8:10 PM New Orleans, LA – map
 Baggage Info | Economy [G] Class | Airbus Industrie A319 | Food for Purchase | 2h 54m
 Travelers:
 Name: Devito, Vincent Seat: 20A FF#: (b) (6)


8:10 PM pick-up **Budget** Confirmation No. 12349545US5
 Phone: 800 435-7100 Budget
 Pickup Location: PHONE:504-467-1296 / 855-283-4384
 Louis Armstrong New Orleans International Airport (formerly Moisant Field)
 Car Description: 2/4 Door Compact Automatic AC
 Other Info: ZD102388999
 Daily Rate: \$54.50
 Corp Discount No.: T451800
 Driver: Devito Vincent
 Total Rate: \$Approx Total 85.75 USD Includes Taxes-fees-surcharges


8:11 PM MSY to 901 Airline Drive Kenner La 70062

check-in **Hilton New Orleans Airport**  Confirmation No. 3367856997 – map – images
 Address: 901 Airline Drive Kenner La 70062
 Phone: 1-504-469-5000 Fax: 1-504-466-5473
 Rooms: 1 room
 Room Desc: Us Government On Duty Travel 1 King Bed 2
 Bottles- Water-mp3 Clock-
 Cancel Policy: CXL 2 Days Prior To Arrival
 Nights: 1 (name: Devito Vincent)
 Guarantee Info: (b) (6)
 Other Info: ZD102388999
 Frequent Guest #: (b) (6)
 Nightly Rate: \$128.00
 Total Rate: \$146.88

Wed, Aug 16 2017 – Ronald Reagan Ntl Washington, DC

check-out **Hilton New Orleans Airport**  Confirmation No. 3367856997
 Find nearby: Restaurants Gas Stations

6:40 PM drop-off **Budget** Confirmation No. 12349545US5
 Drop Off Location: PHONE:504-467-1296 / 855-283-4384
 Louis Armstrong New Orleans International Airport (formerly Moisant Field) Terminal Find nearby: Restaurants Gas Stations

6:40 PM depart **New Orleans (MSY) to Ronald Reagan Ntl Washington (DCA)** — Confirmation No. UGSZKT
 American Airlines Flight 4500
 Takeoff: 6:40 PM New Orleans, LA – map
 Landing: 10:20 PM (Terminal: C) Ronald Reagan Ntl Washington, DC – map
 Baggage Info | Economy [G] Class | EMBRAER 175 | Food for Purchase | 2h 40m
 OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE
 PLEASE CHECK-IN WITH THE OPERATING CARRIER
 Travelers:
 Name: Devito, Vincent Seat: 16A FF#: (b) (6)

Itinerary Quote Information Feedback

Traveler — Devito, Vincent ▼	
Fare	Base Fare: \$228.84
	Taxes: \$45.56
	Total Fare: \$274.40 Price Quote
(Applicable fees will be reflected on the invoice)	
WAS AA MSY114.42AA WAS114.42USD228.84END AA ZPDCAMSY XF DCA4.5MSY4.5	

REAGAN
NATIONAL AIRPORT
RECEIPT K9
ENTRY TIME:
08/15/17 17:11
EXIT TIME:
08/16/17 10:29 PM
PARK-DUR.: HRS:MIN
1:05:18
AMOUNT: \$ 50.00
KIND OF PAYMENT:

(b) (6)
RECEIPT
(b) (6)
THANK YOU FOR YOUR
NOT FOR EXIT

American Taxi
Cab #K128
504 299-0386
New Orleans, LA
08/15/17 21:01

DIST.... 0.00
FARE...\$ 20.00
TIP...\$ 2.50
EXTRAS.\$ 0.00

TOTAL..\$ 22.50

(b) (6)
(b) (6)
ID 44510000997
Auth 052602

Sign Here:

For Compliments
or Concerns
Call 5046587176



Devito, Vincent <vincent_devito@ios.doi.gov>

Receipt - please print

1 message

Vincent Devito <vincent_devito@ios.doi.gov>
To: gisella_ojeda-dodds@ios.doi.gov

Wed, Aug 16, 2017 at 2:35 PM

Paid cash \$10.00 for lunch, today.

Lunch 8/16 \$10.00

(b) (6)

(b) (6)

(b) (6)

Date	Description	Type	Amount
Aug 15, 2017	GEORGTOWN MARKET	Sale	\$27.09
	This transaction posted on Aug 17, 2017 Additional merchant and transaction information ARLINGTON, VA 222020000 US In-person transaction		
	Rewards earned with this transaction + 2X Pts on airline tkts, car rentals, dining		
		54.18	
	Total Points	54.18	

Dinner 8/15

(b) (6)

(b) (6)

(b) (6)

Google Maps

(b) (6)

to Ronald

Drive 22.6 miles, 32 min

Reagan Washington National Airport

(b) (6)

*R/T 46 miles
personal vehicle*

Get on VA-267 E in Tysons from VA-7 E/Leesburg Pike

- ↑ 1. (b) (6) 8 min (4.6 mi)
- ↶ 2. (b) (6) 0.2 mi
- ↷ 3. Turn right onto VA-7 E/Leesburg Pike 0.3 mi
- ⤴ 4. Use the right lane to merge onto VA-267 E via the ramp to Washington 3.8 mi
- 0.3 mi

Continue to Arlington

- ⤴ 5. Merge onto VA-267 E 18 min (16.1 mi)
- ⚠ Partial toll road
- ↷ 6. Use the right 2 lanes to take the EXIT 18 B/I-495 N exit toward Baltimore 1.6 mi
- ⤴ 7. Merge onto I-495 N 0.7 mi
- ↷ 8. Take exit 43 for George Washington Memorial Pkwy toward Washington 2.5 mi
- 0.4 mi
- ↑ 9. Continue onto George Washington Memorial Pkwy 10.9 mi
- 📍 Passing through District of Columbia
- 📍 Entering Virginia

Continue on George Washington Memorial Pkwy. Drive to Aviation Cir

- ↑ 10. Continue straight to stay on George Washington Memorial Pkwy 3 min (2.0 mi)
- ⤴ 11. Slight right onto the ramp to Reagan National Airport 1.7 mi
- ⤴ 12. Merge onto Airport Access Rd 0.2 mi
- ↑ 13. Continue onto Aviation Cir 364 ft
- 240 ft

Ronald Reagan Washington National Airport

Arlington, VA 22202

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.





Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #117218448SPAA

1 message

Vincent DeVito - (b) (6) Vincent DeVito - (b) (6)

Wed, Aug 16, 2017 at 8:14 PM

To: gisella_ojeda-dodds@ios.doi.gov

Pls print.

Begin forwarded message:

From: "Gogo" <gogo@e.gogoair.com>
Date: August 16, 2017 at 6:58:11 PM CDT
To: Vincent DeVito - (b) (6)
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #117218448SPAA
Reply-To: "Gogo" <customer@e.gogoair.com>

Purchase Details - Order #117218448SPAA
 To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

[My Account](#) | [Contact Us](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#). For more information about Gogo, visit our [Privacy Policy](#) and [Terms of Use](#).

Receipt Info

Customer: Vincent DeVito
 Email Address: Vincent DeVito - (b) (6)
 Order #: 117218448SPAA
 Date: 8/16/2017 PDT

Product	Quantity	Price
Flight Pass	1	\$17.95

Payment Info

Tax : \$0.00

Total: \$17.95

How to get online, in air.



Turn on your Wifi enabled device



Connect to the "GogoInflight" network



Launch your browser and sign in to Gogo

Save big on in flight internet when you grab a Gogo pass before you take flight.

Pick your pass >

Gogo Concourse
Get travel tips, industry insights, and more.

Check it out >

TAKE BACK YOUR FLIGHT TIME
Unlimited monthly Internet access on your favorite airline.

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This email was sent to **Vincent DeVito - (b) (6)** because you have made a Gogo purchase. If you would like to change your email preferences or unsubscribe, please click here.

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Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Receipt - please print

1 message

Vincent Devito <vincent_devito@ios.doi.gov>
To: gisella_ojeda-dodds@ios.doi.gov

Wed, Aug 16, 2017 at 2:35 PM

Paid cash \$10.00 for lunch, today.



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #117140869SPAA

1 message

Vincent DeVito <vincent_devito@ios.doi.gov>

Wed, Aug 16, 2017 at 6:33 AM

To: gisella_ojeda-dodds@ios.doi.gov

Pls print.

Begin forwarded message:

From: Vincent DeVito - (b) (6)
 Date: August 15, 2017 at 8:31:56 PM CDT
 To: "Vincent DOI" <vincent_devito@ios.doi.gov>
 Subject: Fwd: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #117140869SPAA

Begin forwarded message:

From: "Gogo" <gogo@e.gogoair.com>
 Date: August 15, 2017 at 6:34:07 PM CDT
 To: Vincent DeVito - (b) (6)
 Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #117140869SPAA
 Reply-To: "Gogo" <customercare@gogoair.com>

Purchase Details - Order #117140869SPAA
 To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

[My Account](#) | [Contact Us](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#). For more information about Gogo, visit our [Privacy Policy](#) and [Terms of Use](#).

Receipt Info

Customer: Vincent DeVito
 Email Address: Vincent DeVito - (b) (6)
 Order #: 117140869SPAA
 Date: 8/15/2017 PDT

Product	Quantity	Price
Flight Pass	1	\$16.95

Payment Info

Payment Type: (b) (6)
 Payment Info: (b) (6)

Tax : \$0.00

Total: \$16.95

How to get online, in air.



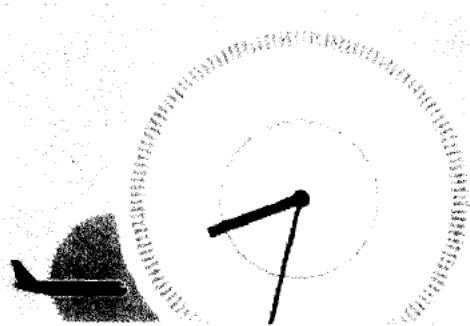
Turn on your Wifi enabled device



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This email was sent to **Vincent DeVito - (b) (6)** because you have made a Gogo purchase. If you would like to change your email preferences or unsubscribe, please click here.

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**Visit to BOEM Gulf of Mexico Region
Acting ASLM and Energy Counselor
August 15-16, 2017
DRAFT Agenda**

All meetings will be held at:
BOEM Gulf of Mexico Regional Office
1201 Elmwood Park Blvd.
New Orleans, LA 70123

Tuesday, August 15 [Kate]

12:00 am – 1:00 pm	Lunch with GOMR Leadership and Briefings on GOMR Operations
1:00 pm – 2:00 pm	Lease Sale 249 Pre-Brief
2:00 pm – 3:00 pm	Desk Time
3:00 pm – 4:30 pm	Briefings/Discussions with the Mexican Delegation on Lease Sales and Fiscal Terms

Wednesday, August 16 [Kate and Vincent]

9:00 am – 11:00 am	Observe Lease Sale 249
11:00 am – 11:30 am	Break
11:30 am – 1:00 pm	Briefing on Resource Assessments for Eastern Gulf of Mexico and Atlantic (<i>lunch can be delivered</i>)

If you would like to participate in any of the additional meetings with the Mexican Delegation:

1:00 pm – 2:15 pm	Post-Lease Sale Topics [with Mexican Delegation] <i>1. Lease sale mechanics</i> <i>2. Evaluation of lease sale bids, including Fair Market Value determination</i>
2:15 pm – 3:15 pm	Plan/License Administration and Supervision [with Mexican Delegation]
3:15 pm – 3:45 pm	Break



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Draft Agenda - BOEM GOMR Visit

3 messages

Lindow, Emily <emily.lindow@boem.gov>

Wed, Aug 2, 2017 at 9:56 AM

To: Vincent Devito <vincent_devito@ios.doi.gov>, Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Cc: James Schindler <james.schindler@boem.gov>, Walter Cruickshank <Walter.Cruickshank@boem.gov>

Hi - attached is a proposed agenda for your possible visit to the BOEM Gulf of Mexico Region to observe the lease sale and participate in meetings with the Mexican delegation. This schedule allows you to fly in on the morning of August 15 and fly out by mid-afternoon on the 16th. Please let us know if you are still interested in participating in the visit, as well as whether you would like any changes to the agenda. Because we have compressed the visit so much, I was not able to insert any long breaks in on Tuesday afternoon, but you could step out of the Mexican briefings that afternoon a little early.

I am also attaching the proposed Mexican delegation agenda as a FYI.

Thanks,
Emily

--

Emily Lindow
Chief of Staff
Bureau of Ocean Energy Management
US Department of the Interior
202-208-6300 (main)
202-513-0825

2 attachments

Visit to BOEM GOMR LS 249 draft agenda 8_2_17.docx
15K

CNH GOMR Visit 9_2017 draft agenda 7_30_17 external.docx
15K

Vincent Devito <vincent_devito@ios.doi.gov>

Wed, Aug 2, 2017 at 11:52 AM

To: "Lindow, Emily" <emily.lindow@boem.gov>

Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, James Schindler <james.schindler@boem.gov>

Hi, thank you very much; but, I will not be able to arrive until the evening of the 15th.

[Quoted text hidden]

> <Visit to BOEM GOMR LS 249 draft agenda 8_2_17.docx>

> <CNH GOMR Visit 9_2017 draft agenda 7_30_17 external.docx>

Lindow, Emily <emily.lindow@boem.gov>

Wed, Aug 2, 2017 at 12:42 PM

To: Vincent Devito <vincent_devito@ios.doi.gov>

Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, James Schindler <james.schindler@boem.gov>

No problem - two questions:

- 1) What time do you need to leave on Wednesday?
- 2) Would you prefer to do briefings with the Mexican delegation as scheduled on Wednesday, or focus on internal briefings (like the resource assessment briefing for Eastern GOM and the Atlantic)? If it is the later, we could set up a short meet and greet with the Mexican delegation before the lease sale starts (or right after it ends) and then have internal briefings lined up for you separate from them.

Thanks,
Emily

**Visit to BOEM Gulf of Mexico Region
Acting ASLM and Energy Counselor
August 15-16, 2017
DRAFT Agenda**

All meetings will be held at:
BOEM Gulf of Mexico Regional Office
1201 Elmwood Park Blvd.
New Orleans, LA 70123

Tuesday, August 15

- | | |
|----------------------------|--|
| 11:30 am – 12:30 pm | Lunch with GOMR Leadership and Briefings on GOMR Operations |
| 12:30 pm – 2:00 pm | Briefing on Resource Assessments for Eastern Gulf of Mexico and Atlantic |
| 2:00 pm – 3:00 pm | Lease Sale 249 Pre-Brief |
| 3:00 pm – 4:30 pm | Briefings with the Mexican Delegation on Lease Sales and Fiscal Terms [note: please feel free to either skip or leave early if you need time for email/phone calls] |
| 4:30 pm – 5:15 pm | 3D Demonstration (Vincent) |

Wednesday, August 16

- | | |
|---------------------------|-------------------------------|
| 9:00 am – 11:00 am | Observe Lease Sale 249 |
|---------------------------|-------------------------------|

If you would like to participate in any of the additional meetings with the Mexican Delegation:

- | | |
|--------------------------|---|
| 1:00 pm – 2:15 pm | Post-Lease Sale Topics [with Mexican Delegation]
<i>1. Lease sale mechanics</i>
<i>2. Evaluation of lease sale bids, including Fair Market Value determination</i> |
| 2:15 pm – 3:15 pm | Plan/License Administration and Supervision [with Mexican Delegation] |
| 3:15 pm – 3:45 pm | Break |
| 3:45 pm – 4:30 pm | Financial Assurance and Risk Management [with Mexican Delegation] |

CNH-SENER-SHCP Delegation Visit to BOEM Gulf of Mexico Region
August 15-16, 2017
DRAFT Agenda

All meetings will be held at:
BOEM Gulf of Mexico Regional Office
1201 Elmwood Park Blvd.
New Orleans, LA 70123

Tuesday, August 15

12:00 pm – 12:45 pm – Introductory Session

- Introductions (5 mins)
- BOEM Overview (15 mins)
- CNH Overview (15 mins)
- Discussion (10 mins)

12:45 pm – 2:30 pm – Planning for Offshore Oil and Gas Leasing and Five Year Programs

- BOEM Presentation (40 mins)
- CNH Presentation (40 mins)
- Discussion (25 mins)

2:30 pm – 3:00 pm – Break

3:00 pm – 4:30 pm – Leasing Process and Leasing Fiscal Terms

Topics:

- 1. Steps in the leasing process*
- 2. Qualifications process for lessees (including restrictions)*
- 3. Leasing fiscal terms and economic conditions – overview of terms/conditions and how they are developed*

- BOEM Presentation (30 mins)
- CNH Presentation (30 mins)
- Discussion (30 mins)

Wednesday, August 16

9:00 am – 11:00 am – Observe Lease Sale 249

11:00 am – 1:00 pm – Lunch Break

1:00 pm – 2:15 pm – Post-Lease Sale Topics

Topics

1. Lease sale mechanics

2. Evaluation of lease sale bids, including Fair Market Value determination

- BOEM Presentation (25 mins)
- BOEM GIS Demonstration (15 mins)
- CNH Presentation (25 mins)
- Discussion (10 mins)

2:15 pm – 3:15 pm – Plan/License Administration and Supervision

- BOEM Presentation (25 mins)
- CNH Presentation (25 mins)
- Discussion (10 mins)

3:15 pm – 3:45 pm – Break

3:45 pm – 4:30 pm – Financial Assurance and Risk Management

- BOEM Presentation (15 mins)
- CNH Presentation (15 mins)
- Discussion (15 mins)



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Draft Agenda - BOEM GOMR Visit

1 message

Lindow, Emily <emily.lindow@boem.gov>

Wed, Aug 2, 2017 at 9:56 AM

To: Vincent Devito <vincent_devito@ios.doi.gov>, Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Cc: James Schindler <james.schindler@boem.gov>, Walter Cruickshank <Walter.Cruickshank@boem.gov>

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Emily

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Emily Lindow
Chief of Staff
Bureau of Ocean Energy Management
US Department of the Interior
202-208-6300 (main)
202-513-0825

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15K

**CNH GOMR Visit 9_2017 draft agenda 7_30_17 external.docx**

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Acting ASLM and Energy Counselor
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| 3:00 pm – 4:30 pm | Briefings with the Mexican Delegation on Lease Sales and Fiscal Terms [note: please feel free to either skip or leave early if you need time for email/phone calls] |
| 4:30 pm – 5:15 pm | 3D Demonstration (Vincent) |

Wednesday, August 16

- | | |
|---------------------------|-------------------------------|
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|---------------------------|-------------------------------|

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- | | |
|--------------------------|---|
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<i>2. Evaluation of lease sale bids, including Fair Market Value determination</i> |
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CNH-SENER-SHCP Delegation Visit to BOEM Gulf of Mexico Region
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- BOEM Presentation (15 mins)
- CNH Presentation (15 mins)
- Discussion (15 mins)

71B

Document Header Information

Document Type: Authorization Document TANUM0000T8TK
Name:

Travel TANUM0000T8TK Trip Name: Richmond, VA

Authorization

Number:

TA Date: 08/18/17

Currency: USD

Organization: DOIDOSSIO

Current CREATED

Status:

Purpose: Mission
(Operational)

Document Detail: The Counselor to the Secretary for Energy Policy, Vincent DeVito will travel to Richmond, Virginia on August 19, 2017, for a speaking engagement at the Defending the American Dream Summit sponsored by Americans for Prosperity. He will be on travel status for less than 12 hours and will not require lodging and is not entitled to any per diem. The location of the event is 135 miles from his residence and he will only claim mileage reimbursement for use of his own POV.

Type Code: Trip By Trip

Traveler Profile

Name: DEVITO, VINCENT

ID: 1001208486

TID: 40211960

Organization: DOIDOSSIO

Title:

Duty Station: WASHINGTON DC

Security Cl:

Card: CARD HOLDER

Office Address: DOI OS SIO 1849 C ST NW RM 6136
WASHINGTON, DC 20240

EMAIL: GISELLA_OJEDA-DODDS@IOS.DOI.GOV

Office Phone: 2022084123

Cell Phone:

Home Address:

Home Phone: 2022084123

Alternate Address:

Alternate Phone:

Document Information

Trip

Number: 1

Purpose: The Counselor to the Secretary for Energy Policy, Vincent DeVito will travel to Richmond, Virginia on August 19, 2017, for a speaking engagement at the Defending the American Dream Summit sponsored by Americans for Prosperity. He will be on travel status for less than 12 hours and will not require lodging and is not entitled to any per diem. The location of the event is 135 miles from his residence and he will only claim mileage reimbursement for use of his own POV.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/19/17	08/19/17	RICHMOND, VA	Mission (Operational)	132.00 / 64.00

Document Totals

Total Expenses:	86.97
Reimbursable Expenses:	72.22
Non-Reimbursable Expenses:	14.75
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Mileage	72.22	.00
Transxn Fees	14.75	.00
Total Expenses:	86.97	.00

Trip 1 Details			
Expenses			
Trip#: 1	Total Non-Per Diem Expenses:	86.97	Total Per Diem Expenses: .00

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
08/19/2017	132.00/ 64.00	0.00	0.00	0.00	0.00		

Other Authorizations

Trip#: 1

Other Authorization	Remarks
OTHER PRIVATELY-OWNED VEHICLE	<p></p>

Account Summary for the Selected Trip

Org: DOI Label: BOEM Acct Code: DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000//// 86.97
Expense Category: Mileage Fiscal Year: 2017 Amount: 72.22
Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75
Total: 86.97

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	14.75
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	72.22

Totals by Label

DOI BOEM Total DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000//// 86.97

Totals by Payment Method

GOVCC-C Total 14.75
REIMBURSABLE Total 72.22

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
08/19/17	IPOC	\$72.22

Audits


Audit Name	Result	Reason

Document History 08/18/2017 Authorization: TANUM0000T8TK

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/18/2017	9:02AM EST	OJEDA DODDS, GISELLA N	
Net Adjustment:0.00				

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

 8/18/17

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Gisella N. Djedj-Dodds

~~9/18/2017~~

Downey Magallanes

~~DMagallanes~~

8/18/17

U.S. Department of the Interior

Travel Document Approval Form*

DATE: 08/18/2017

TRAVEL ARRANGER NAME & PHONE: Gisella Ojeda-Dodds (202) 208-4123

OFFICIAL TRAVEL INFORMATION

Type of document (Authorization/Voucher)	Travel Authorization
Traveler Name and Title	Vincent DeVito, Counselor to the Secretary for Energy Policy
Date(s) of Travel	August 19, 2017 (for 1 day only but more than 50 miles)
Location(s)	Richmond, VA
Estimated Cost	86.97
Funding	167D0102DR DS20000000 DL2000000.000000 DR.20000.16BEMTRV
Purpose	For speaking event for Americans for Prosperity – Defending the American Dream Summit in Richmond, VA (on behalf of Secretary Zinke).
Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)	
SOL (General Law) approval for special requests (if necessary)	<i>Anti-lobbying advice given by</i>

TRAVEL ARRANGER CHECKLIST

Full Itinerary Attached	x
Conference Agenda Attached (if appropriate)	
Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official.	<i>X - lunch & free attendance - DI-2000 complete.</i>
Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official.	
Traveler signature applied	
Travel arranger signature applied	x

APPROVALS and SURNAMES

Assistant Secretary	
AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7318 FOR PROCESSING.	
Deputy Secretary	
Deputy Chief of Staff	<i>x [Signature]</i>

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.



FY 2017 Per Diem Rates for ZIP 23219

Cities not appearing below may be located within a county for which rates are listed.
 To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 within the zip code: 23219. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Richmond	City of Richmond	\$143	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$143	\$84

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.

Richmond.

~~B~~

- 170 miles R/T

- \$13.77 - lunch

Vincent +

JASON

Google Maps

(b) (6) to Richmond Marriott

Drive 135 miles, 2 h 46 min

(b) (6)

Get on VA-267 W in Reston from Dunn Meadow Rd and Hunter Mill Rd

7 min (2.9 mi)

- ↑ 1. (b) (6) 0.1 mi
- 2. Turn right onto Dunn Meadow Rd 0.5 mi
- ↶ 3. Turn left onto Cobble Pond Way 0.2 mi
- 4. Turn right onto Cobble Mill Rd 292 ft
- ↶ 5. Turn left at the 1st cross street onto Hunter Mill Rd 1.7 mi
- ⤴ 6. Turn right to merge onto VA-267 W toward Dulles Airport 0.3 mi

Follow VA-267 W, VA-28 S/Sully Rd and I-66 W to US-29 S in Gainesville. Take exit 43A from I-66 W

27 min (26.6 mi)




- ⤴ 7. Merge onto VA-267 W
⚠ Partial toll road 6.5 mi
- 8. Take exit 9A to merge onto VA-28 S/Sully Rd toward Centreville/Manassas
⚠ Partial toll road 9.2 mi
- ⤴ 9. Use the right lane to take the Interstate 66 W ramp to Front Royal 0.3 mi
- ⤴ 10. Merge onto I-66 W 9.6 mi
- 11. Use the right 2 lanes to take exit 43A toward US-29 S 0.7 mi
- ↶ 12. Keep left and merge onto US-29 S 0.2 mi

Get on I-95 S in Hartwood from US-29 S and US-17 S






57 min (46.0 mi)

- ⤴ 13. Merge onto US-29 S 10.5 mi
- ↶ 14. Keep left to continue on US-15 S/US-29 S, follow signs for U.S. 17 S/Culpeper/Fredericksburg 8.3 mi

(b) (6)

-  15. Use the right lane to take the ramp to US-17 S 0.5 mi
-  16. Continue onto US-17 S 26.3 mi
-  17. Use the right lane to merge onto I-95 S via the ramp to Richmond 0.4 mi

Follow I-95 S to US-250 W/E Broad St in Richmond. Take exit 74C from I-95 S

-  18. Merge onto I-95 S 51 min (58.6 mi)
 -  19. Keep left at the fork to stay on I-95 S 57.4 mi
 -  20. Take exit 74C to merge onto US-250 W/E Broad St toward US-33 0.9 mi
 -  21. Merge onto US-250 W/E Broad St 0.3 mi
-  Destination will be on the right
- 3 min (0.5 mi)

Richmond Marriott

500 E Broad St, Richmond, VA 23219

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

HP Color LaserJet MFP M477fdn

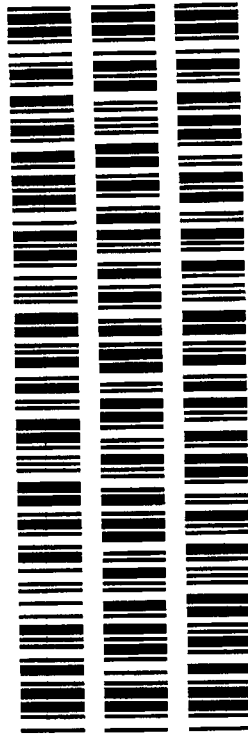
Fax Confirmation

Aug-18-2017 21:43

Job	Date	Time	Type	Identification	Duration	Pages	Result
100	8/18/2017	21:40:38	Send	18664289026	2:39	4	OK

8/18/2017

TAVS Fax Cover Page



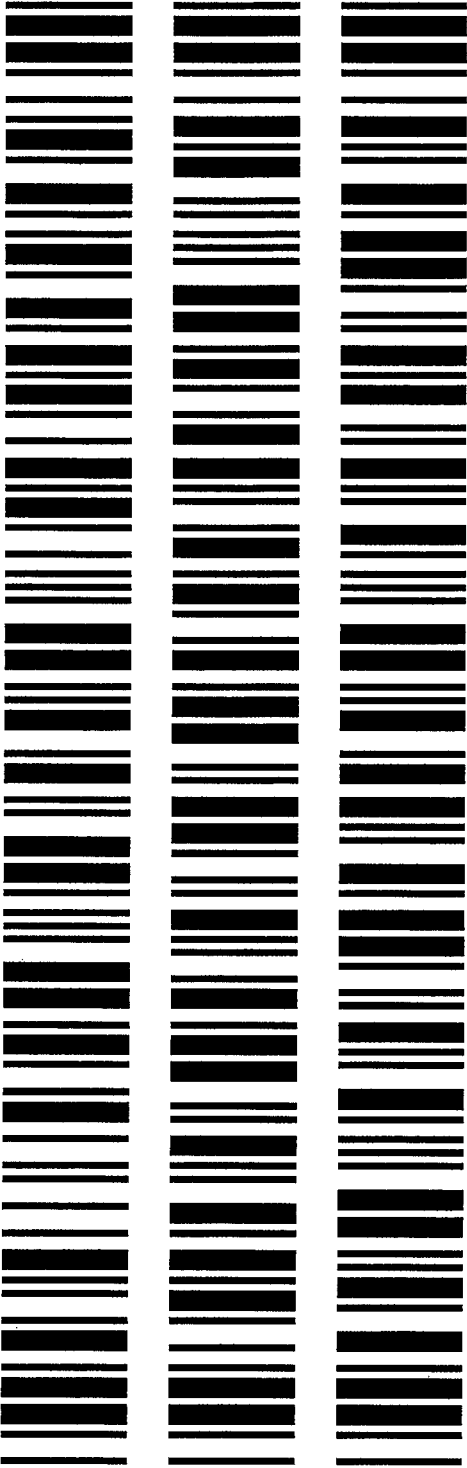
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170818343272532472
Company ID: 83F53
Date: 08/18/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000T8TK
Voucher Number: TANUM0000T8TK
Document Type: AUTH



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Document Type: AUTH

(b) (6)

Google Maps

(b) (6)

Richmond Marriott

Drive 135 miles, 2 h 46 min

(b) (6)

Get on VA-267 W in Reston from Dunn Meadow Rd and Hunter Mill Rd

7 min (2.9 mi)

- ↑ 1. (b) (6) 0.1 mi
- ↗ 2. Turn right onto Dunn Meadow Rd 0.5 mi
- ↶ 3. Turn left onto Cobble Pond Way 0.2 mi
- ↗ 4. Turn right onto Cobble Mill Rd 292 ft
- ↶ 5. Turn left at the 1st cross street onto Hunter Mill Rd 1.7 mi
- ↗ 6. Turn right to merge onto VA-267 W toward Dulles Airport 0.3 mi

Follow VA-267 W, VA-28 S/Sully Rd and I-66 W to US-29 S in Gainesville. Take exit 43A from I-66 W

27 min (26.6 mi)




- ↗ 7. Merge onto VA-267 W
⚠ Partial toll road 6.5 mi
- ↘ 8. Take exit 9A to merge onto VA-28 S/Sully Rd toward Centreville/Manassas
⚠ Partial toll road 9.2 mi
- ↗ 9. Use the right lane to take the Interstate 66 W ramp to Front Royal 0.3 mi
- ↗ 10. Merge onto I-66 W 9.6 mi
- ↘ 11. Use the right 2 lanes to take exit 43A toward US-29 S 0.7 mi
- ↶ 12. Keep left and merge onto US-29 S 0.2 mi

Get on I-95 S in Hartwood from US-29 S and US-17 S

57 min (46.0 mi)






- ↗ 13. Merge onto US-29 S 10.5 mi
- ↶ 14. Keep left to continue on US-15 S/US-29 S, follow signs for U.S. 17 S/Culpeper/Fredericksburg 8.3 mi

(b) (6)

-  15. Use the right lane to take the ramp to US-17 S 0.5 mi
-  16. Continue onto US-17 S 26.3 mi
-  17. Use the right lane to merge onto I-95 S via the ramp to Richmond 0.4 mi

Follow I-95 S to US-250 W/E Broad St in Richmond. Take exit 74C from I-95 S

51 min (58.6 mi)

-  18. Merge onto I-95 S 57.4 mi
-  19. Keep left at the fork to stay on I-95 S 0.9 mi
-  20. Take exit 74C to merge onto US-250 W/E Broad St toward US-33 0.3 mi
-  21. Merge onto US-250 W/E Broad St
 -  Destination will be on the right3 min (0.5 mi)

Richmond Marriott

500 E Broad St, Richmond, VA 23219

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Americans For Prosperity - Defending the American Dream Summit - Richmond, VA 8/19

9 messages

Funes, Jason <jason_funes@ios.doi.gov>
 To: Vincent Devito <vincent_devito@ios.doi.gov>
 Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Thu, Aug 10, 2017 at 12:26 PM

Hey Vincent,

As discussed earlier, AFP is having their annual summit in Richmond, VA focusing on energy, taxes, and regulatory reform.

There will be an hour long panel discussion on energy between 10:45am - 11:45am, and they would love for you to be a featured panelist to represent DOI .

Speakers at the all day event include Vice President Mike Pence, Congressman Dave Brat, FCC Chairman Ajit Pai, Ed Gillespie, Steve Forbes, and many more.

<http://www.defendingthedream.com/>

Richmond Marriott Downtown
 500 East Broad Street
 Richmond, VA 23219
 Event hours will run from 9:30am to 5:30pm

*Cancelled
 #63026478*

AFP's grassroots leadership from across the country will be in attendance, several more congressman, and about 650+ conservative activists.

Let me know if you are able to attend, and I'll be more than happy to facilitate any and all scheduling/logistical arrangements.

Thanks,

Jason Funes
Special Assistant
Intergovernmental and External Affairs
Office of the Secretary
Department of the Interior
Office: (202) 208-5541

Event Proposal Information Form - Defending the American Dream Summit 2017.docx
 17K

Vincent Devito <vincent_devito@ios.doi.gov>
 To: "Funes, Jason" <jason_funes@ios.doi.gov>
 Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Sat, Aug 12, 2017 at 6:30 PM

Hi, I am going to try and make this work. Can you confirm my being on an energy panel and who else will be on it?
 Thanks.

On Aug 10, 2017, at 12:39 PM, Devito, Vincent <vincent_devito@ios.doi.gov> wrote:

Thanks. will need to vet with ethics (adding Gary). but, will, if I can.
 [Quoted text hidden]

--
Vincent DeVito, Esq.
Counselor to the Secretary of Interior for Energy Policy
Immediate Office of the Secretary
+1.202.208.2884
vincent_devito@ios.doi.gov

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
To: "Funes, Jason" <jason_funes@ios.doi.gov>

Mon, Aug 14, 2017 at 9:16 AM

Hi Jason,

Once you confirm can you also ask about the value of any meal gifts that may be offered that day (breakfast or lunch) as I will need to clear that with our ethics office.

Thanks!

Gisella

[Quoted text hidden]

--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
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1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Jason Funes <jason_funes@ios.doi.gov>
To: Vincent Devito <vincent_devito@ios.doi.gov>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Mon, Aug 14, 2017 at 9:37 AM

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Chrissy Harbin - VP of External Affairs
Grant Kidwell - Senior Policy Analyst

You would be a YUGE hit if you could attend.

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Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

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Vincent,

AFP had some last minute issues with getting speakers for the paneled discussion on energy (the one your invited to), so they really hope you can make it!

Plus, they wanted to know if you would like to suggest someone else to speak with you on the panel. In specific about de-regulation in the energy sector.

Please let me know,
Jason

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[Quoted text hidden]

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To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>
Cc: "Funes, Jason" <jason_funes@ios.doi.gov>

Tue, Aug 15, 2017 at 6:35 PM

I am doing this event.
[Quoted text hidden]

<Event Proposal Information Form - Defending the American Dream Summit 2017.docx>

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To: Vincent Devito <vincent_devito@ios.doi.gov>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Tue, Aug 15, 2017 at 6:46 PM

Making American Energy Great Again!

1 event at a time :)

Jason Funes
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[Quoted text hidden]

Funes, Jason <jason_funes@ios.doi.gov>
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Wed, Aug 16, 2017 at 9:32 AM

Also here is an additional option for hotel stay, in case this is something Vincent is thinking of doing.

This is for the Richmond Marriott Hotel, the site for the event.

- Jason

----- Forwarded message -----

From: **Kacie Shallow** <kshallow@afphq.org>
Date: Wed, Aug 16, 2017 at 8:35 AM
Subject: Re: Americans For Prosperity - Defending the American Dream Summit - Richmond, VA 8/19
To: Jason Funes <jason_funes@ios.doi.gov>, Chrissy Harbin <CHarbin@afphq.org>

Hi Jason-

Wanted to updated you that the room rate we have for our block is \$145/night which is about \$30 less than is offered online. My team will have to add him to the block, so let me know if you'd like me to do so and have the hotel collect payment upon check in. Again, to ensure compliancy, we have offered this option to all of our attendees, speakers, and staff members.

Kacie Shallow | Senior Event Planner | Americans for Prosperity – HQ | M: 571-384-9739 | E: kshallow@afphq.org

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Wed, Aug 16, 2017 at 10:33 AM

To: Vincent DeVito <vincent_devito@ios.doi.gov>

Hello,

Will you be traveling there on Friday and need hotel arrangements? Also, I can get a government car for you.

Gisella

On Tue, Aug 15, 2017 at 6:35 PM, Vincent DeVito <vincent_devito@ios.doi.gov> wrote:

[Quoted text hidden]

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Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
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E-mail: Gisella_Ojeda-Dodds@ios.doi.gov



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: DADS 2017- Morning Breakout UPDATE

1 message

Funes, Jason <jason_funes@ios.doi.gov>
To: Vincent Devito <vincent_devito@ios.doi.gov>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Wed, Aug 16, 2017 at 10:20 AM

Your speaking time has been moved to 15min earlier.

The break out time has now changed to:

GIVE ME LIBERTY IN... ENERGY

10:30AM-11:30AM

Grand Ballroom Salon D

Jason Funes
Special Assistant
Intergovernmental and External Affairs
Office of the Secretary
Department of the Interior
Office: (202) 208-5541

----- Forwarded message -----

From: **Kacie Shallow** <kshallow@afphq.org>
Date: Wed, Aug 16, 2017 at 9:48 AM
Subject: DADS 2017- Morning Breakout UPDATE
To: Kacie Shallow <kshallow@afphq.org>

Good Morning!

We've had some last minute updates to our agenda which has affected your breakout panel time slightly.

NEW TIME:

GIVE ME LIBERTY IN... TAXES

10:30AM-11:30AM

Grand Ballroom Salon G

GIVE ME LIBERTY IN... ENERGY

10:30AM-11:30AM

Grand Ballroom Salon D

8/16/2017

DEPARTMENT OF THE INTERIOR Mail - Fwd: DADS 2017- Morning Breakout UPDATE

If you have any questions, please do not hesitate to reach out. Thank you for your cooperation.

See you Saturday!!

Kacie Shallow | Senior Event Planner | Americans for Prosperity – HQ | M: 571-384-9739 | E: kshallow@afphq.org



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Americans For Prosperity - Defending the American Dream Summit - Richmond, VA 8/19

13 messages

Funes, Jason <jason_funes@ios.doi.gov>
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DEPARTMENT OF THE INTERIOR Mail - Americans For Prosperity - Defending the American Dream Summit - Richmond, VA 8/19

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Vincent Devito <vincent_devito@ios.doi.gov>
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Wed, Aug 16, 2017 at 10:34 AM

Yes - will use my own vehicle. Thanks.

[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
To: "Benton, Kimberly" <kimberly.benton@sol.doi.gov>

Wed, Aug 16, 2017 at 2:09 PM

[Quoted text hidden]

--

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
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MB

Document Header Information

Document Type: Authorization Document Name: TANUM0000TIE1
 Travel Authorization Number: TANUM0000TIE1 Trip Name: Lexington, Kentucky
 TA Date: 08/30/17 Currency: USD
 Organization: DOIDOSSIO Current Status: CREATED
 Purpose: Mission (Operational) Document Detail: Mr. DeVito will travel to Lexington, Kentucky on September 7, 2017, to give remarks at their Annual Kentucky Coal Association meeting on September 8, 2017. He is also accepting a dinner/reception gift from the organization on the evening of September 7 and and lunch gift on September 8 which have been deducted from his M&IE on both dates.
 Type Code: Trip By Trip

Traveler Profile

Name: DEVITO, VINCENT ID: 1001208486
 TID: 40211960 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW RM 6136
WASHINGTON, DC 20240 EMAIL: GISELLA_OJEDA-DODDS@IOS.DOI.GOV
 Office Phone: 2022084123 Cell Phone:
 Home Address: Home Phone: 2022084123
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Mr. DeVito will travel to Lexington, Kentucky on September 7, 2017, to give remarks at their Annual Kentucky Coal Association meeting on September 8, 2017. He is also accepting a dinner/reception gift from the organization on the evening of September 7 and and lunch gift on September 8 which have been deducted from his M&IE on both dates.

From	To	Itinerary Location	Purpose	Per Diem Rates
09/07/17	09/08/17	LEXINGTON, KY	Mission (Operational)	108.00 / 54.00

Document Totals

Total Expenses: 859.55
 Reimbursable Expenses: 44.00
 Non-Reimbursable Expenses: 815.55
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	555.60	.00
Lodging-PerDiem	108.00	.00
M&IE-PerDiem	44.00	.00
Rental Car	77.20	.00
Transportation	60.00	.00
Transxn Fees	14.75	.00
Total Expenses:	859.55	.00

Trip 1 Details
Expenses

Trip#: 1		Total Non-Per Diem Expenses:	707.55	Total Per Diem Expenses:	152.00
Date	Description	Category	Cost	Pay Method	Per Diem
08/30/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
09/07/2017	Airline Flight	Com. Carrier	555.60	GOVCC-C	
09/07/2017	Lodging	Lodging-PerDiem	108.00	GOVCC-C	*
09/07/2017	M&IE	M&IE-PerDiem	16.50	REIMBURSABLE	*
09/07/2017	Rental Car	Rental Car	77.20	GOVCC-C	
09/07/2017	Taxi	Transportation	60.00	GOVCC-C	
09/08/2017	M&IE	M&IE-PerDiem	27.50	REIMBURSABLE	*

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 152.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/07/2017	108.00/ 54.00	108.00	108.00	16.50	16.50	X
09/08/2017	108.00/ 54.00	0.00	0.00	27.50	27.50	X

Other Authorizations

Trip#: 1

Other Authorization	Remarks
MEALS PROVIDED	<p></p>

Account Summary for the Selected Trip

Org: DOI Label: OSM Acct Code: DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000//// 859.55
Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 555.60
Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 108.00
Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 44.00
Expense Category: Rental Car Fiscal Year: 2017 Amount: 77.20
Expense Category: Transportation Fiscal Year: 2017 Amount: 60.00
Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75
Total: 859.55

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	OSM	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	815.55
DOI	OSM	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	44.00

Totals by Label

DOI OSM Total DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000//// 859.55

Totals by Payment Method

GOVCC-C Total 815.55
REIMBURSABLE Total 44.00

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
09/07/17	AIR	\$555.60

Audits

Audit Name	Result	Reason
------------	--------	--------

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/30/2017	12:52PMEST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	

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

Gisella N. Ojeda-Dodds 8/31/2017

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Gisella N. Ojeda-Dodds
Gisella N. Ojeda-Dodds
8/31/2017
Louise Magallanes
Louise Magallanes
8/31/17

U.S. Department of the Interior

Travel Document Approval Form*

DATE: 8/30/2017 **TRAVEL ARRANGER NAME & PHONE:** Gisella Ojeda-Dodds (202) 208-4123

OFFICIAL TRAVEL INFORMATION

Type of document (Authorization/Voucher)	Travel Authorization and DI-2000 (2 folders)
Traveler Name and Title	Vincent DeVito
Date(s) of Travel	09/07 to 09/08/2017
Location(s)	Lexington, Kentucky
Estimated Cost	\$303.95 859.00
Funding	167D0102DR DS20000000 DL2000000.000000 DR.20040.16OSMTRV
Purpose	To give remarks at the Annual Kentucky Coal Association's meeting on September 8, 2017.
Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)	Mr. DeVito is being offered a reception/dinner on September 7 and lunch on September 8, 2017.
SOL (General Law) approval for special requests (if necessary)	

TRAVEL ARRANGER CHECKLIST

Full Itinerary Attached	Yes
Conference Agenda Attached (if appropriate)	Yes
Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official.	Yes, a signed DI-2000 is attached for review and approval for the reception/dinner and lunch valued at \$60. <i>Document is under review in Ethics Office.</i>
Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official.	
Traveler signature applied	
Travel arranger signature applied	Yes

APPROVALS and SURNAMES

Assistant Secretary	
AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7318 FOR PROCESSING.	
Deputy Secretary	
Deputy Chief of Staff	<i>Al Magallanes</i>

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.



U.S. General Services Administration

Meals and Incidental Expenses (M&IE) Breakdown

Choose one of the headings below to get meals and incidental expense rates (M&IE) for federal travelers.

Find total M&IE for travel in the continental U.S.

Find M&IE breakdown by meal for travel in the continental U.S.

M&IE Breakdown

M&IE Total (1)	Continental Breakfast/ Breakfast (2)	Lunch (2)	Dinner (2)	Incidental Expenses	First & Last Day of Travel (3)
\$51	\$11	\$12	\$23	\$5	\$38.25
\$54	\$12	\$13	\$24	\$5	\$40.50
\$59	\$13	\$15	\$26	\$5	\$44.25
\$64	\$15	\$16	\$28	\$5	\$48.00
\$69	\$16	\$17	\$31	\$5	\$51.75
\$74	\$17	\$18	\$34	\$5	\$55.50

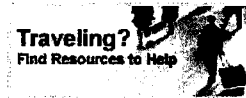
1. This table lists the full daily amount federal employees receive for a single calendar day of travel when that day is neither the first nor last day of travel.
2. The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.
3. This column lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

Find M&IE breakdown by meal for foreign and outside the continental U.S. (OCONUS) travel

The shortcut to this page is www.gsa.gov/mie.

QUESTIONS:

For all travel policy questions, email travelpolicy@gsa.gov.



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- FedRooms®
- Travel E-mail Notification
- POV Mileage Reimbursement Rates

GOVERNMENT LINKS

- Fire Safety Information

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FY 2017 Per Diem Rates for Lexington Kentucky

Cities not appearing below may be located within a county for which rates are listed.
 To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 The following rates apply for Lexington Kentucky. Max lodging by month (excluding taxes.)
 The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Lexington	Fayette	\$108	\$108	\$108	\$108	\$108	\$108	\$108	\$108	\$108	\$108	\$108	\$108	\$54

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Receipt from Lexington TAXI

1 message

Vincent DeVito - (b) (6) Vincent DeVito - (b) (6)

Thu, Sep 7, 2017 at 3:04 PM

To: gisella_ojeda-dodds@ios.doi.gov

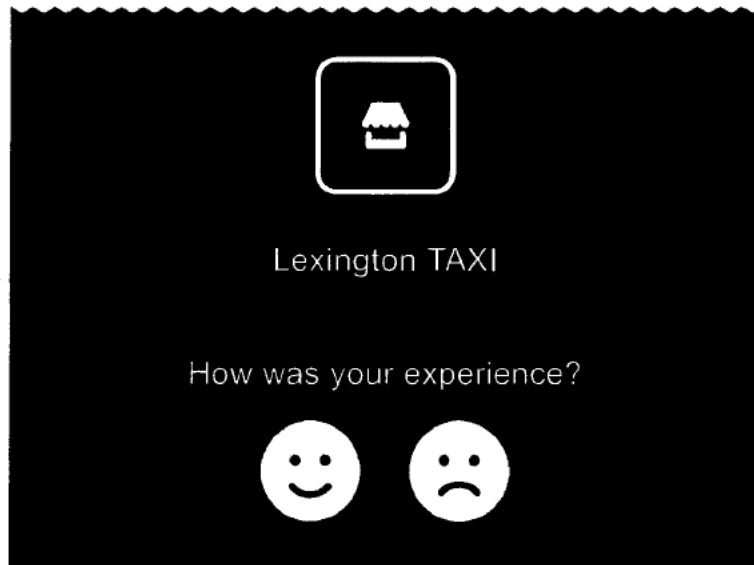
Pls print.

Begin forwarded message:

From: Lexington TAXI via Square <receipts@messaging.squareup.com>
Date: September 7, 2017 at 2:43:00 PM EDT
To: Vincent DeVito - (b) (6)
Subject: Receipt from Lexington TAXI
Reply-To: Lexington TAXI via Square <r_mfzhgr3vmyyvsrl0k44hiskbmnthmn3rlizfo42niy.rYUZ.tyPIDUCbaoSmlJAR.855331268c57476ff440e9f99369ed1b2b4c98af@reply.squareup.com>

Square automatically sends receipts to the email address you used at any Square seller.

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\$30.50

Custom Amount	\$26.50
Subtotal	\$26.50
Tip	\$4.00

Total \$30.50



(b) (6)

Sep 7 2017 at 2:42 PM

Message from
Square, Inc.

#sGuf

VINCENT DEVITO

Auth code: 062449

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San Francisco, CA 94103

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Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #118671683TPAA

1 message

Vincent DeVito - (b) (6) Vincent DeVito - (b) (6)

Thu, Sep 7, 2017 at 1:08 PM

To: gisella_ojeda-dodds@ios.doi.gov

Please print.

Begin forwarded message:

From: "Gogo" <gogo@e.gogoair.com>
 Date: September 7, 2017 at 11:27:04 AM EDT
 To: Vincent DeVito - (b) (6)
 Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #118671683TPAA
 Reply-To: "Gogo" <customercare@gogoair.com>

Purchase Details - Order #118671683TPAA
 To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

[My Account](#) | [Contact Us](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#). For more information about Gogo, visit our [Privacy Policy](#) and [Terms of Use](#).

Receipt Info

Customer: Vincent DeVito
 Email Address: Vincent DeVito - (b) (6)
 Order #: 118671683TPAA
 Date: 9/07/2017 PDT

Product	Quantity	Price
30-Minute Pass	1	\$4.95

Payment Info

Tax : \$0.00

Total: \$4.95

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Turn on your Wifi enabled device



Connect to the "GogoInflight" network



Launch your browser and sign in to Gogo

Save big on inflight internet
when you grab a Gogo pass before you take flight.

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111 N Canal St | Chicago, IL 60606 | USA

- Personal vehicle R/T:
Drive 58.4 miles

- Parking:
\$44.00

- 9/7 meals:
\$2.65
\$16.11
\$39.00

- 9/8 meals:
\$4.25 (cash)
\$10.27

- LEX Ground Transport:
\$30.50
\$19.94
\$15.94

- Internet (in-flight):
\$4.95
\$4.95

- Hotel
118.88

Lexington, KY
travel
receipts

9/13/12

8

Washington Dulles Int'l Airport

44910 Saarinen Circle
Dulles, VA 20166
Customer Service Number:
(703) 572-4580

Shift/Seq. #: 125/7581
Entry lane 04: 09/07/17 09:29 am
Payment lane 30: 09/08/17 07:22 pm

PURCHASE

Amount: \$44.00

Card: \$44.00 Approved

(b) (6) (b) (6)
Expiration: (b) (6)
Authorization: 088300
LPA: 53598
Sequence: 97

Exit Before 09/09/17 08:59 am
Or Additional Charges May Apply

Thank You And Have A Nice Day



Devito, Vincent <vincent_devito@ios.doi.gov>

Fwd: Your Thursday evening trip with Uber

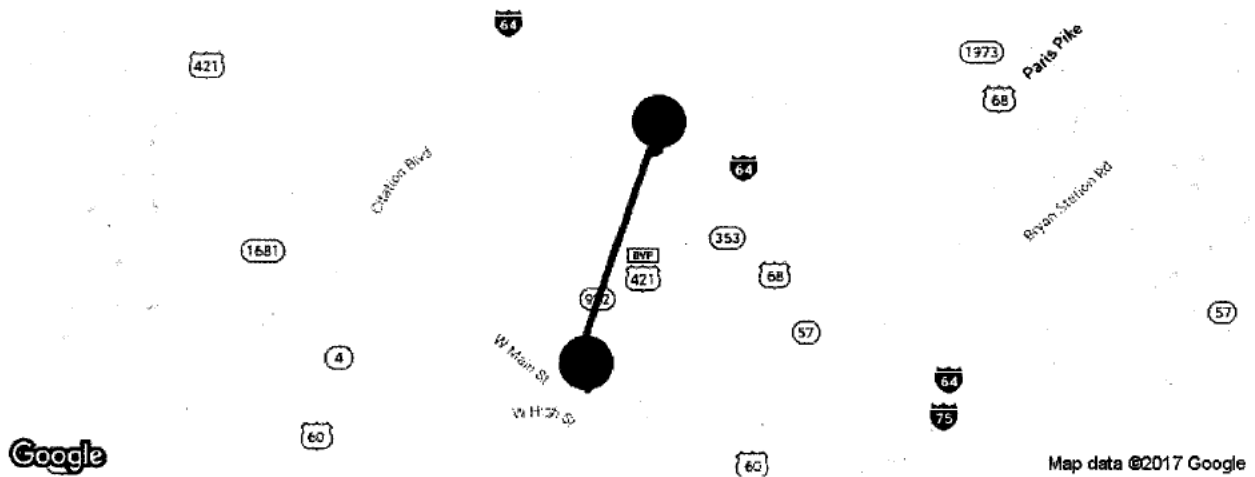
1 message

Vincent DeVito - (b) (6) **Vincent DeVito - (b) (6)**
To: Vincent DOI <vincent_devito@ios.doi.gov>

Wed, Sep 13, 2017 at 2:04 PM

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: September 7, 2017 at 6:36:57 PM EDT
To: **Vincent DeVito - (b) (6)**
Subject: Your Thursday evening trip with Uber



\$0.00

Thanks for choosing Uber, Vincent

September 7, 2017 | uberX

- 06:24pm | Pintail Dr, Lexington, KY
- 06:33pm | 216-218 Jefferson St, Lexington, KY



You rode with TYLER

3.08	00:09:23	uberX
miles	Trip time	Car

ADD A TIP

Your Fare

Trip Fare

5.82

\$15.00

Subtotal

\$5.82

Tolls, Surcharges, and Fees

2.15

Credits

-7.97

personal funds

CHARGED

(b) (6)

\$0.00

Invite your friends and family. Get a



Devito, Vincent <vincent_devito@ios.doi.gov>

Fwd: Your Friday afternoon trip with Uber

1 message

Vincent DeVito - (b) (6) Vincent DeVito - (b) (6)

Wed, Sep 13, 2017 at 1:52 PM

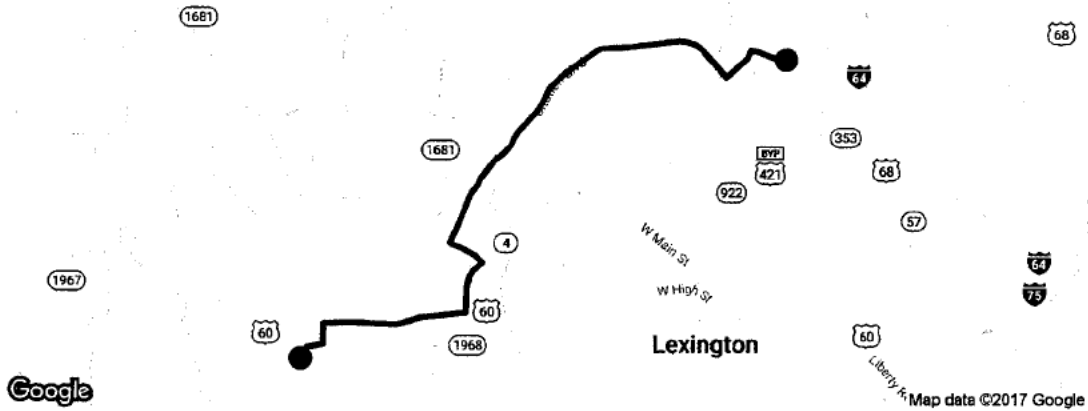
To: Vincent DOI <vincent_devito@ios.doi.gov>

Begin forwarded message:

From: Vincent DeVito - (b) (6) Vincent DeVito - (b) (6)
Date: September 8, 2017 at 2:57:56 PM EDT
To: Vincent DOI <vincent_devito@ios.doi.gov>
Subject: Fwd: Your Friday afternoon trip with Uber

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: September 8, 2017 at 2:47:51 PM EDT
To: Vincent DeVito - (b) (6)
Subject: Your Friday afternoon trip with Uber



\$5.91

Thanks for choosing Uber, Vincent

September 8, 2017 | uberX

- 02:29pm | Pintail Dr, Lexington, KY
- 02:47pm | 3932-3956 Terminal Dr, Lexington, KY



You rode with Wisler

9.71	00:17:54	uberX
miles	Trip time	Car

ADD A TIP

Your Fare

Trip Fare

Subtotal

Tolls, Surcharges, and Fees

Credits

~~12.94~~
 10.79
 \$10.79
 2.15
 -7.03 *Personal funds*
 5.91
 1.97

CHARGED
 (b) (6)

~~\$5.91~~



Devito, Vincent <vincent_devito@ios.doi.gov>

Fwd: Receipt from Lexington TAXI

1 message

Vincent DeVito - (b) (6) Vincent DeVito - (b) (6)

Wed, Sep 13, 2017 at 1:52 PM

To: Vincent DOI <vincent_devito@ios.doi.gov>

Begin forwarded message:

From: Lexington TAXI via Square <receipts@messaging.squareup.com>
Date: September 7, 2017 at 2:43:00 PM EDT
To: Vincent DeVito - (b) (6)
Subject: Receipt from Lexington TAXI
Reply-To: Lexington TAXI via Square <r_mfzhgr3vmyyvsrlok44hiskbmnthmn3rlizfo42niy.rYUZ.tyPIDUCbaoSmlJAR.855331268c57476ff440e9f99369ed1b2b4c98af@reply.squareup.com>

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Lexington TAXI



How was your experience?



\$30.50

Custom Amount	\$26.50
Subtotal	\$26.50
Tip	\$4.00

Total \$30.50

B

(b) (6)

Sep 7 2017 at 2:42 PM



#sGuf

VINCENT DEVITO

Auth code: 062449

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Devito, Vincent <vincent_devito@ios.doi.gov>

Fwd: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #118671683TPAA

1 message

Vincent DeVito - (b) (6) Vincent DeVito - (b) (6)

Wed, Sep 13, 2017 at 1:51 PM

To: Vincent DOI <vincent_devito@ios.doi.gov>

Begin forwarded message:

From: "Gogo" <gogo@e.gogoair.com>
Date: September 7, 2017 at 11:27:04 AM EDT
To: Vincent DeVito - (b) (6)
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #118671683TPAA
Reply-To: "Gogo" <customer@e.gogoair.com>

Purchase Details - Order #118671683TPAA
 To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

[My Account](#) | [Contact Us](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#). For more information about Gogo, visit our [Privacy Policy](#) and [Terms of Use](#).

Receipt Info

Customer: Vincent DeVito
 Email Address: Vincent DeVito - (b) (6)
 Order #: 118671683TPAA
 Date: 9/07/2017 PDT

Product	Quantity	Price
30-Minute Pass	1	\$4.95

Payment Info

Tax : \$0.00

Total: \$4.95

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2 Connect to the "GogoInflight" network



3 Launch your browser and sign in to Gogo

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Devito, Vincent <vincent_devito@ios.doi.gov>

Fwd: Receipt from Lexington TAXI

1 message

Vincent DeVito - (b) (6) Vincent DeVito - (b) (6)

Wed, Sep 13, 2017 at 2:03 PM

To: Vincent DOI <vincent_devito@ios.doi.gov>

Begin forwarded message:

From: Vincent DeVito - (b) (6) Vincent DeVito - (b) (6)
Date: September 13, 2017 at 1:52:57 PM EDT
To: Vincent DOI <vincent_devito@ios.doi.gov>
Subject: Fwd: Receipt from Lexington TAXI

Begin forwarded message:

From: Lexington TAXI via Square <receipts@messaging.squareup.com>
Date: September 7, 2017 at 2:43:00 PM EDT
To: Vincent DeVito - (b) (6)
Subject: Receipt from Lexington TAXI
Reply-To: Lexington TAXI via Square <r_mfzhgr3vmyyvsrlok44hiskbmnthmn3rlizfo42niy.rYUZ.tyPIDUCbaoSmlJAR.855331268c57476ff440e9f99369ed1b2b4c98af@reply.squareup.com>

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Lexington TAXI



How was your experience?



\$30.50

Custom Amount	\$26.50
Subtotal	\$26.50
Tip	\$4.00
Total	\$30.50



(b) (6)

Sep 7 2017 at 2:42 PM

#sGuf

VINCENT DEVITO

Auth code: 062449

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Google Maps

(b) (6) to Dulles International Airport

Drive 29.2 miles, 35 min

10314 Yellow Pine Dr

Vienna, VA 22182

Get on VA-267 E in Tysons from VA-7 E/Leesburg Pike

- ↑ 1. (b) (6) 8 min (4.6 mi)
- ↶ 2. (b) (6) 0.2 mi
- ↷ 3. Turn right onto VA-7 E/Leesburg Pike 0.3 mi
- ⤴ 4. Use the right lane to merge onto VA-267 E via the ramp to Washington 3.8 mi
- ⚠ Toll road 0.3 mi

Continue on VA-267 E. Take Dulles Access Rd to Saarinen Cir in Dulles

- ⤴ 5. Merge onto VA-267 E 27 min (24.5 mi)
- ⚠ Toll road 4.9 mi
- ⤴ 6. Merge onto I-66 E
- ⚠ HOV only Mon-Fri 6:30 - 9:00 AM
- ↷ 7. Take exit 69 toward US-29/VA-237/Washington Blvd/Lee Hwy 1.3 mi
- ⤴ 8. Merge onto Fairfax Dr 0.2 mi
- ↶ 9. Use the left lane to turn left onto US-29 N 282 ft
- ↶ 10. Turn left at the 1st cross street onto Washington Blvd 446 ft
- ⚠ Parts of this road are HOV only Mon-Fri 4:00 - 6:30 PM
- ⤴ 11. Use the left lane to take the ramp onto I-66 W 0.2 mi
- ⚠ HOV only Mon-Fri 4:00 - 6:30 PM 1.4 mi
- ↷ 12. Keep right at the fork to continue on VA-267 W, follow signs for Dulles Airport/I-495 N/Baltimore
- ⚠ Toll road 1.9 mi
- ↷ 13. Keep left at the fork to continue on Dulles Access Rd
- ⚠ Toll road 14.5 mi

↑ 14. Continue onto Saarinen Cir

15 s (0.1 mi)

Dulles International Airport

1 Saarinen Cir, Dulles, VA 20166

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Itinerary

Invoice

Information

Feedback

Date: 08/30/2017**Record Locator:** OEB2QO**Travelers:**

Devito, Vincent

Agent: doi.travel@dtigov.com**Agency Address**

4355 River Green Parkway

Duluth GA, 30096

855-847-6398

Thu, Sep 07 2017 – Lexington, KY**10:50 AM Washington-DIs (IAD) to Charlotte (CLT) — Confirmation No. GFISGZ**

depart

AA American Airlines
Flight 5189Takeoff: 10:50 AM
Washington-DIs, DC – mapLanding: 12:18 PM
Charlotte, NC – map

Baggage Info | Economy [G] Class | Canadair Regional Jet 900 | 1h 28m

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Devito, Vincent

Seat: 20A

FF#: (b) (6)

1:09 PM Charlotte (CLT) to Lexington (LEX) — Confirmation No. GFISGZ

depart

AA American Airlines
Flight 4248Takeoff: 1:09 PM
Charlotte, NC – mapLanding: 2:27 PM
Lexington, KY – map

Baggage Info | Economy [G] Class | Canadair Regional Jet | 1h 18m

OPERATED BY AIR WISCONSIN AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Devito, Vincent

Seat: 07F

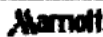
FF#: (b) (6)

2:27 PM Alamo Confirmation No. 1923242170COUNT

pick-up

Phone: Alamo
Pickup Location: PHONE:888 8266893 / 800-462-5266
Blue Grass Airport
Car Description: 2/4 Door Compact Automatic AC
Other Info: CIC74560Daily Rate: \$29.00
Corp Discount No.: FGTDYIT
Driver: Devito Vincent
Total Rate: \$Estimated Total Price Is 77.20 USD**2:28 PM LEX to 1800 Newtown Pike Lexington Ky Us 40511**

check-in

**Griffin Gate Marriott Resort**

Confirmation No. 82193721 – map – images

Address: 1800 Newtown Pike Lexington Ky Us 40511
Nights: 1 (name: Devito Vincent)
Guarantee Info: (b) (6)
Other Info:
Frequent Guest #: (b) (6)
Nightly Rate: \$108.00Phone: 1-859-231-5100 Fax: 1-859-255-9944
Rooms: 1 room
Room Desc: Govt Military Federal Government Id Required
Guest Room 1 King Or 2 Queen
Cancel Policy: Cancel Permitted Up To 02 Days Before
Arrival. 108.00 Cancel Fee Per Room.**Fri, Sep 08 2017 – Washington-DIs, DC**

check-out

**Griffin Gate Marriott Resort**

Confirmation No. 82193721

Find nearby: Restaurants Gas Stations

3:30 PM Alamo Confirmation No. 1923242170COUNT

drop-off

Drop Off Location: PHONE:888 8266893 / 800-462-5266
Blue Grass Airport Terminal Find nearby: Restaurants Gas Stations



3:30 PM Lexington (LEX) to Charlotte (CLT) — Confirmation No. GFISGZ

depart



AA American Airlines
Flight 4248

Takeoff: 3:30 PM
Lexington, KY – map

Landing: 4:57 PM
Charlotte, NC – map

Baggage Info | Economy [Y] Class | Canadair Regional Jet | 1h 27m

OPERATED BY AIR WISCONSIN AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Devito, Vincent

Seat: 07C

FF#: (b) (6)

5:50 PM Charlotte (CLT) to Washington-DIs (IAD) — Confirmation No. GFISGZ

depart



AA American Airlines
Flight 5286

Takeoff: 5:50 PM
Charlotte, NC – map

Landing: 7:07 PM
Washington-DIs, DC – map

Baggage Info | Economy [Y] Class | Canadair Regional Jet 900 | 1h 17m

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Devito, Vincent

Seat: 09D

FF#: (b) (6)

[Itinerary](#) [Quote](#) [Information](#) [Feedback](#)

Traveler — Devito, Vincent ▾

Fare	Base Fare:	\$477.21	
	Taxes:	\$78.39	
	Total Fare:	\$555.60	Price Quote

(Applicable fees will be reflected on the invoice)

WAS AA X/CLT AA LEX173.02AA X/CLT AA WAS304.19USD477.21END AA ZPIADCLTLEXCLT XF IAD4.5CLT3LEX4.5CLT3

2017 KENTUCKY COAL ASSOCIATION ANNUAL MEMBERSHIP MEETING

Tentative Schedule of Events

Thursday, September 7

- 5:30 p.m. Registration — The Apiary, 218 Jefferson Street, Lexington.
- 6:00 to 8:00 p.m. Reception at The Apiary, 218 Jefferson Street, Lexington.

Friday, September 8

- 8:00 a.m. KCA Board of Directors' Meeting

Speakers at the meeting will include the following:

Rusty Justice, Bit Source

Secretary of the Energy and Environment Cabinet
Charles Snavelly

Paul Bailey, ACCCE

Luncheon Keynote Vincent Devito, Counselor to the
Secretary of the Interior for Energy Policy.

- TBA Board bus for evening activities.

- 6:00 to 10:00 p.m. Reception and Dinner at Castle & Key Distillery, 4445
McCracken Pike, Frankfort, KY.

- TBA Bus trip back to Marriott

Saturday, September 9

- TBA UK vs. ECU football game. FOC Tailgate before game.

*Name badges and agenda will be at KCA's registration desk at the Apiary on
Thursday at 5:30 p.m. and Friday morning at the Marriott.*



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Kentucky Coal Association Annual Meeting Invitation

Tyler White <twhite@kentuckycoal.com>

Wed, Aug 30, 2017 at 12:02 PM

To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

We have Mr. Divito confirmed as the Lunch keynote which has been announced to our membership. I could try to rework the speakers if it is something you need me to do but it might be a little difficult. This will be a meeting that is not open to the public nor press just KCA members only so it will be a friendly crowd. We were thinking 40 min + 15min Q&A.

Tentative Schedule of Events

Thursday, September 7

5:30 p.m. Registration — The Apiary, 218 Jefferson Street, Lexington.

6:00 to 8:00 p.m. Reception at The Apiary, 218 Jefferson Street, Lexington.

Friday, September 8

8:00 a.m. KCA Board of Directors' Meeting

Speakers at the meeting will include the following:

9:30-Rusty Justice, Bit Source

10:15-Secretary of the Energy and Environment Cabinet Charles Snavely

11:00-Paul Bailey, ACCCE

12:00Luncheon Keynote Vincent Devito, Counselor to the Secretary of the Interior for Energy Policy.

TBA Board bus for evening activities.

6:00 to 10:00 p.m. Reception and Dinner at Castle & Key Distillery, 4445 McCracken Pike, Frankfort, KY.

TBA Bus trip back to Marriott

Saturday, September 9

TBA UK vs. EKU football game. FOC Tailgate before game.

Name badges and agenda will be at KCA's registration desk at the Apiary on Thursday at 5:30 p.m. and Friday morning at the Marriott.

Tyler White

Kentucky Coal Association- President

880 Corporate Drive, Suite 101

Lexington, KY 40503

twhite@kentuckycoal.com

859-233-4743

www.kentuckycoal.com

On Aug 10, 2017, at 12:04 PM, Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> wrote:

Yes, Mr. DeVito is confirmed to speak at your luncheon. Please let me know if there is anything in particular you would like him to speak about and also the length of time and whether there will be a question and answer session afterwards. Do you also happen to have an agenda?

Thanks so much.

Gisella

On Wed, Aug 9, 2017 at 3:25 PM, Tyler White <twhite@kentuckycoal.com> wrote:

Gisella,

Would it be possible for Mr. DeVito to keynote our luncheon on the 8th at noon?

Tyler

Tyler White

Kentucky Coal Association- President

880 Corporate Drive, Suite 101

Lexington, KY 40503

twhite@kentuckycoal.com

859-233-4743

www.kentuckycoal.com

From: Ojeda-dodds, Gisella [mailto:gisella_ojeda-dodds@ios.doi.gov]

Sent: Tuesday, July 25, 2017 6:06 PM

To: Tyler White

Subject: Re: Kentucky Coal Association Annual Meeting Invitation

Thank you so much for this information!

Gisella

On Tue, Jul 25, 2017 at 11:31 AM, Tyler White <twhite@kentuckycoal.com> wrote:

Gisella,

Both the evening of the 7th or the morning of the 8th will work on our end and we can provide transportation to and from the airport. We are still working out the program but Mr. DeVito will either speak at the dinner or the luncheon session. The actual value of the events per person is below:

Thursday reception=\$35

Friday lunch=\$25

Friday Dinner=\$35

I will send you more details next week.

Tyler

Tyler White

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Lexington, KY 40503

twhite@kentuckycoal.com

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www.kentuckycoal.com

From: Ojeda-dodds, Gisella [mailto:gisella_ojeda-dodds@ios.doi.gov]

Sent: Tuesday, July 18, 2017 9:26 AM

To: Tyler White

Cc: SIO, Scheduling

Subject: Re: Kentucky Coal Association Annual Meeting Invitation

Good Morning,

I've gone ahead and blocked out September 8 on Mr. DeVito's calendar. We will plan on flying him out either the evening of September 7 or the morning of September 8. If you would like him to address anything in particular for the dinner please let me know. Also, because he is a political due to our ethics guidelines any meals that are offered we must clear through our Department's ethics office. If you could let me know the value of any of the meals being offered and the sponsor for the event.

Thanks so much!

Gisella

On Mon, Jul 17, 2017 at 12:36 PM, SIO, Scheduling <scheduling_sio@ios.doi.gov> wrote:

Dear Tyler,

Thank you for taking the time to speak to me this afternoon. Again, the Secretary greatly appreciates the invitation but unfortunately due to the demands on his schedule I'm not able to get him to KY on September 8th. I greatly appreciate your understanding. Mr. Vince DeVito, Counselor to the Secretary, is available and would appreciate the opportunity to speak on behalf of the Secretary. I'm cc'ing his assistant, Gisella Ojeda-dodds, who will reach out to you directly to coordinate his participation.

Thank you again,

Leila Getto

Leila Sepehri Getto

U.S. Department of Interior

Immediate Office of the Secretary

Deputy Director, Scheduling and Advance

Direct: (202) 208-5359

Cell: (202) 706-9435

From: Tyler White <twhite@kentuckycoal.com>
Date: July 7, 2017 at 3:45:58 PM EDT
To: "scott_hommel@ios.doi.gov" <scott_hommel@ios.doi.gov>
Subject: FW: Kentucky Coal Association Annual Meeting Invitation

Scott,

Can you help me get this request to the right person? I formally worked for Congressman Andy Barr as his District Director.

On behalf of the Kentucky Coal Association I would like to invite Secretary Zinke to attend a portion of our annual meeting on September 8, 2017. It would make the most sense for him to attend either the morning session or the annual dinner. We would preferably like him to attend and keynote the annual dinner which will take place at the Castle and Key Distillery. This event is not open to the public or the media and the location is reserved for our group only. I will have a more formal invitation later this month but wanted to put this on your radar.

What: Kentucky Coal Association Annual Meeting Invitation

Who: Members only this event will not be open to the public or media

When: September 7 – 8, 2017

September 7

6:00PM-9:00PM

Opening night reception

The Apiary 218 Jefferson St, Lexington, KY 40508

<http://the-apiary.com/>

September 8

8:00AM-12:00PM

Annual meeting and panel discussions

Griffin Gate Marriott

2:00PM

Optional Tour American Pharaoh at Ashford Stud

(Bus Transportation provided)

6:00PM

Annual Dinner Castle and Key Distillery

(Bus Transportation provided)

4445 McCracken Pike, Versailles, KY 40383

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--
Gisella Ojeda-Dodds

Executive Assistant to Douglas Domenech, Senior Advisor

Downey Magallanes, Acting Deputy Chief of Staff

Vincent DeVito, Counselor to the Secretary for Energy Policy

Immediate Office of the Secretary

U.S. Department of the Interior

1849 "C" Street, NW, MS: 6136-MIB

Washington, D.C. 20240

Telephone: (202) 208-4123/4105

Facsimile: (202) 208-4561

E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

—

Gisella Ojeda-Dodds

Executive Assistant to Douglas Domenech, Senior Advisor

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Facsimile: (202) 208-4561

E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

8/30/2017

DEPARTMENT OF THE INTERIOR Mail - Fwd: Kentucky Coal Association Annual Meeting Invitation

2017 KENTUCKY COAL ASSOCIATION ANNUAL MEMBERSHIP MEETING

Tentative Schedule of Events

Thursday, September 7

- 5:30 p.m. Registration — The Apiary, 218 Jefferson Street, Lexington.
- 6:00 to 8:00 p.m. Reception at The Apiary, 218 Jefferson Street, Lexington.

Friday, September 8

- 8:00 a.m. KCA Board of Directors' Meeting

Speakers at the meeting will include the following:

Rusty Justice, Bit Source

Secretary of the Energy and Environment Cabinet
Charles Snavely

Paul Bailey, ACCCE

Luncheon Keynote Vincent Devito, Counselor to the
Secretary of the Interior for Energy Policy.

- TBA Board bus for evening activities.
- 6:00 to 10:00 p.m. Reception and Dinner at Castle & Key Distillery, 4445
McCracken Pike, Frankfort, KY.
- TBA Bus trip back to Marriott

Saturday, September 9

- TBA UK vs. ECU football game. FOC Tailgate before game.

*Name badges and agenda will be at KCA's registration desk at the Apiary on
Thursday at 5:30 p.m. and Friday morning at the Marriott.*



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

KCA Annual Meeting

1 message

Tyler White <twhite@kentuckycoal.com>

Fri, Sep 1, 2017 at 1:08 PM

To: Roberta James <rjames@kentuckycoal.com>

Cc: "Snavely, Charles (EEC Cabinet Secretary)" <Charles.Snavely@ky.gov>, Charles Justice <rusty@jigsawky.com>, "randyeminger@gmail.com" <randyeminger@gmail.com>, Michelle Bloodworth <mbloodworth@americaspower.org>, "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>, "Jenkins, Brandi" <Jenkins.Brandi@epa.gov>

Speakers or Representatives of speakers,

Thank you for your commitment to speak at our 70th Anniversary Annual meeting. The speaking sessions will take place Griffin Gate Marriott Resort & Spa in Lexington, KY and the schedule of events to include your speaking time is listed below. We will have AV for all speakers so if you would like to use AV in your presentation please make sure to bring a removable storage device so we will be able to upload your presentation. All speakers are invited to attend all the sessions at no cost. However, if ethics rules would like for you to pay or report the cost of the three events with food and beverage they are: Thursday reception=\$35, Friday lunch=\$25, Friday Dinner=\$35.

Please confirm receipt of this email.

Annual Membership Meeting

Schedule of Events — September 7-9, 2017

Thursday, September 7

5:30 p.m. Registration — The Apiary
218 Jefferson Street, Lexington.

6:00 to 8:00 p.m. Reception — The Apiary
218 Jefferson Street, Lexington.

Friday, September 8

8:00 a.m. KCA Board of Directors' Meeting

Break

9:10 to 9:40 a.m. Trey Glenn, EPA, Region IV Administrator

9:40 to 10:20 a.m. Rusty Justice, Bit Source

10:20 to 10:30 a.m. Break

10:30 to 11:15 a.m. Secretary of the Energy and Environment
Cabinet Charles Snavely

11:15 a.m. to noon Paul Bailey, ACCCE

12:15 p.m. Luncheon
Keynote Speaker Vincent DeVito
Counselor to the Secretary of the
Interior for Energy Policy.

5:15 p.m. Board bus for evening activities.

6:00 to 10:00 p.m. Reception and Dinner
Castle & Key Distillery, Frankfort, KY.

Dinner Speaker
Alex Epstein, President
Center for Industrial Progress

10:00 p.m. Bus trip back to Marriott

Saturday, September 9

12:00 p.m. UK vs. ECU football game.
FOC Tailgate before game.

Tyler White

Kentucky Coal Association- President

880 Corporate Drive, Suite 101

Lexington, KY 40503

twhite@kentuckycoal.com

859-233-4743

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Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Kentucky Coal Association Annual Meeting Invitation

5 messages

SIO, Scheduling <scheduling_sio@ios.doi.gov>
 To: Vincent Devito <vincent_devito@ios.doi.gov>
 Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Mon, Jul 17, 2017 at 11:45 AM

Hi Vince! Are you available to speak to them?

----- Forwarded message -----

From: **Scott Hommel** <scott_hommel@ios.doi.gov>
 Date: Fri, Jul 7, 2017 at 9:31 PM
 Subject: Fwd: Kentucky Coal Association Annual Meeting Invitation
 To: Caroline Boulton <Scheduling@ios.doi.gov>

Probably a good event for Vincent

Scott C. Hommel
 Chief of Staff
 Department of the Interior

Begin forwarded message:

From: Tyler White <twhite@kentuckycoal.com>
Date: July 7, 2017 at 3:45:58 PM EDT
To: "scott_hommel@ios.doi.gov" <scott_hommel@ios.doi.gov>
Subject: FW: Kentucky Coal Association Annual Meeting Invitation

Scott,

Can you help me get this request to the right person? I formally worked for Congressman Andy Barr as his District Director.

On behalf of the Kentucky Coal Association I would like to invite Secretary Zinke to attend a portion of our annual meeting on September 8, 2017. It would make the most sense for him to attend either the morning session or the annual dinner. We would preferably like him to attend and keynote the annual dinner which will take place at the Castle and Key Distillery. This event is not open to the public or the media and the location is reserved for our group only. I will have a more formal invitation later this month but wanted to put this on your radar.

What: Kentucky Coal Association Annual Meeting Invitation

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When: September 7 – 8, 2017

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Opening night reception

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<http://the-apiary.com/>

September 8

8:00AM-12:00PM

Annual meeting and panel discussions

Griffin Gate Marriott

2:00PM

Optional Tour American Pharaoh at Ashford Stud

(Bus Transportation provided)

6:00PM

Annual Dinner Castle and Key Distillery

(Bus Transportation provided)

4445 McCracken Pike, Versailles, KY 40383

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Devito, Vincent <vincent_devito@ios.doi.gov>
To: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Mon, Jul 17, 2017 at 11:51 AM

Yes, can make it work. Thanks.
[Quoted text hidden]

SIO, Scheduling <scheduling_sio@ios.doi.gov>
To: twhite@kentuckycoal.com
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>

Mon, Jul 17, 2017 at 12:36 PM

Dear Tyler,

Thank you for taking the time to speak to me this afternoon. Again, the Secretary greatly appreciates the invitation but unfortunately due to the demands on his schedule I'm not able to get him to KY on September 8th. I greatly appreciate your understanding. Mr. Vince DeVito, Counselor to the Secretary, is available and would appreciate the opportunity to speak on behalf of the Secretary. I'm cc'ing his assistant, Gisella Ojeda-dodds, who will reach out to you directly to coordinate his participation.

Thank you again,
Leila Getto

Leila Sepehri Getto
U.S. Department of Interior
Immediate Office of the Secretary
Deputy Director, Scheduling and Advance
Direct: (202) 208-5359
Cell: (202) 706-9435
[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
To: "Benton, Kimberly" <kimberly.benton@sol.doi.gov>

Tue, Jul 18, 2017 at 9:20 AM

Hi Kim,

This is for an upcoming speaking event on September 8. The Secretary is unable to attend so Mr. DeVito has been invited to speak at the dinner.

Gisella

——— Forwarded message ———
From: SIO, Scheduling <scheduling_sio@ios.doi.gov>
Date: Mon, Jul 17, 2017 at 11:45 AM
Subject: Fwd: Kentucky Coal Association Annual Meeting Invitation
[Quoted text hidden]

—
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
To: twhite@kentuckycoal.com
Cc: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>
Bcc: Vincent Devito <vincent_devito@ios.doi.gov>

Tue, Jul 18, 2017 at 9:25 AM

Good Morning,

I've gone ahead and blocked out September 8 on Mr. DeVito's calendar. We will plan on flying him out either the evening of September 7 or the morning of September 8. If you would like him to address anything in particular for the dinner please let me know. Also, because he is a political due to our ethics guidelines any meals that are offered we must clear through our Department's ethics office. If you could let me know the value of any of the meals being offered and the sponsor for the event.

Thanks so much!

Gisella

[Quoted text hidden]

--

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
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Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov



Devito, Vincent <vincent_devito@ios.doi.gov>

Fwd: Kentucky Coal Association Annual Meeting Invitation

1 message

SIO, Scheduling <scheduling_sio@ios.doi.gov>
To: Vincent Devito <vincent_devito@ios.doi.gov>

Tue, Jul 11, 2017 at 6:40 PM

Would you be willing to speak to them?

----- Forwarded message -----

From: **Scott Hommel** <scott_hommel@ios.doi.gov>
Date: Fri, Jul 7, 2017 at 9:31 PM
Subject: Fwd: Kentucky Coal Association Annual Meeting Invitation
To: Caroline Boulton <Scheduling@ios.doi.gov>

Probably a good event for Vincent

Scott C. Hommel
Chief of Staff
Department of the Interior

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From: Tyler White <twhite@kentuckycoal.com>
Date: July 7, 2017 at 3:45:58 PM EDT
To: "scott_hommel@ios.doi.gov" <scott_hommel@ios.doi.gov>
Subject: **FW: Kentucky Coal Association Annual Meeting Invitation**

Scott,

Can you help me get this request to the right person? I formally worked for Congressman Andy Barr as his District Director.

On behalf of the Kentucky Coal Association I would like to invite Secretary Zinke to attend a portion of our annual meeting on September 8, 2017. It would make the most sense for him to attend either the morning session or the annual dinner. We would preferably like him to attend and keynote the annual dinner which will take place at the Castle and Key Distillery. This event is not open to the public or the media and the location is reserved for our group only. I will have a more formal invitation later this month but wanted to put this on your radar.

What: Kentucky Coal Association Annual Meeting Invitation

Who: Members only this event will not be open to the public or media

I would like to speak at 9 AM on the 8th if that works.

When: September 7 – 8, 2017

September 7

6:00PM-9:00PM

Opening night reception

The Apiary 218 Jefferson St, Lexington, KY 40508

<http://the-apiary.com/>

September 8

8:00AM-12:00PM

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2:00PM

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Tyler White

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Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Kentucky Coal Association Annual Meeting Invitation

6 messages

SIO, Scheduling <scheduling_sio@ios.doi.gov>
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Scott C. Hommel
Chief of Staff
Department of the Interior

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To: twhite@kentuckycoal.com
Cc: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>
Bcc: Vincent Devito <vincent_devito@ios.doi.gov>

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Thanks so much!

Gisella
[Quoted text hidden]

—
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
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Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Tyler White <twhite@kentuckycoal.com>
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Tue, Jul 25, 2017 at 11:31 AM

Gisella,

Both the evening of the 7th or the morning of the 8th will work on our end and we can provide transportation to and from the airport. We are still working out the program but Mr. DeVito will either speak at the dinner or the luncheon session. The actual value of the events per person is below:

Thursday reception=\$35

Friday lunch=\$25

Friday Dinner=\$35

I will send you more details next week.

Tyler

Tyler White

7/25/2017

DEPARTMENT OF THE INTERIOR Mail - Fwd: Kentucky Coal Association Annual Meeting Invitation

Kentucky Coal Association- President

880 Corporate Drive, Suite 101

Lexington, KY 40503

twhite@kentuckycoal.com

859-233-4743

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From: Ojeda-dodds, Gisella [mailto:gisella_ojeda-dodds@ios.doi.gov]

Sent: Tuesday, July 18, 2017 9:26 AM

To: Tyler White

Cc: SIO, Scheduling

Subject: Re: Kentucky Coal Association Annual Meeting Invitation

[Quoted text hidden]

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To: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Mon, Jul 17, 2017 at 11:51 AM

Yes, can make it work. Thanks.
[Quoted text hidden]

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To: twhite@kentuckycoal.com
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>

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Thank you again,
Leila Getto

Leila Sepehri Getto
U.S. Department of Interior
Immediate Office of the Secretary
Deputy Director, Scheduling and Advance
Direct: (202) 208-5359
Cell: (202) 706-9435
[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
To: "Benton, Kimberly" <kimberly.benton@sol.doi.gov>

Tue, Jul 18, 2017 at 9:20 AM

Hi Kim,

This is for an upcoming speaking event on September 8. The Secretary is unable to attend so Mr. DeVito has been invited to speak at the dinner.

Gisella

----- Forwarded message -----
From: SIO, Scheduling <scheduling_sio@ios.doi.gov>
Date: Mon, Jul 17, 2017 at 11:45 AM
Subject: Fwd: Kentucky Coal Association Annual Meeting Invitation
[Quoted text hidden]

--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Tue, Jul 18, 2017 at 9:25 AM

To: twhite@kentuckycoal.com

Cc: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>

Bcc: Vincent Devito <vincent_devito@ios.doi.gov>

Good Morning,

I've gone ahead and blocked out September 8 on Mr. DeVito's calendar. We will plan on flying him out either the evening of September 7 or the morning of September 8. If you would like him to address anything in particular for the dinner please let me know. Also, because he is a political due to our ethics guidelines any meals that are offered we must clear through our Department's ethics office. If you could let me know the value of any of the meals being offered and the sponsor for the event.

Thanks so much!

Gisella

[Quoted text hidden]

--

Gisella Ojeda-Dodds

Executive Assistant to Douglas Domenech, Senior Advisor

Downey Magallanes, Acting Deputy Chief of Staff

Vincent DeVito, Counselor to the Secretary for Energy Policy

Immediate Office of the Secretary

U.S. Department of the Interior

1849 "C" Street, NW, MS: 6136-MIB

Washington, D.C. 20240

Telephone: (202) 208-4123/4105

Facsimile: (202) 208-4561

E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Tyler White <twhite@kentuckycoal.com>

Tue, Jul 25, 2017 at 11:31 AM

To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Gisella,

Both the evening of the 7th or the morning of the 8th will work on our end and we can provide transportation to and from the airport. We are still working out the program but Mr. DeVito will either speak at the dinner or the luncheon session. The actual value of the events per person is below:

Thursday reception=\$35

Friday lunch=\$25

Friday Dinner=\$35

I will send you more details next week.

Tyler

Tyler White

From: Ojeda-dodds, Gisella [mailto:gisella_ojeda-dodds@ios.doi.gov]
Sent: Tuesday, July 25, 2017 6:06 PM
To: Tyler White

[Quoted text hidden]

[Quoted text hidden]

Benton, Kimberly <kimberly.benton@sol.doi.gov>
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Thu, Aug 10, 2017 at 10:50 AM

Hi Gisella,

This looks good for him to go. Please ensure a DI-2000 is completed.

Thank you for your patience and assistance!

Kimberly Benton
Detail to Office of the Ethics, MS 5311
Human Resources, MS 6557
Department of the Interior
Washington, D.C. 20240
202-208-6240 (office)
202-513-0790 (fax)

This e-mail (including attachments) is intended for the use of the individual or entity to which it is addressed. It may contain information that is privileged, confidential, or otherwise protected by applicable law. If you are not the intended recipient, you are hereby notified that any dissemination, distribution, copying, or use of this e-mail or its contents is strictly prohibited. If you receive this e-mail in error, please notify the sender immediately and destroy all copies. Thank you.

[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
To: Tyler White <twhite@kentuckycoal.com>
Bcc: Vincent Devito <vincent_devito@ios.doi.gov>

Thu, Aug 10, 2017 at 12:04 PM

Yes, Mr. DeVito is confirmed to speak at your luncheon. Please let me know if there is anything in particular you would like him to speak about and also the length of time and whether there will be a question and answer session afterwards. Do you also happen to have an agenda?

Thanks so much.

Gisella
[Quoted text hidden]

Tyler White <twhite@kentuckycoal.com>
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>


Thu, Aug 10, 2017 at 12:26 PM

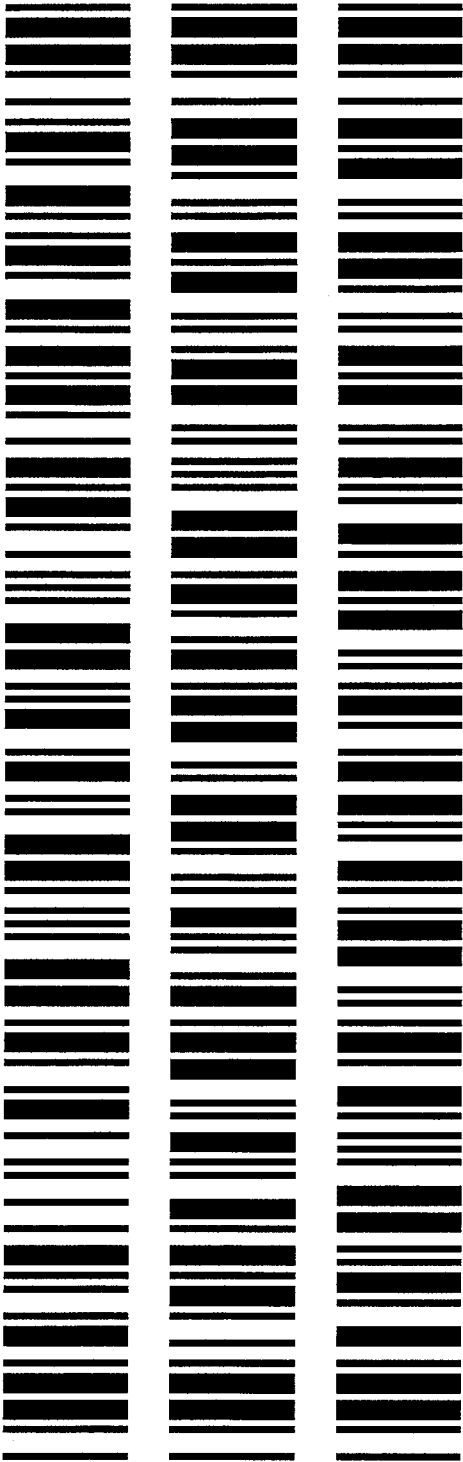
I attached the tentative agenda. This will change a little once we have Leader McConnell, Senator Paul's, the Governor and other VIPs schedules worked out. I will keep you informed on all the details.

From: Ojeda-dodds, Gisella [mailto:gisella_ojeda-dodds@ios.doi.gov]
Sent: Thursday, August 10, 2017 12:04 PM

[Quoted text hidden]

[Quoted text hidden]

 **0088_001.pdf**
43K



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170830473902842474

Company ID: 83F53

Date: 09/01/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000TIE1

Voucher Number: TANUM0000TIE1

Document Type: AUTH

MB

Document Header Information

Document Type: Authorization Document Name: TANUM0000TQK8
 Travel Authorization Number: TANUM0000TQK8 Trip Name: Trip from Washington, D.C. to Anchorage, AK
 TA Date: 09/11/17 Currency: USD
 Organization: DOIDOSSIO Current Status: CREATED
 Purpose: Mission (Operational) Document Detail: Mr. DeVito will travel to Anchorage, Alaska on Tuesday, September 20, 2017, for a speaking engagement at the Oceans'17 Conference on Wednesday, September 21, 2017. He will also be attending various meetings afterwards with the Senior Advisor - Alaska Affairs, Stephen Wackowski and other stakeholders. Mr. DeVito will travel on a non-contract carrier government rate flight that has been approved by a justification memo attached.
 Type Code: Trip By Trip

Traveler Profile

Name: DEVITO, VINCENT ID: 1001208486
 TID: 40211960 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW RM 6136
WASHINGTON, DC 20240 EMAIL: GISELLA_OJEDA-DODDS@IOS.DOI.GOV
 Office Phone: 2022084123 Cell Phone:
 Home Address: Home Phone: 2022084123
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Mr. DeVito will travel to Anchorage, Alaska on Tuesday, September 20, 2017, for a speaking engagement at the Oceans'17 Conference on Wednesday, September 21, 2017. He will also be attending various meetings afterwards with the Senior Advisor - Alaska Affairs, Stephen Wackowski and other stakeholders. Mr. DeVito will travel on a non-contract carrier government rate flight that has been approved by a justification memo attached.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/19/17	09/21/17	ANCHORAGE [INCL NAV RES], AK	Mission (Operational)	229.00 / 94.00

Document Totals

Total Expenses:	1,362.85
Reimbursable Expenses:	235.00
Non-Reimbursable Expenses:	1,127.85
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	888.10	.00
Lodging-PerDiem	145.00	.00
M&IE-PerDiem	235.00	.00
Transportation	80.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,362.85	.00

Trip 1 Details

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003472154		888.10
COMM-CARR	American Airlines	1003472154		.00
COMM-CARR	American Airlines	1003472154		.00
COMM-CARR	American Airlines	1003472154		.00
LODGE	Preferred Hotels	1003472154	Anchorage,AK	145.00

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DFW-Dallas / Ft. Worth, TX (USA) (IntL.)

Air

Tuesday September 19, 2017

IAD-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Sep 19 American Airlines 1556
 Washington, DC (USA) (Dulles Apt) 09/19/2017 11:46AM
 Confirmation Number: HFYBHR

Duration: 3 Hours 9 Minutes Nonstop
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/19/2017 1:55PM

Flight Information
 Distance 1169 miles
 No Seat Assigned

Emissions 455.9 lbs of CO2
 Cost 888.10 USD

IAD-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Sep 19 American Airlines 1556
 Washington, DC (USA) (Dulles Apt) 09/19/2017 11:46AM
 Confirmation Number: HFYBHR

Duration: 3 Hours 9 Minutes Nonstop
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/19/2017 1:55PM

Flight Information
 Distance 1169 miles
 No Seat Assigned

Emissions 455.9 lbs of CO2
 Cost 888.10 USD

DFW-Dallas / Ft. Worth, to ANC-Anchorage, AK (USA)

Sep 19 American Airlines 145
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/19/2017 2:50PM
 Confirmation Number: HFYBHR

Duration: 6 Hours 51 Minutes Nonstop
 Anchorage, AK (USA) (IntL. Apt) 09/19/2017 6:41PM

Flight Information
 Distance 3036 miles
 No Seat Assigned

Emissions 1184.0 lbs of CO2

DFW-Dallas / Ft. Worth, to ANC-Anchorage, AK (USA)

Sep 19 American Airlines 145
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/19/2017 2:50PM
 Confirmation Number: HFYBHR

Duration: 6 Hours 51 Minutes Nonstop
 Anchorage, AK (USA) (IntL. Apt) 09/19/2017 6:41PM

Flight Information
 Distance 3036 miles
 No Seat Assigned

Emissions 1184.0 lbs of CO2

Hotel

Preferred Hotels

939 W 5th Ave Anchorage AK 99501 907-276-6000

Sep 19 Checking in: 09/19/2017

Checking out: 09/20/2017
 Total Rate: 145.00 USD

Preferred Hotels

939 W 5th Ave Anchorage AK 99501 907-276-6000

Sep 19 Checking in: 09/19/2017

Checking out: 09/20/2017
 Total Rate: 145.00 USD

Air

Wednesday September 20, 2017

ANC-Anchorage, AK (USA) to DFW-Dallas / Ft. Worth,

Sep 20 American Airlines 145
 Anchorage, AK (USA) (IntL. Apt) 09/20/2017 8:40PM
 Confirmation Number: HFYBHR

Duration: 6 Hours 22 Minutes Nonstop
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/21/2017 6:02AM

ANC-Anchorage, AK (USA) to DFW-Dallas / Ft. Worth,

Sep 20 American Airlines 145
 Anchorage, AK (USA) (IntL. Apt) 09/20/2017 8:40PM
 Confirmation Number: HFYBHR

Duration: 6 Hours 22 Minutes Nonstop
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/21/2017 6:02AM

Flight Information
 Distance 3036 miles
 No Seat Assigned

Emissions 1184.0 lbs of CO2

Thursday September 21, 2017

DFW-Dallas / Ft. Worth, to IAD-Washington, DC (USA)

Sep 21 American Airlines 1556
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/21/2017 7:05AM
 Confirmation Number: HFYBHR

Duration: 2 Hours 55 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 09/21/2017 11:00AM

Flight Information
 Distance 1169 miles
 No Seat Assigned

Emissions 455.9 lbs of CO2

DFW-Dallas / Ft. Worth, to IAD-Washington, DC (USA)

Sep 21 American Airlines 1556
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/21/2017 7:05AM
 Confirmation Number: HFYBHR

Duration: 2 Hours 55 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 09/21/2017 11:00AM

Flight Information
 Distance 1169 miles
 No Seat Assigned

Emissions 455.9 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
Trip#: 1		Total Non-Per Diem Expenses:	982.85	Total Per Diem Expenses:	380.00
09/11/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
09/19/2017	Airline Flight	Com. Carrier	888.10	GOVCC-C	
09/19/2017	Lodging	Lodging-PerDiem	145.00	GOVCC-C	*
Comment: Conf Num: 26969SB141614 Cmt: CXL BY 1600 HOTEL TIME ON 18SEP17-FEE 1 NIGHT-INCL TAX-FEES-					
09/19/2017	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE	*
09/19/2017	Taxi	Transportation	80.00	GOVCC-C	
09/20/2017	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
09/21/2017	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE	*

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 380.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/19/2017	229.00/ 94.00	145.00	145.00	70.50	70.50	
09/20/2017	229.00/ 94.00	0.00	0.00	94.00	94.00	
09/21/2017	229.00/ 94.00	0.00	0.00	70.50	70.50	

Other Authorizations

Other Authorization	Remarks
Trip#: 1 ACTUAL EXPENSE	<p></p>

Account Summary for the Selected Trip

Org: DOI Label: BOEM Acct Code: DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000//// 1,362.85
 Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 888.10
 Expense Category: Lodging- Fiscal Year: 2017 Amount: 145.00

Expense Category: Transportation Fiscal Year: 2017 Amount: 80.00
 Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75
 Total:

1,362.85

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	1,127.85
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	235.00

Totals by Label

DOI	BOEM Total	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////		1,362.85
-----	------------	---	--	----------

Totals by Payment Method

GOVCC-C Total	1,127.85
REIMBURSABLE Total	235.00

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
09/19/17	AIR	\$888.10

Audits

Audit Name	Result	Reason
------------	--------	--------

Document History 09/15/2017 Authorization: TANUM0000TQK8

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/11/2017	8:31AM EST	VINCENT DEVITO	
			Net Adjustment: 0.00	

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

Gisella Dadds 9/15/17
 SIGNED DATE

Document Signatures

Traveler/Preparer Name:
 Traveler/Preparer Signature:
 Date:
 Approver Name:
 Approver Signature:
 Date:

Gisella Qjeda-Dadds
Gisella Dadds
9/15/17
Scott Hammel
[Signature]

Itinerary

Invoice

Information

Feedback

Date: 09/11/2017
Record Locator: MIECPF
Travelers:
 Devito, Vincent
Agent: doi.travel@dtigov.com

Agency Address
 4355 River Green Parkway
 Duluth GA, 30096
 855-847-6398

Tue, Sep 19 2017 – Anchorage, AK**11:46 AM Washington-DIs (IAD) to Dallas Ft. Worth (DFW)** — Confirmation No. HFYBHR

depart



AA American Airlines
 Flight 1556

Takeoff: 11:46 AM
 Washington-DIs, DC – map

Landing: 1:55 PM (Terminal: 0)
 Dallas Ft. Worth, TX – map

Baggage Info | Economy [N] Class | Boeing 737-800 | Food for Purchase | 3h 9m

Travelers:

Name: Devito, Vincent

Ticket #: 001-8675419827

Seat: 10F

FF#: (b) (6)

2:50 PM Dallas Ft. Worth (DFW) to Anchorage (ANC) — Confirmation No. HFYBHR

depart



AA American Airlines
 Flight 145

Takeoff: 2:50 PM (Terminal: 0)
 Dallas Ft. Worth, TX – map

Landing: 6:41 PM (Terminal: S)
 Anchorage, AK – map

Baggage Info | Economy [N] Class | Boeing 757-200 | Food for Purchase | 6h 51m

Travelers:

Name: Devito, Vincent

Ticket #: 001-8675419827

Seat: 20A

FF#: (b) (6)

check-in

**Hotel Captain Cook LVX**

Confirmation No. 26969SB141614 – map – images

Address: 939 West 5TH Ave Anchorage Ak 99501

Phone: 1-907-276-6000 Fax: 1-907-343-2298

Nights: 1 (name: Devito Vincent)

Rooms: 1 room

Guarantee Info: (b) (6)

Room Desc: Fedrooms Deluxe Room With 1 King-mountain Or Inlet Views And Comp Wireless.

Other Info:

Nightly Rate: \$145.00

Cancel Policy: CXL By 1600 Hotel Time On 18sep17-fee 1

Total Rate: \$162.40

Night-incl Tax-fees

Wed, Sep 20 2017 – Dallas Ft. Worth, TX

check-out

**Hotel Captain Cook LVX**

Confirmation No. 26969SB141614

Find nearby: Restaurants Gas Stations

8:40 PM Anchorage (ANC) to Dallas Ft. Worth (DFW) — Confirmation No. HFYBHR

depart



AA American Airlines
 Flight 145

Takeoff: 8:40 PM (Terminal: S)
 Anchorage, AK – map

Landing: 21 Sep, 6:02 AM (Terminal: 0)
 Dallas Ft. Worth, TX – map

Baggage Info | Economy [V] Class | Boeing 757-200 | Food for Purchase | 6h 22m

Travelers:

Name: Devito, Vincent

Ticket #: 001-8675419827

Seat: 21A

FF#: (b) (6)

Thu, Sep 21 2017 – Washington-DIs, DC**7:05 AM Dallas Ft. Worth (DFW) to Washington-DIs (IAD)** — Confirmation No. HFYBHR

depart



AA American Airlines
 Flight 1556

Takeoff: 7:05 AM (Terminal: 0)
 Dallas Ft. Worth, TX – map

Landing: 11:00 AM
 Washington-DIs, DC – map

Baggage Info | Economy [V] Class | Boeing 737-800 | Food for Purchase | 2h 55m

**MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES
TRAVEL PER DIEM ALLOWANCES**

COUNTRY/STATE: **A L A S K A**

PUBLICATION DATE (MM DD YY): **0 9 0 1 1 7**

NOTES

1. Use the **OTHER** rate if neither the **CITY, PLACE, ISLAND**, nor **MILITARY INSTALLATION** is listed.
2. For other allowances that are based on per diem rates (**e.g., TLE, TLA, TQSE, TQSA**), see the appropriate rules for those allowances regarding what per diem rate to use.
3. The standard **ONBASE INCIDENTAL RATE** is **\$3.50** OCONUS wide.
4. When **Government meals** are directed, the appropriate Government meal rate, as prescribed in Appendix A, is applicable.
5. Per Diem Rate = Max Lodging + Meals (Local Meals, Proportional, or Government) + Incidental Rate (Local or OnBase)

*** All rates are in US Dollars**

Locality	Seasons (Beg-End)	Maximum Lodging	Local Meals	Proportional Meals	Local Incidental	Footnote	Footnote Rate	Maximum Per Diem	Effective Date
ADAK	05/01-09/30	192	48	31	12			252	03/01/2017
ADAK	10/01-04/30	150	48	31	12			210	03/01/2017
ANCHORAGE [INCL NAV RES]	05/16-09/30	229	75	45	19			323	03/01/2017
ANCHORAGE [INCL NAV RES]	10/01-05/15	199	75	45	19			293	03/01/2017
BARROW	05/01-09/30	238	71	43	18			327	03/01/2017
BARROW	10/01-04/30	205	71	43	18			294	03/01/2017
BARTER ISLAND LRRS	01/01-12/31	120	70	42	18			208	03/01/2017
BETHEL	01/01-12/31	219	86	50	22			327	03/01/2017
BETTLES	01/01-12/31	175	56	35	14			245	03/01/2017
CAPE LISBURNE LRRS	01/01-12/31	120	70	42	18			208	03/01/2017
CAPE NEWENHAM LRRS	01/01-12/31	120	70	42	18			208	03/01/2017
CAPE ROMANZOF LRRS	01/01-12/31	120	70	42	18			208	03/01/2017
CLEAR AB	01/01-12/31	120	70	42	18			208	03/01/2017

COLD BAY LRRS	01/01-12/31	120	70	42	18			208	03/01/2017
COLDFOOT	01/01-12/31	165	56	35	14			235	10/01/2006
COPPER CENTER	05/15-09/15	169	67	41	17			253	03/01/2017
COPPER CENTER	09/16-05/14	97	67	41	17			181	03/01/2017
CORDOVA	01/01-12/31	140	89	52	22			251	03/01/2017
CRAIG	04/01-09/30	254	63	39	15			332	03/01/2017
CRAIG	10/01-03/31	90	63	39	15			168	03/01/2017
DEADHORSE	01/01-12/31	170	41	28	10			221	03/01/2016
DELTA JUNCTION	05/01-09/30	169	63	39	15			247	03/01/2017
DELTA JUNCTION	10/01-04/30	139	63	39	15			217	03/01/2017
DENALI NATIONAL PARK	06/01-08/31	185	69	42	17			271	03/01/2017
DENALI NATIONAL PARK	09/01-05/31	139	69	42	17			225	03/01/2017
DILLINGHAM	05/15-10/01	350	68	41	17			435	03/01/2017
DILLINGHAM	10/02-05/14	220	68	41	17			305	03/01/2017
DUTCH HARBOR-UNALASKA	01/01-12/31	142	81	48	20			243	03/01/2017
EARECKSON AIR STATION	01/01-12/31	146	59	37	15			220	07/01/2016
EIELSON AFB	05/15-09/15	154	72	43	18			244	03/01/2017
EIELSON AFB	09/16-05/14	75	72	43	18			165	03/01/2017
ELFIN COVE	01/01-12/31	275	69	42	17			361	03/01/2017
ELMENDORF AFB	05/16-09/30	229	75	45	19			323	03/01/2017
ELMENDORF AFB	10/01-05/15	199	75	45	19			293	03/01/2017
FAIRBANKS	05/15-09/15	154	72	43	18			244	03/01/2017
FAIRBANKS	09/16-05/14	75	72	43	18			165	03/01/2017
FOOTLOOSE	01/01-12/31	175	15	15	3			193	10/01/2002
		120	70	42	18			208	03/01/2017

FORT YUKON LRRS	01/01- 12/31								
FT. GREELY	05/01- 09/30	169	63	39	15			247	03/01/2017
FT. GREELY	10/01- 04/30	139	63	39	15			217	03/01/2017
FT. RICHARDSON	05/16- 09/30	229	75	45	19			323	03/01/2017
FT. RICHARDSON	10/01- 05/15	199	75	45	19			293	03/01/2017
FT. WAINWRIGHT	05/15- 09/15	154	72	43	18			244	03/01/2017
FT. WAINWRIGHT	09/16- 05/14	75	72	43	18			165	03/01/2017
GAMBELL	01/01- 12/31	133	41	28	10			184	03/01/2016
GLENNALLEN	05/15- 09/15	169	67	41	17			253	03/01/2017
GLENNALLEN	09/16- 05/14	97	67	41	17			181	03/01/2017
HAINES	01/01- 12/31	107	81	48	20			208	01/01/2011
HEALY	06/01- 08/31	185	69	42	17			271	03/01/2017
HEALY	09/01- 05/31	139	69	42	17			225	03/01/2017
HOMER	05/01- 09/30	200	56	35	14			270	03/01/2017
HOMER	10/01- 04/30	160	56	35	14			230	03/01/2017
JB ELMENDORF- RICHARDSON	05/16- 09/30	229	75	45	19			323	03/01/2017
JB ELMENDORF- RICHARDSON	10/01- 05/15	199	75	45	19			293	03/01/2017
JUNEAU	05/01- 09/15	189	85	50	21			295	03/01/2017
JUNEAU	09/16- 04/30	169	85	50	21			275	03/01/2017
KAKTOVIK	01/01- 12/31	165	69	42	17			251	10/01/2002
KAVIK CAMP	01/01- 12/31	250	41	28	10			301	03/01/2016
KENAI- SOLDOTNA	05/01- 09/30	179	82	48	21			282	03/01/2017
KENAI- SOLDOTNA	10/01- 04/30	99	82	48	21			202	03/01/2017
KENNICOTT	01/01- 12/31	295	71	43	18			384	03/01/2017
KETCHIKAN	05/01- 09/01	243	77	46	19			339	03/01/2017

KETCHIKAN	09/02-04/30	220	77	46	19			316	03/01/2017
KING SALMON LRRS	01/01-12/31	120	70	42	18			208	03/01/2017
KING SALMON	05/01-10/01	225	73	44	18			316	10/01/2002
KING SALMON	10/02-04/30	125	65	40	16			206	10/01/2002
KLAWOCK	04/01-09/30	254	63	39	15			332	03/01/2017
KLAWOCK	10/01-03/31	90	63	39	15			168	03/01/2017
KODIAK	05/01-09/30	180	72	43	18			270	03/01/2017
KODIAK	10/01-04/30	152	72	43	18			242	03/01/2017
KOTZEBUE	01/01-12/31	299	79	47	19			397	03/01/2017
KULIS AGS	05/16-09/30	229	75	45	19			323	03/01/2017
KULIS AGS	10/01-05/15	199	75	45	19			293	03/01/2017
MCCARTHY	01/01-12/31	295	71	43	18			384	03/01/2017
MCGRATH	01/01-12/31	160	60	37	15			235	03/01/2017
MURPHY DOME	05/15-09/15	154	72	43	18			244	03/01/2017
MURPHY DOME	09/16-05/14	75	72	43	18			165	03/01/2017
NOME	05/01-09/30	185	77	46	19			281	03/01/2017
NOME	10/01-04/30	165	77	46	19			261	03/01/2017
NOSC ANCHORAGE	05/16-09/30	229	75	45	19			323	03/01/2017
NOSC ANCHORAGE	10/01-05/15	199	75	45	19			293	03/01/2017
NUIQSUT	01/01-12/31	234	41	28	10			285	03/01/2016
OLIKTOK LRRS	01/01-12/31	120	70	42	18			208	03/01/2017
PETERSBURG	01/01-12/31	120	70	42	18			208	03/01/2017
POINT BARROW LRRS	01/01-12/31	120	70	42	18			208	03/01/2017
POINT HOPE	01/01-12/31	175	65	40	16			256	03/01/2017
POINT LAY LRRS	01/01-12/31	295	41	28	10			346	03/01/2017
POINT LAY		295	41	28	10			346	03/01/2017

	01/01-12/31								
POINT LONELY LRRS	01/01-12/31	120	70	42	18			208	03/01/2017
PORT ALEXANDER	01/01-09/30	165	41	28	10			216	03/01/2017
PORT ALEXANDER	10/01-12/31	155	41	28	10			206	03/01/2017
PORT ALSWORTH	01/01-12/31	135	70	42	18			223	10/01/2002
PRUDHOE BAY	01/01-12/31	170	41	28	10			221	03/01/2016
SELDOVIA	05/01-09/30	200	56	35	14			270	03/01/2017
SELDOVIA	10/01-04/30	160	56	35	14			230	03/01/2017
SEWARD	05/01-09/30	279	68	41	17			364	03/01/2017
SEWARD	10/01-04/30	159	68	41	17			244	03/01/2017
SITKA-MT. EDGECUMBE	01/01-12/31	200	79	47	19			298	03/01/2016
SKAGWAY	05/01-09/01	243	77	46	19			339	03/01/2017
SKAGWAY	09/02-04/30	220	77	46	19			316	03/01/2017
SLANA	05/01-09/30	139	44	29	11			194	02/01/2005
SLANA	10/01-04/30	99	44	29	11			154	02/01/2005
SPARREVOHN LRRS	01/01-12/31	120	70	42	18			208	03/01/2017
SPRUCE CAPE	05/01-09/30	180	72	43	18			270	03/01/2017
SPRUCE CAPE	10/01-04/30	152	72	43	18			242	03/01/2017
ST. GEORGE	01/01-12/31	220	41	28	10			271	03/01/2016
TALKEETNA	01/01-12/31	100	71	43	18			189	10/01/2002
TANANA	05/01-09/30	185	77	46	19			281	03/01/2017
TANANA	10/01-04/30	165	77	46	19			261	03/01/2017
TATALINA LRRS	01/01-12/31	120	70	42	18			208	03/01/2017
TIN CITY LRRS	01/01-12/31	120	70	42	18			208	03/01/2017
TOK	01/01-12/31	99	78	46	19			196	03/01/2017
VALDEZ	05/01-09/09	185	88	51	22			295	03/01/2017

VALDEZ	09/10-04/30	127	88	51	22			237	03/01/2017
WAINWRIGHT	01/01-12/31	175	66	40	17			258	01/01/2011
WAKE ISLAND DIVERT AIRFIELD	01/01-12/31	120	70	42	18			208	03/01/2017
WASILLA	05/01-09/30	170	71	43	18			259	03/01/2017
WASILLA	10/01-04/30	90	71	43	18			179	03/01/2017
WRANGELL	05/01-09/01	243	77	46	19			339	03/01/2017
WRANGELL	09/02-04/30	220	77	46	19			316	03/01/2017
YAKUTAT	01/01-12/31	105	75	45	19			199	01/01/2011
[OTHER]	01/01-12/31	120	70	42	18			208	03/01/2017

*Use the OTHER rate if neither the **CITY, PLACE, ISLAND**, nor **MILITARY INSTALLATION** is listed.

[Request a Review of a Per Diem Rate](#)

[Find out more about the Proportional Meal Rate \(Prop. Meals\)](#)

The hotel Captain Cook

939 W. 5th Ave Anchorage AK 99501
Phone: (907) 276-6000
Fax: (907) 343-2298
www.captaincook.com
reservations@captaincook.com

Hotel

Reservation Number 959208

Send to Vincent Devito

Phone

Guest Name Vincent Devito

Arrival Date
9/19/2017

Departure Date
9/20/2017

Room Information

0407 - Deluxe King

Bill To Devito, Vincent

Phone

Folio Number 1289823 - All Charges

Trans Date	Description	Voucher	Amount
9/19/2017	Government Room Charge	cch-0407	145.00
9/19/2017	MOA Room Tax	cch-0407	17.40
Total Charges			162.40
9/20/2017	(b) (6)	067310407	162.40
Total Payments			-162.40
Balance Due:			0.00

"If you would like an Express Checkout please dial 0 for the Operator, Thank you and we hope you enjoyed your stay."

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

Guest Signature: _____

THANK YOU FOR STAYING AT THE HOTEL CAPTAIN COOK!



Washington Dulles Int'l Airport

44910 Saarinen Circle
Dulles, VA 20166
Customer Service Number:
(703) 572-4580

Shift/Seq. #: 183/14320
Entry lane 05: 09/19/17 10:03 am
Payment lane 15: 09/21/17 11:05 am

PURCHASE

Parking

Amount: \$56.00

Card: \$56.00 Approved
(b) (6)
Expiration: (b) (6)
Authorization: 088238
LPA: 14705
Sequence: 20

Exit Before 09/21/17 12:33 pm
Or Additional Charges May Apply

Thank You And Have A Nice Day



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Brown bag lunch with Vincent DeVito

1 message

Vincent DeVito <vincent_devito@ios.doi.gov>
To: gisella_ojeda-dodds@ios.doi.gov

Tue, Sep 19, 2017 at 10:29 PM

Pls print.

Begin forwarded message:

From: Lesia Monson <lesia_monson@ios.doi.gov>
To: "vincent_devito@ios.doi.gov" <vincent_devito@ios.doi.gov>, "adevaris@usgs.gov" <adevaris@usgs.gov>, "kevin.pendergast@bsee.gov" <kevin.pendergast@bsee.gov>, "david.johnston@boem.gov" <david.johnston@boem.gov>, "kmourits@blm.gov" <kmourits@blm.gov>, "stephen_wackowski@ios.doi.gov" <stephen_wackowski@ios.doi.gov>, "karen_clark@fws.gov" <karen_clark@fws.gov>
Subject: Brown bag lunch with Vincent DeVito

This event has been changed.

check copy attached

Title: Brown bag lunch with Vincent DeVito
Additional lunch info and location correction:

- 1) The cost is \$12 per person, including a variety of box lunches with sandwich, chips, cookie, and drink. Folks can reimburse Kevin directly. If anyone has particular sandwich/wrap request, please call Kevin (334-5300) to amend the order, otherwise just expect to pick one from the stack.
- 2) The location is Suite 400 (4th floor), not Suite 500 -3801 Centerpoint Drive, Suite 400.

I'll update the calendar invitation.
Lesia

Lesia Monson
Department of the Interior
Office of the Secretary
1689 C Street, Suite 100
Anchorage, AK 99501
907-271-5485

Thanks for all your quick responses! Looks like there are enough folks available to go ahead and schedule this lunch for tomorrow.

Brown bag lunch with Vincent DeVito
Wednesday, September 20, 2017
11:30am
BSEE Director Conference Room
3801 Centerpoint Drive, Suite 500
Anchorage, AK

BSEE will order brown bag lunches for delivery. Please be sure to take some cash with you to reimburse Kevin or to pay the delivery vendor directly.

Special thanks to Kevin and BSEE for hosting last minute!
Lesia

Lesia Monson
Department of the Interior
Office of the Secretary
1689 C Street, Suite 100
Anchorage, AK 99501
907-271-5485

On Tue, Sep 19, 2017 at 9:06 AM, Monson, Lesia wrote:
Good morning,

Since Vincent DeVito will be in town for the Oceans 17 conference, Steve would like to invite you, as the DOI energy-related bureau directors, to join Vincent and Steve for a brown bag lunch tomorrow. Location will most likely be the BSEE conference room.

We want to keep the group at just the Director/Acting Director level. Can you please let me know your availability?

Thank you,
Lesia
(changed)

When: Wed Sep 20, 2017 3:30pm – 4:30pm Eastern Time
Where: BSEE Director Conference Room, 3801 Centerpoint Drive, Suite 400
Video call:

(b) (5)

Calendar: vincent_devito@ios.doi.gov

Who:

- * stephen_wackowski@ios.doi.gov - organizer
- * lesia_monson@ios.doi.gov - creator
- * adevaris@usgs.gov
- * vincent_devito@ios.doi.gov
- * kevin.pendergast@bsee.gov
- * david.johnston@boem.gov
- * kmourits@blm.gov
- * karen_clark@fws.gov

Event details:

(b) (5)

Invitation from Google Calendar: <https://www.google.com/calendar/>

You are receiving this email at the account vincent_devito@ios.doi.gov because you are subscribed for updated invitations on calendar vincent_devito@ios.doi.gov.

To stop receiving these emails, please log in to <https://www.google.com/calendar/> and change your notification settings for this calendar.

Forwarding this invitation could allow any recipient to modify your RSVP response. Learn more at <https://support.google.com/calendar/answer/37135#forwarding>



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Bureau Directors lunch with Vincent DeVito

Vincent DeVito <vincent_devito@ios.doi.gov>
To: gisella_ojeda-dodds@ios.doi.gov

Tue, Sep 19, 2017 at 3:54 PM

Please print.

Begin forwarded message:

From: Stephen Wackowski <stephen_wackowski@ios.doi.gov>
Date: September 19, 2017 at 2:49:53 PM CDT
To: vincent_devito@ios.doi.gov, gisella_ojeda-dodds@ios.doi.gov
Subject: Fwd: Bureau Directors lunch with Vincent DeVito

Just FYI for our lunch plans tomorrow. This is informal.

Sent from my iPhone

Begin forwarded message:

From: "Monson, Lesia" <lesia_monson@ios.doi.gov>
Date: September 19, 2017 at 11:31:16 AM AKDT
To: Karen Mouritsen <kmourits@blm.gov>, "Devaris, Aimee" <adevaris@usgs.gov>, Kevin Pendergast <kevin.pendergast@bsee.gov>, David Johnston <david.johnston@boem.gov>
Cc: Stephen Wackowski <steve_wackowski@ios.doi.gov>, Eileen Frost <efrost@blm.gov>, James Kendall <James.Kendall@boem.gov>, Bristan Keller <bristan.keller@boem.gov>, Shenista Carpenter <shenista.carpenter@bsee.gov>, Dawn Bundschuh <dbundschuh@usgs.gov>
Subject: Bureau Directors lunch with Vincent DeVito

Thanks for all your quick responses! Looks like there are enough folks available to go ahead and schedule this lunch for tomorrow.

Brown bag lunch with Vincent DeVito
Wednesday, September 20, 2017
11:30am
BSEE Director Conference Room
3801 Centerpoint Drive, Suite 500
Anchorage, AK

BSEE will order brown bag lunches for delivery. Please be sure to take some cash with you to reimburse Kevin or to pay the delivery vendor directly.

Special thanks to Kevin and BSEE for hosting last minute!
Lesia

Lesia Monson
Department of the Interior
Office of the Secretary
1689 C Street, Suite 100
Anchorage, AK 99501
907-271-5485

On Tue, Sep 19, 2017 at 9:06 AM, Monson, Lesia <lesia_monson@ios.doi.gov> wrote:

Good morning,

Since Vincent DeVito will be in town for the Oceans 17 conference, Steve would like to invite you, as the DOI energy-related bureau directors, to join Vincent and Steve for a brown bag lunch tomorrow. Location will most likely be the BSEE conference room.

We want to keep the group at just the Director/Acting Director level. Can you please let me know your availability?

Thank you,
Lesia

Lesia Monson
Department of the Interior
Office of the Secretary
1689 C Street, Suite 100
Anchorage, AK 99501
907-271-5485



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

ADDENDUM.....Re: MTS Plenary: OCEANS '17, Anchorage, AK

2 messages

Kendall, James <james.kendall@boem.gov>

Thu, Aug 31, 2017 at 7:56 PM

To: Nichole Bolen <Nichole.Bolen@mtsociety.org>

Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>, Stephen Wackowski <steve_wackowski@ios.doi.gov>, Kevyan Sly <Kevyan.Sly@mtsociety.org>, James Schindler <james.schindler@boem.gov>, Matthew Gelis <matthew@veraprise.com>

Hi Gisella,

An addendum to the note below; I am also connecting you with Matthew (Matt) Gelis of the Marine Technology Society. **Matt has been tagged to "register" all of the Plenary Speakers officially into the system. Matt will be reaching out to you for Vincent's appropriate contact information.**

ALSO, I found out this AM during a meeting, and as I suspected, ALL Plenary Speakers are being offered "COMPLETE" registration packages. I know I send a number of options for Vincent, some of which minimized the ethics considerations, but should Vincent wish to spend more time at the event than just the morning of his talk, the value of the **Registration for the entire Conference \$825. This includes access to all technical sessions, conference proceedings, Ice Breaker Reception, Exhibitor Reception, a Gala ticket, Awards Luncheon, and boxed lunch on Thursday. I believe this is what you need for the DI-2000** if it is decided to go this route.

The breakdown of individual cost (pulled together from the website: <http://www.oceans17mtsieeanchorage.org/registration-fees/>) are:

Luncheon on Tuesday:	\$50
Luncheon on Wednesday	\$50
Luncheon on Thursday	\$50
Ice Breaker Reception "Monday" Night:	\$0 (I believe the cost are covered by the two Societies (Nichole, am I correct?))
Exhibitors Reception	\$0 (I believe this is covered by the proceeds from exhibitor fees; example, BOEM is an exhibitor and has paid for 2 spaces (a double booth).)
Gala Event	\$100

Nichole Bolen and Matthew can help with any other additional information needed.

jjk

On Thu, Aug 31, 2017 at 8:35 AM, Nichole Bolen <Nichole.Bolen@mtsociety.org> wrote:

Greetings, Gisella!

As Dr. Kendall previously mentioned, I am coordinating the details pertaining to Mr. DeVito's participation in OCEANS '17 as the MTS Plenary keynote speaker on Wednesday, September 20, 2017.

I am beginning to compile read ahead material to prepare for this event, and would like to touch base to confirm some of Mr. DeVito's schedule as it pertains to the OCEANS '17 Conference. At your convenience, please provide me the best number to reach you.

I look forward to speaking with you soonest!

Best regards,

Nichole

Nichole A. Bolen | Outreach & Engagement | Marine Technology Society

Email: Nichole.Bolen@mtsociety.org | Phone: (602)350-6375



--
Dr. James (Jim) Kendall
Regional Director
Alaska OCS Region
Bureau of Ocean Energy Management
3801 Centerpoint Drive, Suite 500
Anchorage, AK 99503-5823
Office: 907-334-5200
Cell: 907-250-3852
james.kendall@boem.gov



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
To: "Benton, Kimberly" <kimberly.benton@sol.doi.gov>

Fri, Sep 1, 2017 at 10:57 AM

Hi Kim,

Fyi, for an Anchorage, Alaska September 20, 2017 speaking event for Mr. DeVito. I will be submitting a DI-2000 to you soon.

Gisella
[Quoted text hidden]

--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

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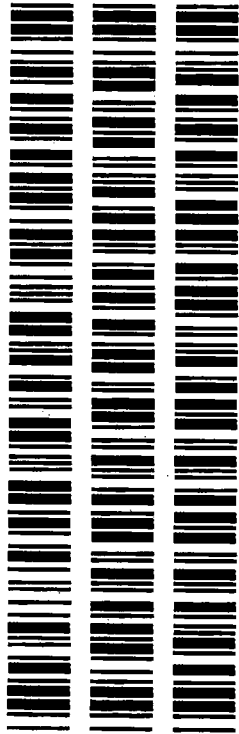
Fax Confirmation

Sep-19-2017 17:49

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9/18/2017

TAVS Fax Cover Page



TAVS Fax Cover Page

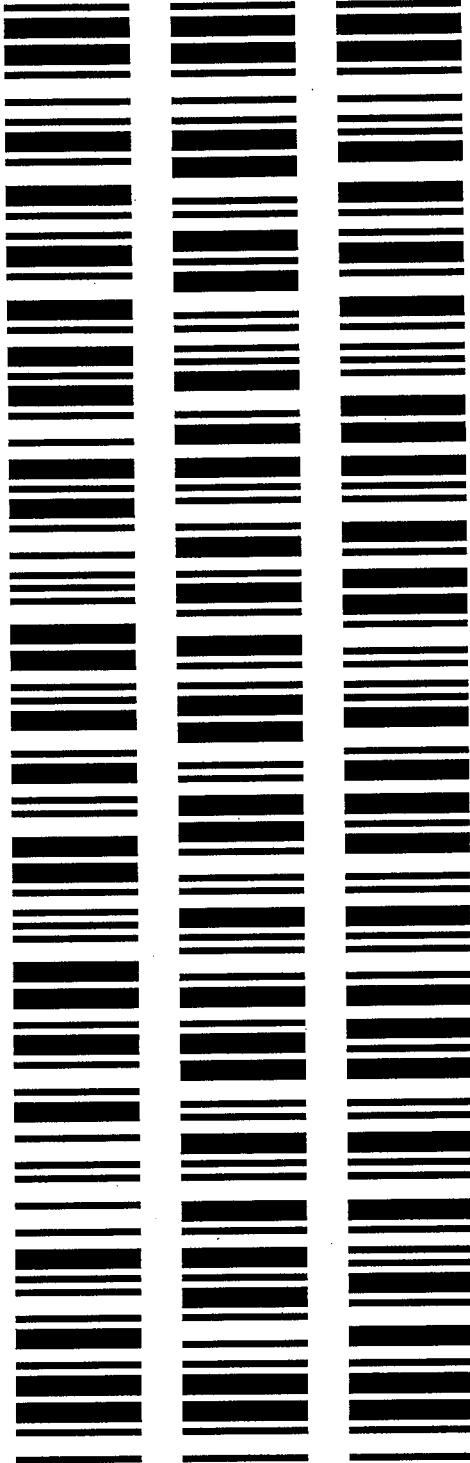
Fax this page and your receipts to:

DeAnne Wilson
~~866-428-9026~~ (303) 969-7115

Report ID: 20170915402414572396
Company ID: 83F53
Date: 09/18/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000TQK8
Voucher Number: TANUM0000TQK8
Document Type: AUTH

From: Gisella Ojeda-Dodds
at (202) 208-4123



TAVS Fax Cover Page

Fax this page and your receipts to:

DeAnne Wilson
~~866-428-9026~~ (303) 969-7115

Report ID: 20170915402414572396
Company ID: 83F53
Date: 09/18/2017


Name: DEVITO, VINCENT
Tanum: TANUM0000TQK8
Voucher Number: TANUM0000TQK8
Document Type: AUTH

From: **Gisella Ojeda-Dodds**
at (202) 208-4123

Itinerary
Quote
Information
Feedback

Traveler — Devito, Vincent 09/15/2017 ▼

Ticket	Ticket Number: 0018675419827 Record Locator: MIECPF Agent ID: 2K	Issue Date: 09/15/2017 Issuing Agency: DOI Baggage Allowance: 0PC
--------	---	--

Trip	Tuesday, Sep 19, 2017 — Confirmation No. HFYBHR Open For Use  American Airlines Flight 1556 Takeoff: 11:46 AM Washington-Dls, DC Landing: 1:55 PM Dallas Ft. Worth, TX FARE BASIS CODE NDG NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017
	Tuesday, Sep 19, 2017 — Confirmation No. HFYBHR Open For Use  American Airlines Flight 145 Takeoff: 2:50 PM Dallas Ft. Worth, TX Landing: 6:41 PM Anchorage, AK FARE BASIS CODE NDG NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017
	Wednesday, Sep 20, 2017 — Confirmation No. HFYBHR Open For Use  American Airlines Flight 145 Takeoff: 8:40 PM Anchorage, AK Landing: 6:02 AM Dallas Ft. Worth, TX FARE BASIS CODE VDG NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017
	Thursday, Sep 21, 2017 — Confirmation No. HFYBHR Open For Use  American Airlines Flight 1556 Takeoff: 7:05 AM Dallas Ft. Worth, TX Landing: 11:00 AM Washington-Dls, DC FARE BASIS CODE VDG NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017

Fare	Base Fare: \$799.23 Taxes: \$0.00 Total Fare: \$888.10 Charged to (b) (6) (Applicable fees will be reflected on the invoice)
------	--

WAS AA X/DFW AA ANC325.11AA X/DFW AA WAS474.12USD799.23END AA ZPIADDFWANCDFW
 XT11.20AY16.50XFIAD4.5DFW4.5ANC3DFW4.5

9/15/2017

Itinerary - MIECPF

Travelers:

Name: Devito, Vincent

Ticket #: 001-8675419827

Seat: 11A

FF#: (b) (6)

U.S. Department of the Interior

Travel Document Approval Form*

DATE: 9/15/17 **TRAVEL ARRANGER NAME & PHONE:** Gisella Ojeda-Dodds (202) 208-4123

OFFICIAL TRAVEL INFORMATION

Type of document (Authorization/Voucher)	Travel Authorization
Traveler Name and Title	Vincent DeVito, Counselor to the Secretary for Energy Policy
Date(s) of Travel	9/19 to 9/20/2017
Location(s)	Anchorage, AK
Estimated Cost	\$1362.85
Funding	BOEM: 167D0102DR DS20000000 DL2000000.000000 DR.20000.16BEMTRV
Purpose	For a speaking engagement at the Ocean's '17
Is this a speaking engagement? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	If yes, the traveler or travel arranger must notify the Office of Communications (OCO). I have notified OCO: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)	Using a non-contract carrier flight but at the government rate and fully refundable per our travel agent Jane Kim with Deluth Travel. The cost of these flights are the same as the government contract fare. <i>Non-contract flight allows traveler to arrive in Anchorage</i>
SOL (General Law) approval for special requests (if necessary)	<i>in time for a 7:30 p.m. meeting on 9/19/17.</i>

TRAVEL ARRANGER CHECKLIST

Full Itinerary Attached	X
Conference Agenda Attached (if appropriate)	X
Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official.	<small>Yes. This is a conference with a value of \$330 for one-day registration if you plan on participating in their events and if you attend their luncheon valued at \$50. Mr. DeVito only plans to speak and possibly attend the luncheon but will be in meetings after his speaking engagement.</small>
Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official.	
Traveler signature applied	Yes - but only on DI-2000
Travel arranger signature applied	Yes

APPROVALS and SURNAMES

Assistant Secretary	N/A
AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7318 FOR PROCESSING.	
Deputy Secretary	N/A
Deputy Chief of Staff	<i>[Signature]</i>

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.

HP Color LaserJet MFP M477fdn

Fax Confirmation

Sep-19-2017 16:23

Job	Date	Time	Type	Identification	Duration	Pages	Result
124	9/19/2017	16:19:09	Send	18664289026	4:07	5	OK

9/18/2017

TAVS Fax Cover Page



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170915402414572396

Company ID: 83F53

Date: 09/18/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000TQK8

Voucher Number: TANUM0000TQK8

Document Type: AUTH

HP Color LaserJet MFP M477fdn

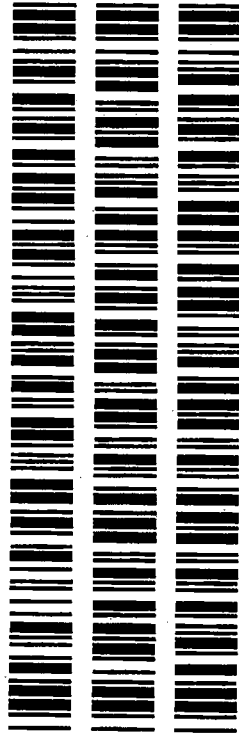
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Sep-18-2017 21:49

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9/18/2017

TAVS Fax Cover Page



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170915402414572396

Company ID: 83F53

Date: 09/18/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000TQK8

Voucher Number: TANUM0000TQK8

Document Type: AUTH

HP Color LaserJet MFP M477fdn

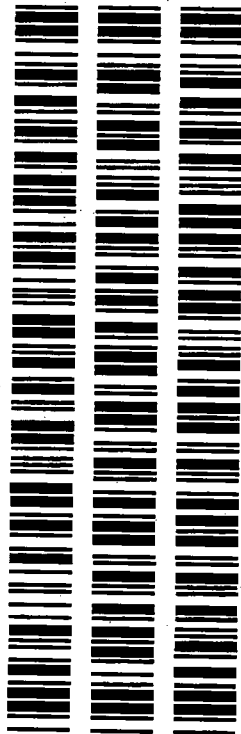
Fax Confirmation

Sep-18-2017 20:39

Job	Date	Time	Type	Identification	Duration	Pages	Result
120	9/18/2017	20:32:43	Send	18664289026	6:44	9	OK

9/18/2017

TAVS Fax Cover Page



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170915402414572396

Company ID: 83F53

Date: 09/18/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000TQK8

Voucher Number: TANUM0000TQK8

Document Type: AUTH

HP Color LaserJet MFP M477fdn

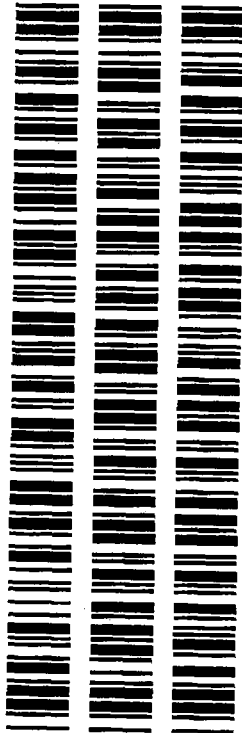
Fax Confirmation

Sep-18-2017 20:47

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121	9/18/2017	20:40:36	Send	18664289026	6:53	9	OK

9/18/2017

TAVS Fax Cover Page



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170915402414572396

Company ID: 83F53

Date: 09/18/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000TQK8

Voucher Number: TANUM0000TQK8

Document Type: AUTH



READ AHEAD: Mr. Vincent DeVito
MTS Plenary
8:00 a.m. – 10:00 a.m.
Wednesday, September 20, 2017
Dena'ina Convention Center, Anchorage, Alaska
Tikahtnu Ballroom AB

MTS Onsite POC: Ms. Kevyan Ann Sly, Deputy Executive Director
Kevyan.Sly@mtsociety.org; (b) (6) (mobile)

Location: Tikahtnu Ballroom AB, Dena'ina Convention Center, 600 W 7th Ave, Anchorage, AK 99501

Arrival: Mr. DeVito will be greeted at OCEANS '17 Conference registration, located at the Dena'ina Convention Center.

Greeting: Mr. DeVito will be greeted by MTS President, Ms. Donna Kocak. Please have the traveling advisor call Ms. Kevyan Ann Sly at (b) (6) to confirm Mr. DeVito's onsite arrival time.

Background: The MTS Plenary is hosted as part of the annual OCEANS '17 conference. This event, geared towards Marine Technology Society (MTS) members attending the OCEANS Conference, provides members with a special keynote presentation in addition to the MTS President State of the Society address and presentation of the prestigious MTS Awards.

The annual OCEANS Conference, jointly sponsored by MTS and IEEE/OES, serves as the premiere international forum for scientists, engineers, and the marine community at large. The event provides a platform to promote, disseminate, and exchange information, ideas, applications, and scientific-technical advances of marine technologies.

Format/Flow: The event will begin with opening remarks followed by the keynote remarks by Mr. DeVito and Mr. George Divoky, Founder, Friends of Cooper Island. Following the keynote presentations, MTS President, Ms. Donna Kocak will address the MTS membership with the State of the Society address and present the MTS Awards.

Audience Demographic: MTS Members represent a diverse cross-section of regional, national and international members of industry, academia, military, and government. OCEANS '17 will host national and international attendees, and showcase nearly 100 exhibitors representing the latest innovation in marine science and technology.

Press: On the record

Audio Visual: Full AV support (LCD screen, projector, laptop, sound/video capability). All items are preferred to be in PowerPoint and to be submitted to MTS POC preferably by **Thursday, September 14th, 2017**. For special instructions please contact MTS POC directly.

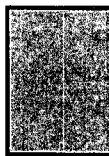
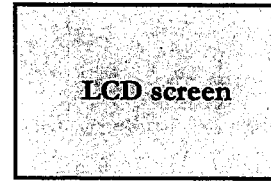
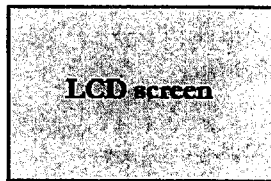
Room Set-up: Room will be set theatre for 100. There will be a riser/stage with a podium, microphone and LCD screen. Full AV required to support video and sound (incl. laptop, projector and (2) LCD screens).



Sequence of Events: (Subject to Change)

- 8:00 a.m. Opening Remarks
- 8:05 a.m. Plenary Keynote Speaker #1
Mr. Vincent DeVito, Counselor to the Secretary for Energy Policy
- 8:38 a.m. Plenary Keynote Speaker #2
Mr. George Divokey, Founder, Friends of Cooper Island
- 9:12 a.m. State of the Society
Ms. Donna Kocak, MTS President
- 9:27 a.m. Presentation of 2017 MTS Awards
Ms. Donna Kocak, MTS President
- 10:00 a.m. Event Concludes

Stage Set:



Podium

Audience



HOME DATES AGENDA EXHIBITION PROGRAM TUTORIALS PATRONS

VENUE / HOTELS / ALASKA TOURS REGISTRATION SPECIAL EVENTS NEWS CONTACTS



Preliminary Agenda

Time	Event
Saturday September 16	
9:00 AM – 5:00 PM	K-12 Educators Workshop

Sunday September 17	
---------------------	--

6:00 PM Leadership Dinner (JOAB & LOC)

Monday September 18	
---------------------	--

7:00 AM Registration Opens

8:00 AM – 5:00 PM Tutorials and Workshops

5:30 PM – 7:00 PM Ice Breaker Reception

7:00 PM Student Mixer

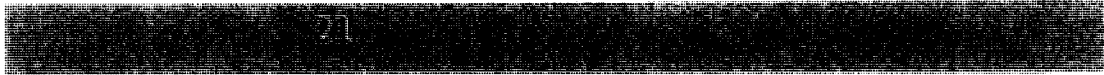
Tuesday September 19	
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- 7:00 AM Speakers Breakfast
- 8:00 AM – 10:00 AM Plenary Session-IEEE OES
- 10:00 AM – 7:00 PM Exhibit Hall Open
- 10:00 AM – 10:30 AM Coffee Break
- NOON- 1:00 PM Lunch
- 1:30 PM – 3:00 PM Technical Sessions
- 3:00 PM – 3:30 PM Coffee Break
- 3:30 PM – 5:00 PM Technical Sessions
- 5:30 PM – 7:00 PM Exhibitors Reception

Wednesday
September 20

- 7:00 AM Speakers Breakfast
- 8:00 AM – 10:00 AM Plenary Session-MTS
- 10:00 AM – 5:00 PM Exhibition Hall Open
- 10:00 AM – 10:30 AM Coffee Break
- 10:30 AM – NOON Technical Sessions
- NOON- 1:00 PM Lunch
- 1:30 PM – 3:00 PM Technical Sessions
- 3:00 PM – 3:30 PM Coffee Break
- 3:30 PM – 5:00 PM Technical Sessions
- 7:00 PM OCEANS '17 MTS/IEEE Gala Reception

Thursday September



- 7:00 AM Speakers Breakfast
- 8:00 AM – 10:00 AM Technical Sessions
- 10:00 AM – 10:30 AM Coffee Break
- 10:00 AM – 4:00 PM Exhibition Hall Open
- 10:30 AM – NOON Technical Sessions
- NOON- 1:00 PM Lunch with Exhibitors
- 1:30 PM – 3:00 PM Technical Sessions
- 3:00 PM – 3:30 PM Coffee Break
- 3:30 PM – 5:00PM Technical Sessions
- 5:15 PM Conference Ends





Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Draft Read Ahead: OCEANS '17, Anchorage, AK

1 message

Nichole Bolen <Nichole.Bolen@mtsociety.org>

Fri, Sep 8, 2017 at 2:59 PM

To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Cc: Stephen Wackowski <steve_wackowski@ios.doi.gov>, "Kendall, James" <james.kendall@boem.gov>, Kevyan Sly <Kevyan.Sly@mtsociety.org>

Gisella,

Thank you for this information! Please let me know what other information you will need for preparation.

Please find attached the preliminary read ahead attached for the MTS Plenary event on 20 Sept. I will be finalizing this document over the next week and will call to firm up logistical details pertaining to arrival etc.

I look forward to speaking with you soonest.

Best,

Nichole

From: Ojeda-dodds, Gisella [mailto:gisella_ojeda-dodds@ios.doi.gov]

Sent: Wednesday, September 06, 2017 11:58 AM

To: Nichole Bolen <Nichole.Bolen@mtsociety.org>

Subject: Re: MTS Plenary: OCEANS '17, Anchorage, AK

Hi Nichole,

Sorry I missed your call yesterday. I believe he may just be traveling out to speak and then may leave the same day. I will double check with him to see if he is interested in attending any of the sessions and get back to you right away.

Gisella

On Wed, Sep 6, 2017 at 11:17 AM, Nichole Bolen <Nichole.Bolen@mtsociety.org> wrote:

Good morning, Gisella,

I tried the office yesterday but got voicemail. I am unable to try you again until tomorrow. In the mean-time, can you give me a sense of what Mr. DeVito's schedule will look like and what OCEANS events addition to the Plenary, will he be attending? This will help me draft a preliminary read ahead for you.

Best,

Nichole

From: Ojeda-dodds, Gisella [mailto:gisella_ojeda-dodds@ios.doi.gov]

Sent: Tuesday, September 05, 2017 9:42 AM

To: Nichole Bolen <Nichole.Bolen@mtsociety.org>

Subject: Re: MTS Plenary: OCEANS '17, Anchorage, AK

Hi Nicole,

My number is (202) 208-4123.

Gisella

On Thu, Aug 31, 2017 at 12:35 PM, Nichole Bolen <Nichole.Bolen@mtsociety.org> wrote:

Greetings, Gisella!

As Dr. Kendall previously mentioned, I am coordinating the details pertaining to Mr. DeVito's participation in OCEANS '17 as the MTS Plenary keynote speaker on Wednesday, September 20, 2017.

I am beginning to compile read ahead material to prepare for this event, and would like to touch base to confirm some of Mr. DeVito's schedule as it pertains to the OCEANS '17 Conference. At your convenience, please provide me the best number to reach you.

I look forward to speaking with you soonest!

Best regards,

Nichole

Nichole A. Bolen | Outreach & Engagement | Marine Technology Society

Email: Nichole.Bolen@mtsociety.org | Phone: (602)350-6375



--


Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy

Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

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Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy

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Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

 **Read Ahead_MTS Plenary.pdf**
277K



OCEANS '17
Anchorage, Alaska
September 18-21, 2017

2 August 2017

The Honorable Ryan Zinke
Secretary of the Interior
U.S. Department of the Interior
1849 C Street, N.W.
Washington DC 20240

Dear Secretary Zinke,

On behalf of the Marine Technology(MTS) and the Institute of Electrical and Electronic Engineers(IEEE) Oceanic Engineering Society(OES), we are pleased to invite you to be the keynote speaker for the MTS Plenary Session, held Wednesday, September 20, 2017, from 8:00 a.m. to 10:00 a.m., as part of the OCEANS'17 Conference, September 18-21, 2017, at the Dena'ina Convention Center, Anchorage, Alaska. This year's conference will highlight issues impacting the international marine community. Should your schedule permit, we would be honoured if you'd join us for the OCEANS '17 MTS/IEEE Gala Reception held, Wednesday, September 20, 2017, at 6:00 p.m., at the Alaska Native Heritage Center, Anchorage, Alaska.

The prestigious OCEANS Conference, jointly sponsored by MTS and IEEE/OES, serves as the premiere international forum for scientists, engineers, and the marine community at large. The event provides a platform to promote, disseminate, and exchange information, ideas, applications, and scientific-technical advances of marine technologies. Convening in Anchorage, Alaska for the first time, provides OCEANS'17 a unique location and a robust, technical forum to support timely discussions on such topics as marine transportation, observations system, offshore technologies, and ocean energy and their relevance in the Arctic Region.

Your "energy dominance" initiative has set into motion the strengthening of the U.S. energy sector and helping the United States reduce its reliance on other nations. The Arctic Region, and in particular the U.S. outer continental shelf, can play an important role in your initiative. The contribution of marine science and technology will now be more important than ever before.

As the Secretary of the Interior, your participation in OCEANS'17 is essential in our mission to advance awareness regarding the important role played by the sea in our lives and our environment and the use of technology to preserve it. The three-day event will host over 1,000 national and international attendees, and showcase nearly 100 exhibitors representing the latest innovation in marine science and technology. The MTS Plenary Session, will represent a diverse cross-section of regional, national and international members of industry, academia, military, and government.

Our event point of contact is Mrs. Nichole Bolen, MTS Outreach and Engagement. She can be reached at atnichole.bolen@mtsociety.org or (602)350-6375. We hope you will accept our invitation and join us in Anchorage for OCEANS '17.

Sincerely,

Ms. Donna Kocak
MTS President

Mr. Christian de Moustier
OES/IEEE President

Mr. Robert Seitz and Ms. Jana Lage
OCEANS'17 Co-General Chairs



Devito, Vincent <vincent_devito@ios.doi.gov>

OCEANS'17, September 18-21, 2017, Anchorage, Alaska

1 message

James Kendall <james.kendall@boem.gov>
To: vincent_devito@ios.doi.gov
Cc: james_schindler@ios.doi.gov

Fri, Jul 28, 2017 at 9:09 AM

Hi Vincent,

Jim Kendall here (Regional Director for BOEM Alaska & Technical Sessions Co-chair for Oceans'17), James Schindler suggested I give you a call to discuss the Secretary's potential attendance and presentation as a Plenary Speaker.

I am in Ohio right now taking care of elder care issues for a few days before heading back north, but we can still connect. Is there a good time to call?

Bottom line, the Secretary's message of Energy Dominance and increases Access (our new, developing 5-year O&G Leasing Program) are messages which would resonate very, very well at this conference. Also, it is widely attended by the USCG and the Navy - he would feel right at home.

Jjk

Sent from my iPad

8/15/17

I may do this event.
Sec cannot do.
I am planning

Hello,
Schindler & Kendall hoping you pitch idea of Sec. doing this with Mr. Hommelt Scheduling office (Caroline Boutton / Rusty Koder).
G

de

Document Header Information

Document Type: Authorization Document Name: TANUM0000TR9R
 Travel Authorization Number: TANUM0000TR9R Trip Name: Trip from Washington to Grand Forks
 TA Date: 09/11/17 Currency: USD
 Organization: DOIDOSSIO Current Status: CREATED
 Purpose: Mission Document Mr. DeVito will travel to Grand Forks, ND to speak at the North Dakota Petroleum Council (Operational) Detail: Annual Meeting on September 27, 2017. Mr. DeVito is being offered a lunch on September 27, 2017, by the council which will be deducted from his M&IE.
 Type Code: Trip By Trip

Traveler Profile

Name: DEVITO, VINCENT ID: 1001208486
 TID: 40211960 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW RM 6136
WASHINGTON, DC 20240 EMAIL: GISELLA_OJEDA-DODDS@IOS.DOI.GOV
 Office Phone: 2022084123 Cell Phone:
 Home Address: Home Phone: 2022084123
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Mr. DeVito will travel to Grand Forks, ND to speak at the North Dakota Petroleum Council Annual Meeting on September 27, 2017. Mr. DeVito is being offered a lunch on September 27, 2017, by the council which will be deducted from his M&IE.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/26/17	09/27/17	GRAND FORKS, ND		91.00 / 51.00

Document Totals

Total Expenses:	1,316.93
Reimbursable Expenses:	76.50
Non-Reimbursable Expenses:	1,240.43
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	959.60	.00
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	76.50	.00
Rental Car	125.08	.00
Transportation	50.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,316.93	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
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COMM-CARR	Delta	1003474083		.00
COMM-CARR	Delta	1003474083		.00
LODGE	TravelCLICK	1003474083	Grand Forks,ND	91.00
RENTAL	Enterprise	1003474083		125.08

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Tuesday September 26, 2017

IAD-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 26 Delta 4634 Duration: 2 Hours 38 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 09/26/2017 12:12PM Minneapolis / St. Paul, MN (USA) 09/26/2017 1:50PM
 Confirmation Number: G6BXR3

Flight Information
 Distance 906 miles
 No Seat Assigned

Emissions 389.6 lbs of CO2
 Cost 959.60 USD

IAD-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 26 Delta 4634 Duration: 2 Hours 38 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 09/26/2017 12:12PM Minneapolis / St. Paul, MN (USA) 09/26/2017 1:50PM
 Confirmation Number: G6BXR3

Flight Information
 Distance 906 miles
 No Seat Assigned

Emissions 389.6 lbs of CO2
 Cost 959.60 USD

MSP-Minneapolis / St. Pa to GFK-Grand Forks, ND (USA)

Sep 26 Delta 4751 Duration: 1 Hour 20 Minutes Nonstop
 Minneapolis / St. Paul, MN (USA) 09/26/2017 3:20PM Grand Forks, ND (USA) 09/26/2017 4:40PM
 Confirmation Number: G6BXR3

Flight Information
 Distance 283 miles
 No Seat Assigned

Emissions 150.0 lbs of CO2

MSP-Minneapolis / St. Pa to GFK-Grand Forks, ND (USA)

Sep 26 Delta 4751 Duration: 1 Hour 20 Minutes Nonstop
 Minneapolis / St. Paul, MN (USA) 09/26/2017 3:20PM Grand Forks, ND (USA) 09/26/2017 4:40PM
 Confirmation Number: G6BXR3

Flight Information
 Distance 283 miles
 No Seat Assigned

Emissions 150.0 lbs of CO2

Hotel

TravelCLICK

1000 South 42nd St Grand Forks ND 58201 701-772-8404

Sep 26 Checking in: 09/26/2017 Checking out: 09/27/2017
 Total Rate: 91.00 USD

TravelCLICK

1000 South 42nd St Grand Forks ND 58201 701-772-8404

Sep 26 Checking in: 09/26/2017 Checking out: 09/27/2017
 Total Rate: 91.00 USD

Car

Car Rental at GFK-Grand Forks, ND (USA)

Sep 26 Enterprise Returning 09/27/2017 5:30PM
 Picking Up 09/26/2017 4:40PM Returning to GFK-Grand Forks, ND (USA)
 Picking Up at GFK-Grand Forks, ND (USA) Total Rate: 125.08 USD
 Confirmation Number: 1829126049COUNT

Car Rental at GFK-Grand Forks, ND (USA)

Sep 26 Enterprise Returning 09/27/2017 5:30PM
 Picking Up 09/26/2017 4:40PM Returning to GFK-Grand Forks, ND (USA)
 Picking Up at GFK-Grand Forks, ND (USA)

PerDiem

Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 76.50
Expense Category: Rental Car Fiscal Year: 2017 Amount: 125.08
Expense Category: Transportation Fiscal Year: 2017 Amount: 50.00
Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75

Total:

1,316.93

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	1,240.43
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	76.50

Totals by Label

DOI	BOEM Total	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////		1,316.93
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Totals by Payment Method

GOVCC-C Total	1,240.43
REIMBURSABLE Total	76.50

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
09/26/17	AIR	\$959.60

Audits


Audit Name	Result	Reason
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Document History 09/25/2017 Authorization: TANUM0000TR9R

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS	DATE	TIME	SIGNATURE NAME	REASON
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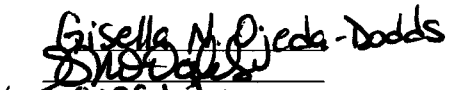
I certify that the electronic signatures listed above are valid and on file

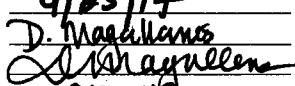


 SIGNED DATE

Document Signatures

Traveler/Preparer Name:
 Traveler/Preparer Signature:
 Date:
 Approver Name:
 Approver Signature:
 Date:



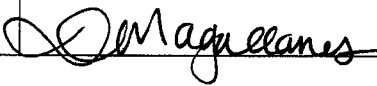
 9/25/17


 9/26/17

U.S. Department of the Interior

Travel Document Approval Form*

DATE: 9/25/2017 **TRAVEL ARRANGER NAME & PHONE:** Gisella Ojeda-Dodds (202) 208-4123

OFFICIAL TRAVEL INFORMATION	
Type of document (Authorization/Voucher)	Travel Authorization
Traveler Name and Title	Vincent DeVito
Date(s) of Travel	9/26 to 9/27/2017
Location(s)	Grand Forks, ND
Estimated Cost	\$1316.93
Funding	167D0102DR DS20000000 DL2000000.000000 DR.20000.16BEMTRV
Purpose	To speak at the North Dakota Petroleum Council Annual Meeting on 9/27/2017.
Is this a speaking engagement? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	If yes, the traveler or travel arranger must notify the Office of Communications (OCO). I have notified OCO: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)	
SOL (General Law) approval for special requests (if necessary)	
TRAVEL ARRANGER CHECKLIST	
Full Itinerary Attached	<input checked="" type="checkbox"/>
Conference Agenda Attached (if appropriate)	<input checked="" type="checkbox"/>
Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official.	<input checked="" type="checkbox"/> only for lunch. Value of gift is \$25
Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official.	
Traveler signature applied	
Travel arranger signature applied	<input checked="" type="checkbox"/> yes
APPROVALS and SURNAMES	
Assistant Secretary	
AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7318 FOR PROCESSING.	
Deputy Secretary	
Deputy Chief of Staff	

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.

FY 2017 Per Diem Rates for North Dakota

(October 2016 - September 2017)

Cities not appearing below may be located within a county for which rates are listed.

To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 The following rates apply for North Dakota

Primary Destination (1, 2)	County (3, 4)	2016			2017							M&IE (5)		
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul		Aug	Sep
Standard Rate	STANDARD RATE	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$51

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.

**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, 2017 and Ending September 30, 2017

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.)
North Dakota Petroleum Council Annual Meeting

4. Sponsor of the Event North Dakota Petroleum Council

5. Location of Event Alerus Center, 1200 S 42nd, Grand Forks, ND

6. Dates of Event

From: 9/27/2017, 2017 To: 9/27/2017, 2017

7. Nature of Event Annual meeting for the North Dakota Petroleum Council.

8. Employee

Name: Vincent DeVito
Official Title: Counselor to the Secretary
Office: Office of the Secretary
Travel Dates:
From: 09/27/2017 To 09/27/2017

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. North Dakota Petroleum Council 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.

Employee's Signature

Date

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

Ethics Review (By Ethics Official)

Date

15. Approval.

Supervisor's (or Authorizing Official's) Signature

Title

Date

HP Color LaserJet MFP M477fdn

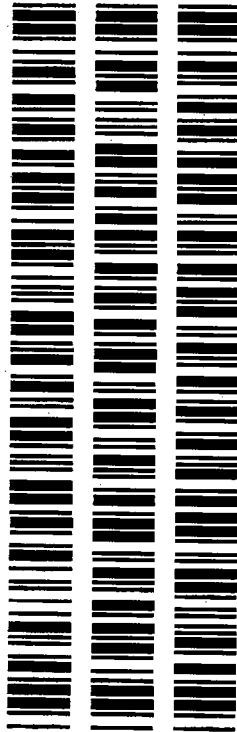
Fax Confirmation

Sep-26-2017 17:50

Job	Date	Time	Type	Identification	Duration	Pages	Result
126	9/26/2017	17:46:03	Send	18664289026	4:27	6	OK

9/26/2017

TAVS Fax Cover Page



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170925347758242481

Company ID: 83F53

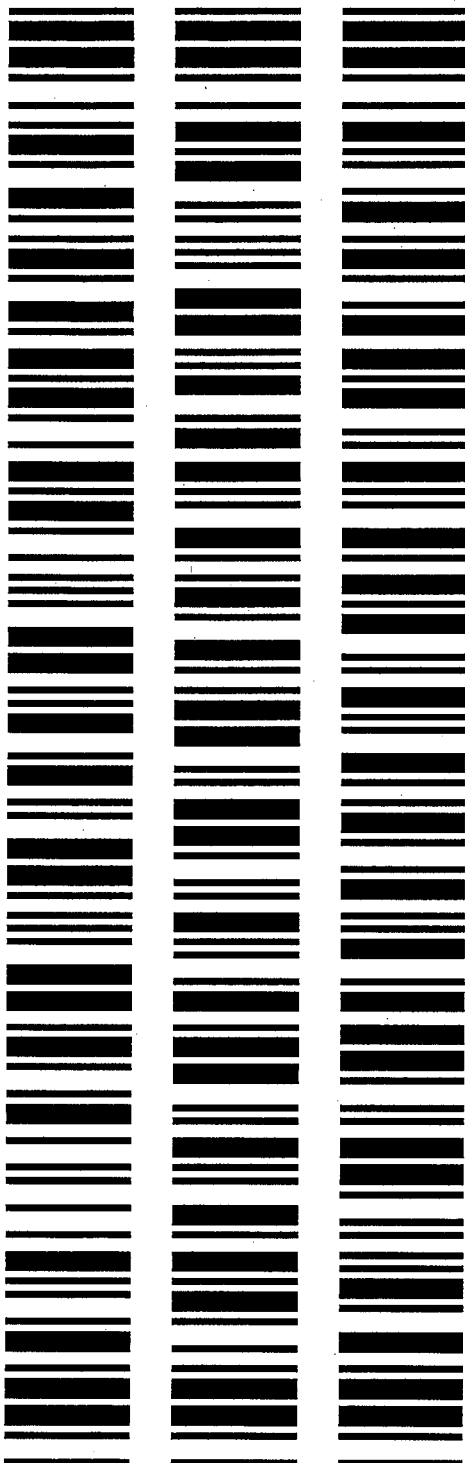
Date: 09/26/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000TR9R

Voucher Number: TANUM0000TR9R

Document Type: AUTH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170925347758242481

Company ID: 83F53

Date: 09/26/2017

Name: DEVITO, VINCENT

Tanum: TANUM0000TR9R

Voucher Number: TANUM0000TR9R

Document Type: AUTH

- Itinerary
- Invoice
- Information
- Feedback



Ticket Number **006-8675866084**
 Account # **D00880**
 Issue Date **Fri, Sep 22, 2017**
 Booking ID **2JAG38**
 Issuing Location **UUN**
 Booking Agent ID **2K**
 Form of Payment **(b) (6)**
 Transaction Type **Electronic Ticket**
 Booking Currency **USD**

Name: **Devito/Vincent** To print as Adobe Acrobat [PDF] click here.

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	DELTA AIR LINES CR9	4634 / L LCAIAD Confirmation: G6BXR3	Tue, 09/26/2017 Tue, 09/26/2017	Leave :: WASHINGTON-DLS Arrive :: MINNEAPOLIS-STP *** Connecting ***	1212P 150P
✈	DELTA AIR LINES CRJ	4751 / L LCA Confirmation: G6BXR3	Tue, 09/26/2017 Tue, 09/26/2017	Leave :: MINNEAPOLIS-STP Arrive :: GRAND FORKS	320P 440P
🚗	Vendor: Pickup City: Dropoff City: Confirmation Number: GalaxyNet Status:	ENTERPRISE GRAND FORKS GRAND FORKS 1829126049COUNT		Pickup: Return: Your Daily Rate: Number of Cars: Number of People: Car Type:	Tue, 09/26/2017 Wed, 09/27/2017 \$66.00 1 1 CCAR
🏨	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Canad Inns Grand Forks 1000 South 42nd St Grand Forks, ND 58201 351408838 1 (701) 772-8404		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Tue, 09/26/2017 Wed, 09/27/2017 \$91.00 1 1 A2QRAC
✈	DELTA AIR LINES CRJ	4751 / L LCA Confirmation: G6BXR3	Wed, 09/27/2017 Wed, 09/27/2017	Leave :: GRAND FORKS Arrive :: MINNEAPOLIS-STP *** Connecting ***	530P 652P
✈	DELTA AIR LINES M90	2593 / L LCAIAD Confirmation: G6BXR3	Wed, 09/27/2017 Wed, 09/27/2017	Leave :: MINNEAPOLIS-STP Arrive :: WASHINGTON-DLS	820P 1156P

Remark(s)	Fare	
U22/DOIDOSSIO	Tax	\$850.24
U29/TANUM0000TR9R	Total Amount	\$109.36
U82/ORFSHOURLY	Amount Charged	\$959.60
		\$959.60

Air only indicated here.

WAS DL MSP148.84DL GFK276.28DL MSP276.28DL WAS148.84USD 850.24END DL ZPIADMSPGFKMSP XT11.20AY18.00XF IAD4.5MSP4.5G FK4.5MSP4.5

* Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 09/26/2017

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Mon, Sep 25, 2017 12:30 PM

Generated by Travel Incorporated

Official Invoice



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Re: 2017 Annual Meeting Agenda 8.23.17.docx

9/5/17

Kari Cutting <kcutting@ndoil.org>

Thu, Aug 31, 2017 at 1:33 PM

To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Good afternoon, Gisella;

Just need to know based on agenda when you want to travel out & time to arrive & when you want to depart.

Attached is the latest agenda for the North Dakota Petroleum Council Annual Meeting September 26 thru 28, 2017 in Grand Forks, ND.

They appear to be offering lunch.

The event will be held at the Alerus Center, 1200 42nd Street, Grand Forks, North Dakota.

You speak @ 2PM on 9/27

We have reserved a room in our room block for Mr. DeVito. We know that because he is a federal employee, we are not allowed to pay for his room but we reserved it because the Canad Inn, (1000 South 42nd St, Grand Forks, ND) is connected directly to the Alerus Center, making it very convenient for Mr. DeVito during his time in Grand Forks. He understands that his schedule may or may not allow him to stay two nights. Let us know and we can adjust the reservation accordingly or you can call the Canad Inn at 701-777-8404.

Yes - out on the 26th return on the 27th (after social)

Vincent DeVito, Canad Inn, confirmation 459221 J Check in: 9/26/17, Check out: 9/28/17

In the attached agenda, Mr. DeVito talk is listed as:

~~Energy~~

Energy Perspective

2:00 p.m. ~~30-day permitting, Is it Achievable?~~ -Vincent DeVito, Counselor on Energy Policy for Department of Interior

This is only preliminary and we are happy to change to a title of Mr. DeVito's preference.

It is possible to fly directly to Grand Forks, ND on either United or Delta. Some attendees choose to fly into Fargo and then drive an hour north to Grand Forks. It is rather rural country, Fargo, has a population of around 130,000 but Grand Forks is only about 50,000 people. Interstate 29 is the most direct route between the two.

Hope this will work out, our members would be very excited to hear Mr. DeVito speak at the Annual Meeting.

Sincerely,

Kari Cutting

Kari Bjerke Cutting

Vice President

North Dakota Petroleum Council

701-557-7741 (direct)

701-223-6380 (office)

701-390-4048 (mobile)

From: Kari Cutting
Sent: Thursday, August 31, 2017 11:59 AM
To: Tiffany Steiner <tsteiner@ndoil.org>
Subject: FW: 2017 Annual Meeting Agenda 8.23.17.docx

Tiffany, can you please send me the latest agenda and hotel information? Then I will put all together for Gisella.

THX Kari.

From: Ojeda-dodds, Gisella [mailto:gisella_ojeda-dodds@ios.doi.gov]
Sent: Thursday, August 31, 2017 11:42 AM
To: Kari Cutting <kcutting@ndoil.org>

[Quoted text hidden]

[Quoted text hidden]

 **2017 Annual Meeting Agenda 8.28.17.docx**
19K

2017 Annual Meeting
September 26-28 2017
CanadInn/Alerus Center
Grand Forks, ND
(All times are Central Time)

Tuesday, September 26, 2017

- 1:30 p.m. – 5:00 p.m. Bakken Backers Hosts: Bakken 2.0 – Free and open to the public
Located in the Ballroom 4 at the Alerus Center.
- 5:30-7:00 p.m. Social and Hors d'oeuvres for Annual Meeting registrants.
Located in the Ballroom 5 at the Alerus Center.
- 7:00 p.m. Annual Bakken Pub Crawl – Annual Meeting registrants only.

Wednesday September 27, 2017

The Annual Meeting will take place in the Ballrooms 1-4 at the Alerus Center.

- 8:00 a.m. Registration Opens
- 10:00 a.m. Opening Remarks, Ron Ness, President, North Dakota Petroleum Council
- 10:05 a.m. Doug Burgum, North Dakota Governor (invited)
- 10:30 a.m. Doubling down on Bakken on Bakken Recovery Panel Discussion
*Moderator: John Harju, Vice President for Strategic Partners, EERC
Lynn Helms, Director, ND Department of Mineral Resources
Chris Wrijht, CEO, Liberty Well Services*
- 11:15 a.m. Stephen Moore, Economist, The Heritage Foundation
- 12:00 p.m. Break
- 12:15-1:40 p.m. **Lunch NDPC Awards - DI-2000**
NDPC Excellence in Safety Award- Enerplus; Automated Tank Gauging Project
NDPC Community Engagement Award- Crestwood; Culture of Giving
NDPC Environmental Stewardship Award- Targa Resources; Bioremediation of
Crude Oil Impacted Soils
NDPC Distinguished Leadership Award – Brent Eslinger, Halliburton
- * 2:00 p.m. 30-day permitting, Is it Achievable? -Vincent DeVito, Counselor on Energy Policy for
Department of Interior
- 3:00 p.m. Break
- 3:15 p.m. Regulators and Industry: the Collaborative Model to Compliance - Dave Glatt, ND
DoH
- 3:35 p.m. The Next Generation of Petroleum Engineers – UND Petroleum Engineering

*Moderator: Jeff Kummer, President, McKenzie Energy Partners; UND Petroleum Engineering Industry Advisory Council
Joel Brown, 2014 UND PE Grad, McKenzie Energy Partners
Max Johnson, 2015 UND PE Grad, Hess Corporation
Dylan Willoughby, Expected 2018 Grad
Tanner Hopfauf, Expected 2018 Grad*

4:05 p.m. Adjourn

6:00 p.m. Social – Ballroom 5

7:00 p.m. Chairman's Banquet – Ballroom 5

RETURN TO DC

NDPC Outstanding Public Service Award – Representative Al Carlson

NDPC Hall of Fame Award- Craig Smith, Crowley Fleck

Entertainment: Bengt Washburn, Comedian, Funny Business Entertainment Agency

Thursday, September 28, 2017

The Annual Meeting will take place in Ballrooms 1-4 at the Alerus Center.

7:00 a.m. Buffet Breakfast

7:30 a.m. Registration Opens

7:45 a.m. Opening Remarks- Brent Lohnes, Hess Corporation

7:50 a.m. Video Greeting, U.S. Senator John Hoeven (invited)

8:00 a.m. Motivational speaker- Brian Biro, America's Breakthrough Coach

9:00 a.m. Load Pass Truck Permits System - Geoff Simon, Western Dakota Energy Association

9:10 a.m. Oil Market Outlook- Helen Currie, Senior Economist, ConocoPhillips

9:50 a.m. Break

10:15 a.m. NDPC Year-In-Review – Eric Dille, North Dakota Petroleum Council Chairman

10:30 a.m. Bakken Refracs & Transportation - Justin Kringstad, ND Pipeline Authority

11:00 a.m. Bakken Refracs - Curtis Ryland, Regional Vice President, Bakken Asset for Marathon Oil Corporation

11:30 a.m. NDIC Regulatory Update - Bruce Hicks, Department of Mineral Resources

12:00 a.m. Closing Remarks and Adjourn- Ron Ness, President, North Dakota Petroleum Council (no lunch provided)

Itinerary

Invoice

Information

Feedback

Date: 09/11/2017
Record Locator: 2JAG38
Travelers: Devito, Vincent
Agent: doi.travel@dtigov.com

Agency Address
4355 River Green Parkway
Duluth GA, 30096
855-847-6398

Tue, Sep 26 2017 - Grand Forks, ND

12:12 PM depart

Washington-Dls (IAD) to Minneapolis-Stp (MSP) - Confirmation No. G6BXR3



Delta Air Lines
Flight 4634

Takeoff: 12:12 PM
Washington-Dls, DC - map

Landing: 1:50 PM (Terminal: 1)
Minneapolis-Stp, MN - map

Baggage Info | Economy Class [L] Class | Canadair Regional Jet 900 | Lunch | 2h 38m

OPERATED BY SKYWEST DBA DELTA CONNECTION
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Devito, Vincent

Seat: 11B

FF#: (b) (6)

3:20 PM depart

Minneapolis-Stp (MSP) to Grand Forks (GFK) - Confirmation No. G6BXR3



Delta Air Lines
Flight 4751

Takeoff: 3:20 PM (Terminal: 1)
Minneapolis-Stp, MN - map

Landing: 4:40 PM
Grand Forks, ND - map

Baggage Info | Economy Class [L] Class | Canadair Regional Jet | No Meal Service | 1h 20m

OPERATED BY SKYWEST DBA DELTA CONNECTION
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Devito, Vincent

Seat: 13B

FF#: (b) (6)

4:40 PM pick-up

Enterprise -enterprise Confirmation No. 1829126049COUNT



Phone: 800 325-8007 Enterprise
Pickup Location: PHONE:701-746-1375 / 800-736-8222
Grand Forks International Airport
Car Description: 2/4 Door Compact Automatic AC
Other Info: CIC74560

Daily Rate: \$66.00
Corp Discount No.: FGTDYIT
Driver: Devito Vincent
Total Rate: \$Estimated Total Price Is 125.08 USD

4:41 PM

GFK to 1000 South 42nd St Grand Forks Nd 58201

check-in

Canad Inns Grand Forks -Hotelier- Confirmation No. 351408838 - map - images



Address: 1000 South 42nd St Grand Forks Nd 58201
Nights: 1 (name: Devito Vincent)
Guarantee Info: (b) (6)
Other Info:
Nightly Rate: \$91.00
Total Rate: \$196.90

Phone: 1-701-772-8404 Fax: 1-701-772-1320
Rooms: 1 room
Room Desc: Best Available Rate Two Queen Beds Fridge
Free Wifi Free Parking Coffeemaker Microwave 27 In FLT
SCN Tv Remote
Cancel Policy: Cancel At Least 48 Hours Prior To Arrival To
Penalty Of One Night Room Plus Taxes

Wed, Sep 27 2017 - Washington-Dls, DC

check-out

Canad Inns Grand Forks -Hotelier- Confirmation No. 351408838



Find nearby: Restaurants Gas Stations

5:30 PM drop-off

Enterprise -enterprise Confirmation No. 1829126049COUNT

Drop Off Location: PHONE:701-746-1375 / 800-736-8222



Grand Forks International Airport Terminal Find nearby: Restaurants Gas Stations

5:30 PM
depart



Delta Air Lines
Flight 4751

Takeoff: 5:30 PM
Grand Forks, ND – map

Landing: 6:52 PM (Terminal: 1)
Minneapolis-Stp, MN – map

Baggage Info | Economy Class [L] Class | Canadair Regional Jet | No Meal Service | 1h 22m

OPERATED BY SKYWEST DBA DELTA CONNECTION
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Devito, Vincent

Seat: 12B

FF#: (b) (6)

8:20 PM
depart



Delta Air Lines
Flight 2593

Takeoff: 8:20 PM (Terminal: 1)
Minneapolis-Stp, MN – map

Landing: 11:56 PM
Washington-Dls, DC – map

Baggage Info | Economy Class [L] Class | McDonnell Douglas MD-90 | Refreshments | 2h 36m

Travelers:

Name: Devito, Vincent

Seat: 21C

FF#: (b) (6)

TRAVEL AUTHORIZATION

1. No. DDomenech03292017
2. 03/27/2017
(DATE)

3. OS/IBC
(BUREAU OR OFFICE)

4. NAME Douglas Domenech 5. OFFICIAL STATION Washington, D.C.
6. TITLE Senior Advisor 7. ACCOUNTING OFFICE DS40000000

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: RES: Washington, D.C.
9. TO: St. Croix, Virgin Islands and return to RES: Washington, D.C.

10. PURPOSE AND REMARKS:

Mr. Domenech is staffing Secretary Zinke for meetings and events on Thursday, March 30, 2017 to Saturday, April 2, 2017.

11. PER DIEM ALLOWANCE:

M&IE: \$116 Lodging: \$299

Per diem is authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

12. PERIOD OF TRAVEL: Beginning on or about 03/29/2017 Ending on or about 04/01/2017

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)
Transportation to/from airport/hotel/meeting locations, lodging taxes, TMC and TAV fees authorized in accordance with FRMR 101.7 et seq.

ESTIMATED COST


20. Transportation	\$	907.29
21. Per Diem		1303.00
22. Other		164.75
23. TOTAL	\$	2375.04

24. CHARGED TO:

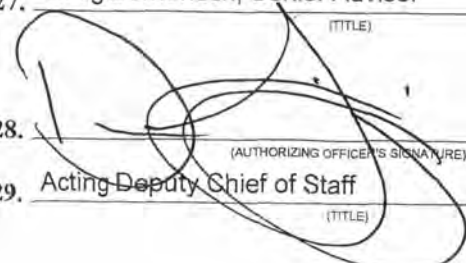
167D01012DR DS40000000 DL2000000.000000

DR. 40000.16FWSTW

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. 
(REQUESTER'S SIGNATURE)

27. Doug Domenech, Senior Advisor
(TITLE)

28. 
(AUTHORIZING OFFICER'S SIGNATURE)

29. Acting Deputy Chief of Staff
(TITLE)

De

TRAVEL VOUCHER (Read the Privacy Act Statement on the back)		1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION, OR OFFICE Immediate Office of the Secretary, Office of the Secretary		2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION		3. VOUCHER NO. DDomenech03292017	
a. NAME (Last, first, middle initial) Domenech, Doug W.		b. SOCIAL SECURITY NUMBER		4. SCHEDULE NO. 04/05/2017			
c. MAILING ADDRESS (Include ZIP Code) 1849 C Street, NW, MS: 7328		d. OFFICE TELEPHONE NO. (202) 208-4123		6. PERIOD OF TRAVEL a. FROM 03/29/2017 b. TO 04/01/2017			
e. PRESENT DUTY STATION Washington, D.C.		f. RESIDENCE (city and State) (b) (6)		7. TRAVEL AUTHORIZATION a. NUMBER(S) b. DATE(S)			
8. TRAVEL ADVANCE a. Outstanding b. Amount to be applied c. Amount due Government (Attached: <input type="checkbox"/> Check <input type="checkbox"/> Cash) d. Balance outstanding		9. CASH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED c. PAYEE'S SIGNATURE		10. CHECK NO.			
11. PAID BY		12. GOVERNMENT TRANSPORTATION REQUEST, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attached passenger coupon; if cash is used show claim on reverse side.)		I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7). ▶ Traveler's Initials			
		AGENTS VALUATION OF TICKET (a)		ISSUING CARRIER (Initials) (b)		MODE, CLASS OF SERVICE AND ACCOMMODATIONS (c)	
		907.29		AA		Coach	
		DATE ISSUED (d)		03/27/2017		POINTS OF TRAVEL	
		FROM (e)		WASHINGTON, D.C. St. Croix, Virgin Island		TO (f) St. Croix, Virgin Islands Washington, D.C.	
		*Traveler attended a where lunch was V.I. Governor's office. been deducted from date. No other food		luncheon on 3/31 provided by the The value of \$24 has traveler's M&IE for that gifts were accepted.			
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 4/20/17		AMOUNT CLAIMED \$ 418.84	
NOTE: Falsification of an item in an expense account works a forfeiture of claim (27 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; I.d. 1001).		14. This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify. (31 U.S.C. 680a).)		APPROVING OFFICIAL SIGN HERE		DATE 4/24/17	
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		17. FOR FINANCE OFFICE USE ONLY COMPUTATION		a. DIFFERENCES, IF ANY (Explain and show amount)		\$	
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE		DATE		b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION		\$	
				c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):		\$	
				d. NET TO TRAVELER		\$ 418.84	
18. ACCOUNT CLASSIFICATION		167D01012DR DS40000000 DL2000000.000000 DR.40000.16FWSTRV					

* Airfare & hotel lodging & taxes placed on the office card.

Date: 03/20/2017

Record Locator: 3WQ8FQ

Travelers:

Domenech, Douglas.William

Agent: doi.travel@duluthtravelinc.com

Agency Address

4355 River Green Parkway
Duluth GA, 30096
855-847-6398

Wed, Mar 29 2017 St Croix, UV

7:59 AM depart **Ronald Reagan Ntl Washington (DCA) to Miami (MIA)** — Confirmation No. **G G G S Z L**
American Airlines Flight 1449
Takeoff: 7:59 AM Terminal: C
Ronald Reagan Ntl Washington, DC **Landing:** 10:53 AM
Economy [G] Class | Boeing 737-800 Miami, FL
| Food for Purchase | 2h 54m
Travelers:
Name: Domenech, Douglas.William Seat: Unassigned FF#: **(b) (6)**
Notes: Unable to assign seat at this time..will keep ck for a seat

12:23 PM depart **Miami (MIA) to St Croix (STX)** — Confirmation No. **G G G S Z L**
American Airlines Flight 1293
Takeoff: 12:23 PM
Miami, FL **Landing:** 3:00 PM
Economy [G] Class | Boeing 737-800 St Croix, UV
| Food for Purchase | 2h 37m
Travelers:
Name: Domenech, Douglas.William Seat: 28A FF#: **(b) (6)**

Sat, Apr 01 2017 Ronald Reagan Ntl Washington, DC

3:55 PM depart **St Croix (STX) to Miami (MIA)** — Confirmation No. **G G G S Z L**
American Airlines Flight 1293
Takeoff: 3:55 PM
St Croix, UV **Landing:** 7:06 PM
Economy [G] Class | Boeing 737-800 Miami, FL
| Food for Purchase | 3h 11m
Travelers:
Name: Domenech, Douglas.William Seat: 28A FF#: **(b) (6)**

8:29 PM depart **Miami (MIA) to Ronald Reagan Ntl Washington (DCA)** — Confirmation No. **G G G S Z L**
American Airlines Flight 1621
Takeoff: 8:29 PM
Miami, FL **Landing:** 11:06 PM (Terminal: C)
Economy [Y] Class | Boeing 737-800 Ronald Reagan Ntl Washington, DC
| Food for Purchase | 2h 37m
Travelers:
Name: Domenech, Douglas.William Seat: 10B FF#: **(b) (6)**
Notes: Center seat reserved for now..will keep ck for a better seat

Additional Information:

- Check In Times Are 90 Minutes Prior For Domestic Flights Or 120 Minutes For International Flights.
 - Check Carrier Web Site For Change/Cancel And Baggage Policies.
 - For Us Airport Travel Tips Refer To www.Tsa.Gov.
 - For Emergency Assistance Call 855-847-6398
- Org Code:

A Message From Your Agent

THIS MESSAGE CONFIRMS THAT YOUR RESERVATION IS ON A COURTESY HOLD. FARES ARE NOT GUARANTEED UNTIL PURCHASED. PLEASE CONTACT YOUR DEDICATED TRAVEL TEAM WHEN YOU ARE READY TO CONFIRM THIS RESERVATION.

- [Itinerary](#)
- [Quote](#)
- [Information](#)
- [Feedback](#)

Traveler — Domenech, Douglas.William ▾

Fare	Base Fare:	\$842.63	
	Taxes:	\$64.66	
	Total Fare:	\$907.29	Price Quote

(Applicable fees will be reflected on the invoice)

WAS AA X/MIA AA ST K247.00AA MIA204.00AA WAS30* 82USD842.63END AA XF DCA4.5MIA4.5MIA4.5

Itinerary Invoice Information **Feedback**



Ticket Number 001-7978271118
 Account # D00880
 Issue Date Mon, Mar 27, 2017
 Booking ID 3WQ8FQ
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: **Domenech/Douglas.William** To print as Adobe Acrobat [PDF] click here.

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	AMERICAN AIRLINES 738	1449 / G GCA Confirmation: GGGSZL	Wed, 03/29/2017 Wed, 03/29/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: MIAMI *** Connecting ***	759A 1053A
✈	AMERICAN AIRLINES 738	1293 / G GCA Confirmation: GGGSZL	Wed, 03/29/2017 Wed, 03/29/2017	Leave :: MIAMI Arrive :: ST CROIX	1223P 300P
✈	AMERICAN AIRLINES 738	1293 / G GCA Confirmation: GGGSZL	Sat, 04/01/2017 Sat, 04/01/2017	Leave :: ST CROIX Arrive :: MIAMI *** Connecting ***	355P 706P
✈	AMERICAN AIRLINES 738	1621 / Y YCA Confirmation: GGGSZL	Sat, 04/01/2017 Sat, 04/01/2017	Leave :: MIAMI Arrive :: RONALD REAGAN NTL WASHINGTON	829P 1106P

Remark(s)	Fare	
U29/TDDOMENECHDO03292017	Tax	\$842.63
U82/ORFSHOURLY	Total Amount	\$64.66
	Amount Charged	\$907.29
		\$907.29

Air only indicated here.

WAS AA X/MIA AA STX247.00AA MIA204.00AA WAS391.63USD842.63 END AA XT11.20AY13.50XF DCA4.5MIA4.5MIA4.5

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Wed, Apr 05, 2017 05:15 PM

Generated by Travel Incorporated

Official Invoice


- [Itinerary](#)
- [Invoice](#)
- [Information](#)
- [Feedback](#)

Date: 03/20/2017
Record Locator: 3WQ8FQ
Travelers:
 Domenech, Douglas.William
Agent: doi.travel@duluthtravelinc.com


Agency Address
 4355 River Green Parkway
 Duluth GA, 30096
 855-847-6398

Wed, Mar 29 2017 – St Croix, UV

[Hide Details](#)

7:59 AM depart **Ronald Reagan Ntl Washington (DCA) to Miami (MIA)** — Confirmation No. **GGGSZL**
 **American Airlines** Flight 1449
 Takeoff: 7:59 AM (Terminal: C) Ronald Reagan Ntl Washington, DC – [map](#)
 Landing: 10:53 AM Miami, FL – [map](#)
[Baggage Info](#) | Economy [G] Class | Boeing 737-800 | Food for Purchase | 2h 54m


Travelers:
 Name: Domenech, Douglas.William Ticket #: 001-7978271118 Seat: Unassigned FF# **(b) (6)**
 Notes: Unable to assign seat at this time..will keep ck for a seat

12:23 PM depart **Miami (MIA) to St Croix (STX)** — Confirmation No. **GGGSZL**
 **American Airlines** Flight 1293
 Takeoff: 12:23 PM Miami, FL – [map](#)
 Landing: 3:00 PM St Croix, UV – [map](#)
[Baggage Info](#) | Economy [G] Class | Boeing 737-800 | Food for Purchase | 2h 37m


Travelers:
 Name: Domenech, Douglas.William Ticket #: 001-7978271118 Seat: 28A FF# **(b) (6)**

Sat, Apr 01 2017 – Ronald Reagan Ntl Washington, DC

[Hide Details](#)

3:55 PM depart **St Croix (STX) to Miami (MIA)** — Confirmation No. **GGGSZL**
 **American Airlines** Flight 1293
 Takeoff: 3:55 PM St Croix, UV – [map](#)
 Landing: 7:06 PM Miami, FL – [map](#)
[Baggage Info](#) | Economy [G] Class | Boeing 737-800 | Food for Purchase | 3h 11m

Travelers:
 Name: Domenech, Douglas.William Ticket #: 001-7978271118 Seat: 28A FF# **(b) (6)**

8:29 PM depart **Miami (MIA) to Ronald Reagan Ntl Washington (DCA)** — Confirmation No. **GGGSZL**
 **American Airlines** Flight 1621
 Takeoff: 8:29 PM Miami, FL – [map](#)
 Landing: 11:06 PM (Terminal: C) Ronald Reagan Ntl Washington, DC – [map](#)
[Baggage Info](#) | Economy [Y] Class | Boeing 737-800 | Food for Purchase | 2h 37m

Travelers:
 Name: Domenech, Douglas.William Ticket #: 001-7978271118 Seat: 10B FF# **(b) (6)**
 Notes: Center seat reserved for now..will keep ck for a better seat

Room: 157	Name: Doug Domenech Doug Domenech	Rate: 219.00	Departure: 04-01-17
Type: BKNS	(b) (6)	Folio No: 3083151	Arrival: 03-29-17

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03-29-17	Other Group	219.00		219.00
03-29-17	Occupancy Tax	27.38		246.38
03-29-17	Resort Fee	21.90		268.28
03-30-17	Other Group	219.00		487.28
03-30-17	Occupancy Tax	27.38		514.66
03-30-17	Resort Fee	21.90		536.56
03-31-17	Other Group	219.00		755.56
03-31-17	Occupancy Tax	27.38		782.94
03-31-17	Resort Fee	21.90		804.84
04-01-17	(b) (6)		804.84	0.00

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner). If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amounts 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 _____



Room:	Name	Rate:	Departure:
157	Doug Domenech	219.00	04-01-17
Type:	Doug Domenech	Folio No:	Arrival:
BKNS	(b) (6)	3081053	03-29-17

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

HOTEL

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Signature X _____



ALEXANDRIA UNION CAB

(703)683-1200 - 24 Hr. Dispatch Service

FROM _____

TO _____

DATE _____ FARES 16.84

DRIVER'S NAME [Signature] CAB# 746

By Request, We Accept



Each Cab Independently Owned & Operated

17 PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY

AMERICAN AIRLINES

NAME OF PASSENGER (NOT TRANSFERABLE)

DOMENECH/DOUGLASWILL

XXO ****NOT VALID FOR****

ENDORSEMENTS/RESTRICTIONS ****TRANSPORTATION****



PASSENGER RECEIPT 1 (SI)

ISS. AGENT ID. 01APR17 48101115

STX 460 FARE BASIS / ST CROIX TOUR CODE

FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER

REVALIDATION

PSGR TICKET 0017978271118

5 AMERICAN AIRLINES
REFUNDABLE ONLY WITH
VI RELATED FLIGHT CPN
RETAIN THIS RECEIPT
THROUGHOUT YOUR
JOURNEY

MIADCA-AA

01 APR 17 060LB 23KG AND 62LI

ISSUED IN EXCHANGE FOR 25.00

PNR CODE 666SZL

FOR CONDITIONS OF

CONTRACT SEE
PASSENGER TICKET &
BAGGAGE CHECK

NOT VALID FOR TRAV

FARE EQUIV. FARE PAID FORM OF PAYMENT

USD FEE/CHARGE 25.00

TAX/FEE/CHARGE NA

TAX/FEE/CHARGE NA

TOTAL NA

MSD 25.00

PCS CK. WT. UNCK. WT. CASH

STOCK CONTROL NUMBER TX

00123060548055

COUPON AIRLINE FORM SERIAL NO. CX
0 001 0277523099 4

SEQ. NO. ALLOW PCS. CK. WT. UNCK. WT.

ADDITIONAL SEAT INFORMATION

PCS. CK. WT. UNCK. WT. SEQ. NO. PCS. CK. WT. UNCK. WT.

BAGGAGE ID NR.

COUPON AIRLINE FORM SERIAL NO. CX

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

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American Airlines

DOMENECH/DOUGLASWI
01APR
AA 162101 DCA
AA 129801 MIA

PNR:
666SZL

WASHINGTON REAGADC
4001036092



AA 03 60 92



Boarding pass

Record Locator: **GGGSZL**



DOMENECH
DOUGLASWILLIAM

Record Locator: **GGGSZL**

Seat : **20D**

DOMENECH / DOUGLASWILLIAM TSA Pre✓™

Frequent Flyer Number: **(b) (6)** AAdvantage® Member

MIA → DCA

Miami to Washington

Departing: Saturday, April 01, 2017

Gate

Flight

Seat

Boarding Time (EDT)

AA1621

20D

7:59 PM

Terminal --

Departing at **8:29 PM (EDT)**



Main

More Flight Details

🕒 2 h 37 m

Arriving at: **11:06 PM (EDT)**

Inflight Services:



Ticket: 0017978271118

For gates, terminals and flight status, please check with us at aa.com/gates or call 1-800-433-7300.

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Boarding pass

Record Locator: **GGGSZL**



DOMENECH
DOUGLASWILLIAM

Record Locator: **GGGSZL**

Seat : **21C**

DOMENECH / DOUGLASWILLIAM TSA Pre✓™
Frequent Flyer Number: **(b) (6)** AAdvantage® Member

STX → MIA

St Croix Island to Miami

Departing: Saturday, April 01, 2017

Gate

6

Flight

AA1293

Seat

21C

Boarding Time (AST)

3:25 PM

Terminal --

Departing at 3:55PM (AST)



Main

More Flight Details

🕒 3 h 11 m

Arriving at: **7:06PM (EDT)**

Inflight Services:



Ticket: 0017978271118

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Boarding pass

Record Locator: **GGGSZL**



DOMENECH
DOUGLASWILLIAM
Record Locator: **GGGSZL**
Seat **24D**

DOMENECH / DOUGLASWILLIAM TSA Pre✓™
Frequent Flyer Number **(b) (6)** AAdvantage® Member

DCA → MIA

Washington to Miami

Departing: Wednesday, March 29, 2017

Gate	Flight	Seat	Boarding Time (EDT)
---	AA1449	24D	7:29 AM
Terminal --			Departing at 7:59AM (EDT)



Main

More Flight Details

2 h 54 m

Arriving at: **10:53AM (EDT)**

Inflight Services:



Ticket: 0017978271118

For gates, terminals and flight status, please check with us at aa.com/gates or call 1-800-433-7300.

Doors close 10 minutes before departure



DOMENECH/DOUGLASWI
29MAR
AA 1293/29 STX
AA 1449/29 MIA
PNR:
GGGSZL

ST CROIX VI 8001227071





Boarding pass

Record Locator: **GGGSZL**



DOMENECH
DOUGLASWILLIAM

Record Locator: **GGGSZL**

Seat: **28A**

DOMENECH / DOUGLASWILLIAM TSA Pre✓™
Frequent Flyer Number: **(b) (6)** AAdvantage® Member

MIA → STX

Miami to St Croix Island

Departing: Wednesday, March 29, 2017

Gate

Flight

Seat

Boarding Time (EDT)

AA1293

28A

11:53 AM

Terminal --

Departing at **12:23PM (EDT)**



Main

More Flight Details

🕒 2 h 37 m

Arriving at: **3:00PM (AST)**

Inflight Services:



Ticket: 0017978271118

For gates, terminals and flight status, please check with us at aa.com/gates or call 1-800-433-7300.

Doors close 10 minutes before departure



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Reservation Confirmation #90853399 for Renaissance St. Croix Carambola Beach Resort & Spa

1 message


Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>
To: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Fri, Mar 24, 2017 at 10:03 AM

----- Forwarded message -----

From: **Renaissance Hotels Reservations** <reservations@renaissancehotels-res.com>
Date: Wed, Mar 22, 2017 at 10:23 AM
Subject: Reservation Confirmation #90853399 for Renaissance St. Croix Carambola Beach Resort & Spa
To: **TIMOTHY_NIGBOROWICZ**@ios.doi.gov


Please review your reservation details and keep for your records.



Renaissance St. Croix Carambola Beach Resort & Spa

Estate Davis Bay St. Croix 00850 Virgin Islands (US)

+1-340-778-3800 [Hotel Website](#) [Map & Directions](#) [Plan Your Stay](#)



Reservation Confirmation: 90853399

For **DOUG DOMENECH**

CHECK-IN DATE	Wednesday, March 29, 2017	CHECK-OUT DATE	Saturday, April 1, 2017
CHECK-IN TIME	03:00 PM	CHECK-OUT TIME	12:00 PM

[Modify your reservation](#)

[Cancel your reservation](#)

Hello **DOUG DOMENECH**

Your reservation is all set and we're getting everything ready for your stay. Whether you're traveling on business or pleasure, count on us to make sure your trip is filled with exciting new discoveries. Thanks for

Best,
Renaissance St. Croix Carambola Beach Resort & Spa

Room Details

ROOM TYPE	Island View Studio, Suite, 1 King, Sofa bed 
NUMBER OF ROOMS	1
GUESTS PER ROOM	1 Adult
GUARANTEED METHOD	Other guarantee

Summary of Charges

RATES, TAXES & FEES ARE PER ROOM, PER NIGHT (USD)

Wednesday, March 29, 2017-Saturday, April 1, 2017	3 nights	219.00 USD
CENTENNIAL CELEBRATI		
ESTIMATED GOVERNMENT TAXES & FEES		30.11 USD
Service charge		21.90 USD
Total for stay (for all rooms)		813.04 USD

Other Charges

- Complimentary on-site parking

[Modify or cancel your reservation](#)

[Book Another Reservation](#)

Rate and Cancellation Details

- Cancellation policy does apply. For more information, view the 'Rate Details' link in your reservation on the Marriott website, contact the hotel or call Marriott Reservations.

RATE GUARANTEE LIMITATION(S)

- Changes in taxes or fees implemented after booking will affect the total room price.
- Please note that a change in the length or dates of your reservation may result in a rate change.

ADDITIONAL INFORMATION

- The Responsible Tourist and Traveler
A practical guide to help you make your trip an enriching experience

[Book Right](#)

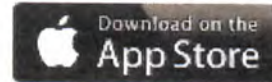
Contact Us

➔ Call 1-800-HOTELS1 (468-3571) in the US and Canada

➔ Elsewhere, call our worldwide telephone numbers.

➔ **Additional Reservation Information available**

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**United States Department of the Interior
Official Travel Schedule of the Secretary**

**U.S. Virgin Islands
March 30 - April 1, 2017
DRAFT 3/20/17 9:30AM**



**TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
U.S. Virgin Islands
March 30 - April 1, 2017**

Weather:

Saint Croix	Thursday:
	Friday:
Saint Thomas	Saturday:
	Friday:

Time Zone:

U.S. Virgin Islands Atlantic Daylight Time (+1 hours from DC)

Advance (Saint Croix):

Security Advance
Advance

Sgt. (b) (6), (b) (7)(C)
Rusty Roddy

Cell Phone:

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

Advance (Saint Thomas):

Security Advance
Advance

Sgt. (b) (6), (b) (7)(C)
Rusty Roddy

Cell Phone:

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

Traveling Staff:

Agent in Charge
Communications Director

Sgt. (b) (6), (b) (7)(C)
Megan Bloomgren
Doug Domenech

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

Office of Insular Affairs
Policy Director, Office of Insular Affairs

Nik Pula
Basil Ottley

Attire:

Island Elegant

Thursday, March 30, 2017
Washington, DC → Saint Croix, USVI

6:30-7:00am EDT: **Depart Private Residence en route Ronald Reagan National Airport**

**7:59am EDT -
10:53am EDT:** **Wheels up Washington, DC (DCA) en route Miami, FL (MIA)**
Flight: American Airlines 1449
Flight time: 2 hours, 54 minutes
RZ Seat:
AiC: Sgt. (b) (5), (b) (7)(C)
Staff: Megan Bloomgren
 Doug Domenech
 Nik Pula

10:53-12:23pm EDT: **Layover in Miami, FL // 1 hour, 20 minute layover**

**12:23pm EDT -
3:00pm AST:** **Wheels up Miami, FL (MIA) en route Saint Croix, USVI (STX)**
Flight: American Airlines 1293
Flight time: 2 hours, 37 minutes
RZ Seat:
AiC: Sgt. (b) (5), (b) (7)(C)
Staff: Megan Bloomgren
 Doug Domenech
 Nik Pula

3:00-3:15pm AST: **Wheels down & Depart Henry E. Rohlsen Airport (~15 minutes to vehicle)**
Location: Christiansted, St Croix 00820

3:15-3:40pm AST: **Depart Airport en route RON**
Location: Renaissance St. Croix Carambola Beach Resort & Spa
 Estate Davis Bay
 St. Croix, USVI 00850
Vehicle Manifest:
 Secretary's Vehicle: RZ
 Staff Vehicle:
Drive time: ~25 minutes without traffic

3:40-4:05pm AST: **Downtime/Freshen Up**

4:05-4:30pm AST: **Depart RON en route Frederiksted**
Location: American Legion Post 133 Headquarters
 #15-16 Prince Street
 Frederiksted, St. Croix, USVI
Vehicle Manifest:
 Secretary's Vehicle: RZ
 Staff Vehicle:
Drive time: ~15 minutes without traffic

4:30-5:30pm AST: **TBD Veterans Event**
Location: American Legion Post 133 Headquarters
Participants:

Press:
Staff:

5:30-6:00pm AST: Depart Frederiksted en route Christiansted
Location: Government House Offices
1105 King Street
Christiansted, St. Croix, USVI 00820
Vehicle Manifest:
Secretary's Vehicle: RZ
Staff Vehicle:
Drive time: ~30 minutes without traffic

6:00-8:00PM AST: USVI Governor's Welcome Reception
Location: Government House Offices
Participants:
Press:
Staff:
Format:

8:00-8:30pm AST: Depart Christiansted en route RON
Location: Renaissance St. Croix Carambola Beach Resort & Spa
Estate Davis Bay
St. Croix, USVI 00850
Vehicle Manifest:
Secretary's Vehicle: RZ
Staff Vehicle:
Drive time: ~30 minutes without traffic

8:15pm ADT: Open/RON

Friday, March 31, 2017

Saint Croix → Saint Thomas → Saint Croix

6:00-6:30am ADT: Morning Swim

7:00-7:30am ADT: Depart RON en route Christiansted
Location:
Vehicle Manifest:
Secretary's Vehicle:
Staff Vehicle:

7:45-8:00am ADT: Meet with Danish Prime Minister and Virgin Islands Governor & Walk To Parade Viewing Stand
Location:
Participants: Prime Minister Lars Lokke Rasmussen
Governor Kenneth Mapp

8:00-10:00am ADT: Military Parade
Location:

10:00-12:00pm ADT: Ceremony
Location:

12:00-12:30pm ADT: **Depart Ceremony en route Airport**
Location: Henry E. Rohlsen Airport
 Christiansted, St. Croix 00820
Vehicle Manifest:
 Secretary's Vehicle: RZ
 Staff Vehicle: Rusty Roddy

12:30pm ADT-
1:00pm ADT: **Wheels up Christiansted, St. Croix en route Charlotte Amalie, St. Thomas**
Location: Charlotte Amalie West, St. Thomas 00802
Flight Manifest:

1:00-1:30pm ADT: **Depart Airport en route Catherineberg Estate**

1:30-2:30pm ADT: **Dignitary Luncheon Hosted by the Governor Mapp**
Location: Catherineberg Estate
Press:
Staff:

2:30-3:30pm ADT: **Military Parade**
Location:

4:00-6:00pm ADT: **Ceremony**
Location:

6:00-6:30pm ADT: **Depart Ceremony en route TBD**

6:30-7:00pm ADT: **Bi-Lateral Meeting with Danish Prime Minister**
Location:
Participants: Prime Minister Lars Lokke Rasmussen
Press:
Staff:

7:00-7:30pm ADT: **Depart TBD en route Airport**
Location:
Vehicle Manifest:
 Secretary's Vehicle: RZ

7:30pm ADT-
8:00pm ADT: **Wheels up Charlotte Amalie, St. Thomas en route Christiansted, St. Croix**
Flight Manifest:

8:00-8:20pm ADT: **Depart Airport en route RON**
Location: Henry E. Rohlsen Airport
 Christiansted, St. Croix 00820
Vehicle Manifest:
 Secretary's Vehicle: RZ
 Staff Vehicle: Rusty Roddy
Drive Time: ~20 minutes without traffic

11:30pm MDT: **RON**
GSA Hotel Per Diem: \$93 // M&IE: \$59

Saturday, April 1, 2017
Buck Island → Washington, DC

TBD-TBDam ADT: **Depart RON en route Boat Launch**
Location:
Vehicle Manifest:
 Secretary's Vehicle: RZ
 Staff Vehicle: Rusty Roddy

TBD-TBDpm ADT: **Boat Ride from St. Croix to Buck Island Reef National Monument**

TBD-TBDpm ADT: **Buck Island Reef National Monument Tour**
Location:
Participants:
Press:
Staff:

TBD-TBDpm ADT: **Boat Ride from Buck Island Reef National Monument to St. Croix**

TBD-2:55pm ADT: **Depart Boat Launch en route Henry E. Rohlsen Airport**
Location: Henry E. Rohlsen Airport
 Christiansted, St. Croix 00820
Vehicle Manifest:
 Secretary's Vehicle: RZ
 Staff Vehicle: Rusty Roddy

**3:55pm ADT -
7:06pm EDT:** **Wheels up Saint Croix, USVI (STX) en route Miami, FL (MIA)**
Flight: American Airlines 1293
Flight time: 3 hours, 11 minutes
RZ Seat:
AiC: Sgt. (b) (6), (b) (7)(C)
Staff: Megan Bloomgren
 Doug Domenech
 Nik Pula

7:06-8:29 pm EDT: **Layover in Miami, FL // 1 hour, 23 minute layover**

**8:29pm EDT -
11:06pm EDT:** **Wheels up Miami, FL (MIA) en route Washington, DC (DCA)**
Flight: American Airlines 1621
Flight time:
RZ Seat:
AiC: Sgt. (b) (6), (b) (7)(C)
Staff: Megan Bloomgren
 Doug Domenech
 Nik Pula

11:06-11:20pm EDT: **Wheels down Ronald Reagan National Airport (~15 minutes to vehicle)**
Location:

11:20-11:50pm EDT: Depart Airport en route Private Residence

**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 6 and Ending March 31, 201 7
 For Period Beginning April 1, 201 7 and Ending September 30, 201 7

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 Immediate Office of the Secretary, 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.)*

4. Sponsor of the Event Office of the Governor, U.S. Virgin Islands

5. Location of Event Government House, Charlotte Amalie, St. Thomas

6. Dates of Event

From: March 31, 201 7 To: March 31, 201 7

7. Nature of Event Dignitary Luncheon hosted by Governor Kenneth Mapp, U.S. Virgin Islands

8. Employee

Name: Douglas Domenech
Official Title: Senior Advisor
Office: Immediate Office of the Secretary, OS
Travel Dates:
From: 03/29/2017 To 4/01/2017

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. Office of the Governor, U.S. Virgin Islands 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.)*

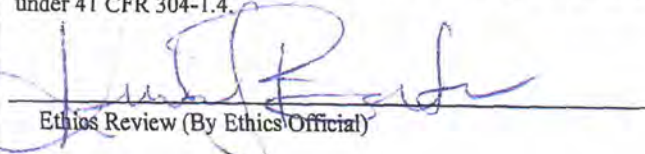
Total of Payments to Agency by Check \$ _____ Total of payments Provided in Kind \$ 24.00

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


Employee's Signature

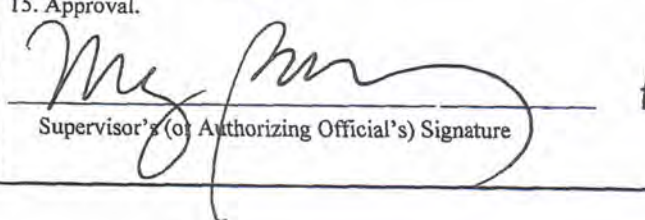
4/12/17
Date

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


Ethics Review (By Ethics Official)

4-19-17
Date

15. Approval.


Supervisor's (or Authorizing Official's) Signature

Acting Dep. Chief of Staff
Title

4/24/17
Date

[Itinerary](#)[Invoice](#)[Information](#)[Feedback](#)**Date:** 03/20/2017**Record Locator:** 3WQ8FQ**Travelers:**

Domenech, Douglas.William

Agent: doi.travel@duluthtravelinc.com**Agency Address**

4355 River Green Parkway

Duluth GA, 30096

855-847-6398

Wed, Mar 29 2017 – St Croix, UV**7:59 AM depart Ronald Reagan Ntl Washington (DCA) to Miami (MIA) — Confirmation No.GGGSZL**

depart

**AA** American Airlines
Flight 1449

Takeoff: 7:59 AM (Terminal: C)

Ronald Reagan Ntl Washington, DC —[map](#)

Landing: 10:53 AM

Miami, FL —[map](#)[Baggage Info](#) | Economy [G] Class | Boeing 737-800 | Food for Purchase | 2h 54m**Travelers:**

Name: Domenech, Douglas.William

Ticket #: 001-7978271118

Seat: Unassigned

FF# (b) (6)

Notes: Unable to assign seat at this time..will keep ck for a seat

12:23 PM depart Miami (MIA) to St Croix (STX) — Confirmation No.GGGSZL

depart

**AA** American Airlines
Flight 1293

Takeoff: 12:23 PM

Miami, FL —[map](#)

Landing: 3:00 PM

St Croix, UV —[map](#)[Baggage Info](#) | Economy [G] Class | Boeing 737-800 | Food for Purchase | 2h 37m**Travelers:**

Name: Domenech, Douglas.William

Ticket #: 001-7978271118

Seat: 28A

FF# (b) (6)

Sat, Apr 01 2017 – Ronald Reagan Ntl Washington, DC**3:55 PM depart St Croix (STX) to Miami (MIA) — Confirmation No.GGGSZL**

depart

**AA** American Airlines
Flight 1293

Takeoff: 3:55 PM

St Croix, UV —[map](#)

Landing: 7:06 PM

Miami, FL —[map](#)[Baggage Info](#) | Economy [G] Class | Boeing 737-800 | Food for Purchase | 3h 11m**Travelers:**

Name: Domenech, Douglas.William

Ticket #: 001-7978271118

Seat: 28A

FF# (b) (6)

8:29 PM depart Miami (MIA) to Ronald Reagan Ntl Washington (DCA) — Confirmation No.GGGSZL

depart

**AA** American Airlines
Flight 1621

Takeoff: 8:29 PM

Miami, FL —[map](#)

Landing: 11:06 PM (Terminal: C)

Ronald Reagan Ntl Washington, DC —[map](#)[Baggage Info](#) | Economy [Y] Class | Boeing 737-800 | Food for Purchase | 2h 37m**Travelers:**

Name: Domenech, Douglas.William

Ticket #: 001-7978271118

Seat: 10B

FF# (b) (6)

Notes: Center seat reserved for now..will keep ck for a better seat

OFFICE OF
THE DEPUTY SECRETARY OF THE INTERIOR

3/29
W

All me

3/30
TA



B me
L me
D → ~~Governor's Reception~~
me

3/31
F

#24

B me
C Gov. office lunch
D Me

4/1

S



we will let us
FWS

B - me
C - NPS/FWS/Rusty
D - me



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Outstanding items

3 messages

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>

Mon, Apr 10, 2017 at 2:00 PM

To: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

----- Forwarded message -----

From: **Nigborowicz, Timothy** <timothy_nigborowicz@ios.doi.gov>

Date: Tue, Mar 28, 2017 at 11:12 AM

Subject: Outstanding items

To: Russell Roddy <russell_roddey@ios.doi.gov>, Basil Ottley <Basil_Ottley@ios.doi.gov>

Hi Rusty and Basil. When you have a chance, could you please provide information for the following items for the Secretary's trip:

March 30, 2017USVI Governor's Welcome Reception

- 1) Can you please confirm that the USVI government will pay for the reception?
- 2) What is the cost per person to attend the reception?

March 31, 2017Meeting with Danish Prime Minister Rasmussen, USVI Governor Mapp and USVI Lt. Governor Osbert Potter

- 1) Can you please confirm that the USVI government will pay for the breakfast?
- 2) What is the cost per person for the breakfast?

Dignitary Luncheon Hosted by the Governor Mapp

- 1) Can you please confirm that the USVI government will pay for the luncheon?
- 2) What is the cost per person for the luncheon?

Thank you.

Tim Nigborowicz
Office of Scheduling and Advance
202-208-7551

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Mon, Apr 10, 2017 at 2:21 PM

To: Douglas Domenech <douglas_domenech@ios.doi.gov>

Hello - just fyi, Tim is waiting for Basil to confirm the below but hasn't heard from him yet. Did you also partake in breakfast on 3/31? If so, I'll just deduct that too. :0)

G

----- Forwarded message -----

From: **Nigborowicz, Timothy** <timothy_nigborowicz@ios.doi.gov>

[Quoted text hidden]

—
Gisella Ojeda-Dodds
Executive Assistant to Doug Domenech, Senior Advisor
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Domenech, Douglas <douglas_domenech@ios.doi.gov>
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Mon, Apr 10, 2017 at 3:19 PM

I attended the breakfast but I had already bought my breakfast at the hotel. Good thing because they really did not serve anything.

Doug Domenech
Senior Advisor
US Department of the Interior

[Quoted text hidden]



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Governor's lunch on April 1

5 messages

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Mon, Apr 10, 2017 at 2:08 PM

To: Basil Ottley <basil_ottley@ios.doi.gov>

Cc: Douglas Domenech <douglas_domenech@ios.doi.gov>

Good Afternoon,

My name is Gisella Ojeda-Dodds, Executive Assistant to Doug Domenech. Tim Nigborowicz mentioned that you had helped coordinate the buffet luncheon on Friday, March 31 with the Governor's office, VI.

I am preparing Mr. Domenech's travel voucher and only need the value of the lunch and confirmation of the entity providing the gift so that I can submit a DI-2000 for him with our ethics office and also remove the lunch portion from his federal travel reimbursement.

Hoping you can help! Happy to help track down information too if you need I would just need to know the name and contact information of the person you worked with from the Governor's office.

Thanks so much!

Gisella

Gisella Ojeda-Dodds
Executive Assistant to Doug Domenech, Senior Advisor
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Ottley, Basil <basil_ottley@ios.doi.gov>

Tue, Apr 11, 2017 at 11:21 AM

To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Cc: Douglas Domenech <douglas_domenech@ios.doi.gov>

Hi Gisella,

I contacted Governor's office for the cost. Should get something later today. Will forward once receive.

Basil

[Quoted text hidden]

--

Basil C. Ottley, Jr.
Policy Director
Office of Insular Affairs
Department of the Interior
1849 C Street, NW MS 2429
Washington, DC 20240
Phone: 202-208-5655
Fax: 202-208-7585

Domenech, Douglas <douglas_domenech@ios.doi.gov>

Tue, Apr 11, 2017 at 11:22 AM

To: "Ottley, Basil" <basil_ottley@ios.doi.gov>

Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Gisella can we just pick a number? \$75 per person or something?

Doug Domenech
Senior Advisor
US Department of the Interior

[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
To: "Domenech, Douglas" <douglas_domenech@ios.doi.gov>

Tue, Apr 11, 2017 at 11:26 AM

No. We need to know the actual value. G

[Quoted text hidden]

—
Gisella Ojeda-Dodds
Executive Assistant to Doug Domenech, Senior Advisor
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Domenech, Douglas <douglas_domenech@ios.doi.gov>
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Tue, Apr 11, 2017 at 11:31 AM

Stupid government

Doug Domenech
Senior Advisor
US Department of the Interior

[Quoted text hidden]



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Lunch and Breakfast, Office of the Governor, Centennial Transfer Day March 31, 2017

4 messages

Ottley, Basil <basil_ottley@ios.doi.gov>

Tue, Apr 11, 2017 at 2:00 PM

To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>, "Nigborowicz, Timothy" <timothy_nigborowicz@ios.doi.gov>

Greetings Gisella and Tim,

Please see the email below for per person breakfast and lunch cost for April 1 event.

Basil

----- Forwarded message -----

From: **Colette Monroe** <colette.monroe@vi.gov>

Date: Tue, Apr 11, 2017 at 1:57 PM

Subject: Lunch and Breakfast, Office of the Governor, Centennial Transfer Day March 31, 2017

To: "Ottley, Basil" <basil_ottley@ios.doi.gov>

Tuesday

Good Afternoon Mr. Ottley:

Per your request, please accept this as the official response to your inquiry on the per person cost of the Breakfast and Lunch at which U.S. DOI Secretary Zinke participated in:

Breakfast, Government House, Christiansted St. Croix = \$8.75 per person

Lunch, Government House, Charlotte Amalie St. Thomas = \$24.00 per person

I hope this is helpful.

Cordially,

Colette

Colette Conroy Monroe

Policy Advisor

Office of the Governor

340-693-4352

340-690-6010

colette.monroe@go.vi.gov

—
Basil C. Ottley, Jr.
Policy Director
Office of Insular Affairs
Department of the Interior
1849 C Street, NW MS 2429
Washington, DC 20240
Phone: 202-208-5655
Fax: 202-208-7585

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>
To: "Ottley, Basil" <basil_ottley@ios.doi.gov>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Tue, Apr 11, 2017 at 2:03 PM

Thank you very much. Do you think Colette is also able to provide the cost per person for the reception on Thursday night?

Tim
[Quoted text hidden]

Ottley, Basil <basil_ottley@ios.doi.gov>
To: "Nigborowicz, Timothy" <timothy_nigborowicz@ios.doi.gov>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Tue, Apr 11, 2017 at 2:15 PM

Hi Tim,
That event was open and free to the general public and it was finger foods and drinks. Do you still need cost for that?

Basil
[Quoted text hidden]

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>
To: "Ottley, Basil" <basil_ottley@ios.doi.gov>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Tue, Apr 11, 2017 at 2:25 PM

In order to be truly free and open to the public, the event cannot be invitation only, and any person should be able to literally walk in off the street. If you can confirm that this accurately characterizes the event, then we don't need any further documentation. Please let us know if that is confirmed. Thanks.

[Quoted text hidden]



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: March 30, 2017 Reception--Office of the Governo St. Croix

1 message

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>

Tue, Apr 11, 2017 at 3:30 PM

To: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Hi Gisella. I'm not sure if Basil sent this to you, but you should include this on the DI-2000, as well. Thanks for helping me track these down.

Tim

----- Forwarded message -----

From: **Basil Ottley** <basil_ottley@ios.doi.gov>

Date: Tue, Apr 11, 2017 at 3:26 PM

Subject: Fwd: March 30, 2017 Reception--Office of the Governo St. Croix

To: timothy_nigborowicz@ios.doi.gov

See below.

Basil C. Ottley
Policy Director
Office of Insular Affairs
Department of the Interior
1849 C Street, NW
Washington, DC 20240

Begin forwarded message:

From: Colette Monroe <colette.monroe@vi.gov>**Date:** April 11, 2017 at 3:16:29 PM EDT**To:** "Ottley, Basil" <basil_ottley@ios.doi.gov>**Subject:** March 30, 2017 Reception--Office of the Governo St. Croix

Mr. Ottley: Following up on your further question, please note:

March 30, 2017 Public Reception with Limited Seating (invitation was required)= \$23.06 was the cost per person

Colette

--

On Tue, Apr 11, 2017 at 1:57 PM, Colette Monroe <colette.monroe@vi.gov> wrote:

Tuesday

Good Afternoon Mr. Ottley:

Per your request, please accept this as the official response to your inquiry on the per person cost of the Breakfast and Lunch at which U.S. DOI Secretary Zinke participated in:

Breakfast, Government House, Christiansted St. Croix = \$8.75 per person

Lunch, Government House, Charlotte Amalie St. Thomas = \$24.00 per person

I hope this is helpful.

Cordially,

Colette

Colette Conroy Monroe

Policy Advisor

Office of the Governor

340-693-4352

340-690-6010

colette.monroe@go.vi.gov

—
Basil C. Ottley, Jr.

Policy Director

Office of Insular Affairs

Department of the Interior

1849 C Street, NW MS 2429

Washington, DC 20240

Phone: 202-208-5655

Fax: 202-208-7585



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Accounting Code for travel for Doug

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>

Wed, Mar 22, 2017 at 3:57 PM

To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

I'm sorry, I almost forgot about this. The travel is somewhat FWS related, and it looks like the following FWS RSA has a lot left in it, so maybe use this one:

167D0102DR
DS40000000
DL2000000.000000
DR.40000.16FWSTRV

A draft trip schedule is attached. For the charter flight, could you please provide Doug's weight and GS level? Thank you.

[Quoted text hidden]



USVI Trip Schedule.pdf

148K

W
NB

TRAVEL VOUCHER (Read the Privacy Act Statement on the back)		1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION, OR OFFICE Immediate Office of the Secretary, Office of the Secretary		2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION		3. VOUCHER NO. DDomenech06082017	
		4. SCHEDULE NO.					
5. TRAVELER (PAYEE)	a. NAME (Last, first, middle initial) Domenech, Douglas W.			b. SOCIAL SECURITY NUMBER		6. PERIOD OF TRAVEL a. FROM 06/08/2017 b. TO 06/11/2017	
	c. MAILING ADDRESS (Include ZIP Code) 1849 C Street, NW, MS: 7328			d. OFFICE TELEPHONE NO. (202) 208-4123		7. TRAVEL AUTHORIZATION a. NUMBER(S) b. DATE(S)	
	e. PRESENT DUTY STATION Washington, D.C.			f. RESIDENCE (city and State) (b) (6)		10. CHECK NO.	
	8. TRAVEL ADVANCE a. Outstanding b. Amount to be applied c. Amount due Government (Attached: <input type="checkbox"/> Check <input type="checkbox"/> Cash) d. Balance outstanding			9. CASH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED \$ c. PAYEE'S SIGNATURE		11. PAID BY	
12. GOVERNMENT TRANSPORTATION REQUEST OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attached passenger coupon; if cash is used show claim on reverse side.)		I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7).					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	
		554.20	JB	Coach	06/08/2017	FROM (e) Washington, D.C. San Juan, Puerto Rico	TO (f) San Juan, Puerto Rico Washington, D.C.
					*Traveler received meal gifts - DI-2000 attached with list. These have been deducted from his M&IE.	*Flights paid on the office declining balance card.	
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 and the average cost of lodging incurred during the period covered by this voucher.						DATE 9/1/17	AMOUNT CLAIMED \$ 910.57
TRAVELER SIGN HERE							
NOTE: Falsification of an item in an expense account works a forfeiture of claim (27 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).							
14. This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify. (31 U.S.C. 680a).					17. FOR FINANCE OFFICE USE ONLY COMPUTATION a. DIFFERENCES, IF ANY (Explain and show amount)		
APPROVING OFFICIAL SIGN HERE DATE					b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's Initials:		
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR					c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):		
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT AUTHORIZED CERTIFYING OFFICIAL SIGN HERE DATE					d. NET TO TRAVELER \$ 910.57		
18. ACCOUNT CLASSIFICATION 167D01012DR DS40000000 DL2000000.000000 DR.40000.16FWSTRV							

MB



United States Department of the Interior

OFFICE OF THE SECRETARY
1849 C STREET NORTHWEST
WASHINGTON, D.C. 20240

Memorandum

Date: August 25, 2017

To: Downey Magallanes
Acting Deputy Chief of Staff

Through: Margaret Bradley
Senior Advisor

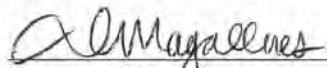
From: Douglas Domenech
Senior Advisor

Re: Request to exceed lodging expense for 1 night on June 10, 2017

On June 8, 2017, I traveled to Puerto Rico to attend an Advisory Council meeting and Eco Tour for the Conservation Trust of Puerto Rico, of which I am the Secretary's appointee. The organization pre-booked a night of lodging for June 10, 2017, in San Juan, Puerto Rico at the Hotel El Convento for all of the members who live in the states. The \$250 per night rate exceeds the government rate of \$167 by \$83.

I am formally requesting approval to exceed the lodging rate.

- Request to exceed lodging rate for 1 night at \$250 in San Juan, Puerto Rico, is approved.
- Request to exceed lodging rate for 1 night at \$250 in San Juan, Puerto Rico, is denied.
- Other: _____


Downey Magallanes
Acting Deputy Chief of Staff

8/28/17
Date

[Itinerary](#)[Invoice](#)[Information](#)[Feedback](#)**Date:** 05/12/2017**Record Locator:** MJBHQ9**Travelers:**

Domenech, Douglas.William

Agent: doi.travel@duluthtravelinc.com**Agency Address**

4355 River Green Parkway

Duluth GA, 30096

855-847-6398

Thu, Jun 08 2017 – San Juan, Puerto Rico**8:00 AM** depart **Ronald Reagan Ntl Washington (DCA) to San Juan (SJU)** — Confirmation No. **ZKEJVX**Jetblue
Flight 1347Takeoff: 8:00 AM (Terminal: B)
Ronald Reagan Ntl Washington, DC – [map](#)Landing: 11:50 AM (Terminal: A)
San Juan, Puerto Rico – [map](#)[Baggage Info](#) | Economy [Z] Class | Airbus Industrie A320-100/200 | 3h 50m

Travelers:

Name: Domenech, Douglas.William

Seat: 23A

Sun, Jun 11 2017 – Ronald Reagan Ntl Washington, DC**6:12 PM** depart **San Juan (SJU) to Ronald Reagan Ntl Washington (DCA)** — Confirmation No. **ZKEJVX**Jetblue
Flight 1348Takeoff: 6:12 PM (Terminal: A)
San Juan, Puerto Rico – [map](#)Landing: 9:59 PM (Terminal: B)
Ronald Reagan Ntl Washington, DC – [map](#)[Baggage Info](#) | Economy/Coach [Y] Class | Airbus Industrie A320-100/200 | 3h 47m

Travelers:

Name: Domenech, Douglas.William

Seat: 20A

[Itinerary](#)

[Quote](#)

[Information](#)

[Feedback](#)

Traveler — Domenech, Douglas.William ▼

Fare

Base Fare:	\$498.00
Taxes:	\$56.20
Total Fare:	\$554.20

Price Quote

(Applicable fees will be reflected on the invoice)

WAS B6 SJU189.00B6 WAS309.00USD498.00END B6 XF DCA4.5SJU4.5

Advisory Council Meeting & EcoDetour Report
June 8 to 10, 2017

139
23.63 (17% Hotel Fee)
15.29 (11% Gov. Tax)
2.00 maid fee
2.00 portage

181.92

ITEM	COST
LODGING & ROOM CHARGES	
Wyndham Garden Palmas del Mar June 8 (includes tax)	\$192.52
Wyndham Garden Palmas del Mar June 9 (includes tax)	\$192.52
Bar Tab June 9	\$17.50
MEALS	
Dinner June 8 (Verde Mesa Restaurant)	
Breakfast June 9 (per person, w/tax)	\$18.89
Coffee Break June 9 (per person)	\$12.22
Lunch June 9 (per person, w/tax)	\$29.55
Dinner June 9 (Chez Daniel Tapas)	
Breakfast June 10 (per person)	\$18.89
Lunch June 10 (per person)	\$25.00
Snacks June 10 (per person)	\$6.00
Reception June 10 (per person)	\$29.00
TOURS	
Coastal Tour June 9 (morning, p/p)	\$12.00
Pterocarpus Forest Tour June 9 (afternoon, p/p)	\$12.00
Punta Yeguas Tour June 10 (morning, p/p)	\$17.00
Bike Tour June 10 (afternoon, p/p)	\$12.00
Bike Rental June 10 (per person)	\$50.00
TRANSPORTATION	
Thursday June 8 (per person)	\$25
Thursday June 9 (per person)	\$25
Thursday June 10 (per person)	\$25



United States Department of the Interior

OFFICE OF THE SECRETARY
1849 C STREET NORTHWEST
WASHINGTON, D.C. 20240

August 24, 2017

Ms. Ivonne Sanabria
Board Relations Coordinator
Para la Naturaleza
155 Calle Tetuan
San Juan, Puerto Rico 00901

Dear Ms. Sanabria,

Thank you very much for all your help in arranging Para la Naturaleza's Eco Tour and helping me with Mr. Domenech's travel arrangements. I greatly appreciate all of your help. Enclosed please find a check from Mr. Domenech in the amount of \$796.28 to reimburse your organization for the items listed in yellow on the attached spreadsheet.

Thank you again for all your help!

Sincerely,

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor

Item	Description	Value
6/8: Dinner with PRCT at Verde Mesa.	Dinner for Mr. Domenech's wife in the amount of \$76.76	\$ 76.76
6/8: Transportation from dinner to Palmas del Mar hotel. 46.1 miles.	Provided for Mrs. Domenech \$25	\$ 25.00
6/8: Hotel Room. Palmas del Mar, Humacao, PR	\$192.52 for Mr. & Mrs. Domenech.	\$ 192.52
6/9: Breakfast.	For Mrs. Domenech in the amount of \$18.89	\$ 18.89
6/9: Spouse Ecotour	Coastal Tour on June 9 for Mrs. Domenech at \$12	\$ 12.00
6/9: Lunch	Lunch for Mrs. Domenech for \$29.55	\$ 29.55
6/9: ECOTOUR	EcoTour for Mrs. Domenech for \$12 (Pterocarpus Forest Tour)	\$ 12.00
6/9: Transport to Dinner	For Mrs. Domenech for \$25 roundtrip	\$ 25.00
6/9: Dinner	For Mrs. Domenech's dinner in the amount of \$19.95 and \$15.20	\$ 19.95

		\$ 15.20
Hotel	Wyndham Garden Palmas del Mar June 9 for \$192.52 (includes tax)	\$ 192.52
6/10: Breakfast.	Breakfast provided to Mrs. Domenech for \$18.89.	\$ 18.89
6/10: Transport to Punta Yeguas for tour and to San Juan.	Transportation for Mrs. Domenech for \$25	\$ 25.00
6/10: Volunteer activity.	Punta Yeguas Tour for Mrs. Domenech for \$17	\$ 17.00
6/10: Lunch.	Lunch for Mrs. Domenech in the amount of \$25	\$ 25.00
6/10: Transportation to Roosevelt Roads.	Transportation and bike tour for Mrs. Domenech \$12	\$ 12.00
6/10: Biking tour of Los Machos Wetland.	Bike rental for guided tour of conservation land for Mrs. Domenech in the amount of \$50	\$ 50.00
6/10: Reception.	Reception attendance cost for food and drink for Mrs. Domenech in the amount of \$29.	\$ 29.00
Total Reimbursement		\$ 796.28

DOUGLAS W DOMENECH
JEANNE M DOMENECH

(b) (6)

68-54/514 7882
1070421118092

(b) (6)

Aug. 21, 2017
DATE

PAY TO THE
ORDER OF

PAPA LA NATURALEZA

\$ 796.28

sevenhundredninety six & 28/100 DOLLARS

Security
Features
Detailed on
Back.

(b) (6)

FOR P.R. trip - J

Jeanne M. Domenech ^{RP}

(b) (6)

Poland Curve

CASUAL

Domenech Travel Reimbursement

Date	Item	Value	<u>Government Card/</u> <u>Personal Card</u>
6/8/2017	Jet Blue Flight - Contract Carrier - Roundtrip	\$ 554.20	Government Corp. Card - Direct Bill
6/8/2017	Uber from home to DCA	\$ 13.00	Personally paid (reimbursed PR Trust via check)
6/8/2017	Puerto Rico Taxi from Airport to NPS, San Juan, Puerto Rico	\$ 27.60	Personally paid
6/8/2017	M&IE for Humacao, Puerto Rico (75% of \$92)	\$ 69.00	To be reimbursed to Traveler
6/8/2017	Dinner Reduction (Gift)	\$ (37.00)	To be removed from M&IE
6/8/2017	Lodging in Humacao, Puerto Rico	\$ 139.00	Personally paid (reimbursed PR Trust via check)
6/8/2017	Lodging Tax at 11%	\$ 15.29	Personally paid (reimbursed PR Trust via check)
6/8/2017	Hotel Fee at 17%	\$ 23.63	Personally paid (reimbursed PR Trust via check)
6/8/2017	Maid Fee	\$ 2.00	Personally paid (reimbursed PR Trust via check)
6/8/2017	Porterage Fee	\$ 2.00	Personally paid (reimbursed PR Trust via check)
6/9/2017	M&IE for Humacao, Puerto Rico	\$ 92.00	To be reimbursed to Traveler
6/9/2017	Breakfast Reduction (Gift)	\$ (14.00)	To be removed from M&IE
6/9/2017	Lunch Reduction (Gift)	\$ (23.00)	To be removed from M&IE
6/9/2017	Dinner Reduction (Gift)	\$ (37.00)	To be removed from M&IE
6/9/2017	Lodging in Humacao, Puerto Rico	\$ 139.00	Personally paid
6/9/2017	Lodging Tax at 11%	\$ 15.29	Personally paid
6/9/2017	Hotel Fee at 17%	\$ 23.63	Personally paid
6/9/2017	Maid Fee	\$ 2.00	Personally paid
6/9/2017	Porterage Fee	\$ 2.00	Personally paid
6/10/2017	Lodging in San Juan, Puerto Rico (Over Government rate of \$167)	\$ 250.00	Personally paid
6/10/2017	Government tax	\$ 27.00	personally paid
6/10/2017	Hotel Tariff	\$ 50.00	personally paid
6/10/2017	M&IE for San Juan, Puerto Rico	\$ 88.00	To be reimbursed to Traveler
6/10/2017	Breakfast Reduction (Gift)	\$ (13.00)	To be removed from M&IE
6/10/2017	Lunch Reduction (Gift)	\$ (22.00)	To be removed from M&IE
6/10/2017	Dinner Reduction (Gift)	\$ (35.00)	To be removed from M&IE
6/11/2017	M&IE for San Juan, Puerto Rico (\$88 less %25 because it is a travel day)	\$ 66.00	To be reimbursed to Traveler

6/11/2017	Taxi to airport from hotel.	\$ 30.00	Personally paid
6/11/2017	Taxi from DCA to Home	\$ 15.13	Personally paid
	What is owed to traveler:	\$ 910.57	To be reimbursed by Voucher
	What Government paid	\$ 554.20	

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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__ and Ending March 31, 201__
 For Period Beginning April 1, 201 7 and Ending September 30, 201 7

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.)
Conservation Trust of Puerto Rico Board of Directors and Advisory Council Meeting.

4. Sponsor of the Event Conservation Trust of Puerto Rico

5. Location of Event Various locations throughout Puerto Rico

6. Dates of Event
From: June 8, 201 7 To: June 10, 201 7

7. Nature of Event A biannual gathering of members of the Advisory Council and the Board of Directors for various meetings and activities.

8. Employee
Name: Doug Domenech
Official Title: Senior Advisor to the Secretary
Office: Office of the Secretary
Travel Dates:
From: 06/08/17 To 06/11/17

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. Conservation Trust of Puerto Rico 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 \$ 393.54

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

D. Domenech
Employee's Signature

8/3/17
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.

Melich Lopez
Ethics Review (By Ethics Official)

8/4/17
Date

** Indicated prior to travel costs could be accepted.*

15. Approval.

A. Magallanes
Supervisor's (or Authorizing Official's) Signature

ActDCOS
Title

8/9/17
Date

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

(a) Nature of Benefit	(b) C (check) or K (in kind)	(c) E (employee) or S (spouse)	(d) A,B,C, or D	(e) Amount of Payment
Meal - Dinner (6/8/17)	K	E	A	\$ 76.76
Transportation from Dinner to Hotel (6/8/17)	K	E	A	\$ 25.00
Meal - Breakfast (6/9/17)	K	E	A	\$ 18.89
Meal - Lunch (6/9/17)	K	E	A	\$ 29.55
Round-trip transportation and ECOTOUR (6/9/17)	K	E	A	\$ 12.00
Round-trip transportation to Dinner (6/9/17)	K	E	A	\$ 25.00
Meal - Dinner (6/9/17)	K	E	A	\$ 29.45
Meal - Breakfast (6/10/17)	K	E	A	\$ 18.89
Transportation to Punta Yeguas and San Juan (6/10/17)	K	E	A	\$ 25.00
Punta Yeguas Tour (6/10/17)	K	E	A	\$ 17.00
Meal - Lunch (6/10/17)	K	E	A	\$ 25.00
Transportation to Roosevelt Roads (6/10/17)	K	E	A	\$ 12.00
Bike Tour of Los Machos Wetland (6/10/17)	K	E	A	\$ 50.00
Meal - Dinner at Evening Reception (6/10/17)	K	E	A	\$ 29.00

Item	DD	JD
6/8: Flight	Purchased and paid by DOI	Purchased by Domenech
6/8: Dinner with PRCT at Verde Mesa.	Pd by the Trust. \$76.76 Gift or reimburse. Govt meal per diem.	Pd by the Trust. \$76.76 DD must reimburse Trust.
6/8: Transportation from dinner to Palmas del Mar hotel. 46.1 miles.	Paid by PRCT. Gift or reimburse? Trust estimates (per person) \$25.	Provided by Trust. Trust estimates (per person) \$25. DD must reimburse Trust.
6/8: Hotel Room. Palmas del Mar, Humacao, PR	Paid by Trust. Wyndham Garden Palmas del Mar June 8. (includes tax) \$192. 52 I need to reimburse them.	No extra cost.
6/9: Breakfast.	Provided by Trust. Gift or do I reimburse? Breakfast June 9 (per person, w/tax) \$18.89. Govt per diem.	Provided by Trust. Breakfast June 9 (per person, w/tax) \$18.89. To be reimbursed by DD.
6/9: PRTC Meeting. Coffee provided.	Coffee Break June 9 (per person) \$12.22 Gift?	Did not attend.
6/9: Spouse Ecotour	Did not attend.	Trust staff provided a tour for spouses. Coastal Tour June 9 (morning, p/p) \$12.00. DD to reimburse.
6/9: Lunch	PRTC provided lunch. Gift or reimburse? Lunch June 9 (per person, w/tax) \$29.55. Govt provides meal per diem.	PRTC provided lunch Lunch June 9 (per person, w/tax) \$29.55 To be reimbursed by DD.
6/9: ECOTOUR	Trust provided transportation to one of their conservation easement. Tour. Gift. Pterocarpus Forest Tour June 9 (afternoon, p/p) \$12.00. Gift?	Attended tour. Pterocarpus Forest Tour June 9 (afternoon, p/p)\$12.00 DD to reimburse.

6/9: Transport to Dinner	PRTC provided transportation to La Pescaderia rest. Gift. Thursday June 9 (per person) \$25. Round Trip. Gift?	PRTC provided transport. DD to reimburse if required. Thursday June 9 (per person) \$25. Roundtrip.
6/9: Dinner	PRTC provided dinner. Gift or reimburse? Dinner June 9 (Chez Daniel Tapas). \$19.95 \$9.50 Govt per diem	PRTC provided dinner. DD to reimburse. \$19.95 \$15.20
Hotel	Wyndham Garden Palmas del Mar June 9 (includes tax) \$192.52	No extra cost.
	Bar Tab June 9 \$17.50. DD to reimburse.	
6/10: Breakfast.	PRTC provided breakfast. Gift or reimburse. Breakfast June 10 (per person) \$18.89. Govt per diem.	PRTC provided breakfast. Breakfast June 10 (per person) \$18.89. DD to reimburse.
6/10: Transport to Punta Yeguas for tour and to San Juan.	PRTC provided transport. Gift? Thursday June 10 (per person) \$25.	PRTC provided transport. DD to reimburse if required. Thursday June 10 (per person) \$25.
6/10: Volunteer activity.	Participated. Punta Yeguas Tour June 10 (morning, p/p) \$17.00. Gift?	Participated. Punta Yeguas Tour June 10 (morning, p/p) \$17.00 DD to reimburse.
6/10: Lunch.	PRTC provided lunch. Gift? Lunch June 10 (per person) \$25.00.	PRTC provided lunch. DD to reimburse if required. Lunch June 10 (per person) \$25.00. DD to reimburse.
6/10: Transportation to Roosevelt Roads.	PRTC provided transport. Gift? Bike Tour June 10 (afternoon, p/p) \$12.00	PRTC provided transport. DD to reimburse if required. Bike Tour June 10 (afternoon, p/p) \$12.00. DD to reimburse.
Snacks	Snacks. Snacks June 10 (per person) \$6.00. Gift?	Snacks June 10 (per person) \$6.00 DD to reimburse.

6/10: Biking tour of Los Machos Wetland.	PRTC provided bikes and guided tour of conservation land. Bike Rental June 10 (per person) \$50.00. Gift?	PRTC provided bikes and guided tour of conservation land. DD to reimburse if required. Bike Rental June 10 (per person) \$50.00. DD to reimburse.
6/10: Reception.	PRTC provided food and drink at reception. Gift? Or reimburse? Reception June 10 (per person) \$29.00.	PRTC provided food and drink at reception. DD to reimburse. Reception June 10 (per person) \$29.00 DD to reimburse.
6/10:	El Convento Hotel in San Juan.	No extra cost.

BEO #: 6936
 Page: 1 of 1
 Printed: 5/31/17

Wyndham Garden at Palmas del Mar

170 Condealea Drive, Humacao, Puerto Rico 00781
 Phone: 787-850-8000 - Fax: 787-285-5244



Banquet Event Order

Account: Para La Naturaleza	Event Date: Friday, June 9, 2017
Post No: Para La Naturaleza	Contact: Elizabeth Padella Rodriguez
Address:	Phone: 787-600-0762
	Fax:
	OnSite Contact:
Sold By: Linaite Moral	Sales Representative:

Billing Information: Balance must be pre-paid 15 calendar days before the activity with Credit Card, Certified Check or Money order. Any additional consumption must be paid at the end of the event.

Date	Time	Room	Function	Setup	AGR	GTD	SET	Rental
Fri, 6/9/17	7:30 AM - 8:00 AM	Laurel	BKF	RDOB	50	50	50	\$0.00
Fri, 6/9/17	8:00 AM - 5:00 PM	Cedro	MEET	EXST	8	8		\$250.00
Fri, 6/9/17	8:00 AM - 5:00 PM	Ceiba	MEET		8	8		\$250.00
Fri, 6/9/17	8:00 AM - 5:00 PM	Roble	MEET		30	30	25	\$250.00
Fri, 6/9/17	10:00 AM - 10:30 AM	TBA	BRK					
Fri, 6/9/17	12:00 PM - 1:00 PM	Laurel	LUN	RDOB	50	50	50	\$0.00
Fri, 6/9/17	3:00 PM - 3:30 PM	TBA	BRK		50	50	50	

Menu Requirements	Beverage Requirements
Room: Laurel	Serve: 12:00 PM to 1:00 PM Room: Laurel
50 FULL AMERICAN BREAKFAST BUFFET @ \$14.00	50 Assorted Sodas @ \$2.50
Selection of Chilled Fruit Juices	
Assorted Danish & Pastries	
Assorted Breads with Butter & Fruit Preserves	
Home Style Roasted Potatoes	
Fifty Scrambled Eggs	
Crispy Bacon & Turkey Sausages	
Puerto Rican Coffee with Steamed Milk	
Room: TBA	
50 COFFEE BREAK - 10:00 A.M. @ \$10.85	
Puerto Rican Coffee	
Assorted Muffins	
Assorted Cookies	
Room: Laurel	
50 PLATED LUNCH 12:00 P.M. @ \$27.00	
CREAM OF PUMPKIN & COCONUT	
GRILLED CHICKEN BREAST	
Creamy Cilantro Sauce	
RICE WITH ONIONS & BACON	
JULIENNE OF VEGETABLES	
Seasonal Cheesecake	
Rolls & Butter	
Puerto Rican Coffee with Steamed Milk	
Room: TBA	
50 COFFEE BREAK 3:00 P.M. @ \$10.95	
Assorted Finger Sandwiches	
Assorted Cookies	
Puerto Rican Coffee (25)	
Assorted Sodas (25)	
	Set Up Requirements
	Event: 12:00 PM to 1:00 PM Room: Laurel
	REGISTRATION TABLE AT FOYER
	LAUREL - Breakfast & Lunch Round tables
	BREAKOUT ROOMS
	ROBLE - Classroom 30 pp
	Table for projector
	Coffee station back of the room
	CEIBA & ROBLE
	Imperial table for 8 pp
	Please note that a.m. & p.m. coffee breaks will be served at each room
	Audio Visual Requirements

	AUDIOVISUAL EQUIPMENT UPON REQUEST
	Rental and Service/Tax fee will apply

A Service charge of 21% will be applied to all Food and Beverage prices. Guarantees will be required at least 30 days in advance of the function. We reserve the right to designate rooms based on your guarantee. Deposits are not refundable in case of cancellation. Changes in the arrangements of the room set up within 48 hours of the event will incur an additional charge of \$200.00. This document must be signed by client as an approval of the menu, set up and estimate charges for the event.

Organization Authorized Signature

Date

Hotel Representative Signature

BEO #: 6936

Printed: 5/31/17

Page: 1 of 1

Wyndham Garden at Palmas del Mar

179 Condolera Drive, Humacao, Puerto Rico 00731
 Phone: 787-899-6000 - Fax: 787-435-5244



Banquet Check

Dept Code:		BEO#: 6936			
Group Name:	Para La Naturaleza	F&B Acct:			
Post Ac:	Para La Naturaleza	Site Contact:	Elizabeth Paniella Rodriguez		
Day/Date	Time	Function	Room	Gld	Actual
Friday, June 08, 2017	7:30 am		Laurel	50	
Friday, June 08, 2017	8:00 am		Cedro	8	
Friday, June 08, 2017	8:00 am		Celba	8	
Friday, June 08, 2017	8:00 am		Roble	20	
Friday, June 08, 2017	10:00 am		TBA		
Friday, June 08, 2017	12:00 pm		Laurel	50	
Friday, June 08, 2017	3:00 pm		TBA	50	

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
50	FULL AMERICAN BREAKFAST BUFFET	14.00	700.00	
50	COFFEE BREAK - 10:00 A.M.	10.95	547.50	
50	PLATED LUNCH 12:00 P.M.	27.00	1,350.00	
50	COFFEE BREAK 3:00 P.M.	10.95	547.50	
TOTAL FOOD			3,145.00	
Service Charge %			21.00	660.45
Sales Tax %			11.50	437.63
				4,243.08

NO.	BEVERAGE	PRICE	SUBTOTAL	TOTAL
50	Assorted Sodas	2.50	125.00	
TOTAL BEVERAGE			125.00	
Service Charge %			21.00	26.25
Sales Tax %			11.50	17.39
				168.64

Room	Room	Function	PRICE	SUBTOTAL	TOTAL
Room:	Laurel	Function: BKF	0.00	0.00	
Room:	Cedro	Function: MEET	250.00	250.00	

Dept Code:		BEO#: 6936		
Group Name:	Para La Naturaleza	F&B Acct:		
Post Ac:	Para La Naturaleza	Site Contact:	Elizabeth Paniella Rodriguez	
Room:	Celba	Function: MEET	250.00	250.00
Room:	Roble	Function: MEET	250.00	250.00
Room:	TBA	Function: BRK		
Room:	TBA	Function: BRK		
Room:	Laurel	Function: LUN	0.00	0.00
TOTAL			750.00	
Room rental tax %			11.50	86.25
				836.25

Grand Total: 5,247.97
 Balance Due: 5,247.97

Client Signature 

Date: 5/31/2017

BEO #: 6948
 Page: 1 of 1
 Printed: 5/31/17

Wyndham Garden at Palmas del Mar

170 Costafiera Drive Humacao, Puerto Rico 00781
 Phone: 787-860-6000 - Fax: 787-285-6244



Banquet Event Order

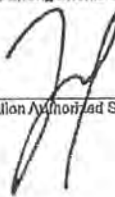
Account: Para La Naturaleza	Event Date: Saturday, June 10, 2017
Post As: Para La Naturaleza	Contact: Elizabeth Padilla Rodriguez
Address:	Phone: 787-800-0762
	Fax:
	OnSite Contact:
Sold By: Lmarjo Moral	Sales Representative:

Billing Information: Balance must be pre-paid 16 calendar days before the activity with Credit Card, Certified Check or Money order. Any additional consumption must be paid at the end of the event.

Date	Time	Room	Function	Setup	AGR	GTD	SET	Rental
Sat, 6/10/17	7:00 AM - 8:30 AM	Laurel	BIKF	RD07	60	60	60	

Menu Requirements	Beverage Requirements
<p>Room: Laurel</p> <p>60 FULL AMERICAN BREAKFAST BUFFET @ \$14.00</p> <p>Selections to Chilled Fruit Juices Assorted Danish & Pastries Croissants with Butter & Fruit Preserves Fluffy Scrambled Eggs Grilled Ham & Turkey Sausage Links Homestyle Grilled Potatoes Puerto Rican Coffee with Steamed Milk</p>	<p>Event: 7:30 AM to 8:30 AM Room: Laurel</p> <p>REGISTRATION TABLE FOYER</p> <p>ROUND TABLES BUFFET STATION</p>
	<p>Audio Visual Requirements</p>

A Service charge of 21% will be applied to all Food and Beverage prices. Guarantees will be required at least 30 days in advance of the function. We reserve the right to designate rooms based on your guarantee. Deposits are not refundable in case of cancellation. Changes in the arrangements of the room set up within 40 hours of the event will incur an additional charge of \$200.00. This document must be signed by client as an approval of the menu, set up and estimate charges for the event.


 Organization Authorized Signature _____ Date: 6/2/2017 Hotel Representative Signature _____

BEO #: 6948
 Printed: 5/31/17
 Page: 1 of 1

Wyndham Garden at Palmas del Mar

170 Candellero Drive Humacao, Puerto Rico 00781

Phone: 787-860-6000 - Fax: 787-285-5214



Banquet Check

Page 1 of 1

Dept Code:

BEO#: 6948

Group Name: Para La Naturaleza	F&B Acct:
Post As: Para La Naturaleza	Site Contact: Elizabeth Padella Rodriguez

Day/Date	Time	Function	Room	Gtd	Actual
Saturday, June 10, 2017	7:30 am		Laurel	50	

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
50	FULL AMERICAN BREAKFAST BUFFET	14.00	700.00	
	TOTAL FOOD		700.00	
	Service Charge %	21.00	147.00	
	Sales Tax %	11.50	97.41	
				944.41

ROOM RENTAL	PRICE	SUBTOTAL	TOTAL
Room: Laurel			
Function: BKF			
TOTAL		0.00	
Room rental tax %	11.50	0.00	
			0.00

Grand Total: 944.41

Balance Due: 944.41

Page 1 of 1

Client Signature

Date: 5/31/2017

GUEST FOLIO

Doug Domenech
 Fideicomiso de Conservacion
 PO BOX 9023554
 San Juan
 00902
 Puerto Rico

Account Name: Domenech, Doug
 Guests: 1
 Room: 315 Arrival: 06/10/17
 Account In: 274460 Departure:
 Voucher: Guest Tax:
 Folio Type: Current

Seq.	Date	Transaction	Ref/Comments	Q	Amount	Tax
1	06/10/17	Patio del Nispero -Resto	Inv:161026-262354/262354/1	1	55.26	
2	06/10/17	Room Night Charge	Re: 315	1	150.00	
		Government Tax			27.00	
		Hotel Tariff			50.00	
3	06/11/17	Patio del Nispero -Resto	Inv:161029-262367/262367/1	1	0.00	
4	06/11/17	Tip	Inv:161029-262367/262367/1	1	10.00	
5	06/11/17	(b) (6)	Aut#: (b) (6)	1	(392.27)	
		-77	77			
		-77	77			
			TOTAL		0.00	
			Taxes		77.00	

Diner

I agree to pay for any balance left unpaid by the company, organization or person in charge and am aware of my responsibility to cover for any damage caused to the property.

X _____
 Guest signature



Domenech, Douglas <douglas_domenech@ios.doi.gov>

Fwd: Your Thursday morning trip with Uber

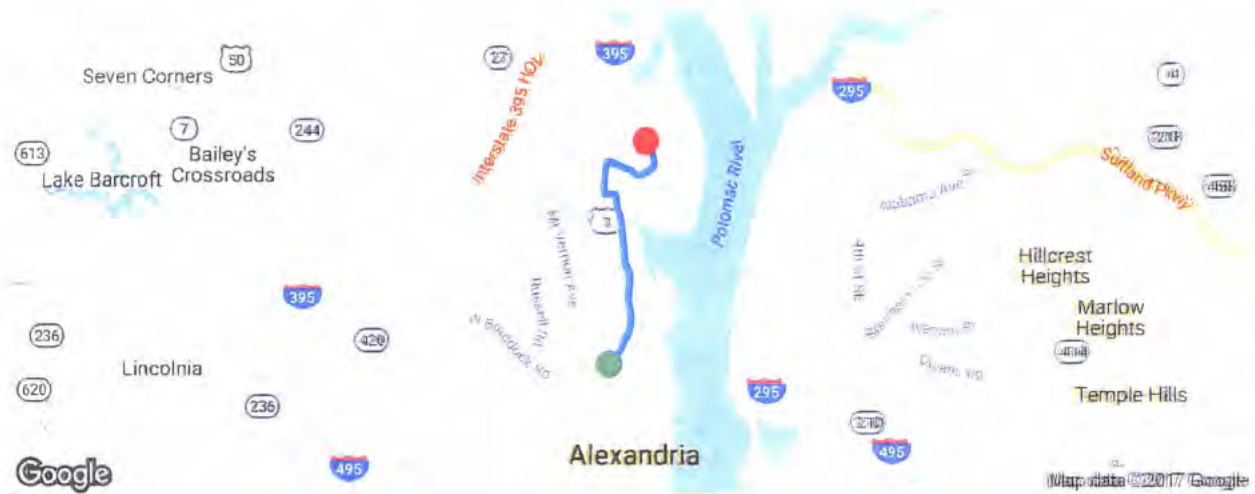
Doug Domenech (b) (6)
To: doug_domenech@ios.doi.gov

Tue, Jun 13, 2017 at 12:20 PM

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: June 8, 2017 at 6:20:26 AM EDT
To: Doug Domenech - (b) (6)
Subject: Your Thursday morning trip with Uber



\$13.00

Thanks for choosing Uber, Doug

June 8, 2017 | uberX

06:10am | (b) (6)

06:20am | 4 Aviation Cir, Arlington, VA



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Invoice for Doug Domenech for June 8 stay

Ivonne M. Sanabria Perez <ivonne@paralanaturaleza.org>
To: Gisella Ojeda-Dodds <gisella_ojeda-dodds@ios.doi.gov>

Wed, Aug 30, 2017 at 9:56 AM

You're right, I went back to check, but I can't find the reason for the \$10.60 difference, let's go with the lower number. My apologies!

Ivonne

On Aug 28, 2017, at 5:22 PM, Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> wrote:

Thanks so much! I had a question about his hotel fee on June 8 and 9. On the Advisory Council Meeting & EcoDetour Report the cost of lodging including tax is shown as \$192.52 per night at the Wyndham Garden. On the actual Wyndham receipt the cost is broken down as follows:

Lodging per night \$ 139
Hotel Fee \$23.63 (17%)
Government Tax \$15.29 (11%)
Maid fee \$2.00
Porterage Fee \$2.00

For a total of \$181.92 per night. There is a \$10.60 difference per night and I wondered if I am missing a charge?

Thanks so much.

Gisella

On Mon, Aug 21, 2017 at 3:48 PM, Ivonne M. Sanabria Perez <ivonne@paralanaturaleza.org> wrote:

Hi, enclosed are two invoices regarding Mr. Domenech's stay at the Wyndham Palmas del Mar the nights of June 8 and June 9. The PDF entitled PLN Wyndham Deposit has the room charges per night - the total per night is \$181.92 including all charges, for a total of \$363.84. The other attachment has a few room charges made by Mr. Domenech. Hope this info helps.

Best,

Ivonne Sanabria
Para la Naturaleza, a unit of the Conservation Trust of Puerto Rico
Board Relations Coordinator
787-308-1210 | 787-722-5834 ext. 226
www.paralanaturaleza.org

<FelqKkgn2WEJ7C7LHj7Dyb7JgIWMrdiV8DMwiztO_vimDIJ8HYDFAYgC6sUqPKdk-aAf7pK4rarrbVlj5SJmHMODnhHJiFgO9VhYQbdD7LXdj3PDJE5eyW6sS2evJALJAKPWNM=s768.jpg>

[Quoted text hidden]

[Quoted text hidden]

Taxi AIR to Home

* copy *

Yellow Cab Fairfax
Cab #300

3251 Washington Blvd
Arlington, VA
(703) 534-1111

Date 06/11/17
Time 22:28:26
Distance 3.80mi

FARE.....\$ 12.50
EXTRAS. Second Person 5.00
TIP.....\$ 2.63
TOTAL.....\$ 20.13

(b) (6)
(b) (6)

MID 445100006995
Auth
ch_1ATiHoGQ3LaAMHFpY8U6H
cKT

NO SIGNATURE REQUIRED

4 WAYS TO BOOK A RIDE:
- Call (703) 534-1111

www.YellowCabOfFairfax.com
- Download
gocurb.com/app
- Promo code RECEIPT

* * * * *
* * * *



TAXI RECEIPT

AA American Taxi

Ave. Ponce De León #1700 • Pda. 25, Santurce, PR 00909-1800
Tels. 787-982-3466 / 9823446 / 982-2222 • Fax. 787-982-2927
americantx@coqui.net • 24 HOURS SERVICE

FROM: El Convento DATE 6/11/17
TO: Airport
FARE: 30.00

LUGGAGE: _____

WE CHARGE \$1.00 DOLLAR FOR CALL SERVICE

WE CHARGE \$1.00 DOLLAR FOR CALL 10:00 PM TO 6:00 AM

TOTALS \$ _____

"IN GOD WE TRUST"

SIGNATURE

FIXED RATES | TARIFAS FIJAS

FROM AIRPORT TO YOUR DESTINATION

DESDE EL AEROPUERTO HACIA SU DESTINO

License plate / Tablilla: 2181

Passengers / Personas: 2

27.60



AK TO NPS

ZONE ZONA	Base price Precio base
2 Isla Verde	\$10
3 Ocean Park Condado Miramar Santurce	\$15
4 Old San Juan & Piers	\$19
5 Convention Center Hyatt House Isla Grande Airport Sheraton Convention Center	\$15

APPLICABLE RATES / CARGOS APLICABLES

- \$1 Luggage charge will apply to each additional item. **Aplica cargo por maleta a cada pieza adicional.**
- \$0 Accessories for disabled person are free of charge. **Accesorios de personas impedidas son libre de costo.**
- \$2 Gas surcharge. **Ajuste por combustible.**
- \$2 Extra charge for 6th-7th passenger. **Cargo adicional por 6to-7mo pasajero**
- \$1 Late night charge (10PM-6AM). **Cargo nocturno (10PM-6AM).**
- \$1 Airport fee **Cargo del Aeropuerto**

AREAS OF INTEREST / ÁREAS DE INTERÉS

\$14 Coliseo José Miguel Agrelot	\$18 Plaza Las Américas
\$14 Plaza Carolina	\$13 The Mall of San Juan

Rates approved by:
Tarifas aprobadas por:



COST PER TRIP, NO PER PERSON / COSTO POR VIAJE, NO POR PASAJERO

METERED RATE WILL APPLY FOR AREAS BETWEEN AND BEYOND TOURIST ZONES / TARIFA METRADA APLICARÁ ENTRE Y FUERA DE ZONAS TURÍSTICAS

TOLLS AND TIPS ARE NOT INCLUDED / PEAJES Y PROPINAS NO ESTÁN INCLUIDOS

TAXI Airport to Old San Juan
NPS.

- GATE CLOSES 15 MINUTES BEFORE DEPARTURE.
- GATE ASSIGNMENTS ARE SUBJECT TO CHANGE.
- PLEASE RECONFIRM THE GATE ASSIGNMENT AT THE AIRPORT.
- You will have to present the boarding pass printouts to the security and our JetBlue Crewmember as you board the aircraft.
- If you have any check-in baggage, please present your bags along with a valid photo ID to our airport check-in counter up to six (6) hours before departure.
- Once you have checked in or you have printed your boarding pass you will not be able to make any changes to your check-in status online on our website.
- For any changes to your check-in status please contact our airport check-in counter along with copies of your printed boarding pass well in advance of the flight departure time.
- All existing terms and conditions, cancellation and baggage rules and allowances apply.
- While the boarding gates close 15 minutes before departure for domestic and international routes, to help us ensure on-time departure, please clear security checks at least 40 minutes before flight departure, for domestic routes and 60 minutes flight departure, for international routes.
- Print your boarding pass on high quality paper using a laser printer.
- If you cannot print for any reason, please use an airport kiosk to obtain your boarding pass. Alternatively, you can also get your boarding pass by downloading our mobile app at www.jetblue.com/mobile. (Mobile boarding pass available at most locations)

Fold here

June 11, 2017

CONFIRMATION: ZKEJVX

DOMENECH, DOUGLASWILLIAM

FLIGHT SEAT
B6 1348 20A **SJU**  **DCA**

Washington National, DC 5 DAY FORECAST

SUN	MON	TUE	WED	THU
				
71°F	80°F	95°F 75°F	88°F 69°F	79°F 69°F

AT SJU AIRPORT

Please note: Due to Federal regulations, JetBlue does not accept Balance Gliders (also known as Hoverboards, Self-Balancing Scooters or Gravity Boards) as carry-on items or in checked baggage.

Fold here

 Your fare includes

Washington National  SJU San Juan, PR

DCA 

SEAT **20A**



DOORS CLOSE **5:57 PM**

DEPARTURE **6:12 PM**


ARRIVAL **9:59 PM**

BOARDING **5:37 PM**

FLIGHT **B6 1348**

GATE **A4**

DOMENECH, DOUGLASWILLIAM
 Welcome aboard.
 June 11, 2017




TICKET NUMBER: 2798668567496 **(9) (b)** TRUE BLUE:

BOARDING PASS CONFIRMATION: ZKEJVX

jetBlue

- GATE CLOSURES 15 MINUTES BEFORE DEPARTURE.
- GATE ASSIGNMENTS ARE SUBJECT TO CHANGE.
- PLEASE RECONFIRM THE GATE ASSIGNMENT AT THE AIRPORT.
- You will have to present the boarding pass printouts to the security and our JetBlue Crewmember as you board the aircraft.
- If you have any check-in baggage, please present your bags along with a valid photo ID to our airport check-in counter up to six (6) hours before departure.
- Once you have checked in or you have printed your boarding pass you will not be able to make any changes to your check-in status online on our website.
- For any changes to your check-in status please contact our airport check-in counter along with copies of your printed boarding pass well in advance of the flight departure time.
- All existing terms and conditions, cancellation and baggage rules and allowances apply.
- While the boarding gates close 15 minutes before departure for domestic and international routes, to help us ensure on-time departure, please clear security checks at least 40 minutes before flight departure, for domestic routes and 60 minutes flight departure, for international routes.
- Print your boarding pass on high quality paper using a laser printer.
- If you cannot print for any reason, please use an airport kiosk to obtain your boarding pass. Alternatively, you can also get your boarding pass by downloading our mobile app at www.jetblue.com/mobile. (Mobile boarding pass available at most locations)

fold here

June 8, 2017

CONFIRMATION: ZKEJVX

DOMENECH, DOUGLASWILLIAM

FLIGHT **B6 1347** SEAT **23A** **DCA → SJU**

San Juan, PR 5 DAY FORECAST

THU	FRI	SAT	SUN	MON
81°F	89°F 78°F	88°F 78°F	87°F 78°F	86°F 78°F

AT DCA AIRPORT

Please note: Due to Federal regulations, JetBlue does not accept Balance Gliders (also known as Hoverboards, Self-Balancing Scooters or Gravity Boards) as carry-on items or in checked baggage.

fold here

Your fare includes

Washington National **DCA** → **SJU** San Juan, PR

SEAT **23A**

7:25 AM BOARDING

7:45 AM DEPARTURE

11:50 AM ARRIVAL

30 GATE

B6 1347 FLIGHT

DOMENECH, DOUGLASWILLIAM
Welcome aboard.
June 8, 2017



TSA Pre✓
TICKET NUMBER: 2798668567496 TRUE BLUE: (9) (9)

BOARDING PASS CONFIRMATION: ZKEJVX **jetBlue**

Item	DD	JD
6/8: Flight	Purchased and paid by DOI	Purchased by Domenech
6/8: Dinner with PRCT at Verde Mesa.	Pd by the Trust. \$76.76 Gift or reimburse. Govt meal per diem.	Pd by the Trust. \$76.76 DD must reimburse Trust.
6/8: Transportation from dinner to Palmas del Mar hotel. 46.1 miles.	Paid by PRCT. Gift or reimburse? Trust estimates (per person) \$25.	Provided by Trust. Trust estimates (per person) \$25. DD must reimburse Trust.
6/8: Hotel Room. Palmas del Mar, Humacao, PR	Paid by Trust. Wyndham Garden Palmas del Mar June 8. (includes tax) \$192.52 I need to reimburse them.	No extra cost.
6/9: Breakfast.	Provided by Trust. Gift or do I reimburse? Breakfast June 9 (per person, w/tax) \$18.89. Govt per diem.	Provided by Trust. Breakfast June 9 (per person, w/tax) \$18.89. To be reimbursed by DD.
6/9: PRTC Meeting. Coffee provided.	Coffee Break June 9 (per person) \$12.22 Gift?	Did not attend.
6/9: Spouse Ecotour	Did not attend.	Trust staff provided a tour for spouses. Coastal Tour June 9 (morning, p/p) \$12.00. DD to reimburse.
6/9: Lunch	PRTC provided lunch. Gift or reimburse? Lunch June 9 (per person, w/tax) \$29.55. Govt provides meal per diem.	PRTC provided lunch Lunch June 9 (per person, w/tax) \$29.55 To be reimbursed by DD.
6/9: ECOTOUR	Trust provided transportation to one of their conservation easement. Tour. Gift. Pterocarpus Forest Tour June 9 (afternoon, p/p) \$12.00. Gift?	Attended tour. Pterocarpus Forest Tour June 9 (afternoon, p/p) \$12.00 DD to reimburse.

6/9: Transport to Dinner	PRTC provided transportation to La Pescaderia rest. Gift. Thursday June 9 (per person) \$25. Round Trip. Gift?	PRTC provided transport. DD to reimburse if required. Thursday June 9 (per person) \$25. Roundtrip.
6/9: Dinner	PRTC provided dinner. Gift or reimburse? Dinner June 9 (Chez Daniel Tapas). \$19.95 \$9.50 Govt per diem	PRTC provided dinner. DD to reimburse. \$19.95 \$15.20
Hotel	Wyndham Garden Palmas del Mar June 9 (includes tax) \$192.52	No extra cost.
	Bar Tab June 9 \$17.50. DD to reimburse.	
6/10: Breakfast.	PRTC provided breakfast. Gift or reimburse. Breakfast June 10 (per person) \$18.89. Govt per diem.	PRTC provided breakfast. Breakfast June 10 (per person) \$18.89. DD to reimburse.
6/10: Transport to Punta Yeguas for tour and to San Juan.	PRTC provided transport. Gift? Thursday June 10 (per person) \$25.	PRTC provided transport. DD to reimburse if required. Thursday June 10 (per person) \$25.
6/10: Volunteer activity.	Participated. Punta Yeguas Tour June 10 (morning, p/p) \$17.00. Gift?	Participated. Punta Yeguas Tour June 10 (morning, p/p) \$17.00 DD to reimburse.
6/10: Lunch.	PRTC provided lunch. Gift? Lunch June 10 (per person) \$25.00.	PRTC provided lunch. DD to reimburse if required. Lunch June 10 (per person) \$25.00. DD to reimburse.
6/10: Transportation to Roosevelt Roads.	PRTC provided transport. Gift? Bike Tour June 10 (afternoon, p/p) \$12.00	PRTC provided transport. DD to reimburse if required. Bike Tour June 10 (afternoon, p/p) \$12.00. DD to reimburse.
Snacks	Snacks. Snacks June 10 (per person) \$6.00. Gift?	Snacks June 10 (per person) \$6.00 DD to reimburse.

6/10: Biking tour of Los Machos Wetland.	PRTC provided bikes and guided tour of conservation land. Bike Rental June 10 (per person) \$50.00. Gift?	PRTC provided bikes and guided tour of conservation land. DD to reimburse if required. Bike Rental June 10 (per person) \$50.00, DD to reimburse.
6/10: Reception.	PRTC provided food and drink at reception. Gift? Or reimburse? Reception June 10 (per person) \$29.00.	PRTC provided food and drink at reception. DD to reimburse. Reception June 10 (per person) \$29.00 DD to reimburse.
6/10:	El Convento Hotel in San Juan.	No extra cost.

Subtotals	\$385.04	\$411.24
Total Reimbursement	\$796.28	

MB

TRAVEL AUTHORIZATION

1. No. DDomenech06082017 2. August 17, 2017 (DATE)

3. Immediate Office of the Secretary (BUREAU OR OFFICE)

4. NAME Douglas Domenech 5. OFFICIAL STATION Washington, D.C. 6. TITLE Senior Advisor 7. ACCOUNTING OFFICE DS10100000

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: RES: Washington, D.C. 9. TO: Humacao, Puerto Rico and San Juan, Puerto Rico and return to RES: Washington, D.C.

10. PURPOSE AND REMARKS:

To attend the Advisory council meeting and Eco Tour for the Conservation Trust of Puerto Rico. Mr. Domenech serves as a Secretarial appointee for the trust. Mr. Domenech traveled with his spouse but paid for her expenses (copy of check and list of items attached). He also is reducing his M&IE on June 8 (-\$35 for dinner), June 9 all his M&IE and all his M&IE on June 10, as meals were provided by the Conservation Trust of Puerto Rico (Para La Naturaleza). An approved DI-2000 (Report of Payments Accepted from Non-Federal Sources) is attached for these and other items. He is also requesting to exceed the lodging rate expense for 1 night on June 10, 2017.

11. PER DIEM ALLOWANCE:

M&IE: \$92 Lodging: \$139 (Humacao, PR) from 6/8 to 6/10/2017 (2 nights) M&IE: \$88 Lodging: \$167 (San Juan, PR) from 6/10 to 6/11/2017 (1 night) but traveler is requesting to go over per diem for 1 night at \$250 per night (\$83 above per diem).

12. PERIOD OF TRAVEL: Beginning on or about 6/8/2017 Ending on or about 6/11/2017

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) X 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. X Other (specify) Transportation to/from airport/hotel/meeting locations, lodging taxes, TMC and TAV fees authorized in accordance with FRMR 101.7 et seq. 19. Shipment household goods and personal effects

ESTIMATED COST

Table with 2 columns: Description, Amount. Rows: 20. Transportation \$ 554.20, 21. Per Diem 528.00, 22. Other 218.57, 23. TOTAL \$ 1300.77

24. CHARGED TO:

167D0102DR DS40000000 DL2000000.000000

DR. 40000.16FWSTRV

25. (FISCAL OFFICER'S SIGNATURE)

26. (REQUESTER'S SIGNATURE) G. Ojeda-Dodds, Executive Assistant to D. Domenech (TITLE)

28. (AUTHORIZING OFFICER'S SIGNATURE) D. Magallanes (TITLE) 29. D. Magallanes, Acting Deputy Chief of Staff (TITLE)



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Request to travel to Puerto Rico on 5/6

Megan Bloomgren <megan_bloomgren@ios.doi.gov>
 To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Fri, May 12, 2017 at 1:42 PM

Approved

On May 12, 2017, at 11:22 AM, Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> wrote:

Hi Megan,

Doug asked about the status of this? Thanks so much!

Gisella

——— Forwarded message ———

From: **Ojeda-dodds, Gisella** <gisella_ojeda-dodds@ios.doi.gov>

Date: Tue, May 9, 2017 at 6:26 PM

Subject: Request to travel to Puerto Rico on 5/6

To: Debbie Cousins <debbie_cousins@ios.doi.gov>, Megan Bloomgren <megan_bloomgren@ios.doi.gov>

Cc: Douglas Domenech <douglas_domenech@ios.doi.gov>

Good Afternoon,

Mr. Domenech will be traveling Thursday, June 8 to San Juan, Puerto Rico to attend the Advisory Council Meeting and Eco Tour for the Conservation Trust of Puerto Rico. Mr. Domenech serves as an Ex-Officio member of the trust. He would also like to travel with his wife and will pay for her transportation to and from Puerto Rico using the public fare flight option through our travel company. The organization "Para la Naturaleza" will be providing transportation to and from the hotel so a DI-2000 will need to be approved for Mr. Domenech and his wife to be able to accept the gift of transportation. I am only waiting for the organization to reply to my request with regards to the amount of the gift. Mr. Domenech's estimated cost of travel is as follows :

Thursday, June 8 – official business

DCA to San Juan, PR – Jet Blue contract carrier

-Jet Blue #1347 - 8:00AM non-stop at 11:50AM for **\$337.10** (public fare **\$222.10** non-refundable at Mr. Domenech's own cost)

- Lodging: **\$167 (For San Juan, Puerto Rico)**

- M&IE: **\$66 (3/4 only for a travel day for San Juan, Puerto Rico)**

- Taxi: **\$25**

Friday, June 9 – official business

9:00 am Task Force meetings

10:00 am Biannual Meeting of the Advisory Council

12:30 pm Lunch for Advisors and their families

1:30 pm EcoDetour activities

- Lodging: **\$139 (For Humacao, Puerto Rico)**

- M&IE: **\$92 (For Humacao, Puerto Rico)**

Saturday June 10 – official business

All day EcoDetour activities

Evening Return to Old San Juan, End of EcoDetour

- Lodging: **\$167 (For San Juan, Puerto Rico)**

- M&IE: **\$88**

Sunday, June 11 – official business

Return to Washington, D.C.

- M&IE: **\$66 (3/4 only for a travel day for San Juan, Puerto Rico)**

- Taxi: **\$25**

- Jet Blue#1348 - 6:12PM non-stop to DCA 9:59PM for **\$337.10 (public fare \$314.10)**

Total M&IE: \$312

Total Lodging: \$473

Total Airfare: \$674.20

Total Taxi: \$50

Total Expense of: \$1509.20

Please let me know if Mr. Domenech has permission to travel to Puerto Rico so that I may reserve his flights and hotel with our corporate card. Thanks so much!

Gisella

—

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Megan Bloomgren, Acting Deputy Chief of Staff
Vincent DeVito, Counselor for Energy Policy &
Downey Magallanes, Special Assistant
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Travel for Douglas Domenech

1 message

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Tue, May 9, 2017 at 6:02 PM

To: Ivonne@paralanaturaleza.org

Good Evening,

My name is Gisella Ojeda-Dodds, Executive Assistant to Douglas Domenech. Mr. Domenech is interested in attending the Advisory Council Meeting from June 8 to June 11, 2017.

I am currently putting together Mr. Domenech's travel authorization and will need to consult with our ethics office with regards to the value of any items provided for this event, i.e. any breakfast, lunch or dinner, transportation (such as any shuttle service) or gifts (goody bags). I will need to know what items are being provided and the value per item.

Thanks so much in advance,

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Megan Bloomgren, Acting Deputy Chief of Staff
Vincent DeVito, Counselor for Energy Policy &
Downey Magallanes, Special Assistant
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Flights for Douglas Domenech

The Advisory Council meeting of Para La Naturaleza (The Conservation Trust of PR).

- Wife traveling with Doug

DI-2000 for Shuttle service
for Doug + wife
need value

Thursday, June 8

DCA to San Juan, PR – Jet Blue contract carrier

- yes
- Jet Blue #1347 - 8:00AM non-stop at 11:50AM for \$337.10 (public fare \$222.10 non-refundable)
 - Jet Blue #1579 - 12PM thru Ft. Lauderdale arriving at Flight 1453 - 2:37-4:19PM arrive San Juan, PR 6:52PM for \$345.10 (public fare \$285.30 non-refundable)

All day Arrivals: Two tickets round trip (I will pay for one) from DCA to SJU. Prefer one-way. Best is Jet Blue. I will be visiting NPS San Juan Forts that afternoon.

6:00 pm Departure by bus from Old San Juan to hotel at meeting location.

Friday, June 9

9:00 am Task Force meetings

10:00 am Biannual Meeting of the Advisory Council

12:30 pm Lunch for Advisors and their families

1:30 pm EcoDetour activities

Saturday, June 10

All day EcoDetour activities

Evening Return to Old San Juan, End of EcoDetour

I will likely need a hotel room this night but don't know that yet.

Sunday, June 11

San Juan, PR to DCA

- Jet Blue#2934 - 6AM thru Orlando 9:04AM – 10:34AM and arrives DCA at 12:40PM for \$221.60 (public fare: \$297.61)
- Jet Blue - 11AM thru Ft. Lauderdale 1:44PM – 4:29PM and arrives DCA 6:57PM for \$345.10 (public fare: 356.93)
- Jet Blue#1348 - 6:12PM non-stop to DCA 9:59PM for \$337.10 (public fare \$314.10)

yes

may fly out Sat. night instead?

All day Departures

NOTE: Puerto Rico will be holding an island-wide plebiscite on this day.

Thanks.

Doug Domenech

Senior Advisor

US Department of the Interior



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Save the Date: Advisory Council Meeting and EcoDetour June 8-11, 2017

1 message

Domenech, Douglas <douglas_domenech@ios.doi.gov>
 To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Sat, Apr 29, 2017 at 2:17 PM

Gisella - Here is the first notice for the Advisory Council meeting of Para La Naturaleza (The Conservation Trust of PR).

Can you help me with the options for travel related to this trip? Since my wife will be traveling with me, I would like to see the costs before anything is booked.

Thursday, June 8

All day Arrivals: Two tickets round trip (I will pay for one) from DCA to SJU. Prefer one-way.
 Best is Jet Blue.
 I will be visiting NPS San Juan Forts that afternoon.
 6:00 pm Departure by bus from Old San Juan to hotel at meeting location.

Friday, June 9

9:00 am Task Force meetings
 10:00 am Biannual Meeting of the Advisory Council
 12:30 pm Lunch for Advisors and their families
 1:30 pm EcoDetour activities

Saturday, June 10

All day EcoDetour activities
 Evening Return to Old San Juan, End of EcoDetour
 I will likely need a hotel room this night but don't know that yet.

Sunday, June 11

All day Departures
NOTE: Puerto Rico will be holding an island-wide plebiscite on this day.

Thanks.

Doug Domenech
 Senior Advisor
 US Department of the Interior

----- Forwarded message -----

From: **Doug Domenech** (b) (6)
 Date: Tue, Apr 25, 2017 at 5:27 PM
 Subject: Fwd: Save the Date: Advisory Council Meeting and EcoDetour June 8-11, 2017
 To: doug_domenech@ios.doi.gov

Sent from my iPhone

Begin forwarded message:

From: "Ivonne M. Sanabria Perez" <ivonne@paralanaturaleza.org>
Date: April 25, 2017 at 4:58:58 PM EDT
Subject: Save the Date: Advisory Council Meeting and EcoDetour June 8-11, 2017

Dear Advisor and Advisor Emeritus,



Domenech, Douglas <douglas_domenech@ios.doi.gov>

Fwd: Save the Date: Advisory Council Meeting and EcoDetour June 8-11, 2017

3 messages

Doug Domenech (b) (6)
To: doug_domenech@ios.doi.gov

Tue, Apr 25, 2017 at 5:27 PM

Sent from my iPhone

Begin forwarded message:

From: "Ivonne M. Sanabria Perez" <ivonne@paralanaturaleza.org>
Date: April 25, 2017 at 4:58:58 PM EDT
To: "Lcdo. Jorge San Miguel" <jsanmiguel24@gmail.com>, "Blas Fonalledas Ferraiuoli" (b) (6) "Dr. Andrew Light Ph. D." <alight1@gmu.edu>, William Riefkohl <williamriefkohl@yahoo.com>, "Jorge L. San Miguel" <jorge.sanmiguel@ankuraconsulting.com>, Arq. Javier Bonnin Orozco (b) (6), Dra. Ana María García-Blanco <ana_garcia_blanco@yahoo.com>, Federico Sánchez Ortiz <fede@interlinkpr.com>, Leslie Mattingly <lesliedmattingly27@gmail.com>, Roberto Juan Serrallés Yordán Ph.D. <roberto.serralles@serralles.com>, Juan Carlos Navarro Quelquejeu <jcn@nsolar.net>, M. Salomé Galib Bras <sgalib@mac.com>, Brenda Torres-Barreto MEM & LEED AP (b) (6) Francisco X. González (b) (6) Carmen Báez (b) (6) José Rafael Fernández <jrfernandez@orientalonline.com>, Juan Acosta Reboyras Esq. <jar@acostaramirez.com>, "Douglas W. Domenech" (b) (6) Pedro A. Gelabert Marqués (b) (6) "Dr Alida Ortiz Sotomayor" <alortsos@gmail.com>, Miguel Soto Class <mike@grupocne.org>, Luis Alvarez (b) (6) Cheryl Hartup <chartup@me.com>, "Dr. Rebecca Sauser" <rsauser.nd@gmail.com>, Marechy Bernal Fernández <marechy@yahoo.com>, "Denise Rexach" (b) (6) Lcda. Diana Pérez Seda (b) (6) Juliet Eliperin <juliet.eliperin@washpost.com>, Michelle Sugden (b) (6)
Cc: Fernando Lloveras San Miguel <fermando@paralanaturaleza.org>, "Elizabeth Padilla Rodriguez" <elizabeth.p@paralanaturaleza.org>, Tatiana Hernández Cotto <tatiana@paralanaturaleza.org>, Lourdes Arroyo <larroyo@inepr.com>, Ana María Asist Navarro <azuleta25@gmail.com>, Gloria Williams <gloria@interlinkpr.com>, "Luisette Izquierdo" <luisette.izquierdo@serralles.com>, María Méndez <mmendez@falcon-sanchez.com>, "Elizabeth Berrios" <elizabeth@grupocne.org>, Lexa Flores (b) (6) Susan <susan@acostaramirez.com>, María Padilla <mpadilla@orientaltg.com>
Subject: Save the Date: Advisory Council Meeting and EcoDetour June 8-11, 2017

Dear Advisor and Advisor Emeritus,

I hope you're enjoying a nice spring. I just wanted to give you some information regarding plans for the next Biannual Meeting of the Advisory Council. The meeting will be held on **Friday, June 9**, from 10 AM to 12:30 PM. The meeting will be preceded by meetings of the various Task Forces, beginning at 9 AM. As we have done in the past, we will host an EcoDetour for Advisors, Emeritus members and their families, beginning Friday afternoon until the evening of Saturday, June 10. The programming will feature tours, fun activities and a kids program.

For those of you who will be traveling, we suggest you fly down on Thursday, June 8 arriving no later than 5 PM, and depart anytime on Sunday, June 11.

Para la Naturaleza will be providing land transportation to a hotel, departing from Old San Juan on Thursday, June 8 at 6 PM and returning Saturday evening.

Below a general schedule for your convenience — I'll send you more details soon. In the meantime, don't hesitate to contact me if you have any questions.

We're looking forward to seeing you in June!

Biannual Meeting and EcoDetour Preliminary Schedule (subject to change)

Thursday, June 8

All day Arrivals

6:00 pm Departure by bus from Old San Juan to hotel

Friday, June 9

9:00 am Task Force meetings

10:00 am Biannual Meeting of the Advisory Council

12:30 pm Lunch for Advisors and their families

1:30 pm EcoDetour activities

Saturday, June 10

All day EcoDetour activities

Evening Return to Old San Juan, End of EcoDetour

Sunday, June 11

All day Departures

NOTE: Puerto Rico will be holding an islandwide plebiscite on this day.

Best,

Ivonne Sanabria

Para la Naturaleza

Board Relations Coordinator

787-308-1210 | 787-722-5834 ext. 226

www.paranaturaleza.org



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Doug Domenech <dougdomenech@gmail.com>

To: doug_domenech@ios.doi.gov

Sat, Apr 29, 2017 at 2:03 PM

—— Forwarded message ——

From: **Ivonne M. Sanabria Perez** <ivonne@paralanaturaleza.org>

Date: Tue, Apr 25, 2017 at 4:58 PM

Subject: Save the Date: Advisory Council Meeting and EcoDetour June 8-11, 2017

To: "Lcdo. Jorge San Miguel" <jsanmiguel24@gmail.com>, Blas Fonalledas Ferraiuoli (b) (6), "Dr. Andrew Light Ph. D." <alight1@gmu.edu>, William Riefkohl <williamriefkohl@yahoo.com>, "Jorge L. San Miguel" <jorge.sanmiguel@ankuraconsulting.com>, "Arq. Javier Bonnín Orozco" (b) (6), "Dra. Ana María García-Blanco" <ana_garcia_blanco@yahoo.com>, Federico Sánchez Ortiz <fede@interlinkpr.com>, Leslie Mattingly <lesliedmattingly27@gmail.com>, "Roberto Juan Serrallés Yordán Ph.D." <roberto.serralles@serralles.com>, Juan Carlos Navarro Quelqueieu <icn@nsolar.net>, "M. Salomé Galib Bras" <sgalib@mac.com>, Brenda Torres-Barreto MEM & LEED AP (b) (6), "Francisco X. González" (b) (6), Carmen Báez (b) (6), José Rafael Fernández <jrfernandez@orientalonline.com>, "Juan Acosta Reboyras Esq." <jar@acostamirez.com>, "Douglas W. Domenech" (b) (6), "Pedro A. Gelabert Marqués" (b) (6), Dr Alida Ortiz Sotomayor <alortsos@gmail.com>, Miguel Soto Class

<mike@grupocne.org>, Luis Alvarez (b) (6) Cheryl Hartup <chartup@me.com>, "Dr. Rebecca Sauser" <rsauser.nd@gmail.com>, Marechy Bernal Fernández <marechy@yahoo.com>, Denise Rexach (b) (6) "Lcda. Diana Pérez Seda" (b) (6) Juliet Eliperin <juliet.eliperin@washpost.com>, Michelle Sugden (b) (6)
Cc: Fernando Lloveras San Miguel <fernando@paralanaturaleza.org>, Elizabeth Padilla Rodriguez <elizabeth.p@paralanaturaleza.org>, Tatiana Hernández Cotto <tatiana@paralanaturaleza.org>, Lourdes Arroyo <larroyo@inepr.com>, Ana Maria Asist Navarro <azuleta25@gmail.com>, Gloria Williams <gloria@interlinkpr.com>, LUISSETTE Izquierdo <luissette.izquierdo@serralles.com>, María Méndez <mmendez@falcon-sanchez.com>, Elizabeth Berrios <elizabeth@grupocne.org>, Lexa Flores (b) (6), Susan <susan@acostaramirez.com>, María Padilla <mpadilla@orientalfg.com>

Dear Advisor and Advisor Emeritus,

I hope you're enjoying a nice spring. I just wanted to give you some information regarding plans for the next Biannual Meeting of the Advisory Council. The meeting will be held on **Friday, June 9**, from 10 AM to 12:30 PM. The meeting will be preceded by meetings of the various Task Forces, beginning at 9 AM. As we have done in the past, we will host an EcoDetour for Advisors, Emeritus members and their families, beginning Friday afternoon until the evening of Saturday, June 10. The programming will feature tours, fun activities and a kids program.

For those of you who will be traveling, we suggest you fly down on Thursday, June 8 arriving no later than 5 PM, and depart anytime on Sunday, June 11.

Para la Naturaleza will be providing land transportation to a hotel, departing from Old San Juan on Thursday, June 8 at 6 PM and returning Saturday evening.

Below a general schedule for your convenience — I'll send you more details soon. In the meantime, don't hesitate to contact me if you have any questions.

We're looking forward to seeing you in June!

Biannual Meeting and EcoDetour Preliminary Schedule (subject to change)

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1:30 pm EcoDetour activities

Saturday, June 10

All day EcoDetour activities

Evening Return to Old San Juan, End of EcoDetour

Sunday, June 11

All day Departures

NOTE: Puerto Rico will be holding an islandwide plebiscite on this day.

Best,

Ivonne Sanabria

Para la Naturaleza

Board Relations Coordinator

787-308-1210 | 787-722-5834 ext. 226

www.paralanaturaleza.org



para la
Naturaleza

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—
Doug Domenech
C: 202-255-9842

Domenech, Douglas <douglas_domenech@ios.doi.gov>
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Sat, Apr 29, 2017 at 2:17 PM

Gisella - Here is the first notice for the Advisory Council meeting of Para La Naturaleza (The Conservation Trust of PR).

Can you help me with the options for travel related to this trip? Since my wife will be traveling with me, I would like to see the costs before anything is booked.

Thursday, June 8

All day Arrivals: Two tickets round trip (I will pay for one) from DCA to SJU. Prefer one-way.
Best is Jet Blue.
I will be visiting NPS San Juan Forts that afternoon.
6:00 pm Departure by bus from Old San Juan to hotel at meeting location.

Friday, June 9

9:00 am Task Force meetings
10:00 am Biannual Meeting of the Advisory Council
12:30 pm Lunch for Advisors and their families
1:30 pm EcoDetour activities

Saturday, June 10

All day EcoDetour activities
Evening Return to Old San Juan, End of EcoDetour
I will likely need a hotel room this night but don't know that yet.

Sunday, June 11

All day Departures
NOTE: Puerto Rico will be holding an island-wide plebiscite on this day.

Thanks.

Doug Domenech
Senior Advisor
US Department of the Interior

—— Forwarded message ——

From: **Doug Domenech** (b) (6)
Date: Tue, Apr 25, 2017 at 5:27 PM
Subject: Fwd: Save the Date: Advisory Council Meeting and EcoDetour June 8-11, 2017
To: doug_domenech@ios.doi.gov

Sent from my iPhone

Begin forwarded message:

From: "Ivonne M. Sanabria Perez" <ivonne@paralanaturaleza.org>
Date: April 25, 2017 at 4:58:58 PM EDT
Subject: Save the Date: Advisory Council Meeting and EcoDetour June 8-11, 2017

Dear Advisor and Advisor Emeritus,

I hope you're enjoying a nice spring. I just wanted to give you some information regarding plans for the next Biannual Meeting of the Advisory Council. The meeting will be held on **Friday, June 9**, from 10 AM to 12:30 PM. The meeting will be preceded by meetings of the various Task Forces, beginning at 9 AM. As we have done in the past, we will host an EcoDetour for Advisors, Emeritus members and their families, beginning Friday afternoon until the evening of Saturday, June 10. The programming will feature tours, fun activities and a kids program.

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All day EcoDetour activities
Evening Return to Old San Juan, End of EcoDetour

Sunday, June 11

All day Departures
NOTE: Puerto Rico will be holding an islandwide plebiscite on this day.

Best,

Ivonne Sanabria
Para la Naturaleza
Board Relations Coordinator
787-308-1210 | 787-722-5834 ext. 226
www.paralanaturaleza.org



para la
Naturaleza

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Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Travel for Douglas Domenech

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Wed, May 17, 2017 at 12:04 PM

To: "Ivonne M. Sanabria Perez" <ivonne@paralanaturaleza.org>

Cc: Elizabeth Padilla Rodriguez <elizabeth.p@paralanaturaleza.org>

Good Afternoon,

Just following up on my e-mail from last week to see if you have obtained the value of any items provided for this event, i.e. any breakfast, lunch or dinner, transportation (such as any shuttle service) or gifts (goody bags). I will need to know what items are being provided and the value per item.

Thanks so much in advance,

On Tue, May 9, 2017 at 7:29 PM, Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov> wrote:
Yes.

Sent from my iPhone

On May 9, 2017, at 7:11 PM, Ivonne M. Sanabria Perez <ivonne@paralanaturaleza.org> wrote:

Great, thanks! Do you know if Mr. Domenech will be accompanied by his wife?

On May 9, 2017, at 7:08 PM, Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> wrote:

Hello,

Am happy to wait until the end of the week or next week if that helps?

Gisella

On Tue, May 9, 2017 at 7:06 PM, Ivonne M. Sanabria Perez <ivonne@paralanaturaleza.org> wrote:

Hi, Gisella, we're still working with vendors and don't have final numbers yet, but I can provide you estimated values for all the meals, transportation and gifts. Will that work? How soon do you need the information?

Regards,

Ivonne Sanabria

Para la Naturaleza, a unit of the Conservation Trust of Puerto Rico

Board Relations Coordinator

787-308-1210 | 787-722-5834 ext. 226

www.paralanaturaleza.org

<FelqKkgn2WEJI7C7LHj7Dyb7JgIWMrdiV8DMwiztO_vimDIJ8HYDFAYgC6sUqPKdk-aAf7pK4rarrbVlj5SJmHMODnhHJiFgO9VhYQbdD7LXdj3PDJE5eyW6sS2evJALJAKPWNM=s768.jpg>

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On May 9, 2017, at 6:02 PM, Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> wrote:

Good Evening,

My name is Gisella Ojeda-Dodds, Executive Assistant to Douglas Domenech. Mr. Domenech is interested in attending the Advisory Council Meeting from June 8 to June 11, 2017.

I am currently putting together Mr. Domenech's travel authorization and will need to consult with our ethics office with regards to the value of any items provided for this event, i.e. any breakfast, lunch or dinner, transportation (such as any shuttle service) or gifts (goody bags). I will need to know what items are being provided and the value per item.

Thanks so much in advance,

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Megan Bloomgren, Acting Deputy Chief of Staff
Vincent DeVito, Counselor for Energy Policy &
Downey Magallanes, Special Assistant
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

—
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Megan Bloomgren, Acting Deputy Chief of Staff
Vincent DeVito, Counselor for Energy Policy &
Downey Magallanes, Special Assistant
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E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

—
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Megan Bloomgren, Acting Deputy Chief of Staff
Vincent DeVito, Counselor for Energy Policy &
Downey Magallanes, Special Assistant
Immediate Office of the Secretary

5/17/2017

DEPARTMENT OF THE INTERIOR Mail - Travel for Douglas Domenech

U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

DOMENECH Travel to Conservation Trust

4 messages

Domenech, Douglas

Tue, May 16, 2017 at 1:26

<douglas_domenech@ios.doi.gov>

PM

To: "McDonnell, Edward" <edward.mcdonnell@sol.doi.gov>, Lorraine Luciano <lorraine.luciano@sol.doi.gov>

Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

This is the email I received from the Trust. Attached is the agenda.

=====

Dear Advisor and Emeritus Member,

The **Advisory Council's Biannual Meeting** will be held in just a few of weeks, on **Friday, June 9 at 10:00 AM, at the Wyndham Garden at Palmas del Mar**, in Humacao. The Council's meeting will be preceded by meetings of the three **Task Forces beginning at 9:00 AM**. Lunch will be served at noon for Advisors, Emeritus members, Trustees and family members. An **EcoDetour** will begin immediately after lunch and last until Saturday, June 10.

Enclosed is the **Itinerary** for the Meeting and EcoDetour, and a **Confirmation Form**. In order to manage costs, we kindly request that you **respond by Wednesday, May 17** letting us know the events you will be attending and whether you will be joined by family members.

If you will be traveling, we suggest you arrive in Puerto Rico on Thursday, June 8 (landing before 5:00 PM at the latest) and return on Sunday at any time. As always, I will be glad to help you out with your travel arrangements.

Thank you in advance for your attention to this information. We're looking forward to seeing you and your family soon.

CONFIRMATION FORM

5/24/2017

DEPARTMENT OF THE INTERIOR Mail - DOMENECH Travel to Conservation Trust

Family

I will be accompanied by: Spouse; # of children

Lodging

At **Wyndham Garden Palmas del Mar** for the nights of Thursday June 8; Friday June 9

At **El Convento Hotel in Old San Juan** for the night of Saturday June 10

Transportation

I/We will use Para la Naturaleza's transportation: # of People

I will take my own car

Activities

I/We will participate in all meals and activities (no need to fill out the rest of this form)

I/We will only participate in some activities (please continue below)

If participating in only some of the activities, please specify below:

Thursday, June 8

6:00 PM Optional dinner at Verde Mesa, Old San Juan

Friday, June 9

8:00 AM Breakfast

9:00 AM Task Force meetings

10:00 AM Biannual Meeting

12:00 PM Lunch

2:00 PM Tour of Pterocarpus Forest

Saturday, June 10

7:00 AM Breakfast

8:30-9 AM Volunteer activities at Punta Yeguas

12:00 PM

Lunch

1:00 PM Bike/Walking tours at Roosevelt Roads

4:00 PM Cocktail at Los Machos Wetland

Best Regards,

Ivonne Sanabria
Para la Naturaleza
Board Relations Coordinator
T (787) 722-5834 ext. 226 | M (787) 308-1210
www.paralanaturaleza.org

Doug Domenech
Senior Advisor
US Department of the Interior



EcoDetour Agenda June 8-10 2017 FINAL.pdf
3145K

McDonnell, Edward

Wed, May 24, 2017 at 1:02
PM

<edward.mcdonnell@sol.doi.gov>

To: "Domenech, Douglas" <douglas_domenech@ios.doi.gov>

Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Hi Doug,

Just circling back. I understand that the Department will be paying for all of your travel costs on this trip and that you will be covering the costs for your wife. If you have any questions or would care to discuss, please let me know.

Thanks,
Ed

*- Stewardship for America with Integrity and
Excellence -*

*--- Please note that a current or former employee who discloses
information to an agency ethics official or a Government attorney does not*

5/24/2017

DEPARTMENT OF THE INTERIOR Mail - DOMENECH Travel to Conservation Trust

personally enjoy an attorney-client privilege with respect to such communications. Additionally, reliance on the oral or written advice of an agency ethics official cannot ensure that an employee will not be prosecuted for a violation of Title 18 of the United States Code. However, good faith reliance on such advice is a factor that may be taken into account by the Department of Justice in the selection of cases for prosecution. ---

Ed McDonnell

Alternate Designated Agency Ethics Official/Deputy Designated Agency
Ethics Official
U.S. Department of the Interior

Departmental Ethics Office

Office of the Solicitor

E-mail: edward.mcdonnell@sol.doi.gov

Fax: (202) 208-5515 (Please call or e-mail me to let me know you've sent me a fax as the fax machine is in a separate room.)

Located at:

Main Interior Building
Room 5313
Office: (202) 208-5916
Cell: (202) 510-8427

Mailing Address:

Departmental Ethics Office
Office of the Solicitor
Department of the Interior
Mail Stop 5311
1849 C Street NW
Washington, DC 20240

E-mail the Departmental Ethics Office at DOI_Ethics@sol.doi.gov or visit us online at www.doi.gov/ethics

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[Quoted text hidden]

Douglas Domenech

Wed, May 24, 2017 at 1:18

<douglas_domenech@ios.doi.gov>

PM

To: "McDonnell, Edward" <edward.mcdonnell@sol.doi.gov>

Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Nope. That's it.

Sent from my iPhone

[Quoted text hidden]

McDonnell, Edward

Wed, May 24, 2017 at 1:26

<edward.mcdonnell@sol.doi.gov>

PM

To: Douglas Domenech <douglas_domenech@ios.doi.gov>

Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, Melinda J Loftin <Melinda.Loftin@sol.doi.gov>

Thanks, Doug.

*- Stewardship for America with Integrity and
Excellence -*

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5/24/2017

DEPARTMENT OF THE INTERIOR Mail - DOMENECH Travel to Conservation Trust

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Ed McDonnell

Alternate Designated Agency Ethics Official/Deputy Designated Agency Ethics Official
U.S. Department of the Interior

Departmental Ethics Office

Office of the Solicitor

E-mail: edward.mcdonnell@sol.doi.gov

Fax: (202) 208-5515 *(Please call or e-mail me to let me know you've sent me a fax as the fax machine is in a separate room.)*

Located at:

Main Interior Building
Room 5313
Office: (202) 208-5916
Cell: (202) 510-8427

Mailing Address:

Departmental Ethics Office
Office of the Solicitor
Department of the Interior
Mail Stop 5311
1849 C Street NW
Washington, DC 20240

E-mail the Departmental Ethics Office at DOI_Ethics@sol.doi.gov or visit us online at www.doi.gov/ethics

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[Quoted text hidden]

TRAVEL AUTHORIZATION

1. No. DDomenech06202017

2. 06/29/2017

(DATE)

3. Immediate Office of the Secretary, OS

(BUREAU OR OFFICE)

4. NAME Douglas Domenech

5. OFFICIAL STATION Washington, D.C.

6. TITLE Senior Advisor

7. ACCOUNTING OFFICE DS10100000

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: RES: Washington, D.C.

9. TO: Shepherdstown, WV

And Return to RES: Washington, D.C.

10. PURPOSE AND REMARKS:

To attend Emergency Management Training at the National Conservation Training Center in Shepherdstown, WV. Traveler left home at 6AM and returned after 5PM so the travel is less than 13 hours but the distance was 70 miles each way. A claim for reimbursement has already been submitted to reimburse Mr. Domenech for mileage because he drove his own personal vehicle. No lodging or M&IE will be claimed.

11. PER DIEM ALLOWANCE:

M&IE: \$0 and Lodging: \$0

12. PERIOD OF TRAVEL: Beginning on or about 06/21/2017

Ending on or about 06/21/2017

MODE OF TRAVEL

13. Common carrier

14. Extra fare

15. Government-owned conveyance

16. Privately owned

at a mileage rate of

cents, subject to:

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

(b) A showing of advantage to the Government

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

MISCELLANEOUS

17. Transportation immediate family

19. Shipment household goods and personal effects

18. Other (specify)

ESTIMATED COST

20. Transportation _____ \$ _____ 0

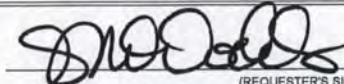
21. Per Diem _____ 0

22. Other _____ 0

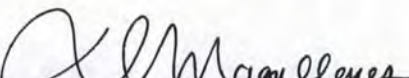
23. TOTAL _____ \$ _____ 0

24. CHARGED TO:

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. 
(REQUESTER'S SIGNATURE)

27. Executive Assistant
(TITLE)

28. 
(AUTHORIZING OFFICER'S SIGNATURE)

29. Deputy Chief of Staff
(TITLE)



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Nctc day trip.

2 messages

Mariagrazia Caminiti <marigrace.caminiti@sol.doi.gov>
To: gisella_ojeda-dodds@ios.doi.gov

Wed, Jul 5, 2017 at 9:59 PM

Sent from my iPhone

Begin forwarded message:

From: "Jorjani, Daniel" <daniel.jorjani@sol.doi.gov>
Date: July 5, 2017 at 6:54:53 PM EDT
To: Mariagrazia Caminiti <marigrace.caminiti@sol.doi.gov>
Subject: Re: Nctc day trip.

Doug D. picked me up and dropped me off. I think it was around 5pm but will have to double-check.

On Wed, Jul 5, 2017 at 12:00 PM, Mariagrazia Caminiti <marigrace.caminiti@sol.doi.gov> wrote:
Do you recall what time you got back to work or home from the exercise.

Sent from my iPhone

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
To: Mariagrazia Caminiti <marigrace.caminiti@sol.doi.gov>

Thu, Jul 6, 2017 at 1:07 PM

Thank you!

G

[Quoted text hidden]

—

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Document Header Information

Document Type: Authorization Document Name: TANUM0000S357
 Travel Authorization Number: TANUM0000S357 Trip Name: CHammond travel to Krakow, Poland 7-5-17
 TA Date: 06/28/17 Currency: USD
 Organization: DOIFHQ Current Status: AUTHORIZATION APPROV
 Purpose: Mission Document Detail: Traveler will participate in the 41st Session of the World Heritage Committee Meeting in Krakow, Poland. NOTES: Traveler does not have a government card, therefore, lodging and taxis to be paid with personal card. Airfare paid with FWS corporate card.
 Type Code: Trip By Trip

Traveler Profile

Name: HAMMOND, CASEY Bruce ID: 1001200223
 TID: 40209549FW Organization: DOIFHQ
 Title: Duty Station:
 Security Cl: CARD
 Office Address: , EMAIL: CASEY_HAMMOND@IOS.DOI.GOV
 Office Phone: 2022084545 Cell Phone:
 Home Address: (b) (6) Home Phone:
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Traveler will participate in the 41st Session of the World Heritage Committee Meeting in Krakow, Poland. NOTES: Traveler does not have a government card, therefore, lodging and taxis to be paid with personal card. Airfare paid with FWS corporate card.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/05/17	07/11/17	KRAKOW, POL		238.00 / 118.00

Document Totals

Total Expenses: 5,362.81
 Reimbursable Expenses: 1,816.80
 Non-Reimbursable Expenses: 3,546.01
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,491.36	.00
Excess Air/Bag Fees	50.00	.00
Lodging-PerDiem	859.80	.00
M&IE-PerDiem	767.00	.00
Transaction Fees	39.90	.00
Transportation	140.00	.00
Transxn Fees	14.75	.00
Total Expenses:	5,362.81	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
------------------	--------	---------	----------	------

COMM-CARR	United	1003232725	.00
COMM-CARR	United	1003232725	3,491.36
COMM-CARR	United	1003232725	.00
COMM-CARR	United	1003232725	.00

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: FRA-Frankfurt, Germany

Air

Wednesday July 05, 2017

IAD-Washington, DC (USA) to FRA-Frankfurt, Germany

Jul 05 United 989 Duration: 8 Hours Nonstop
 Washington, DC (USA) (Dulles Apt) 07/05/2017 5:20PM Frankfurt, Germany 07/06/2017 7:20AM
 Confirmation Number: L8SE77

Flight Information
 Distance 4068 miles
 No Seat Assigned

Emissions 1586.5 lbs of CO2
 Cost 3,491.36 USD

Thursday July 06, 2017

FRA-Frankfurt, Germany to KRK-Krakow, Poland

Jul 06 United 9385 Duration: 1 Hour 30 Minutes Nonstop
 Frankfurt, Germany 07/06/2017 8:40AM Krakow, Poland 07/06/2017 10:10AM
 Confirmation Number: L8SE77

Flight Information
 Distance 497 miles
 No Seat Assigned

Emissions 213.7 lbs of CO2

Tuesday July 11, 2017

KRK-Krakow, Poland to MUC-Munich, Germany

Jul 11 United 9547 Duration: 1 Hour 15 Minutes Nonstop
 Krakow, Poland 07/11/2017 9:40AM Munich, Germany 07/11/2017 10:55AM
 Confirmation Number: L8SE77

Flight Information
 Distance 380 miles
 No Seat Assigned

Emissions 163.4 lbs of CO2

MUC-Munich, Germany to IAD-Washington, DC (USA)

Jul 11 United 107 Duration: 9 Hours 5 Minutes Nonstop
 Munich, Germany 07/11/2017 12:20PM Washington, DC (USA) (Dulles Apt) 07/11/2017 3:25PM
 Confirmation Number: L8SE77

Flight Information
 Distance 4249 miles
 No Seat Assigned

Emissions 1657.1 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem	3,736.01	Total Per Diem	1,626.80
Date	Description	Category	Cost	Pay Method	Per Diem
06/28/2017	Travel Fee	Transaction Fees	39.90	GOVCC-C	
	Comment: SB ATRS Intl w-Air-Rail				
06/28/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
07/05/2017	Airline Flight	Com. Carrier	3,491.36	GOVCC-C	
07/05/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	REIMBURSABLE	
07/05/2017	M&IE	M&IE-PerDiem	88.50	REIMBURSABLE	*
07/05/2017	Taxi	Transportation	35.00	REIMBURSABLE	
	Comment: All taxis will be covered with personal funds. Traveler does not have a government card. Taxi from residence to airport.				
07/05/2017	Taxi	Transportation	35.00	REIMBURSABLE	
	Comment: Taxi from airport to hotel in Krakow.				
07/06/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	REIMBURSABLE	
07/06/2017	Lodging	Lodging-PerDiem	171.96	REIMBURSABLE	*
	Comment: All lodging paid with personal funds. Traveler does not have a government card.				

07/06/2017M&IE	M&IE-PerDiem	118.00	REIMBURSABLE	*
07/07/2017Lodging	Lodging-PerDiem	171.96	REIMBURSABLE	*
07/07/2017M&IE	M&IE-PerDiem	118.00	REIMBURSABLE	*
07/08/2017Lodging	Lodging-PerDiem	171.96	REIMBURSABLE	*
07/08/2017M&IE	M&IE-PerDiem	118.00	REIMBURSABLE	*
07/09/2017Lodging	Lodging-PerDiem	171.96	REIMBURSABLE	*
07/09/2017M&IE	M&IE-PerDiem	118.00	REIMBURSABLE	*
07/10/2017Lodging	Lodging-PerDiem	171.96	REIMBURSABLE	*
07/10/2017M&IE	M&IE-PerDiem	118.00	REIMBURSABLE	*
07/11/2017M&IE	M&IE-PerDiem	88.50	REIMBURSABLE	*
07/11/2017Taxi	Transportation	35.00	REIMBURSABLE	
Comment: Taxi from hotel to airport in Krakow.				
07/11/2017Taxi	Transportation	35.00	REIMBURSABLE	
Comment: Taxi from airport to residence				

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,626.80

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/05/2017	238.00/118.00	0.00	0.00	88.50	88.50	
07/06/2017	238.00/118.00	171.96	171.96	118.00	118.00	
07/07/2017	238.00/118.00	171.96	171.96	118.00	118.00	
07/08/2017	238.00/118.00	171.96	171.96	118.00	118.00	
07/09/2017	238.00/118.00	171.96	171.96	118.00	118.00	
07/10/2017	238.00/118.00	171.96	171.96	118.00	118.00	
07/11/2017	238.00/118.00	0.00	0.00	88.50	88.50	

Other Authorizations

Trip#: 1	
Other Authorization	Remarks
ACTUAL EXPENSE	<p><p>

Account Summary for the Selected Trip

Org: DOI	Label: NPS	Acct Code: DS40000000/dr.40000.16fwstrv//167d0102dr/dl2000000.000000////	5,362.81
Expense Category: Com. Carrier	Fiscal Year: 17	Amount: 3,491.36	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 17	Amount: 50.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 17	Amount: 859.80	
Expense Category: M&IE-PerDiem	Fiscal Year: 17	Amount: 767.00	
Expense Category: Transaction Fees	Fiscal Year: 17	Amount: 39.90	
Expense Category: Transportation	Fiscal Year: 17	Amount: 140.00	
Expense Category: Transxn Fees	Fiscal Year: 17	Amount: 14.75	
Total:			5,362.81

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	NPS	DS40000000/dr.40000.16fwstrv//167d0102dr/dl2000000.000000////	GOVCC-C	3,546.01
DOI	NPS	DS40000000/dr.40000.16fwstrv//167d0102dr/dl2000000.000000////	REIMBURSABLE	1,816.80

Totals by Label

DOI	NPS Total	DS40000000/dr.40000.16fwstrv//167d0102dr/dl2000000.000000////	5,362.81
-----	-----------	---	----------

Totals by Payment Method

GOVCC-C Total	3,546.01
REIMBURSABLE Total	1,816.80

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
07/05/17	AIR	\$3,491.36
07/05/17	Baggage Fee-1st bag	\$25.00
07/05/17	CAB	\$35.00
07/05/17	CAB	\$35.00
07/06/17	Baggage Fee-1st bag	\$25.00
07/06/17	Lodging	\$171.96
07/07/17	Lodging	\$171.96
07/08/17	Lodging	\$171.96
07/09/17	Lodging	\$171.96
07/10/17	Lodging	\$171.96
07/11/17	CAB	\$35.00
07/11/17	CAB	\$35.00

Audits

Audit Name	Result	Reason
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Document History 10/04/2017 Authorization: TANUM0000S357

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/28/2017	1:35PMEST	CASEY HAMMOND	
			Net Adjustment:0.00	
AUTHORIZATION SIGNED	06/29/2017	10:24AMEST	SELLARS, ROSLYN NORINE	
			Net Adjustment:5,362.81	
REVIEWED	06/29/2017	10:54AMEST	WILSON III, MARVIN PICKARD	
			Net Adjustment:0.00	
ADJUSTED	06/30/2017	12:28PMEST	SELLARS, ROSLYN NORINE	
			Net Adjustment:0.00	
AUTHORIZATION APPROV	06/30/2017	12:28PMEST	SELLARS, ROSLYN NORINE	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____

DIPLOMACY IN ACTION

Home > Under Secretary for Management > Bureau of Administration > Office of Allowances

Office of Allowances

Per Diem Rates

Excel Versions of Per Diem

Foreign Per Diem Rates

Allowance Rates

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Living Quarters Allowance (LQA)

Official Residence Expense (ORE)

Per Diem

Post Allowance (COLA)

Post Hardship Differential

R&R

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Organization Chart

Select by Location
Select by Allowance Type
Printer Friendly 

Foreign Per Diem Rates In U.S. Dollars

Country: **POLAND**
Publication Date: **07/01/2017**

Previous Rates: 07/01/2017 ▾

Country Name	Post Name	Season Begin	Season End	Maximum Lodging Rate	M & IE Rate	Maximum Per Diem Rate	Footnote	Effective Date
POLAND	Gdansk	01/01	12/31	136	85	221	View	03/01/2016
POLAND	Katowice	01/01	12/31	207	103	310	N/A	11/01/2009
POLAND	Krakow	01/01	12/31	238	118	356	N/A	03/01/2014
POLAND	Other	01/01	12/31	124	69	193	N/A	03/01/2016
POLAND	Poznan	01/01	12/31	215	89	304	View	03/01/2016
POLAND	Warsaw	01/01	12/31	188	84	272	N/A	03/01/2016
POLAND	Wroclaw	01/01	12/31	135	77	212	N/A	06/01/2017
POLAND	Zakopane	01/01	12/31	109	70	179	N/A	12/01/2015



Lodging Allowed 238.00
M&IE 118.00



HILTON GARDEN INN KRAKOW
 UL. MARIII KONOPNICKIEJ 33
 KRAKOW 30-302
 Poland
 Telefon +48 123 999 000 • FAX +48 123 999 001
 Reservations
 www.hilton.com or 1 800 HILTONS

Duplikat Faktury VAT

Sprzedający

Hotels Global Investment Group Sp z o.o.
 HILTON GARDEN INN KRAKOW
 UL. MARIII KONOPNICKIEJ 33
 KRAKOW, 30-302
 Tax No.: PL 6762308171

Kupujący

CASEY HAMMOND

(b) (6)

Numer Pokoju 714
 Data Przyjazdu 06/07/2017
 Data Wyjazdu 11/07/2017
 Dorośli/Dzieci 1/0
 Stawka za pokój 594.00 PLN
 Plan LV4
 Frequent Flyer (b) (6)
 Hilton Honors (b) (6)
 Nr rachunku 259303 A
 ID Kasjera CAC

NIP:
 Numer rezerwacji 3355691846
 Duplikat Faktury VAT:102997 11/07/2017 12:23:00

HILTON GARDEN INN KRAKOW 12/07/2017 02:24:00

Data wykonania usługi / dostawy towarów	Opis transakcji	ID Transakcji	Ilość	Cena	Razem netto	VAT	Podatek VAT	Razem z podatkiem VAT
06/07/2017	Nocleg	1180134	1	594.00	594.00	8.00%	47.52	641.52
07/07/2017	Nocleg	1180645	1	594.00	594.00	8.00%	47.52	641.52
08/07/2017	Nocleg	1181129	1	594.00	594.00	8.00%	47.52	641.52
09/07/2017	Nocleg	1181583	1	594.00	594.00	8.00%	47.52	641.52
10/07/2017	Nocleg	1182102	1	594.00	594.00	8.00%	47.52	641.52
Razem								3,207.60

Lodging \$162.75 U.S. Dollars per night
 Tax 13.02
 TOTAL 175.77 for 5 days 878.85

878.85 - Total lodg.
 23.28 - Foreign Transaction Fee
 902.13

(b) (6)

Transaction Details Prepared for

Casey B Hammond

Account Number

(b) (6)

Spend By: Category

Filtered By: All Categories



Travel	\$881.12
Fees & Adjustm...	\$23.78

Foreign Transaction Fee. U.S. Dollars

SHOWING YOUR CATEGORIES

Note: Data shown does not include Pending Charges or Payments. Those categories are different from the categories that are eligible for additional rewards. For information about categories eligible for additional rewards click here.

TOTAL: \$904.90

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
JUL112017	FOREIGN TRANSACTION FEE	CASEY B HAMMOND	\$23.30
JUL112017	HILTON GARDEN INN HOTE - KRAKOW, PO	CASEY B HAMMOND	\$863.26
JUL102017	ONLINE PAYMENT - THANK YOU	CASEY B HAMMOND	-\$416.06
JUL62017	FOREIGN TRANSACTION FEE	CASEY B HAMMOND	\$0.48
JUL62017	HILTON GARDEN INN HOTE - KRAKOW, PO	CASEY B HAMMOND	1 - 5 of 5 Transactions \$17.86

Previous Balance as of 06/15/17.....	\$416.06
Payments.....	-\$416.06
Charges.....	\$881.12
Fees.....	\$23.78
Credits.....	\$0.00
Total Balance	\$904.90

Next Closing Date: 07/16/17

Activity by Card

CARD MEMBER NAME	PAYMENTS	CHARGES	CREDITS
CASEY B HAMMOND	-\$416.06	\$904.90	\$0.00
(b) (6)	\$0.00	\$0.00	\$0.00
TOTAL	-\$416.06	\$904.90	\$0.00

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EN

Currency Converter

[Currency Converter](#) [Historical Exchange Rates \(/currency/historical-rates/\)](#) [Live Exchange Rates \(/currency/live-exchange-rates/\)](#) [Transfer Money \(/money-transfer/\)](#) [print](#)

Currency I Have:

Polish Zloty

PLN

AMOUNT:

594

I have this much to exchange

Lodging

Currency I Want:

US Dollar

USD

AMOUNT:

162.750

I want to buy something at this price

INTERBANK +/- 0%

DATE: Jul 20, 2017

[HELP \(/help/how-to-use-currency-converter\)](#)

[Want to transfer money? Try our Money Transfer service \(/money-transfer/\)](#)

Personal Money Transfer

**SIGN UP (/MONEY-TRANSFER/?
UTM_SOURCE=OANDA&UTM_MEDIUM=WEBSITE&UTM_CAMPAIGN=(
CONVERTER&UTM_CONTENT=ABTEST&ID=CCOMT)**

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UTM_SOURCE=OANDA&UTM_MEDIUM=WEBSITE&UTM_CAMPAIGN=(
CONVERTER&UTM_CONTENT=ABTEST)**

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DEMO ACCOUNT (/REGISTER/#/SIGN-UP/DEMO)

[Rate Details](#)

[Traveler's Cheatsheet](#)

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EN

Currency Converter

[Currency Converter](#) [Historical Exchange Rates \(/currency/historical-rates/\)](#) [Live Exchange Rates \(/currency/live-exchange-rates/\)](#) [Transfer Money \(/money-transfer/\)](#) [print](#)

Currency I Have:

Polish Zloty

PLN

AMOUNT:

47.52

I have this much to exchange

Lodging Tax

Currency I Want:

US Dollar

USD

AMOUNT:

13.0200

I want to buy something at this price

INTERBANK +/- 0%

DATE: Jul 20, 2017

HELP (/help/how-to-use-currency-converter)

Want to transfer money? [Try our Money Transfer service \(/money-transfer/\)](#)

Personal Money Transfer

SIGN UP (/MONEY-TRANSFER/?
UTM_SOURCE=OANDA&UTM_MEDIUM=WEBSITE&UTM_CAMPAIGN=(
CONVERTER&UTM_CONTENT=ABTEST&ID=CCOMT)

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UTM_SOURCE=OANDA&UTM_MEDIUM=WEBSITE&UTM_CAMPAIGN=(
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Rate Details

Traveler's Cheatsheet

Trading FX and/or CFDs on margin is high risk and not suitable for everyone. Losses can exceed investment.

Subject: Your Wednesday afternoon trip with Uber

From: Uber Receipts (uber.us@uber.com)

To: Casey Hammond - (b) (6)

Date: Wednesday, July 5, 2017 3:09 PM



*Taxi 7/5
Residence to Dulles*



\$32.88

Thanks for choosing Uber, Casey

July 5, 2017 | uberX

● 02:36pm (b) (6)

● 03:09pm | 1 Saarinen Cir, Sterling, VA

You rode with Cherish

20.32 00:32:04 uberX



miles

Trip time

Car



Your Fare

Base Fare	1.15
Distance	20.73
Time	5.45
Subtotal	\$27.33
Booking Fee (?)	1.55
IAD Airport Surcharge (?)	4.00

*Taxi 7/5
page 2*

CHARGED

(b) (6)

\$32.88

Issued by Rasier

Receipt ID # a33cc02d-641a-4a4e-9399-913c08c67ae6

Invite your friends and family. Give friends free ride credit to try Uber.

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EN

Currency Converter

Currency Converter Historical Exchange Rates (/currency/historical-rates/) Live Exchange Rates (/currency/live-exchange-rates/) Transfer Money (/money-transfer/) [print](#)

Currency I Have:

Polish Zloty

AMOUNT:

90.00

Currency I Want:

US Dollar

AMOUNT:

24.6591

Taxi in Poland 7/6

PLN

I have this much to exchange

USD

I want to buy something at this price

Want to transfer money? [Try our Money Transfer service](#) (/m...)

Personal Money Transfer

UTM_SOURCE=O
CO

Corporate FX Payments

LE
UTM_SOURCE=O

Automated Rates API

[LEARN MORE \(/F/...](#)

Online Trading Platform

[DEMO ACCOUNT](#)

Cashy Poland

Data wystawienia faktury: *06.07.2013 r.*

Faktura Nr *3/13*

Imię i nazwisko lub nazwa i adres podmiotu:

Imię i nazwisko lub nazwa:

Adres:

Nazwa (rodzaj) towaru lub usługi (zakres wykonanych usług)	Miarę i ilość (liczba)	Cena jednostkowa		Wartość towarów (usług)	
		zł	gr	zł	gr
<i>Taxi 7/6</i>	<i>90.00</i>			<i>90.-</i>	
Razem kwota należności ogółem do zapłaty:				<i>90.-</i>	

słownie: *zł 24.65*
U.S. Dollars

SPRZEDAWCA ZWOLNIONY PODMIOTOWO Z PODATKU OD TOWARÓW I USŁUG (oddzwania towarów lub świadczenie usług zwolnione na podstawie art. 113 ust. 1 (albo ust. 9) ustawy z dnia 11 marca 2004 r. o podatku od towarów i usług (Dz.U. z 2011r. Nr 177, poz. 1654 z późn. zm.)

Sposób zapłaty / adnotacje:

podpis wystawcy/faktury: *[Signature]*

use-currency-converter)

CAMPAIGN=(
)=CCOMT)

MENTS?
CAMPAIGN=(
ST)

PI)

Rate Details

Traveler's Cheatsheet

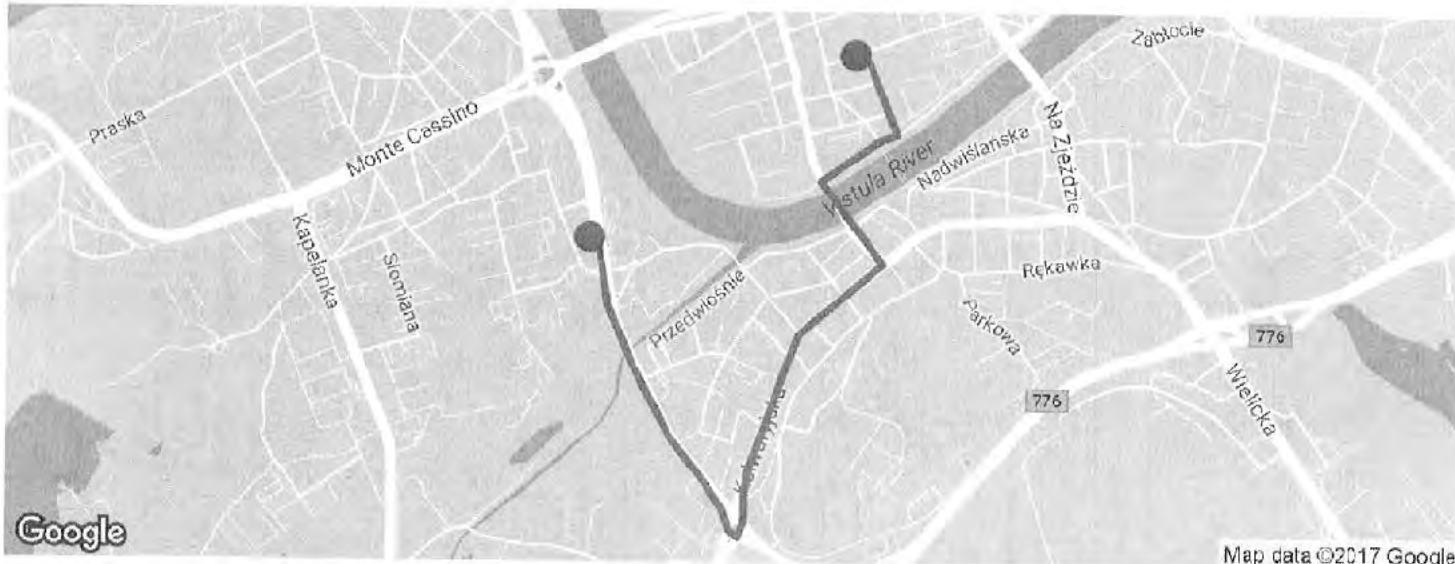
Trading FX and/or CFDs on margin is high risk and not suitable for everyone. Losses can exceed investment.

Subject: Your Saturday evening trip with Uber

From: Uber Receipts (uber.polska@uber.com)

To: Casey Hammond - (b) (6)

Date: Saturday, July 8, 2017 2:08 PM



Taxi 7/8
Polish
currency
10.00
U.S. \$2.73

PLN10.00

Thanks for choosing Uber, Casey
 July 8, 2017 | uberPOP

- 08:01pm | Marii Konopnickiej 33, Kraków, Poland
- 08:08pm | Świętego Wawrzyńca 9, 33-332 Kraków, Poland

You rode with Andrzej
 2.99 00:07:02 uberPOP



kilometers Trip time Car Print



CHECK OUT YOUR MUSIC AT WWW.UBERMUSIC.PL



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Your Fare

*Taxi 7/8
page 2*

Base Fare	4.00
Distance	3.89
Time	1.76
10,00 zł Minimum	0.35
Subtotal	PLN10.00

CHARGED

(b) (6)

PLN10.00

Visit the trip page for more information, including invoices (where available)

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EN

Currency Converter

[Currency Converter](#) [Historical Exchange Rates \(/currency/historical-rates/\)](#) [Live Exchange Rates \(/currency/live-exchange-rates/\)](#) [Transfer Money \(/money-transfer/\)](#) [print](#)

Currency I Have:

Polish Zloty

PLN

AMOUNT:

10.00

I have this much to exchange

Currency I Want:

US Dollar

USD

AMOUNT:

2.73991

I want to buy something at this price

Taxi in Poland 7/8

INTERBANK +/- 0%

DATE: Jul 20, 2017

[HELP \(/help/how-to-use-currency-converter\)](#)

Want to transfer money? [Try our Money Transfer service \(/money-transfer/\)](#)

Personal Money Transfer

SIGN UP (/MONEY-TRANSFER/? UTM_SOURCE=OANDA&UTM_MEDIUM=WEBSITE&UTM_CAMPAIGN=(CONVERTER&UTM_CONTENT=ABTEST&ID=CCOMT)

Corporate FX Payments

LEARN MORE (/FX-FOR-BUSINESS/FX-PAYMENTS? UTM_SOURCE=OANDA&UTM_MEDIUM=WEBSITE&UTM_CAMPAIGN=(CONVERTER&UTM_CONTENT=ABTEST)

Automated Rates API

LEARN MORE (/FX-FOR-BUSINESS/EXCHANGE-RATES-API)

Online Trading Platform

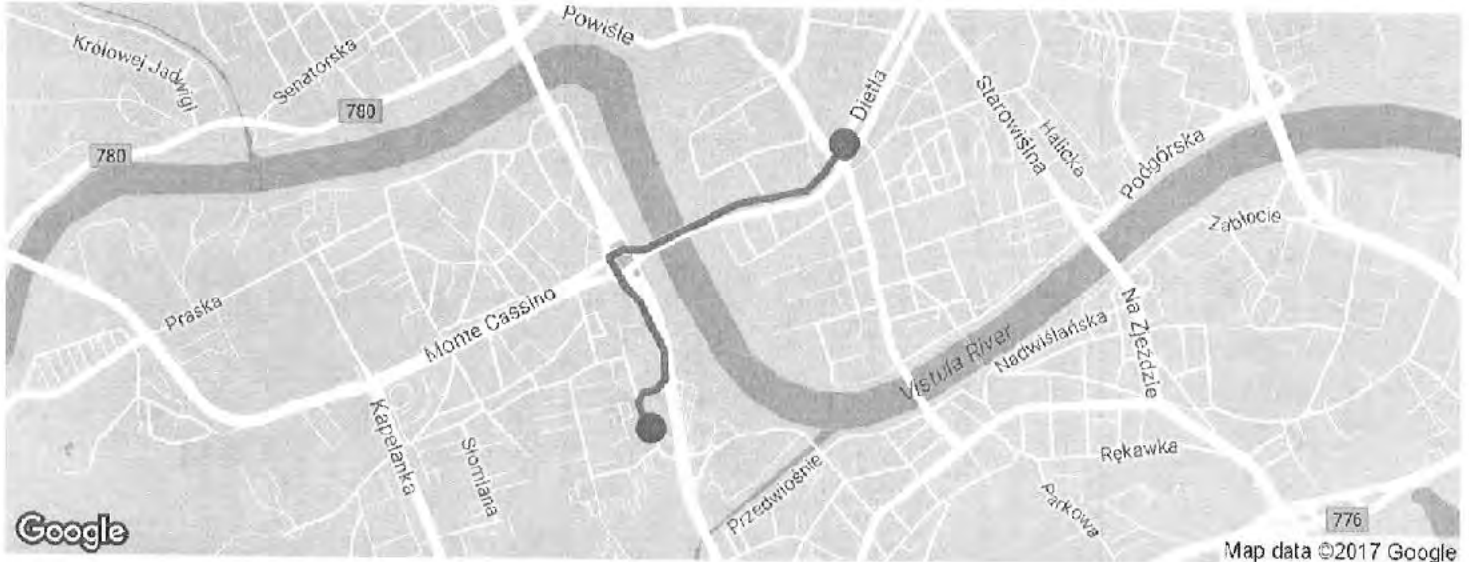
DEMO ACCOUNT (/REGISTER/#/SIGN-UP/DEMO)

[Rate Details](#)

[Traveler's Cheatsheet](#)

Trading FX and/or CFDs on margin is high risk and not suitable for everyone. Losses can exceed investment.

Subject: Your Saturday evening trip with Uber
From: Uber Receipts (uber.polska@uber.com)
To: Casey Hammond - (b) (6)
Date: Saturday, July 8, 2017 5:43 PM



*Taxi
 7/8
 Polish currency
 10.15
 U.S.
 \$2.78*



PLN10.15

Thanks for choosing Uber, Casey
 July 8, 2017 | uberPOP

- 📍 11:37pm | Dietla 44, 33-332 Kraków, Poland
- 📍 11:42pm | Barska, Kraków, Poland

You rode with Robert
 1.58 00:05:37 uberPOP



kilometers Trip time Print Car



CHECK OUT YOUR MUSIC AT WWW.UBERMUSIC.PL



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Your Fare

Base Fare	4,00
Distance	2,04
Time	1,40
10,00 zł Minimum	2,56
Subtotal	PLN10.00
Wait Time (?)	0,15

*Taxi 7/8
page-2*

CHARGED

(b) (6)

PLN10.15

Visit the trip page for more information, including Invoices (where available)

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EN

Currency Converter

[Currency Converter](#)
[Historical Exchange Rates \(/currency/historical-rates/\)](#)
[Live Exchange Rates \(/currency/live-exchange-rates/\)](#)
[Transfer Money \(/money-transfer/\)](#)
[print](#)

Currency I Have:

Polish Zloty

PLN

AMOUNT:

10.15

I have this much to exchange

Currency I Want:

US Dollar

USD

AMOUNT:

2.78100

I want to buy something at this price

INTERBANK +/- 0%

DATE: Jul 20, 2017

HELP (/help/how-to-use-currency-converter)

Want to transfer money? [Try our Money Transfer service \(/money-transfer/\)](#)

Personal Money Transfer

SIGN UP (/MONEY-TRANSFER/?
UTM_SOURCE=OANDA&UTM_MEDIUM=WEBSITE&UTM_CAMPAIGN=(
CONVERTER&UTM_CONTENT=ABTEST&ID=CCOMT)

Corporate FX Payments

LEARN MORE (/FX-FOR-BUSINESS/FX-PAYMENTS?
UTM_SOURCE=OANDA&UTM_MEDIUM=WEBSITE&UTM_CAMPAIGN=(
CONVERTER&UTM_CONTENT=ABTEST)

Automated Rates API

LEARN MORE (/FX-FOR-BUSINESS/EXCHANGE-RATES-API)

Online Trading Platform

DEMO ACCOUNT (/REGISTER/#/SIGN-UP/DEMO)

Rate Details

Traveler's Cheatsheet

Trading FX and/or CFDs on margin is high risk and not suitable for everyone. Losses can exceed investment.

Subject: Your Tuesday morning trip with Uber
From: Uber Receipts (uber.polska@uber.com)
To: Casey Hammond - (b) (6)
Date: Tuesday, July 11, 2017 1:43 AM



*Taxi 7/11
 49.98
 Polish Currency
 U.S. Dollars
 \$13.69*

PLN49.98

Thanks for choosing Uber, Casey
 July 11, 2017 | uberPOP

- 07:17am | Marii Konopnickiej 33, Kraków, Poland
- 07:43am | Kapitana Mieczysława Medweckiego 3, 32-083 Balice, Poland

You rode with Łukasz
 22.63 00:26:16 uberPOP



kilometers Trip time Print Car



CHECK OUT YOUR MUSIC AT WWW.UBERMUSIC.PL



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Your Fare

Base Fare		4,00
Distance		29,41
Time		6,57
Subtotal		PLN39.98
Wyjazd z miasta (?)		10,00

*Taxi 7/10
page 2*

CHARGED

(b) (6)

PLN49.98

Visit the trip page for more information, including invoices (where available)

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EN

Currency Converter

[Currency Converter](#) [Historical Exchange Rates \(/currency/historical-rates/\)](#) [Live Exchange Rates \(/currency/live-exchange-rates/\)](#) [Transfer Money \(/money-transfer/\)](#) [print](#)

Currency I Have:

Polish Zloty

PLN

AMOUNT:

49.98

I have this much to exchange

Currency I Want:

US Dollar

USD

AMOUNT:

13.6940

I want to buy something at this price

Taxi 7/10

INTERBANK +/- 0%

DATE: Jul 20, 2017

HELP (/help/how-to-use-currency-converter)

Want to transfer money? Try our Money Transfer service (/money-transfer/)

Personal Money Transfer

SIGN UP (/MONEY-TRANSFER/? UTM_SOURCE=OANDA&UTM_MEDIUM=WEBSITE&UTM_CAMPAIGN=(CONVERTER&UTM_CONTENT=ABTEST&ID=CCOMT)

Corporate FX Payments

LEARN MORE (/FX-FOR-BUSINESS/FX-PAYMENTS? UTM_SOURCE=OANDA&UTM_MEDIUM=WEBSITE&UTM_CAMPAIGN=(CONVERTER&UTM_CONTENT=ABTEST)

Automated Rates API

LEARN MORE (/FX-FOR-BUSINESS/EXCHANGE-RATES-API)

Online Trading Platform

DEMO ACCOUNT (/REGISTER/#/SIGN-UP/DEMO)

Rate Details

Traveler's Cheatsheet

Trading FX and/or CFDs on margin is high risk and not suitable for everyone. Losses can exceed investment.

Subject: Your Tuesday evening trip with Uber

From: Uber Receipts (uber.us@uber.com)

To: Casey Hammond - (b) (6)

Date: Tuesday, July 11, 2017 6:34 PM



Taxi

7/11

Airport - Residence

\$46.16

Thanks for choosing Uber, Casey

July 11, 2017 | uberX

05:37pm | 1 Saarinen Cir, Sterling, VA

06:33pm | (b) (6)

You rode with Craig

22.19

00:55:55

uberX



miles

Trip time

Car

Print



Your Fare

Trip fare		46.10
Subtotal		\$46.10
Wait Time (?)		0.06

*Taxi 7/11
page 2*

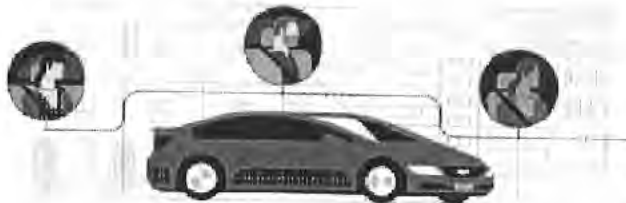
CHARGED

(b) (6)

\$46.16

Issued by Rastler

Receipt ID # 90a3b88b-1ab1-4a72-93b5-85788c812814



Invite your friends and family. Give friends free ride credit to try Uber. You'll get \$5 off each of your next 3 rides when they start riding.

Share code:
caseyh4089ue

Document Header Information

Document Type: Authorization Document Name: TANUM0000S357
Travel Authorization Number: TANUM0000S357 Trip Name: CHammond travel to Krakow, Poland 7-5-17
TA Date: 06/28/17 Currency: USD
Organization: DOIHQ Current Status: CREATED
Purpose: Mission (Operational) Document Detail: Traveler will participate in the 41st Session of the World Heritage Committee Meeting in Krakow, Poland. NOTES: Traveler does not have a government card, therefore, lodging and taxis to be paid with personal card. Airfare paid with FWS corporate card.
Type Code: Trip By Trip

Traveler Profile

Name: HAMMOND, CASEY Bruce ID: 1001200223
TID: 40209549 Organization: DOIHQ
Title: Duty Station:
Security Cl: Card: CARD HOLDER
Office Address: EMAIL: CASEY_HAMMOND@IOS.DOLGOV
Office Phone: 2022084545 Cell Phone:
Home Address: (b) (6) Home Phone:
Alternate Address: Alternate Phone:

Document Information

Trip Number: 1 Selected Trip
Purpose: Traveler will participate in the 41st Session of the World Heritage Committee Meeting in Krakow, Poland. NOTES: Traveler does not have a government card, therefore, lodging and taxis to be paid with personal card. Airfare paid with FWS corporate card.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
07/05/17	07/11/17	KRAKOW, POL		238.00 / 118.00

Document Totals

Total Expenses: 5,362.81
Reimbursable Expenses: 1,816.80
Non-Reimbursable Expenses: 3,546.01
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,491.36 *	.00
Excess Air/Bag Fees	50.00 *	.00
Lodging-PerDiem	859.80 *	.00
M&IE-PerDiem	767.00 *	.00
Transaction Fees	39.90 *	.00
Transportation	140.00 *	.00
Transxn Fees	14.75 *	.00
Total Expenses:	5,362.81 *	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
------------------	--------	---------	----------	------

COMM-CARR	United	1003232725	.00
COMM-CARR	United	1003232725	3,491.36
COMM-CARR	United	1003232725	.00
COMM-CARR	United	1003232725	.00

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: FRA-Frankfurt, Germany

Air

Wednesday July 05, 2017

IAD-Washington, DC (USA) to FRA-Frankfurt, Germany

Jul 05 United 989 Duration: 8 Hours Nonstop
 Washington, DC (USA) (Dulles Apt) 07/05/2017 5:20PM Frankfurt, Germany 07/06/2017 7:20AM
 Confirmation Number: L8SE77

Flight Information
 Distance 4068 miles Emissions 1586.5 lbs of CO2
 No Seat Assigned Cost 3,491.36 USD

Thursday July 06, 2017

FRA-Frankfurt, Germany to KRK-Krakow, Poland

Jul 06 United 9385 Duration: 1 Hour 30 Minutes Nonstop
 Frankfurt, Germany 07/06/2017 8:40AM Krakow, Poland 07/06/2017 10:10AM
 Confirmation Number: L8SE77

Flight Information
 Distance 497 miles Emissions 213.7 lbs of CO2
 No Seat Assigned

Tuesday July 11, 2017

KRK-Krakow, Poland to MUC-Munich, Germany

Jul 11 United 9547 Duration: 1 Hour 15 Minutes Nonstop
 Krakow, Poland 07/11/2017 9:40AM Munich, Germany 07/11/2017 10:55AM
 Confirmation Number: L8SE77

Flight Information
 Distance 380 miles Emissions 163.4 lbs of CO2
 No Seat Assigned

MUC-Munich, Germany to IAD-Washington, DC (USA)

Jul 11 United 107 Duration: 9 Hours 5 Minutes Nonstop
 Munich, Germany 07/11/2017 12:20PM Washington, DC (USA) (Dulles Apt) 07/11/2017 3:25PM
 Confirmation Number: L8SE77

Flight Information
 Distance 4249 miles Emissions 1657.1 lbs of CO2
 No Seat Assigned

Expenses

Trip#: 1		Total Non-Per Diem	3,736.01	Total Per Diem	1,626.80
Date	Description	Expenses: Category	Cost	Expenses: Pay Method	Per Diem
06/28/2017	Travel Fee	Transaction Fees	39.90	GOVCC-C *	
	Comment: SB ATRS Intl w-Air-Rail				
06/28/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C *	
07/05/2017	Airline Flight	Com. Carrier	3,491.36	GOVCC-C *	
07/05/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	REIMBURSABLE *	
07/05/2017	M&IE	M&IE-PerDiem	88.50	REIMBURSABLE *	*
07/05/2017	Taxi	Transportation	35.00	REIMBURSABLE *	
	Comment: All taxis will be covered with personal funds. Traveler does not have a government card. Taxi from residence to airport.				
07/05/2017	Taxi	Transportation	35.00	REIMBURSABLE *	
	Comment: Taxi from airport to hotel in Krakow.				
07/06/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	REIMBURSABLE *	
07/06/2017	Lodging	Lodging-PerDiem	171.96	REIMBURSABLE *	*
	Comment: All lodging paid with personal funds. Traveler does not have a government card.				

07/06/2017M&IE	M&IE-PerDiem	118.00	REIMBURSABLE	*	*
07/07/2017Lodging	Lodgmg-PerDiem	171.96	REIMBURSABLE	*	*
07/07/2017M&IE	M&IE-PerDiem	118.00	REIMBURSABLE	*	*
07/08/2017Lodging	Lodging-PerDiem	171.96	REIMBURSABLE	*	*
07/08/2017M&IE	M&IE-PerDiem	118.00	REIMBURSABLE	*	*
07/09/2017Lodging	Lodging-PerDiem	171.96	REIMBURSABLE	*	*
07/09/2017M&IE	M&IE-PerDiem	118.00	REIMBURSABLE	*	*
07/10/2017Lodging	Lodging-PerDiem	171.96	REIMBURSABLE	*	*
07/10/2017M&IE	M&IE-PerDiem	118.00	REIMBURSABLE	*	*
07/11/2017M&IE	M&IE-PerDiem	88.50	REIMBURSABLE	*	*
07/11/2017Taxi	Transportation	35.00	REIMBURSABLE	*	*
Comment: Taxi from hotel to airport in Krakow.					
07/11/2017Taxi	Transportation	35.00	REIMBURSABLE	*	*
Comment: Taxi from airport to residence					

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,626.80

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Con%
07/05/2017	238.00/118.00	0.00	0.00 *	88.50	88.50 *		
07/06/2017	238.00/118.00	171.96	171.96 *	118.00	118.00 *		
07/07/2017	238.00/118.00	171.96	171.96 *	118.00	118.00 *		
07/08/2017	238.00/118.00	171.96	171.96 *	118.00	118.00 *		
07/09/2017	238.00/118.00	171.96	171.96 *	118.00	118.00 *		
07/10/2017	238.00/118.00	171.96	171.96 *	118.00	118.00 *		
07/11/2017	238.00/118.00	0.00	0.00	88.50	88.50 *		

Other Authorizations

Trip#: 1

Other Authorization	Remarks
ACTUAL EXPENSE	<p></p>

Account Summary for the Selected Trip

Org: DOI	Label: NPS	Acct Code: DS40000000/dr.40000.16fwstrv//167d0102dr/dl2000000.000000////	5,362.81
Expense Category: Com. Carrier	Fiscal Year: 17	Amount: 3,491.36	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 17	Amount: 50.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 17	Amount: 859.80	
Expense Category: M&IE-PerDiem	Fiscal Year: 17	Amount: 767.00	
Expense Category: Transaction Fees	Fiscal Year: 17	Amount: 39.90	
Expense Category: Transportation	Fiscal Year: 17	Amount: 140.00	
Expense Category: Transxn Fees	Fiscal Year: 17	Amount: 14.75	
Total:			5,362.81

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	NPS	DS40000000/dr.40000.16fwstrv//167d0102dr/dl2000000.000000////	GOVCC-C	3,546.01
DOI	NPS	DS40000000/dr.40000.16fwstrv//167d0102dr/dl2000000.000000////	REIMBURSABLE	1,816.80

Totals by Label

DOI	NPS Total	DS40000000/dr.40000.16fwstrv//167d0102dr/dl2000000.000000////	5,362.81
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Totals by Payment Method

GOVCC-C Total	3,546.01
REIMBURSABLE Total	1,816.80

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
07/05/17	AIR	\$3,491.36
07/05/17	Baggage Fee-1st bag	\$25.00
07/05/17	CAB	\$35.00
07/05/17	CAB	\$35.00
07/06/17	Baggage Fee-1st bag	\$25.00
07/06/17	Lodging	\$171.96
07/07/17	Lodging	\$171.96
07/08/17	Lodging	\$171.96
07/09/17	Lodging	\$171.96
07/10/17	Lodging	\$171.96
07/11/17	CAB	\$35.00
07/11/17	CAB	\$35.00

Audits

Audit Name	Result	Reason
------------	--------	--------

Document History 06/29/2017 Authorization: TANUM0000S357

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/28/2017	1:35PMEST	CASEY HAMMOND	
Net Adjustment:0.00				

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

Roslyn Sellars 6/29/17
 SIGNED DATE

Document Signatures

Traveler/Preparer Name:
 Traveler/Preparer Signature:
 Date:
 Approver Name:
 Approver Signature:
 Date:



Roslyn Sellars 6/29/17
Roslyn Sellars
Downey Magallanes Acty DCS
DMagallanes



**U.S. DEPARTMENT OF THE INTERIOR
Foreign Travel Certification Form**

Bureau:
Office of the Secretary (OS) ▼

Traveler is a retiree, contractor, or other non-DOI employee



Traveler's Name: Hammond, Casey Bruce;  	Traveler's Phone Number: 202-208-4545	Traveler's E-mail Address: casey_hammond@ios.doi.gov
Position Title: Special Assistant to the Secretary	Grade: GS-15	Home Duty Station: Washington, DC

Traveler is a political appointee
 Traveler is a political appointee confirmed by the senate

Check here to enter travel costs

Costs During Travel Period (if required by bureau)		
Salary:	Name of Donor:	Name of 2nd Donor:
Per Diem: \$1,628.80	Salary (Donor):	Salary (2nd Donor):
Transportation: \$3,631.36	Per Diem (Donor):	Per Diem (2nd Donor):
Other: \$102.65	Transportation (Donor):	Transportation (2nd Donor):
Total: \$5,362.81	Other (Donor):	Other (2nd Donor):
	Total (Donor): \$0.00	Total (2nd Donor): \$0.00

Add Another Traveler

COUNTRY	Major Cities to be Visited	Dates of Travel
Country: Poland ▼	Major Cities to be Visited: Krakow	Start Date: 7/5/2017  End Date: 7/11/2017 

Add Another Country

Purpose of Travel:
Official USG Delegate ▼

Justification for Travel:

Participation in the World Heritage Convention is a treaty obligation of the United States Government. The lead role of the U.S. Department of the Interior in World Heritage matters is specified in the National Historic Preservation Act, and the Office of the Assistant Secretary for Fish and Wildlife and Parks has been delegated lead responsibility for implementation in the US with staff support from the NPS Office of International Affairs. Mr. Hammond is representing the Assistant Secretary's office. Most US World Heritage Sites are units of the National Park Service or other DOI agencies, including BLM and the Fish and Wildlife Service. The principal purpose of the Convention is to identify and through international cooperation help preserve the world's most outstanding natural and cultural areas. The Convention was created with significant U.S. leadership and can be viewed as the global expression of the American National Park idea. The U.S. has traditionally had a strong representation at Committee sessions, with representation from both DOI and the State Department. The U.S. has served four terms on the Committee, including twice as Chair. The State Department's role is to monitor diplomatic issues; the technical issues at the Committee sessions are the purview of DOI.

In Country Contact's Name: Magdalena Gawin	In Country Contact's Phone Number: 48 22 42 10 499	In Country Contact's E-mail Address: contact@41whckrakow2017.pl
In Country Contact's Organization: Ministry of Culture and National Heritage of the Republic of Poland		

* 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.

Traveler Certifications

"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;

No

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:

Ellin, Phyllis;



[Click here to sign this section](#)

Submitter:

Brooks, April;



Date Submitted:

6/30/2017

Bureau Approval

"I HEREBY APPROVE THE TRAVEL AND CERTIFY that the travel proposed is essential and supported by the considerations listed above."

Select...

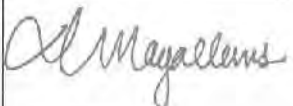
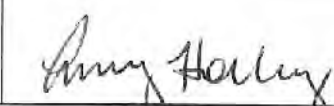
[Click here to sign this section](#)

Bureau Approver Comments:

Control Number:

Check this box to add additional bureau signatures

Additional Bureau Signatures

Title	Name	Signature
Acting Deputy Chief of Staff, OS/DOI	Magallanes, Downey Palmer; <input type="checkbox"/>	
Chief of Staff, Office of Asst Secretary, PMB	Holley Amy L; <input type="checkbox"/>	

Add Another Signature

Hide buttons and attachments for printing

Add Another Attachment

Date	Description	Category	Amount	Code	Diem
06/30/2017	Travel Fee	Transaction Fees	39.90	GOVCC-C	
Comment: SB ATRS Intl w-Air-Rail					
07/05/2017	Airline Flight	Com. Carrier	3,492.36	GOVCC-C	
07/05/2017	M&IE	M&IE-PerDiem	88.50	REIMBURSABLE	*
07/05/2017	Misc. Expense	Misc Expense - Reimb	23.78	REIMBURSABLE	
Comment: (b) (6) card foreign transaction fee.					
07/05/2017	Taxi	Transportation	32.88	REIMBURSABLE	
Comment: Taxi from airport to hotel in Krakow.					
07/06/2017	Lodging	Lodging-PerDiem	175.77	REIMBURSABLE	*
Comment: All lodging paid with personal funds. Traveler does not have a government card.					
07/06/2017	M&IE	M&IE-PerDiem	118.00	REIMBURSABLE	*
07/06/2017	Travel Fee	Transaction Fees	39.90	GOVCC-C	
Comment: SB ATRS Intl w-Air-Rail					
07/06/2017	Taxi	Transportation	24.65	REIMBURSABLE	
Comment: All taxis will be covered with personal funds. Traveler does not have a government card. Taxi from residence to airport.					
07/07/2017	Lodging	Lodging-PerDiem	175.77	REIMBURSABLE	*
07/07/2017	M&IE	M&IE-PerDiem	118.00	REIMBURSABLE	*
07/08/2017	Lodging	Lodging-PerDiem	175.77	REIMBURSABLE	*
07/08/2017	M&IE	M&IE-PerDiem	118.00	REIMBURSABLE	*
07/08/2017	Taxi	Transportation	2.73	REIMBURSABLE	
Comment: Taxi from hotel to airport in Krakow.					
07/08/2017	Taxi	Transportation	2.78	REIMBURSABLE	
Comment: Taxi from airport to residence					
07/09/2017	Lodging	Lodging-PerDiem	175.77	REIMBURSABLE	*
07/09/2017	M&IE	M&IE-PerDiem	118.00	REIMBURSABLE	*
07/10/2017	Lodging	Lodging-PerDiem	175.77	REIMBURSABLE	*
07/10/2017	M&IE	M&IE-PerDiem	118.00	REIMBURSABLE	*
07/10/2017	Taxi	Transportation	13.69	REIMBURSABLE	
07/11/2017	M&IE	M&IE-PerDiem	88.50	REIMBURSABLE	*
07/11/2017	Taxi	Transportation	46.16	REIMBURSABLE	
07/24/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,645.85

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Cont%
07/05/2017	238.00/118.00	0.00	0.00	88.50	88.50	
07/06/2017	238.00/118.00	175.77	175.77	118.00	118.00	
07/07/2017	238.00/118.00	175.77	175.77	118.00	118.00	
07/08/2017	238.00/118.00	175.77	175.77	118.00	118.00	
07/09/2017	238.00/118.00	175.77	175.77	118.00	118.00	
07/10/2017	238.00/118.00	175.77	175.77	118.00	118.00	
07/11/2017	238.00/118.00	0.00	0.00	88.50	88.50	

Account Summary for the Selected Trip

Org: DOI	Label: FWS Directors Office	Acct Code: FF09D00000/FXGO16600910000//167////	5,379.43
Expense Category: Com. Carrier	Fiscal Year: 18	Amount: 3,492.36	
Expense Category: Lodging-PerDiem	Fiscal Year: 18	Amount: 878.85	
Expense Category: M&IE-PerDiem	Fiscal Year: 18	Amount: 767.00	
Expense Category: Misc Expense - Reimb	Fiscal Year: 18	Amount: 23.78	
Expense Category: Transaction Fees	Fiscal Year: 18	Amount: 79.80	
Expense Category: Transportation	Fiscal Year: 18	Amount: 122.89	
Expense Category: Transxn Fees	Fiscal Year: 18	Amount: 14.75	
Total:			5,379.43

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS Directors Office	FF09D00000/FXGO16600910000//167////	GOVCC-C	3,586.91
DOI	FWS Directors Office	FF09D00000/FXGO16600910000//167////	REIMBURSABLE	1,792.52

Totals by Label

DOI	FWS Directors Office Total	FF09D00000/FXGO16600910000//167////	5,379.43
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Handwritten mark resembling a stylized 'e' or '2'.

Document Header Information

Document Type: Voucher Document Name: TV0000KLLR
 Travel Authorization Number: TANUM0000S357 Trip Name: CHammond travel to Krakow, Poland 7-5-17
 IA Date: 07/24/17 Currency: USD
 Organization: DOIFHQ Current Status: CREATED
 Purpose: Mission (Operational) Document Detail: Traveler will participate in the 41st Session of the World Heritage Committee Meeting in Krakow, Poland. NOTES: Traveler does not have a government card, therefore, lodging and taxis to be paid with personal card. Airfare paid with FWS corporate card.
 Type Code: Trip By Trip

Traveler Profile

Name: HAMMOND, CASEY Bruce ID: 1001200223
 TID: 40209549 Organization: DOIFHQ
 Title: Duty Station:
 Security Cl: Card: CARD HOLDER
 Office Address: EMAIL: CASEY_HAMMOND@IOS.DOI.GOV
 Office Phone: 2022084545 Cell Phone:
 Home Address: (b) (6) Home Phone:
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1 Selected Trip
 Purpose: Traveler will participate in the 41st Session of the World Heritage Committee Meeting in Krakow, Poland. NOTES: Traveler does not have a government card, therefore, lodging and taxis to be paid with personal card. Airfare paid with FWS corporate card.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
07/05/17	07/11/17	KRAKOW, POL	Mission (Operational)	238.00 / 118.00

Document Totals

Total Expenses: 5,379.43
 Reimbursable Expenses: 1,792.52
 Non-Reimbursable Expenses: 3,586.91
 Advance Applied: .00
 Net to Traveler: 1,792.52
 Net to Government: 3,586.91
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,492.36	.00
Lodging-PerDiem	878.85	.00
M&IE-PerDiem	767.00	.00
Misc Expense - Reimb	23.78	.00
Transaction Fees	79.80	.00
Transportation	122.89	.00
Transxn Fees	14.75	.00
Total Expenses:	5,379.43	.00

Trip 1 Details

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Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003232725		.00
COMM-CARR	United	1003232725		3,492.36

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: FRA-Frankfurt, Germany

Air

Wednesday July 05, 2017

IAD-Washington, DC (USA) to FRA-Frankfurt, Germany

Jul 05 United 989
 Washington, DC (USA) (Dulles Apt) 07/05/2017 5:20PM
 Confirmation Number: L8SE77
 Duration: 8 Hours Nonstop
 Frankfurt, Germany 07/06/2017 7:20AM

Flight Information
 Distance 4068 miles
 No Seat Assigned

Emissions 1586.5 lbs of CO2
 Cost 3,492.36 USD

IAD-Washington, DC (USA) to FRA-Frankfurt, Germany

Jul 05 United 989
 Washington, DC (USA) (Dulles Apt) 07/05/2017 5:20PM
 Confirmation Number: L8SE77
 Duration: 8 Hours Nonstop
 Frankfurt, Germany 07/06/2017 7:20AM

Flight Information
 Distance 4068 miles
 No Seat Assigned

Emissions 1586.5 lbs of CO2
 Cost 3,492.36 USD

IAD-Washington, DC (USA) to FRA-Frankfurt, Germany

Jul 05 United 989
 Washington, DC (USA) (Dulles Apt) 07/05/2017 5:20PM
 Confirmation Number: L8SE77
 Duration: 8 Hours Nonstop
 Frankfurt, Germany 07/06/2017 7:20AM

Flight Information
 Distance 4068 miles
 No Seat Assigned

Emissions 1586.5 lbs of CO2
 Cost 3,492.36 USD

Thursday July 06, 2017

FRA-Frankfurt, Germany to KRK-Krakow, Poland

Jul 06 United 9385
 Frankfurt, Germany 07/06/2017 8:40AM
 Confirmation Number: L8SE77
 Duration: 1 Hour 30 Minutes Nonstop
 Krakow, Poland 07/06/2017 10:10AM

Flight Information
 Distance 497 miles
 No Seat Assigned

Emissions 193.8 lbs of CO2

FRA-Frankfurt, Germany to KRK-Krakow, Poland

Jul 06 United 9385
 Frankfurt, Germany 07/06/2017 8:40AM
 Confirmation Number: L8SE77
 Duration: 1 Hour 30 Minutes Nonstop
 Krakow, Poland 07/06/2017 10:10AM

Flight Information
 Distance 497 miles
 No Seat Assigned

Emissions 193.8 lbs of CO2

FRA-Frankfurt, Germany to KRK-Krakow, Poland

Jul 06 United 9385
 Frankfurt, Germany 07/06/2017 8:40AM
 Confirmation Number: L8SE77
 Duration: 1 Hour 30 Minutes Nonstop
 Krakow, Poland 07/06/2017 10:10AM

Flight Information
 Distance 497 miles
 No Seat Assigned

Emissions 193.8 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per
Trip#: 1		Total Non-Per Diem Expenses:	3,733.58	Total Per Diem Expenses:	1,645.85

Date	Description	Category	Amount	Reimbursable	Notes
06/30/2017	Travel Fee	Transaction Fees	39.90	GOVCC-C	Diem
Comment: SB ATRS Intl w-Air-Rail					
07/05/2017	Airline Flight	Com. Carrier	3,492.36	GOVCC-C	*
07/05/2017	M&IE	M&IE-PerDiem	88.50	REIMBURSABLE	*
07/05/2017	Misc. Expense	Misc Expense - Reimb	23.78	REIMBURSABLE	*
Comment: (b) (6) card foreign transaction fee.					
07/05/2017	Taxi	Transportation	32.88	REIMBURSABLE	*
Comment: Taxi from airport to hotel in Krakow.					
07/06/2017	Lodging	Lodging-PerDiem	175.77	REIMBURSABLE	*
Comment: All lodging paid with personal funds. Traveler does not have a government card.					
07/06/2017	M&IE	M&IE-PerDiem	118.00	REIMBURSABLE	*
07/06/2017	Travel Fee	Transaction Fees	39.90	GOVCC-C	*
Comment: SB ATRS Intl w-Air-Rail					
07/06/2017	Taxi	Transportation	24.65	REIMBURSABLE	*
Comment: All taxis will be covered with personal funds. Traveler does not have a government card. Taxi from residence to airport.					
07/07/2017	Lodging	Lodging-PerDiem	175.77	REIMBURSABLE	*
07/07/2017	M&IE	M&IE-PerDiem	118.00	REIMBURSABLE	*
07/08/2017	Lodging	Lodging-PerDiem	175.77	REIMBURSABLE	*
07/08/2017	M&IE	M&IE-PerDiem	118.00	REIMBURSABLE	*
07/08/2017	Taxi	Transportation	2.73	REIMBURSABLE	*
Comment: Taxi from hotel to airport in Krakow.					
07/08/2017	Taxi	Transportation	2.78	REIMBURSABLE	*
Comment: Taxi from airport to residence					
07/09/2017	Lodging	Lodging-PerDiem	175.77	REIMBURSABLE	*
07/09/2017	M&IE	M&IE-PerDiem	118.00	REIMBURSABLE	*
07/10/2017	Lodging	Lodging-PerDiem	175.77	REIMBURSABLE	*
07/10/2017	M&IE	M&IE-PerDiem	118.00	REIMBURSABLE	*
07/10/2017	Taxi	Transportation	13.69	REIMBURSABLE	*
07/11/2017	M&IE	M&IE-PerDiem	88.50	REIMBURSABLE	*
07/11/2017	Taxi	Transportation	46.16	REIMBURSABLE	*
07/24/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	*

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	1,645.85
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/05/2017	238.00/118.00	0.00	0.00	88.50	88.50	*
07/06/2017	238.00/118.00	175.77	175.77	118.00	118.00	*
07/07/2017	238.00/118.00	175.77	175.77	118.00	118.00	*
07/08/2017	238.00/118.00	175.77	175.77	118.00	118.00	*
07/09/2017	238.00/118.00	175.77	175.77	118.00	118.00	*
07/10/2017	238.00/118.00	175.77	175.77	118.00	118.00	*
07/11/2017	238.00/118.00	0.00	0.00	88.50	88.50	*

Account Summary for the Selected Trip

Org: DOI	Label: FWS Directors Office	Acct Code: FF09D00000/FXGOI6600910000//178/////	5,379.43
Expense Category: Com. Carrier	Fiscal Year: 18	Amount: 3,492.36	
Expense Category: Lodging-PerDiem	Fiscal Year: 18	Amount: 878.85	
Expense Category: M&IE-PerDiem	Fiscal Year: 18	Amount: 767.00	
Expense Category: Misc Expense - Reimb	Fiscal Year: 18	Amount: 23.78	
Expense Category: Transaction Fees	Fiscal Year: 18	Amount: 79.80	
Expense Category: Transportation	Fiscal Year: 18	Amount: 122.89	
Expense Category: Transxn Fees	Fiscal Year: 18	Amount: 14.75	
Total:			5,379.43

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS Directors Office	FF09D00000/FXGOI6600910000//178/////	GOVCC-C	3,586.91
DOI	FWS Directors Office	FF09D00000/FXGOI6600910000//178/////	REIMBURSABLE	1,792.52

Totals by Label

DOI	FWS Directors Office Total	FF09D00000/FXGOI6600910000//178/////	5,379.43
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Totals by Payment Method

GOVCC-C Total 3,586.91
 REIMBURSABLE Total 1,792.52

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
07/05/17	AIR Airline Flight	\$3,492.36
07/05/17	Lodging	\$0.00
07/06/17	Lodging	\$175.77
07/07/17	Lodging	\$175.77
07/08/17	Lodging	\$175.77
07/09/17	Lodging	\$175.77
07/10/17	Lodging	\$175.77

Audits

Audit Name	Result	Reason
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Document History 07/24/2017 Voucher: TV0000KLLR

Copyright 1989-2009 Concur Government Edition: Concur Inc. HAMMOND, CASEY Bruce. 40209549

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/24/2017	8:26AM EST	SELLARS, ROSLYN NORINE Net Adjustment:0.00	

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

Roslyn Sellars 7/24/17
 SIGNED DATE

Document Signatures

Traveler/Preparer Name:
 Traveler/Preparer Signature:
 Date:
 Approver Name:
 Approver Signature:
 Date:

Roslyn Sellars
Roslyn Sellars 7/24/17
7/25/17
Douglas Magallanes
D Magallanes
8/2/17



Ticket Number 016-8671012463
 Exchange Ticket 8670679344
 Account # FB8090
 Issue Date Thu, Jul 06, 2017
 Booking ID NZ39QG
 Issuing Location UUN
 Booking Agent ID 2A
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

*** EXCHANGE ***

Name: Hammond/Casey.Bruce

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	UNITED AIRLINES CR9	8547 / Y YCA Confirmation: L3SE77	Tue, 07/11/2017 Tue, 07/11/2017	Leave :: KRAKOW Arrive :: MUNICH *** Connecting ***	940A 1055A
✈	UNITED AIRLINES 777	107 / Y YCA Confirmation: L3SE77	Tue, 07/11/2017 Tue, 07/11/2017	Leave :: MUNICH Arrive :: WASHINGTON-DLS	1220P 325P

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #	Fare	
Agent-Assisted Int Air/Rail	07/06/2017	\$39.90	(b) (6)	077001	Fare	\$3,360.00
					Tax	\$132.36
					Ticket Total	\$3,492.36
					Admin / Penalty Fare	\$0.00
					Total with Penalty	\$3,492.36
					Exchange Fare	(\$3,492.36)
					Total Amount	\$0.00
					Amount Charged	\$0.00

— Remark(s) —

U22/DOIFHQ
 U29/TANUM0000S357
 U82/ATRS

Air only indicated here.
 Fee : Agent-Assisted Int Air/Rail \$39.90
 Air + Fee \$39.90
 WAS UA X/FRA UA KRX1880.00UA X/MUC UA WAS1680.00NUG3360.00 END ROE1.00 UA
 XT5.60AY36.00US3.96XA10.90DE45.20RA 0.20ND13.50XW4.50XF IAD4.5



Invoice # 383298
 Ticket Number 016-8670678344
 Account # F88090
 Issue Date Fri, Jun 30, 2017
 Booking ID NZ39QG
 Issuing Location UUN
 Booking Agent ID JF
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Hammond/Casey.Bruce

All or part of this ticket has been exchanged. Look at ticket 8671012463 for exchanged flight information.

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	UNITED AIRLINES 777	989 / Y YCA Confirmation: L8SE77	Wed, 07/05/2017 Thu, 07/06/2017	Leave :: WASHINGTON-DLS Arrive :: FRANKFURT *** Connecting ***	520P 720A
✈	UNITED AIRLINES 320	9385 / Y YCA Confirmation: L8SE77	Thu, 07/06/2017 Thu, 07/06/2017	Leave :: FRANKFURT Arrive :: KRAKOW	840A 1010A
✈	UNITED AIRLINES CR9	9547 / Y YCA Confirmation: L8SE77	Mon, 07/10/2017 Mon, 07/10/2017	Leave :: KRAKOW Arrive :: MUNICH *** Connecting ***	940A 1055A
✈	UNITED AIRLINES 777	107 / Y YCA Confirmation: L8SE77	Mon, 07/10/2017 Mon, 07/10/2017	Leave :: MUNICH Arrive :: WASHINGTON-DLS	1220P 325P

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #	Fare	Tax	Total Amount	Amount Charged
Agent-Assisted Int Air/Rail	06/30/2017	\$39.90	(b) (6)	045063	\$3,360.00	\$132.38	\$3,492.38	\$3,492.38

Air only indicated here.

— Remark(s) —

U22/DOIFHQ
 U29/TANUM000S357
 U62/ATRS

Fee : Agent-Assisted Int Air/Rail \$39.90
 Air + Fee \$3,532.26
 WAS UA X/FRA UA KKK1680.00UA X/MUC UA WAS1680.00NUG3360.00 END ROE1.00 UA
 XT36.00US3.96XA5.60AY10.90DE45.2GRA 0.20ND13.50XW4.50XF IAD4.5

Document Header Information

Document Type: Voucher Document Name: TV0000KLLR
 Travel Authorization Number: TANUM0000S357 Trip Name: CHammond travel to Krakow, Poland 7-5-17
 TA Date: 07/24/17 Currency: USD
 Organization: DOIFHQ Current Status: PAID
 Purpose: Mission (Operational) Document Detail: Traveler will participate in the 41st Session of the World Heritage Committee Meeting in Krakow, Poland. NOTES: Traveler does not have a government card, therefore, lodging and taxis to be paid with personal card. Airfare paid with FWS corporate card.
 Type Code: Trip By Trip

Traveler Profile

Name: HAMMOND, CASEY Bruce ID: 1001200223
 TID: 40209549FW Organization: DOIFHQ
 Title: Duty Station:
 Security Cl: Card: CARD HOLDER
 Office Address: EMAIL: CASEY_HAMMOND@IOS.DOI.GOV
 Office Phone: 2022084545 Cell Phone:
 Home Address: (b) (6) Home Phone:
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Traveler will participate in the 41st Session of the World Heritage Committee Meeting in Krakow, Poland. NOTES: Traveler does not have a government card, therefore, lodging and taxis to be paid with personal card. Airfare paid with FWS corporate card.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/05/17	07/11/17	KRAKOW, POL	Mission (Operational)	238.00 / 118.00

Document Totals

Total Expenses:	5,379.43
Reimbursable Expenses:	1,792.52
Non-Reimbursable Expenses:	3,586.91
Advance Applied:	.00
Net to Traveler:	1,792.52
Net to Government:	3,586.91
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,492.36	.00
Lodging-PerDiem	878.85	.00
M&IE-PerDiem	767.00	.00
Misc Expense - Reimb	23.78	.00
Transaction Fees	79.80	.00
Transportation	122.89	.00
Transxn Fees	14.75	.00
Total Expenses:	5,379.43	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003232725		.00
COMM-CARR	United	1003232725		3,492.36

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: FRA-Frankfurt, Germany

Air

Wednesday July 05, 2017

IAD-Washington, DC (USA) to FRA-Frankfurt, Germany

Jul 05 United 989 Duration: 8 Hours Nonstop
 Washington, DC (USA) (Dulles Apt) 07/05/2017 5:20PM Frankfurt, Germany 07/06/2017 7:20AM
 Confirmation Number: L8SE77

Flight Information

Distance 4068 miles
 No Seat Assigned

Emissions 1586.5 lbs of CO2
 Cost 3,492.36 USD

IAD-Washington, DC (USA) to FRA-Frankfurt, Germany

Jul 05 United 989 Duration: 8 Hours Nonstop
 Washington, DC (USA) (Dulles Apt) 07/05/2017 5:20PM Frankfurt, Germany 07/06/2017 7:20AM
 Confirmation Number: L8SE77

Flight Information

Distance 4068 miles
 No Seat Assigned

Emissions 1586.5 lbs of CO2
 Cost 3,492.36 USD

IAD-Washington, DC (USA) to FRA-Frankfurt, Germany

Jul 05 United 989 Duration: 8 Hours Nonstop
 Washington, DC (USA) (Dulles Apt) 07/05/2017 5:20PM Frankfurt, Germany 07/06/2017 7:20AM
 Confirmation Number: L8SE77

Flight Information

Distance 4068 miles
 No Seat Assigned

Emissions 1586.5 lbs of CO2
 Cost 3,492.36 USD

Thursday July 06, 2017

FRA-Frankfurt, Germany to KRK-Krakow, Poland

Jul 06 United 9385 Duration: 1 Hour 30 Minutes Nonstop
 Frankfurt, Germany 07/06/2017 8:40AM Krakow, Poland 07/06/2017 10:10AM
 Confirmation Number: L8SE77

Flight Information

Distance 497 miles
 No Seat Assigned

Emissions 193.8 lbs of CO2

FRA-Frankfurt, Germany to KRK-Krakow, Poland

Jul 06 United 9385 Duration: 1 Hour 30 Minutes Nonstop
 Frankfurt, Germany 07/06/2017 8:40AM Krakow, Poland 07/06/2017 10:10AM
 Confirmation Number: L8SE77

Flight Information

Distance 497 miles
 No Seat Assigned

Emissions 193.8 lbs of CO2

FRA-Frankfurt, Germany to KRK-Krakow, Poland

Jul 06 United 9385 Duration: 1 Hour 30 Minutes Nonstop
 Frankfurt, Germany 07/06/2017 8:40AM Krakow, Poland 07/06/2017 10:10AM
 Confirmation Number: L8SE77

Flight Information

Distance 497 miles
 No Seat Assigned

Emissions 193.8 lbs of CO2

Expenses

Trip#: 1 Total Non-Per Diem 3,733.58 Total Per Diem 1,645.85

Date	Description	Category	Cost	Pay Method	Per

Date	Description	Category	Amount	Code	Diem
06/30/2017	Travel Fee	Transaction Fees	39.90	GOVCC-C	
Comment: SB ATRS Intl w-Air-Rail					
07/05/2017	Airline Flight	Com. Carrier	3,492.36	GOVCC-C	
07/05/2017	M&IE	M&IE-PerDiem	88.50	REIMBURSABLE	*
07/05/2017	Misc. Expense	Misc Expense - Reimb	23.78	REIMBURSABLE	
Comment: (b) (6) card foreign transaction fee.					
07/05/2017	Taxi	Transportation	32.88	REIMBURSABLE	
Comment: Taxi from airport to hotel in Krakow.					
07/06/2017	Lodging	Lodging-PerDiem	175.77	REIMBURSABLE	*
Comment: All lodging paid with personal funds. Traveler does not have a government card.					
07/06/2017	M&IE	M&IE-PerDiem	118.00	REIMBURSABLE	*
07/06/2017	Travel Fee	Transaction Fees	39.90	GOVCC-C	
Comment: SB ATRS Intl w-Air-Rail					
07/06/2017	Taxi	Transportation	24.65	REIMBURSABLE	
Comment: All taxis will be covered with personal funds. Traveler does not have a government card. Taxi from residence to airport.					
07/07/2017	Lodging	Lodging-PerDiem	175.77	REIMBURSABLE	*
07/07/2017	M&IE	M&IE-PerDiem	118.00	REIMBURSABLE	*
07/08/2017	Lodging	Lodging-PerDiem	175.77	REIMBURSABLE	*
07/08/2017	M&IE	M&IE-PerDiem	118.00	REIMBURSABLE	*
07/08/2017	Taxi	Transportation	2.73	REIMBURSABLE	
Comment: Taxi from hotel to airport in Krakow.					
07/08/2017	Taxi	Transportation	2.78	REIMBURSABLE	
Comment: Taxi from airport to residence					
07/09/2017	Lodging	Lodging-PerDiem	175.77	REIMBURSABLE	*
07/09/2017	M&IE	M&IE-PerDiem	118.00	REIMBURSABLE	*
07/10/2017	Lodging	Lodging-PerDiem	175.77	REIMBURSABLE	*
07/10/2017	M&IE	M&IE-PerDiem	118.00	REIMBURSABLE	*
07/10/2017	Taxi	Transportation	13.69	REIMBURSABLE	
07/11/2017	M&IE	M&IE-PerDiem	88.50	REIMBURSABLE	*
07/11/2017	Taxi	Transportation	46.16	REIMBURSABLE	
07/24/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,645.85

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/05/2017	238.00/118.00	0.00	0.00	88.50	88.50	
07/06/2017	238.00/118.00	175.77	175.77	118.00	118.00	
07/07/2017	238.00/118.00	175.77	175.77	118.00	118.00	
07/08/2017	238.00/118.00	175.77	175.77	118.00	118.00	
07/09/2017	238.00/118.00	175.77	175.77	118.00	118.00	
07/10/2017	238.00/118.00	175.77	175.77	118.00	118.00	
07/11/2017	238.00/118.00	0.00	0.00	88.50	88.50	

Account Summary for the Selected Trip

Org: DOI	Label: FWS Directors Office	Acct Code: FF09D00000/FXGO16600910000//167/////	5,379.43
Expense Category: Com. Carrier	Fiscal Year: 18	Amount: 3,492.36	
Expense Category: Lodging-PerDiem	Fiscal Year: 18	Amount: 878.85	
Expense Category: M&IE-PerDiem	Fiscal Year: 18	Amount: 767.00	
Expense Category: Misc Expense - Reimb	Fiscal Year: 18	Amount: 23.78	
Expense Category: Transaction Fees	Fiscal Year: 18	Amount: 79.80	
Expense Category: Transportation	Fiscal Year: 18	Amount: 122.89	
Expense Category: Transxn Fees	Fiscal Year: 18	Amount: 14.75	
Total:			5,379.43

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS Directors Office	FF09D00000/FXGO16600910000//167/////	GOVCC-C	3,586.91
DOI	FWS Directors Office	FF09D00000/FXGO16600910000//167/////	REIMBURSABLE	1,792.52

Totals by Label

DOI	FWS Directors Office Total	FF09D00000/FXGO16600910000//167/////	5,379.43
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Totals by Payment Method

GOVCC-C Total	3,586.91
REIMBURSABLE Total	1,792.52

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
07/05/17	AIR Airline Flight	\$3,492.36
07/05/17	Lodging	\$0.00
07/06/17	Lodging	\$175.77
07/07/17	Lodging	\$175.77
07/08/17	Lodging	\$175.77
07/09/17	Lodging	\$175.77
07/10/17	Lodging	\$175.77

Audits

Audit Name	Result	Reason
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Document History 10/04/2017 Voucher: TV0000KLLR**Copyright 1989-2009 Concur Government Edition: Concur Inc. HAMMOND, CASEY Bruce. 40209549FW**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/24/2017	8:26AMEST	SELLARS, ROSLYN NORINE Net Adjustment:0.00	
T-ENTERED	08/02/2017	1:48PMEST	SELLARS, ROSLYN NORINE Net Adjustment:5,379.43	
VOUCHER APPROVED	08/03/2017	7:52AMEST	KURTH, JAMES WILLIAM Net Adjustment:0.00	
PENDING	08/03/2017	7:52AMEST	SYSUTILITY Net Adjustment:0.00	
SAP INVOICE POSTED	08/03/2017	7:52AMEST	EAI, EAI Net Adjustment:0.00	
PAID	08/04/2017	4:07AMEST	EAI, EAI Net Adjustment:0.00	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

Document Header Information

Document Type: Authorization Document Name: TANUM0000SHPP
 Travel Authorization Number: TANUM0000SHPP Trip Name: Hammond travel to Denver 7-23-17
 TA Date: 07/18/17 Currency: USD
 Organization: DOIFHQ Current Status: AUTHORIZATION APPROV
 Purpose: Mission (Operational) Document Detail: Travel to Denver 7/23/17 - 7/25/17 for the Sage Grouse Task Force Meeting and meetings at the National Eagle and Wildlife Property Repositories at the Rocky Mountain Arsenal National Wildlife Refuge. NOTE: Traveler is a temporary employee, therefore, he does not have a government charge card. All expenses except airfare and travel fees will be paid with personal funds.
 Type Code: Trip By Trip

Traveler Profile

Name: HAMMOND, CASEY Bruce ID: 1001200223
 TID: 40209549FW Organization: DOIFHQ
 Title: Duty Station:
 Security Cl: Card: CARD HOLDER
 Office Address: EMAIL: CASEY_HAMMOND@IOS.DOI.GOV
 Office Phone: 2022084545 Cell Phone:
 Home Address: (b) (6) Home Phone:
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Travel to Denver 7/23/17 - 7/25/17 for the Sage Grouse Task Force Meeting and meetings at the National Eagle and Wildlife Property Repositories at the Rocky Mountain Arsenal National Wildlife Refuge. NOTE: Traveler is a temporary employee, therefore, he does not have a government charge card. All expenses except airfare and travel fees will be paid with personal funds.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/23/17	07/25/17	DENVER, CO	Mission (Operational)	178.00 / 69.00

Document Totals

Total Expenses: 1,319.95
 Reimbursable Expenses: 640.50
 Non-Reimbursable Expenses: 679.45
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	630.40	.00
Lodging-PerDiem	318.00	.00
M&IE-PerDiem	172.50	.00
Transaction Fees	34.30	.00
Transportation	150.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,319.95	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003293723		464.40
COMM-CARR	United	1003293723		.00

Trip Itinerary No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem Expenses: 829.45		Total Per Diem Expenses: 490.50	
Date	Description	Category	Cost	Pay Method	Per Diem
07/18/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
07/19/2017	Travel Fee	Transaction Fees	34.30	GOVCC-C	
Comment: LB ATRS Domestic w-Air-Rail					
07/23/2017	Airline Flight	Com. Carrier	630.40	GOVCC-C	
07/23/2017	Lodging	Lodging-PerDiem	159.00	REIMBURSABLE	*
Comment: Traveler does not have a government card. Personal card used					
07/23/2017	M&IE	M&IE-PerDiem	51.75	REIMBURSABLE	*
07/23/2017	Taxi	Transportation	50.00	REIMBURSABLE	
Comment: Traveler does not have a government card. Personal card used					
07/23/2017	Taxi	Transportation	50.00	REIMBURSABLE	
Comment: Traveler does not have a government card. Personal card used					
07/24/2017	Lodging	Lodging-PerDiem	159.00	REIMBURSABLE	*
Comment: Traveler does not have a government card. Personal card used					
07/24/2017	M&IE	M&IE-PerDiem	69.00	REIMBURSABLE	*
07/25/2017	M&IE	M&IE-PerDiem	51.75	REIMBURSABLE	*
07/25/2017	Taxi	Transportation	50.00	REIMBURSABLE	
Comment: Traveler does not have a government card. Personal card used					

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 490.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
07/23/2017	178.00/ 69.00	159.00	159.00	51.75	51.75		
07/24/2017	178.00/ 69.00	159.00	159.00	69.00	69.00		
07/25/2017	178.00/ 69.00	0.00	0.00	51.75	51.75		

Other Authorizations

Trip#: 1		Remarks
Other Authorization	Hotel booked directly or via other means	<p>.</p>
ACTUAL EXPENSE		<p></p>

Account Summary for the Selected Trip

Org: DOI	Label: FWS Directors Office	Acct Code: FF09D00000/FXGO16600910000//178/////	1,319.95
Expense Category: Com. Carrier	Fiscal Year: 18	Amount: 630.40	
Expense Category: Lodging-PerDiem	Fiscal Year: 18	Amount: 318.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 18	Amount: 172.50	
Expense Category: Transaction Fees	Fiscal Year: 18	Amount: 34.30	
Expense Category: Transportation	Fiscal Year: 18	Amount: 150.00	
Expense Category: Transxn Fees	Fiscal Year: 18	Amount: 14.75	
Total:			1,319.95

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS Directors Office	FF09D00000/FXGO16600910000//178/////	GOVCC-C	679.45
DOI	FWS Directors Office	FF09D00000/FXGO16600910000//178/////	REIMBURSABLE	640.50

Totals by Label

DOI	FWS Directors Office Total	FF09D00000/FXGO16600910000//178/////	1,319.95
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Totals by Payment Method

GOVCC-C Total	679.45
REIMBURSABLE Total	640.50

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
07/23/17	AIR	\$630.40
07/23/17	Lodging	\$159.00
07/23/17	CAB	\$50.00
07/23/17	CAB	\$50.00
07/24/17	Lodging	\$159.00
07/25/17	CAB	\$50.00

Audits

Audit Name	Result	Reason
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Document History 10/04/2017 Authorization: TANUM0000SHPP

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/18/2017	8:30AMEST	ROSLYN SELLARS Net Adjustment:0.00	
AUTHORIZATION SIGNED	07/18/2017	11:43AMEST	SELLARS, ROSLYN NORINE Net Adjustment:1,127.91	
ADJUSTED	07/19/2017	11:47AMEST	SELLARS, ROSLYN NORINE Net Adjustment:0.00	
ADJUSTED	07/19/2017	12:12PMEST	SELLARS, ROSLYN NORINE Net Adjustment:0.00	
AUTHORIZATION APPROV	07/21/2017	6:18AMEST	SELLARS, ROSLYN NORINE Net Adjustment:-112.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
 Traveler/Preparer Signature: _____
 Date: _____
 Approver Name: _____
 Approver Signature: _____
 Date: _____

Document Header Information

Document Type: Voucher Document Name: TV0000KPJB
 Travel Authorization Number: TANUM0000SIIPP Trip Name: Hammond travel to Denver 7-23-17
 TA Date: 07/28/17 Currency: USD
 Organization: DOIFHQ Current Status: CREATED
 Purpose: Mission (Operational) Document Detail: Travel to Denver 7/23/17 - 7/25/17 for the Sage Grouse Task Force Meeting and meetings at the National Eagle and Wildlife Property Repositories at the Rocky Mountain Arsenal National Wildlife Refuge. NOTE: Traveler is a temporary employee, therefore, he does not have a government charge card. All expenses except airfare and travel fees will be paid with personal funds.
 Type Code: Trip By Trip

Traveler Profile

Name: HAMMOND, CASEY Bruce ID: 1001200223
 TID: 40209549 Organization: DOIFHQ
 Title: Duty Station:
 Security Cl: Card: CARD HOLDER
 Office Address: EMAIL: CASEY_HAMMOND@IOS.DOLGOV
 Office Phone: 2022084545 Cell Phone:
 Home Address: (b) (6) Home Phone:
 Alternate Address: Alternate Phone:

Document Information

Trip: Selected Trip
 Number: 1
 Purpose: Travel to Denver 7/23/17 - 7/25/17 for the Sage Grouse Task Force Meeting and meetings at the National Eagle and Wildlife Property Repositories at the Rocky Mountain Arsenal National Wildlife Refuge. NOTE: Traveler is a temporary employee, therefore, he does not have a government charge card. All expenses except airfare and travel fees will be paid with personal funds.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
07/23/17	07/25/17	DNVER, CO	Mission (Operational)	178.00 / 69.00

Document Totals

Total Expenses: 1,333.08
 Reimbursable Expenses: 653.63
 Non-Reimbursable Expenses: 679.45
 Advance Applied: .00
 Net to Traveler: 653.63
 Net to Government: 679.45
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	630.40	.00
Lodging Taxes & Misc	46.90	.00
Lodging-PerDiem	318.00	.00
M&IE-PerDiem	172.50	.00
Transaction Fees	34.30	.00
Transportation	116.23	.00
Transxn Fees	14.75	.00
Total Expenses:	1,333.08	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003293723		630.40
COMM-CARR	United	1003293723		.00

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver Intl. Apt)

Air

Sunday July 23, 2017

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Jul 23 United 980 Duration: 4 Hours 2 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 07/23/2017 5:22PM Denver, CO (USA) (Denver Intl. Apt) 07/23/2017 7:24PM
 Confirmation Number: CX5C35

Flight Information
 Distance 1448 miles
 No Seat Assigned

Emissions 564.7 lbs of CO2
 Cost 630.40 USD

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Jul 23 United 980 Duration: 4 Hours 2 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 07/23/2017 5:22PM Denver, CO (USA) (Denver Intl. Apt) 07/23/2017 7:24PM
 Confirmation Number: CX5C35

Flight Information
 Distance 1448 miles
 No Seat Assigned

Emissions 564.7 lbs of CO2
 Cost 630.40 USD

Tuesday July 25, 2017

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA)

Jul 25 United 652 Duration: 3 Hours 21 Minutes Nonstop
 Denver, CO (USA) (Denver Intl. Apt) 07/25/2017 3:40PM Washington, DC (USA) (Dulles Apt) 07/25/2017 9:01PM
 Confirmation Number: CX5C35

Flight Information
 Distance 1448 miles
 No Seat Assigned

Emissions 564.7 lbs of CO2

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA)

Jul 25 United 652 Duration: 3 Hours 21 Minutes Nonstop
 Denver, CO (USA) (Denver Intl. Apt) 07/25/2017 3:40PM Washington, DC (USA) (Dulles Apt) 07/25/2017 9:01PM
 Confirmation Number: CX5C35

Flight Information
 Distance 1448 miles
 No Seat Assigned

Emissions 564.7 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	842.58	Total Per Diem Expenses:	490.50
Date	Description	Category	Cost	Pay Method	Per Diem
07/21/2017	Travel Fee Comment: LB ATRS Domestic w-Air-Rail	Transaction Fees	34.30	GOVCC-C	
07/23/2017	Airline Flight	Com. Carrier	630.40	GOVCC-C	
07/23/2017	Lodging Tax Comment: Personal credit card used. Traveler does not have a government charge card.	Lodging Taxes & Misc	23.45	REIMBURSABLE	
07/23/2017	Lodging Comment: Traveler does not have a government card. Personal card used	Lodging-PerDiem	159.00	REIMBURSABLE	*
07/23/2017	M&IE	M&IE-PerDiem	51.75	REIMBURSABLE	*
07/23/2017	Taxi Comment: Traveler does not have a government card. Personal card used	Transportation	47.24	REIMBURSABLE	
07/23/2017	Taxi Comment: Traveler does not have a government card. Personal card used	Transportation	30.80	REIMBURSABLE	
07/24/2017	Lodging Tax	Lodging Taxes & Misc	23.45	REIMBURSABLE	

Comment: Personal credit card used. Traveler does not have a government charge card.

07/24/2017 Lodging	Lodging-PerDiem	159.00	REIMBURSABLE	*
Comment: Traveler does not have a government card. Personal card used				
07/24/2017 M&IE	M&IE-PerDiem	69.00	REIMBURSABLE	*
07/25/2017 M&IE	M&IE-PerDiem	51.75	REIMBURSABLE	*
07/25/2017 Taxi	Transportation	38.19	REIMBURSABLE	
Comment: Traveler does not have a government card. Personal card used				
07/28/2017 TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 490.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/23/2017	178.00/ 69.00	159.00	159.00	51.75	51.75	
07/24/2017	178.00/ 69.00	159.00	159.00	69.00	69.00	
07/25/2017	178.00/ 69.00	0.00	0.00	51.75	51.75	

Account Summary for the Selected Trip

Org: DOI	Label: FWS Directors Office	Acct Code: FF09D00000/FXGO16600910000//167/////	1,333.08
Expense Category: Com. Carrier	Fiscal Year: 18	Amount: 630.40	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 18	Amount: 46.90	
Expense Category: Lodging-PerDiem	Fiscal Year: 18	Amount: 318.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 18	Amount: 172.50	
Expense Category: Transaction Fees	Fiscal Year: 18	Amount: 34.30	
Expense Category: Transportation	Fiscal Year: 18	Amount: 116.23	
Expense Category: Transxn Fees	Fiscal Year: 18	Amount: 14.75	
Total:			1,333.08

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS Directors Office	FF09D00000/FXGO16600910000//167/////	GOVCC-C	679.45
DOI	FWS Directors Office	FF09D00000/FXGO16600910000//167/////	REIMBURSABLE	653.63

Totals by Label

DOI	FWS Directors Office Total	FF09D00000/FXGO16600910000//167/////	1,333.08
-----	----------------------------	--------------------------------------	----------

Totals by Payment Method

GOVCC-C Total	679.45
REIMBURSABLE Total	653.63

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
07/23/17	AIR Airline Flight	\$630.40
07/23/17	Lodging Tax	\$23.45
07/23/17	Lodging	\$159.00
07/24/17	Lodging Tax	\$23.45
07/24/17	Lodging	\$159.00

Audits

Audit Name	Result	Reason
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Document History 07/28/2017 Voucher: TV0000KPJB

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/28/2017	1:03PMEST	SELLARS, ROSLYN NORINE Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

Casey Hammond
Casey Hammond

Downey Megallanes
Downey Megallanes
8/1/17

Itinerary

Invoice

Information

Feedback



Invoice # 368606
 Ticket Number 016-8671985351
 Account # F88090
 Issue Date Fri, Jul 21, 2017
 Booking ID M2R5E2
 Issuing Location UUN
 Booking Agent ID PC
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: **Hammond/Casey.Bruce** To print as Adobe Acrobat [PDF] click here.

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	UNITED AIRLINES 738	980 / S SCAIAD Confirmation: CX5C35	Sun, 07/23/2017 Sun, 07/23/2017	Leave :: WASHINGTON-DLS Arrive :: DENVER	522P 724P
✈	UNITED AIRLINES 739	652 / Y YCAIAD Confirmation: CX5C35	Tue, 07/25/2017 Tue, 07/25/2017	Leave :: DENVER Arrive :: WASHINGTON-DLS	340P 901P

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #	Fare	Tax	Total Amount	Amount Charged
Agent-Assisted Dom Air/Rail	07/21/2017	\$34.30	(b) (6)	029718	\$560.00	\$70.40	\$630.40	\$630.40
					<i>Air only indicated here.</i>			
					Fee : Agent-Assisted Dom Air/Rail		\$34.30	
					Air + Fee		\$664.70	

WAS UA DEN202.78UA WAS357.21USD560.00END UA ZPIADDEN XT 11.20AY9.00XF IAD4.5DEN4.5

— Remark(s) —

U22/DOIFHQ
U29/TANUM0000SHPP
U82/ATRS

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Fri, Jul 28, 2017 03:52 PM

Generated by Travel Incorporated

Official Invoice

Taxis
 7/23 47.24
 7/23 30.80
 7/25 38.19

Lodg. Tax
 7/23 23.45
 7/24 23.45

Lodging
 7/23 159.00
 7/25 159.00

Air
 \$630.70
 Corporate Card

personal credit card used for all. Traveler does not have a government card.

m&IE \$172.50

ec

Document Header Information

Document Type: Authorization Document Name: TANUM0000SHPP

Travel Authorization Number: TANUM0000SHPP Trip Name: Hammond travel to Denver 7-23-17

TA Date: 07/18/17 Currency: USD

Organization: DOIFHQ Current Status: AUTHORIZATION SIGNED

Purpose: Mission (Operational) Document Detail: Travel to Denver 7/23/17 - 7/25/17 for the Sage Grouse Task Force Meeting and meetings at the National Eagle and Wildlife Property Repositories at the Rocky Mountain Arsenal National Wildlife Refuge. NOTE: Traveler is a temporary employee, therefore, he does not have a government charge card. All expenses except airfare and travel fees will be paid with personal funds.

Type Code: Trip By Trip

Traveler Profile

Name: HAMMOND, CASEY Bruce ID: 1001200223

TID: 40209549 Organization: DOIFHQ

Title: Duty Station:

Security Cl: Card: CARD HOLDER

Office Address: EMAIL: CASEY_HAMMOND@IOS.DOI.GOV

Office Phone: 2022084545 Cell Phone:

Home Address: (b) (6) Home Phone:

Alternate Address: Alternate Phone:

Document Information

Trip Number: Selected Trip Number: 1

Purpose: Travel to Denver 7/23/17 - 7/25/17 for the Sage Grouse Task Force Meeting and meetings at the National Eagle and Wildlife Property Repositories at the Rocky Mountain Arsenal National Wildlife Refuge. NOTE: Traveler is a temporary employee, therefore, he does not have a government charge card. All expenses except airfare and travel fees will be paid with personal funds.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
07/23/17	07/25/17	DENVER, CO	Mission (Operational)	178.00 / 69.00 *

Document Totals

Total Expenses: 1,319.95

Reimbursable Expenses: 640.50

Non-Reimbursable Expenses: 679.45

Advance Authorized: .00

Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	630.40 *	.00
Lodging-PerDiem	318.00 *	.00
M&IE-PerDiem	172.50 *	.00
Transaction Fees	34.30 *	.00
Transportation	150.00 *	.00
Transxn Fees	14.75 *	.00
Total Expenses:	1,319.95 *	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003293723		464.40
COMM-CARR	United	1003293723		.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem Expenses: 829.45	Total Per Diem Expenses: 490.50
Date	Description	Category	Cost Pay Method Per Diem
07/18/2017	TDY Voucher Fee	Transxn Fees	14.75 GOVCC-C *
07/19/2017	Travel Fee	Transaction Fees	34.30 GOVCC-C *
Comment: LB ATRS Domestic w-Air-Rail			
07/23/2017	Airline Flight	Com. Carrier	630.40 GOVCC-C *
07/23/2017	Lodging	Lodging-PerDiem	159.00 REIMBURSABLE *
Comment: Traveler does not have a government card. Personal card used			
07/23/2017	M&IE	M&IE-PerDiem	51.75 REIMBURSABLE *
07/23/2017	Taxi	Transportation	50.00 REIMBURSABLE *
Comment: Traveler does not have a government card. Personal card used			
07/23/2017	Taxi	Transportation	50.00 REIMBURSABLE *
Comment: Traveler does not have a government card. Personal card used			
07/24/2017	Lodging	Lodging-PerDiem	159.00 REIMBURSABLE *
Comment: Traveler does not have a government card. Personal card used			
07/24/2017	M&IE	M&IE-PerDiem	69.00 REIMBURSABLE *
07/25/2017	M&IE	M&IE-PerDiem	51.75 REIMBURSABLE *
07/25/2017	Taxi	Transportation	50.00 REIMBURSABLE *
Comment: Traveler does not have a government card. Personal card used			

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	490.50
----------	----------------------------	--------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/23/2017	178.00/ 69.00	159.00	159.00 *	51.75	51.75 *	
07/24/2017	178.00/ 69.00	159.00	159.00 *	69.00	69.00 *	
07/25/2017	178.00/ 69.00	0.00	0.00	51.75	51.75 *	

Other Authorizations

Trip#: 1	
Other Authorization	Remarks
Hotel booked directly or via other means	<p></p>
ACTUAL EXPENSE	<p></p>

Account Summary for the Selected Trip

Org: DOI	Label: FWS Directors Office	Acct Code: FF09D00000/FXGO16600910000//178/////	1,319.95
Expense Category: Com. Carrier	Fiscal Year: 18	Amount: 630.40	
Expense Category: Lodging-PerDiem	Fiscal Year: 18	Amount: 318.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 18	Amount: 172.50	
Expense Category: Transaction Fees	Fiscal Year: 18	Amount: 34.30	
Expense Category: Transportation	Fiscal Year: 18	Amount: 150.00	
Expense Category: Transxn Fees	Fiscal Year: 18	Amount: 14.75	
		Total:	1,319.95

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS Directors Office	FF09D00000/FXGO16600910000//178/////	GOVCC-C	679.45
DOI	FWS Directors Office	FF09D00000/FXGO16600910000//178/////	REIMBURSABLE	640.50

Totals by Label

DOI	FWS Directors Office Total	FF09D00000/FXGO16600910000//178/////	1,319.95
-----	----------------------------	--------------------------------------	----------

Totals by Payment Method

GOVCC-C Total 679.45
 REIMBURSABLE Total 640.50

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
07/23/17	AIR	\$630.40
07/23/17	Lodging	\$159.00
07/23/17	CAB	\$50.00
07/23/17	CAB	\$50.00
07/24/17	Lodging	\$159.00
07/25/17	CAB	\$50.00

Audits

Audit Name	Result	Reason
------------	--------	--------

Document History 07/20/2017 Authorization: TANUM0000SHPP

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/18/2017	8:30AMEST	ROSLYN SELLARS Net Adjustment:0.00	
AUTHORIZATION SIGNED	07/18/2017	11:43AMEST	SELLARS, ROSLYN NORINE Net Adjustment:1,127.91	
ADJUSTED	07/19/2017	11:47AMEST	SELLARS, ROSLYN NORINE Net Adjustment:0.00	
ADJUSTED	07/19/2017	12:12PMEST	SELLARS, ROSLYN NORINE Net Adjustment:0.00	

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

Roslyn Sella 7/20/17

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
 Traveler/Preparer Signature:
 Date:
 Approver Name:
 Approver Signature:
 Date:

Roslyn Sella
Roslyn Sella 7/20/17

Doreen Magallanes
D Magallanes
7/21/17



Sellars, Roslyn <roslyn_sellars@fws.gov>

Updated Travel Clearance Request for Casey Hammond 7/23/17

1 message

Sellars, Roslyn <roslyn_sellars@fws.gov>

Wed, Jul 19, 2017 at 2:52 PM

To: Downey Magallanes <downey_magallanes@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>

Cc: "Morris, Charisa" <Charisa_Morris@fws.gov>

Casey Hammond's proposes to extend the trip to 7/26/17. The purpose for the additional day is below.

Casey Hammond will meet with staff at two Service facilities while in Denver. The National Eagle and Wildlife Property Repositories are one of a kind facilities located at the Rocky Mountain Arsenal National Wildlife Refuge near Denver, Colorado. Issue to be discussed include wildlife trafficking of both North American and foreign species, and graphic examples of that trafficking displayed by the roughly 1.5 million pieces of seized wildlife items housed at the Repository. Bald and golden eagle issues will also be discussed including threats to eagles, the Service's strategies to address those threats, Native American religious and cultural use of eagles, and how the National Eagle Repository processes and ships almost 3,000 eagles each year to Native Americans. Currently, FWS is consulting with tribes to consider whether or not the Eagle Repository function could be managed by a tribal entity.

The updated travel cost estimate is \$1,432.00.

Roslyn Sellars

Executive Assistant| Office of the Director | U.S. Fish and Wildlife Service

1849 C Street NW | Room 3356 | Washington, DC | (202) 208-4545|roslyn_sellars@fws.gov

Please copy Thomas Irwin (thomas_irwin@fws.gov) on future emails related to scheduling.

On Tue, Jul 18, 2017 at 2:41 PM, Sellars, Roslyn <roslyn_sellars@fws.gov> wrote:

Travel clearance is requested for Casey Hammond to travel to Denver, Colorado for the Sage Grouse Task Force (SGTF) Meeting. The meeting focuses on greater sage grouse conservation and cooperation with Western States. The travel dates are 7/23/17 thru 7/25/17. The meeting begins the morning of 7/24 and ends on 7/25.

Greg Sheehan is also attending this meeting.

The approximate cost of this trip is \$1,228.00 and will be covered by FWS.

Roslyn Sellars

Executive Assistant| Office of the Director | U.S. Fish and Wildlife Service

1849 C Street NW | Room 3356 | Washington, DC | (202) 208-4545|roslyn_sellars@fws.gov



4040 Quebec Street, Denver, Colorado, 80216, USA
+1-303-321-6666

Reservation Confirmation # 80650795

Hotel

DoubleTree by Hilton Hotel Denver - Stapleton North
4040 Quebec Street
Denver, Colorado 80216
USA
Phone: +1-303-321-6666

[Maps and directions](#), [Local guide](#), [Weather](#)

Room and Plan Selection

DETAILS	(USD)
<u>2 DOUBLE BEDS</u> 	
<u>GOVERNMENT</u>	
Price:	\$318.00
Taxes:	\$46.91
Total for stay:	\$364.91

Stay Information

Arrival:	Sunday, 23 Jul 2017
Departure:	Tuesday, 25 Jul 2017
	1 room for 2 nights
	1 adult

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 3:00 pm and check-out is at 12:00 pm.

Guest Information

Guest name:	CASEY HAMMOND
Additional Guests:	
Address type:	Home
Address:	On file
Email:	On file
Phone:	On file

Payment Information

Card type:	(b) (6)
Card number:	(b) (6)
Expiration:	(b) (6)

you are eligible for a custom upgrade!

Premium rooms can be offered at check-in for as little as \$15 extra per night!

[Show my custom upgrade](#)

Driving directions

To our hotel: From Aurora: I-225 N to I-70 W. Exit 278 (Quebec Street) Left on Quebec to Smith RD. Left on Sandown

From Airport: I-70 to Exit 278 (Quebec Street) Left on Quebec to Smith RD. Left on Sandown

The University of Colorado A Line is 23 miles of rail that is making travel easier than ever. The new line provides easy, affordable and reliable connections between downtown Denver, Denver International Airport. Guests can call hotel for a courtesy pick up from Central Park Station back to the hotel – 303-321-6666.

Rules & Restrictions

Taxes

- 14.75 % per room per night

Guarantee Policy

There is a Credit Card required for this reservation.

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

Cancellation Policy

If you wish to cancel, please do so by 4pm, hotel local time, on the day of arrival to avoid cancellation penalties.

At check in, the front desk will verify your check-out date. Rates quoted are based on check-in date and length of stay. Should you choose to depart early, price is subject to change.

We reserve the right to cancel or modify reservations where it appears that a customer has engaged in fraudulent or inappropriate activity or under other circumstances where it appears that the reservations contain or resulted from a mistake or error.

Totals listed here are estimated based on current taxes and exchange rates (if applicable) and do not include additional fees/charges that may be incurred during your stay.

Optional services for an additional charge

- Parking charges: Self parking - Complimentary, Free.
- All guests get free standard Wi-Fi in-room and in the lobby.
- Pets allowed, \$50.00 Non-refundable fee, 75 lbs maximum

[Booking Terms & Conditions](#)



Sellars, Roslyn <roslyn_sellars@fws.gov>

Fwd: July 24-25 SGTF Meeting Update

1 message

Casey Hammond <casey_hammond@ios.doi.gov>

Mon, Jul 17, 2017 at 2:59 PM

To: Roslyn Sellars <roslyn_sellars@fws.gov>, Thomas Irwin <thomas_irwin@fws.gov>

Could you help me with this?

Begin forwarded message:

From: "Kelleher, Karen" <kkelleh@blm.gov>

To: Gregory Sheehan <gregory_sheehan@fws.gov>, Timothy Williams <timothy_williams@ios.doi.gov>, Anne Kinsinger <akinsinger@usgs.gov>, Amanda Kaster <amanda_kaster@ios.doi.gov>, Casey Hammond <casey_hammond@ios.doi.gov>, Cynthia Moses-Nedd <cnedd@blm.gov>, Vincent Devito <vincent_devito@ios.doi.gov>, Kathleen Benedetto <kathleen_benedetto@ios.doi.gov>, John Ruhs <jruhs@blm.gov>

Cc: Linda Thurn <lthurn@blm.gov>, "Mack-Thompson, Yolando" <ymackthompson@blm.gov>

Subject: Fwd: July 24-25 SGTF Meeting Update

Hi all,

see below for Task Force meeting information for those who plan to attend. Note that the block has already expired, however, they continue to have rooms below per diem - \$149/night when I made my reservation earlier today.

As noted in the attached, the meeting will start at approximately 9am, however, the states have indicated that they plan to use the first couple of hours to meet state-only, the main meeting will likely start at 11am. I will send on the agenda when it is available.

Karen

----- Forwarded message -----

From: Zach Bodhane <zbodhane@westgov.org>

Date: Tue, Jul 11, 2017 at 8:15 PM

Subject: July 24-25 SGTF Meeting Update

To: Zach Bodhane <zbodhane@westgov.org>

Cc: Troy Timmons <tlimmons@westgov.org>

Dear Sage Grouse Task Force Members:

A few updates to share.

July 24-25 Sage Grouse Task Force Meeting

The next State/Federal Sage Grouse Task Force meeting will be held on July 24-25, 2017 in Denver, Colorado. The meeting is tentatively scheduled to start at 9:00 a.m. July 24 and adjourn at 3:00 p.m. on July 25, but is subject to minor changes in timing pending further development of the agenda.

--

Karen Kelleher

Deputy Assistant Director - Resources and Planning

Main Interior room 5646

kkelleh@blm.gov

202-208-4896

--

Karen Kelleher











Deputy Assistant Director - Resources and Planning

Main Interior room 5646

kkelleh@blm.gov

202-208-4896

10 attachments

-  **noname.html**
1K
-  **LOGISTICS_SGTF_July24-25.docx**
15K
-  **Captive Breeding White Paper 20170709.pdf**
133K
-  **noname.html**
1K
-  **Hunting white paper 20170711-2.pdf**
139K
-  **noname.html**
1K
-  **Population and habitat management 20170709 draft.pdf**
142K
-  **noname.html**
1K
-  **Predator control white paper 20170709.pdf**
155K
-  **noname.html**
1K



DOUBLETREE BY HILTON DENVER- STAPLETON NORTH
 4040 QUEBEC ST.
 DENVER, CO 80216
 United States of America
 TELEPHONE 303-321-6666 • FAX 303-355-7412
 Reservations
 www.hilton.com or 1 800 HILTONS

HAMMOND, CASEY

(b) (6)

Room No: 565/ND
 Arrival Date: 7/23/2017 8:43:00 PM
 Departure Date: 7/25/2017 12:48:00 PM
 Adult/Child: 1/0
 Cashier ID: SHJO
 Room Rate: 159.00
 AL:
 HH # (b) (6)
 VAT #
 Folio No/Che 317957 A

Confirmation Number: 80650795

DOUBLETREE BY HILTON DENVER- STAPLETON NORTH 7/25/2017
 12:47:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
7/23/2017	1051314	GUEST ROOM	\$159.00
7/23/2017	1051314	DENVER LODGER TAX 10.75%	\$17.09
7/23/2017	1051314	COLORADO LODGER TAX 4% > 23.45 tax	\$6.36
7/24/2017	1051985	GUEST ROOM	\$159.00
7/24/2017	1051985	DENVER LODGER TAX 10.75%	\$17.09
7/24/2017	1051985	COLORADO LODGER TAX 4% > 23.45 tax	\$6.36
7/25/2017	1052322	(b) (6)	(\$364.90)
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE 142407
 CARD NUMBER (b) (6)
 TRANSACTION ID: 1052322

MERCHANT ID 1050127703
 EXP DATE (b) (6)
 TRANS TYPE Sale

Subject: Your Sunday afternoon trip with Uber

From: Uber Receipts (uber.us@uber.com)

To: Casey Hammond - (b) (6)

Date: Sunday, July 23, 2017 4:07 PM



\$47.24

Thanks for choosing Uber, Casey

July 23, 2017 | uberX

*Taxi
Duty Station - Airport
7/23*

● 03:31pm | (b) (6)

● 04:03pm | 1 Saarinen Cir, Sterling, VA

You rode with Abuzar

21.64

00:31:40

uberX



miles

Trip time

Car

Print



ADD A TIP

Your Fare

Trip fare	44.24
Subtotal	\$44.24

CHARGED

(b) (6)

\$44.24

Tip

3.00

CHARGED

(b) (6)

\$3.00

Issued by Rasier

Receipt ID # 28504bee-d627-40bd-9788-e7341e202de6

Subject: Your Sunday evening trip with Uber

From: Uber Receipts (uber.us@uber.com)

To: Casey Hammond - (b) (6)

Date: Sunday, July 23, 2017 10:42 PM



*Taxi Meeting location
7/23*



\$30.80

Thanks for choosing Uber, Casey

(202) 706-9068

July 23, 2017 | uberX

● 08:18pm | 8500 Peña Blvd, Denver, CO

● 08:40pm | Frontage Road, Denver, CO

You rode with Patrick

18.29

00:21:43

uberX



miles

Trip time

Car

Print



ADD A TIP

UberEATS delivers the best meals from your favorite local restaurants. Try it today using code DENEATSRECEIPT for \$10 off your first meal!

Your Fare

Trip fare	27.80
Subtotal	\$27.80

CHARGED

(b) (6)

\$27.80

A temporary hold of \$27.80 was placed on your payment method Personal (b) (6) at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Tip	3.00
-----	------

CHARGED

(b) (6)

\$3.00

Subject: Your Tuesday evening trip with Uber

From: Uber Receipts (uber.us@uber.com)

To: Casey Hammond - (b) (6)

Date: Tuesday, July 25, 2017 10:05 PM



\$38.19

Thanks for choosing Uber, Casey

July 25, 2017 | uberX

*Taxi, Airport -
Duty station
7/25-*

● 09:30pm | 1 Saarinen Cir, Sterling, VA

● 09:58pm | (b) (6)

You rode with Azizi

21.12

00:27:24

uberX



miles

Trip time

Car

Print



ADD A TIP

Your Fare

Trip fare	35.19
Subtotal	\$35.19

CHARGED

(b) (6)

\$35.19

Tip

3.00

CHARGED

(b) (6)

\$3.00

Issued by Rasier

Receipt ID # eb19d1ea-c221-433e-a54f-d8ccc79fcb59

AGENDA**Sage-Grouse Task Force Meeting***July 24-25, 2017**DoubleTree by Hilton, Denver-Stapleton North**Denver, Colorado**Conference Line: 1-800-704-9804, Code: 76852895#*

9:00 a.m. – 10:45 a.m.	State-Only Meeting <i>John Swartout, Colorado; Bob Budd, Wyoming – SGTF Co-Chairs</i>
11:00 a.m.	Welcome <i>John Swartout, Colorado; Bob Budd, Wyoming – SGTF Co-Chairs</i>
11:15 a.m.	Review and Discussion of S.O. 3353 Draft Report <i>John Swartout, Colorado; Bob Budd, Wyoming – SGTF Co-Chairs; Karen Kelleher, BLM</i> <ul style="list-style-type: none">• Review of S.O. 3353 Draft Report<ul style="list-style-type: none">○ Portrayal of over-arching issues.○ Recommendations to address key issues.○ Additional information to contribute.
12:00 p.m.	Lunch <i>Lunch on own</i>
1:00 p.m.	Continued: S.O. 3353 Draft Report Discussion
3:00 p.m.	Break
3:15 p.m.	Continued: S.O. 3353 Draft Report Discussion
5:00 p.m.	Adjourn – Day 1
8:00 a.m.	Welcome and Review of Day 1 <i>John Swartout, Colorado; Bob Budd, Wyoming – SGTF Co-Chairs</i>
8:15 a.m.	S.O. 3353 Report – Public Outreach and Stakeholder Engagement <i>John Swartout, Colorado; Bob Budd, Wyoming – SGTF Co-Chairs; Karen Kelleher, BLM</i> <ul style="list-style-type: none">• Coordination, timing, and mechanisms for outreach process.

10:15 a.m.	Break
10:30 a.m.	<p>S.O. 3353 Report – Public Outreach and Stakeholder Engagement <i>John Swartout, Colorado; Bob Budd, Wyoming – SGTF Co-Chairs; Karen Kelleher, BLM</i></p> <ul style="list-style-type: none"> • State-centric coordination meetings prior to report submission. <ul style="list-style-type: none"> ○ Review potential agenda and how draft report will be referenced. ○ Coordination on external communications strategy.
12:00 p.m.	<p>Lunch</p> <p style="text-align: center;"><i>Lunch on own</i></p>
1:00 p.m.	<p>Next Steps <i>John Swartout, Colorado; Bob Budd, Wyoming – SGTF Co-Chairs; Karen Kelleher, BLM</i></p> <ul style="list-style-type: none"> • Future SGTF meetings. • Updated SGTF appointment letters.
1:45 p.m.	Time Reserved for Additional Items
2:00 p.m.	Adjourn

Document Header Information

Document Type: Voucher Document Name: TV0000KPJB
 Name:
 Travel Authorization Number: TANUM0000SHPP Trip Name: Hammond travel to Denver 7-23-17
 TA Date: 07/28/17 Currency: USD
 Organization: DOIFHQ Current Status: PAID
 Purpose: Mission Document: Travel to Denver 7/23/17 - 7/25/17 for the Sage Grouse Task Force Meeting and meetings at the National Eagle and Wildlife Property Repositories at the Rocky Mountain Arsenal National Wildlife Refuge. NOTE: Traveler is a temporary employee, therefore, he does not have a government charge card. All expenses except airfare and travel fees will be paid with personal funds.
 (Operational) Detail:
 Type Code: Trip By Trip

Traveler Profile

Name: HAMMOND, CASEY Bruce ID: 1001200223
 TID: 40209549FW Organization: DOIFHQ
 Title: Duty Station:
 Security Cl: Card: CARD HOLDER
 Office Address: EMAIL: CASEY_HAMMOND@IOS.DOI.GOV
 Office Phone: 2022084545 Cell Phone:
 Home Address: (b) (6) Home Phone:
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Travel to Denver 7/23/17 - 7/25/17 for the Sage Grouse Task Force Meeting and meetings at the National Eagle and Wildlife Property Repositories at the Rocky Mountain Arsenal National Wildlife Refuge. NOTE: Traveler is a temporary employee, therefore, he does not have a government charge card. All expenses except airfare and travel fees will be paid with personal funds.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/23/17	07/25/17	DENVER, CO	Mission (Operational)	178.00 / 69.00

Document Totals

Total Expenses: 1,333.08
 Reimbursable Expenses: 653.63
 Non-Reimbursable Expenses: 679.45
 Advance Applied: .00
 Net to Traveler: 653.63
 Net to Government: 679.45
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	630.40	.00
Lodging Taxes & Misc	46.90	.00
Lodging-PerDiem	318.00	.00
M&IE-PerDiem	172.50	.00
Transaction Fees	34.30	.00
Transportation	116.23	.00
Transxn Fees	14.75	.00
Total Expenses:	1,333.08	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003293723		630.40
COMM-CARR	United	1003293723		.00

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Air

Sunday July 23, 2017

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Jul 23 United 980 Duration: 4 Hours 2 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 07/23/2017 5:22PM Denver, CO (USA) (Denver IntL. Apt) 07/23/2017 7:24PM
 Confirmation Number: CX5C35

Flight Information
 Distance 1448 miles
 No Seat Assigned

Emissions 564.7 lbs of CO2
 Cost 630.40 USD

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Jul 23 United 980 Duration: 4 Hours 2 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 07/23/2017 5:22PM Denver, CO (USA) (Denver IntL. Apt) 07/23/2017 7:24PM
 Confirmation Number: CX5C35

Flight Information
 Distance 1448 miles
 No Seat Assigned

Emissions 564.7 lbs of CO2
 Cost 630.40 USD

Tuesday July 25, 2017

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA)

Jul 25 United 652 Duration: 3 Hours 21 Minutes Nonstop
 Denver, CO (USA) (Denver IntL. Apt) 07/25/2017 3:40PM Washington, DC (USA) (Dulles Apt) 07/25/2017 9:01PM
 Confirmation Number: CX5C35

Flight Information
 Distance 1448 miles
 No Seat Assigned

Emissions 564.7 lbs of CO2

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA)

Jul 25 United 652 Duration: 3 Hours 21 Minutes Nonstop
 Denver, CO (USA) (Denver IntL. Apt) 07/25/2017 3:40PM Washington, DC (USA) (Dulles Apt) 07/25/2017 9:01PM
 Confirmation Number: CX5C35

Flight Information
 Distance 1448 miles
 No Seat Assigned

Emissions 564.7 lbs of CO2

Expenses

Trip#: 1 Total Non-Per Diem 842.58 Total Per Diem 490.50

Date	Description	Category	Cost	Pay Method	Per Diem
07/21/2017	Travel Fee	Transaction Fees	34.30	GOVCC-C	
	Comment: LB ATRS Domestic w-Air-Rail				
07/23/2017	Airline Flight	Com. Carrier	630.40	GOVCC-C	
07/23/2017	Lodging Tax	Lodging Taxes & Misc	23.45	REIMBURSABLE	
	Comment: Personal credit card used. Traveler does not have a government charge card.				
07/23/2017	Lodging	Lodging-PerDiem	159.00	REIMBURSABLE	*
	Comment: Traveler does not have a government card. Personal card used				
07/23/2017	M&IE	M&IE-PerDiem	51.75	REIMBURSABLE	*
07/23/2017	Taxi	Transportation	47.24	REIMBURSABLE	
	Comment: Traveler does not have a government card. Personal card used				
07/23/2017	Taxi	Transportation	30.80	REIMBURSABLE	
	Comment: Traveler does not have a government card. Personal card used				
07/24/2017	Lodging Tax	Lodging Taxes & Misc	23.45	REIMBURSABLE	

Comment: Personal credit card used. Traveler does not have a government charge card.

07/24/2017	Lodging	Lodging-PerDiem	159.00	REIMBURSABLE	*
Comment: Traveler does not have a government card. Personal card used					
07/24/2017	M&IE	M&IE-PerDiem	69.00	REIMBURSABLE	*
07/25/2017	M&IE	M&IE-PerDiem	51.75	REIMBURSABLE	*
07/25/2017	Taxi	Transportation	38.19	REIMBURSABLE	
Comment: Traveler does not have a government card. Personal card used					
07/28/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 490.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/23/2017	178.00/ 69.00	159.00	159.00	51.75	51.75	
07/24/2017	178.00/ 69.00	159.00	159.00	69.00	69.00	
07/25/2017	178.00/ 69.00	0.00	0.00	51.75	51.75	

Account Summary for the Selected Trip

Org: DOI	Label: FWS Directors Office	Acct Code: FF09D00000/FXGO16600910000//167/////	1,333.08
Expense Category: Com. Carrier	Fiscal Year: 18	Amount: 630.40	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 18	Amount: 46.90	
Expense Category: Lodging-PerDiem	Fiscal Year: 18	Amount: 318.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 18	Amount: 172.50	
Expense Category: Transaction Fees	Fiscal Year: 18	Amount: 34.30	
Expense Category: Transportation	Fiscal Year: 18	Amount: 116.23	
Expense Category: Transxn Fees	Fiscal Year: 18	Amount: 14.75	
Total:			1,333.08

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS Directors Office	FF09D00000/FXGO16600910000//167/////	GOVCC-C	679.45
DOI	FWS Directors Office	FF09D00000/FXGO16600910000//167/////	REIMBURSABLE	653.63
Totals by Label				
DOI	FWS Directors Office Total	FF09D00000/FXGO16600910000//167/////		1,333.08
Totals by Payment Method				
			GOVCC-C Total	679.45
			REIMBURSABLE Total	653.63

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
07/23/17	AIR Airline Flight	\$630.40
07/23/17	Lodging Tax	\$23.45
07/23/17	Lodging	\$159.00
07/24/17	Lodging Tax	\$23.45
07/24/17	Lodging	\$159.00

Audits

Audit Name	Result	Reason
------------	--------	--------

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/28/2017	1:03PMEST	SELLARS, ROSLYN NORINE	
			Net Adjustment:0.00	
T-ENTERED	08/02/2017	10:48AMEST	SELLARS, ROSLYN NORINE	
			Net Adjustment:1,333.08	
VOUCHER APPROVED	08/03/2017	7:51AMEST	KURTH, JAMES WILLIAM	
			Net Adjustment:0.00	
PENDING	08/03/2017	7:51AMEST	SYSUTILITY	
			Net Adjustment:0.00	
SAP INVOICE POSTED	08/03/2017	7:51AMEST	EAI, EAI	
			Net Adjustment:0.00	
PAID	08/04/2017	4:07AMEST	EAI, EAI	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____

22

Document Header Information

Document Type: Voucher Document Name: TV0000K0Z0

Travel Authorization Number: TANUM0000R932 Trip Name: Hammond travel to Hawaii and Midway 6-2-17

TA Date: 05/18/17 Currency: USD

Organization: DOIFHQ Current Status: CREATED

Purpose: Mission (Operational) Document Detail: Traveler will participate in the Midway Island for the 75th Anniversary of the Battle of Midway Commemoration. The commemoration will include a program with a wreath laying ceremony that will be streamed to the larger gathering and event on the Midway Aircraft Carrier in San Diego. NOTES. Midway Refuge camp actual lodging and M&IE is \$125.00 and \$62.00. Traveler will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.

Type Code: Trip By Trip

Traveler Profile

Name: HAMMOND, CASEY Bruce ID: 1001200223

TID: 40209549 Organization: DOIFHQ

Title: Duty Station:

Security Cl: Card: CARD HOLDER

Office Address: * EMAIL: CASEY_HAMMOND@IOS.DOI.GOV

Office Phone: 2022084545 Cell Phone:

Home Address: (b) (6) Home Phone:

Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip

Number: 1

Purpose: Traveler will participate in the Midway Island for the 75th Anniversary of the Battle of Midway Commemoration. The commemoration will include a program with a wreath laying ceremony that will be streamed to the larger gathering and event on the Midway Aircraft Carrier in San Diego. NOTES. Midway Refuge camp actual lodging and M&IE is \$125.00 and \$62.00. Traveler will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/02/17	06/08/17	HONOLULU, HI	Mission (Operational)	177.00 / 123.00 *
06/08/17	06/10/17	HILO, HI	Mission (Operational)	189.00 / 103.00 *

Document Totals

Total Expenses:	3,537.30
Reimbursable Expenses:	1,719.49
Non-Reimbursable Expenses:	1,817.81
Advance Applied:	.00
Net to Traveler:	1,719.49
Net to Government:	1,817.81
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,794.80 *	.00
Excess Air/Bag Fees	25.00 *	.00
Lodging Taxes & Misc	99.48 *	.00
Lodging-PerDiem	720.00 *	.00
M&IE-PerDiem	807.50 *	.00
Transaction Fees	8.26 *	.00
Transportation	67.51 *	.00
Transxn Fees	14.75 *	.00
Total Expenses:	3,537.30 *	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003112325		1,794.80
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	United	1003112325		.00
LODGE	Independent	1003112325	Honolulu,HI	177.00
LODGE	Independent	1003112325	Honolulu,HI	354.00
LODGE	Independent	1003112325	Hilo,HI	189.00
LODGE	Independent	1003112325		375.00

Trip Itinerary**From: IAD-Washington, DC (USA) (Dulles Apt) TO: HNL-Honolulu, HI (USA)****Air****Friday June 02, 2017****IAD-Washington, DC (USA) to HNL-Honolulu, HI (USA)**

Jun 02 United 145
 Washington, DC (USA) (Dulles Apt) 06/02/2017 8:45AM
 Confirmation Number: OBRMKW
 Duration: 10 Hours 31 Minutes Nonstop
 Honolulu, HI (USA) 06/02/2017 1:16PM

Flight Information
 Distance 4805 miles
 No Seat Assigned
 Emissions 1873.9 lbs of CO2
 Cost 1,794.80 USD

Hotel**Independent****1958 Ala Moana Blvd Honolulu HI 96815 808-941-7275**

Jun 02 Checking in: 06/02/2017
 Checking out: 06/03/2017
 Total Rate: 177.00 USD

Saturday June 03, 2017**Independent****BOX 50167 NW COAST OF HONO 808-954-4818**

Jun 03 Checking in: 06/03/2017
 Checking out: 06/06/2017
 Total Rate: 375.00 USD

Tuesday June 06, 2017**Independent****120 Kaiulani Ave Honolulu HI 96815 808-922-5811**

Jun 06 Checking in: 06/06/2017
 Checking out: 06/08/2017
 Total Rate: 354.00 USD

Air**Wednesday June 07, 2017****HNL-Honolulu, HI (USA) to LIH-Lihue, HI (USA) (Lih**

Jun 07 Hawaiian 303
 Honolulu, HI (USA) 06/07/2017 7:58AM
 Confirmation Number: PKACHQ
 Duration: 39 Minutes Nonstop
 Lihue, HI (USA) (Lihue Apt) 06/07/2017 8:37AM

Flight Information
 Distance 101 miles
 No Seat Assigned
 Emissions 39.4 lbs of CO2

LIH-Lihue, HI (USA) (Lih to HNL-Honolulu, HI (USA)

Jun 07 Hawaiian 314
 Lihue, HI (USA) (Lihue Apt) 06/07/2017 6:45PM
 Confirmation Number: PKACHQ
 Duration: 35 Minutes Nonstop
 Honolulu, HI (USA) 06/07/2017 7:20PM

Flight Information
 Distance 101 miles
 No Seat Assigned

Emissions 39.4 lbs of CO2

Thursday June 08, 2017

HNL-Honolulu, HI (USA) to ITO-Hilo, HI (USA) (IntL

Jun 08 Hawaiian 342
 Honolulu, HI (USA) 06/08/2017 8:01AM
 Confirmation Number: PKACHQ

Duration: 54 Minutes Nonstop
 Hilo, HI (USA) (IntL.) 06/08/2017 8:55AM

Flight Information
 Distance 216 miles
 No Seat Assigned

Emissions 84.2 lbs of CO2

Hotel

Independent

93 Banyan Drive Hilo HI 96720 808-969-3333

Jun 08 Checking in: 06/08/2017

Checking out: 06/09/2017
 Total Rate: 189.00 USD

Air

Friday June 09, 2017

ITO-Hilo, HI (USA) (IntL to HNL-Honolulu, HI (USA)

Jun 09 Hawaiian 181
 Hilo, HI (USA) (IntL.) 06/09/2017 1:17PM
 Confirmation Number: PKACHQ

Duration: 53 Minutes Nonstop
 Honolulu, HI (USA) 06/09/2017 2:10PM

Flight Information
 Distance 216 miles
 No Seat Assigned

Emissions 84.2 lbs of CO2

HNL-Honolulu, HI (USA) to IAD-Washington, DC (USA)

Jun 09 United 144
 Honolulu, HI (USA) 06/09/2017 3:40PM
 Confirmation Number: OBRMKW

Duration: 9 Hours 16 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 06/10/2017 6:56AM

Flight Information
 Distance 4805 miles
 No Seat Assigned

Emissions 1873.9 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem	2,009.80	Total Per Diem	1,527.50
Date	Description	Expenses: Category	Cost	Expenses: Pay Method	Per Diem
05/30/2017	Travel Fee Comment: OTRS Domestic-Intl w-Air-Rail	Transaction Fees	8.26	GOVCC-C *	
06/02/2017	Airline Flight Comment: Casey will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.	Com. Carrier	1,794.80	GOVCC-C *	
06/02/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	REIMBURSABLE *	
06/02/2017	Lodging Tax Comment: Lodging tax on all days paid with personal card.	Lodging Taxes & Misc	24.71	REIMBURSABLE *	
06/02/2017	Lodging Comment: Conf Num: 81545864 Cmt:	Lodging-PerDiem	177.00	REIMBURSABLE *	*
06/02/2017	M&IE	M&IE-PerDiem	92.25	REIMBURSABLE *	*
06/02/2017	Taxi Comment: Taxi from residence to Dulles airport. Traveler will use personal card for all taxis since he does not have a government card.	Transportation	34.69	REIMBURSABLE *	
06/03/2017	M&IE Comment: Traveler paid M&IE of \$62.00 in advance with personal card on 6//, 6/4, 6/5.	M&IE-PerDiem	62.00	REIMBURSABLE *	*
06/04/2017	Lodging Tax	Lodging Taxes & Misc	24.71	REIMBURSABLE *	
06/04/2017	M&IE	M&IE-PerDiem	62.00	REIMBURSABLE *	*
06/05/2017	M&IE	M&IE-PerDiem	62.00	REIMBURSABLE *	*
06/06/2017	Lodging Tax	Lodging Taxes & Misc	24.71	REIMBURSABLE *	
06/06/2017	Lodging Comment: Conf Num: 142112073 Cmt:	Lodging-PerDiem	177.00	REIMBURSABLE *	*
06/06/2017	M&IE	M&IE-PerDiem	123.00	REIMBURSABLE *	*
06/07/2017	Lodging	Lodging-PerDiem	177.00	REIMBURSABLE *	*

Comment: Conf Num: 142112073 Cmt:

06/07/2017M&IE	M&IE-PerDiem	123.00	REIMBURSABLE	*
06/08/2017Lodging Tax	Lodging Taxes & Misc	25.35	REIMBURSABLE	*
06/08/2017Lodging	Lodging-PerDiem	189.00	REIMBURSABLE	*
Comment: Conf Num: 85990318 Cmt:				
06/08/2017M&IE	M&IE-PerDiem	103.00	REIMBURSABLE	*
06/09/2017M&IE	M&IE-PerDiem	103.00	REIMBURSABLE	*
06/10/2017M&IE	M&IE-PerDiem	77.25	REIMBURSABLE	*
06/10/2017Taxi	Transportation	32.82	REIMBURSABLE	*
06/19/2017TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	*

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,527.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/02/2017	177.00/123.00	177.00	177.00 *	92.25	92.25 *	
06/03/2017	177.00/123.00	0.00	0.00 *	62.00	62.00 *	
06/04/2017	177.00/123.00	0.00	0.00 *	62.00	62.00 *	
06/05/2017	177.00/123.00	0.00	0.00 *	62.00	62.00 *	
06/06/2017	177.00/123.00	177.00	177.00 *	123.00	123.00 *	
06/07/2017	177.00/123.00	177.00	177.00 *	123.00	123.00 *	
06/08/2017	189.00/103.00	189.00	189.00 *	103.00	103.00 *	
06/09/2017	189.00/103.00	0.00	0.00 *	103.00	103.00 *	
06/10/2017	189.00/103.00	0.00	0.00 *	77.25	77.25 *	

Account Summary for the Selected Trip

Org: DOI	Label: FWS Directors Office	Acct Code: FF09D00000/FXGO16600910000//178/////	3,537.30
Expense Category: Com. Carrier	Fiscal Year: 17	Amount: 1,794.80	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 17	Amount: 25.00	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 17	Amount: 99.48	
Expense Category: Lodging-PerDiem	Fiscal Year: 17	Amount: 720.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 17	Amount: 807.50	
Expense Category: Transaction Fees	Fiscal Year: 17	Amount: 8.26	
Expense Category: Transportation	Fiscal Year: 17	Amount: 67.51	
Expense Category: Transxn Fees	Fiscal Year: 17	Amount: 14.75	
	Total:		3,537.30

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS Directors Office	FF09D00000/FXGO16600910000//178/////	GOVCC-C	1,817.81
DOI	FWS Directors Office	FF09D00000/FXGO16600910000//178/////	REIMBURSABLE	1,719.49
Totals by Label				
DOI	FWS Directors Office Total	FF09D00000/FXGO16600910000//178/////		3,537.30
Totals by Payment Method				
			GOVCC-C Total	1,817.81
			REIMBURSABLE Total	1,719.49

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
06/02/17	AIR Airline Flight	\$1,794.80
06/02/17	Baggage Fee-1st bag	\$25.00
06/02/17	Lodging Tax	\$24.71
06/02/17	Lodging	\$177.00
06/03/17	Lodging	\$0.00
06/04/17	Lodging Tax	\$24.71
06/04/17	Lodging	\$0.00

06/05/17	Lodging	\$0.00
06/06/17	Lodging Tax	\$24.71
06/06/17	Lodging	\$177.00
06/07/17	Lodging	\$177.00
06/08/17	Lodging Tax	\$25.35
06/08/17	Lodging	\$189.00
06/09/17	Lodging	\$0.00

Audits

Audit Name	Result	Reason
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Document History 06/20/2017 Voucher: TV0000K0Z0

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/19/2017	10:50AM EST	SELLARS, ROSLYN NORINE	
Net Adjustment:0.00				

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

[Signature] 6/20/17

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
 Traveler/Preparer Signature:
 Date:
 Approver Name:
 Approver Signature:
 Date:

Roslyn Sellars 6/22/17
Roslyn Sellars
Douneey Magallanes Acting DCS
[Signature] 6/22/17

Itinerary Invoice Information Feedback



Invoice # 355419
 Ticket Number 016-8668798078
 Account # F88090
 Issue Date Tue, May 30, 2017
 Booking ID 2Y4FBO
 Issuing Location UUN
 Booking Agent ID XP
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: **Hammond/Casey.Bruce** [To print as Adobe Acrobat \[PDF\] click here.](#)

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	UNITED AIRLINES 764	145 / Y YCAIAD Confirmation: OBRMKW	Fri, 06/02/2017 Fri, 06/02/2017	Leave :: WASHINGTON-DLS Arrive :: HONOLULU	845A 116P
✈	HAWAIIAN AIRLINES 717	303 / H HCA Confirmation: PKACHQ	Wed, 06/07/2017 Wed, 06/07/2017	Leave :: HONOLULU Arrive :: LIHUE-KAUAI	758A 837A
✈	HAWAIIAN AIRLINES 717	314 / H HCA Confirmation: PKACHQ	Wed, 06/07/2017 Wed, 06/07/2017	Leave :: LIHUE-KAUAI Arrive :: HONOLULU	645P 720P
✈	HAWAIIAN AIRLINES 717	342 / Y YCA Confirmation: PKACHQ	Thu, 06/08/2017 Thu, 06/08/2017	Leave :: HONOLULU Arrive :: HILO	801A 855A
✈	HAWAIIAN AIRLINES 717	181 / Y YCA Confirmation: PKACHQ	Fri, 06/09/2017 Fri, 06/09/2017	Leave :: HILO Arrive :: HONOLULU *** Connecting ***	117P 210P
✈	UNITED AIRLINES 764	144 / Y YCAIAD Confirmation: OBRMKW	Fri, 06/09/2017 Sat, 06/10/2017	Leave :: HONOLULU Arrive :: WASHINGTON-DLS	340P 656A

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #	
Online Dom/Intl Air/Rail	05/30/2017	\$8.26	(b) (6)	079815	
					Fare \$1,651.70
					Tax \$143.10
					Total Amount \$1,794.80
					Amount Charged \$1,794.80
					<i>Air only indicated here.</i>
					Fee : Online Dom/Intl Air/Rail \$8.26
					Air + Fee \$1,803.06

— Remark(s) —

U22/DOIFHQ
 U29/TANUM0000R932
 U82/OTRS

WAS UA HNL590.50HA LIH82.79HA HNL82.79HA ITO152.56HA HNL
 152.56UA WAS590.50USD1651.70END UA ZPIADHNLIIHNLITOHNL
 XT11.20AY9.00XF IAD4.5HNL4.5

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Mon, Jun 19, 2017 09:36 AM

Generated by Travel Incorporated

Official Invoice

Itinerary

Invoice

Information

Feedback

Date: 05/18/2017

Record Locator: 2Y4FBO

Travelers:

Hammond, Casey.Bruce

Agent: doi.travel@duluthtravelinc.com

Agency Address

4355 River Green Parkway

Duluth GA, 30096

855-847-6398

Fri, Jun 02 2017 – Honolulu, HI

check-in

DOUBLETREE BY HILTON - ALANA Confirmation No. **81545864** – [map](#)



Address:

Phone: 808-941-7275

Rate: USD 177.00

Room Desc: NON SMOKING

Info: 1958 ALA MOANA BLVD HONOLULU HI 96815

8:45 AM
depart

Washington-DIs (IAD) to Honolulu (HNL) — Confirmation No. **OBRMKW**



United Airlines
Flight 145

Takeoff: 8:45 AM
Washington-DIs, DC – [map](#)

Landing: 1:16 PM (Terminal: M)
Honolulu, HI – [map](#)

[Baggage Info](#) | Economy [Y] Class | Boeing 767-400 | Food for Purchase | 10h 31m

Travelers:

Name: Hammond, Casey.Bruce

Seat: Unassigned

FF# **(b) (6)**

Sat, Jun 03 2017

check-in

MIDWAY ATOLL NATIONAL WILDLIFE REFUGE Confirmation No. – [map](#)



Address:

Phone: 808-954-4818

Rate: USD 125.00

Room Desc: NON SMOKING

Info: BOX 50167 NW COAST OF HONOLULU HONOLULU HI 96850

Tue, Jun 06 2017

check-in

SHERATON PRINCESS KAIULANI Confirmation No. **142112073** – [map](#)



Address:

Phone: 808-922-5811

Rate: USD 177.00

Room Desc: NON SMOKING

Info: 120 KAIULANI AVE HONOLULU HI 96815

Wed, Jun 07 2017 – Honolulu, HI

7:58 AM
depart

Honolulu (HNL) to Lihue-Kauai (LIH) — Confirmation No. **PKACHQ**



Hawaiian Airlines
Flight 303

Takeoff: 7:58 AM (Terminal: Z)
Honolulu, HI – [map](#)

Landing: 8:37 AM
Lihue-Kauai, HI – [map](#)

[Baggage Info](#) | Economy/Coach Discounted [H] Class | Boeing 717 | 0h 39m

Travelers:

Name: Hammond, Casey.Bruce

Seat: 09F

6:45 PM
depart

Lihue-Kauai (LIH) to Honolulu (HNL) — Confirmation No. **PKACHQ**



Hawaiian Airlines
Flight 314

Takeoff: 6:45 PM
Lihue-Kauai, HI — [map](#)

Landing: 7:20 PM (Terminal: Z)
Honolulu, HI — [map](#)

[Baggage Info](#) | Economy/Coach Discounted [H] Class | Boeing 717 | 0h 35m

Travelers:

Name: Hammond, Casey.Bruce

Seat: 09F

Thu, Jun 08 2017 – Hilo, HI

check-in



DOUBLE TREE-HILTON GRAND NANILOA HOTEL HILO Confirmation No. **85990318** — [map](#)

Address:

Phone: 808-969-3333

Rate: USD 189.00

Room Desc: NON SMOKING

Info: 93 BANYAN DRIVE HILO HI 96720

8:01 AM
depart

Honolulu (HNL) to Hilo (ITO) — Confirmation No. **PKACHQ**



Hawaiian Airlines
Flight 342

Takeoff: 8:01 AM (Terminal: Z)
Honolulu, HI — [map](#)

Landing: 8:55 AM
Hilo, HI — [map](#)

[Baggage Info](#) | Economy/Coach [Y] Class | Boeing 717 | 0h 54m

Travelers:

Name: Hammond, Casey.Bruce

Seat: 15A

Fri, Jun 09 2017 – Washington-DIs, DC

1:17 PM
depart

Hilo (ITO) to Honolulu (HNL) — Confirmation No. **PKACHQ**



Hawaiian Airlines
Flight 181

Takeoff: 1:17 PM
Hilo, HI — [map](#)

Landing: 2:10 PM (Terminal: Z)
Honolulu, HI — [map](#)

[Baggage Info](#) | Economy/Coach [Y] Class | Boeing 717 | 0h 53m

Travelers:

Name: Hammond, Casey.Bruce

Seat: 20A

3:40 PM
depart

Honolulu (HNL) to Washington-DIs (IAD) — Confirmation No. **OBRMKW**



United Airlines
Flight 144

Takeoff: 3:40 PM (Terminal: M)
Honolulu, HI — [map](#)

Landing: 10 Jun, 6:56 AM
Washington-DIs, DC — [map](#)

[Baggage Info](#) | Economy [Y] Class | Boeing 767-400 | Food for Purchase | 9h 16m

Travelers:

Name: Hammond, Casey.Bruce

Seat: 26E

FF# (b) (6)



6/2

Name and Address

Hammond, Casey

(b) (6)

Hotel Address

1956 ALA MOANA BOULEVARD
HONOLULU, HI 96815

DOUBLETREE ALANA WAIKIKI HOTEL

Room 1121/NQ2DO
Arrival Date 06/02/17
Departure Date 06/03/17
Adult/Child 1/0
Room Rate \$177.00
Rate Plan S-GVT
Honors # (b) (6)
Airline:

Reservations
www.doubletree.com or
1-800-222-TREE

Confirmation # 81545864

06/03/17 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
06/02/17	6503858	GUEST ROOM	\$177.00
06/02/17	6503858	STATE ROOM TAX	\$16.37
06/02/17	6503858	STATE EXCISE TAX	\$8.34
06/03/17	6504454	(b) (6)	(\$201.71)
		** BALANCE **	\$0.00

Handwritten notes:
Honolulu Per Diem
Isle of Oahu
Lodg 177.00
m&IE 123.00
Tax 24.71
✓



Baggage Receipt

Issue Date: 02 JUN 2017 IAD ATO

STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees
0162607313245	First Bag Fee	1	\$25.00

Method of Payment

(b) (6)

Ticket Number

0168668798078

Cardholder Name

CASEY HAMMOND

Confirmation:

OBRMKW

Carrier

UA

Routing

IAD - HNL

Total Baggage Fees: USD \$25.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: 66 ESC BAG

The on-line eFolio is a courtesy informational service, subject to Privacy Policy and Site Usage; actual folio kept in hotel records.





BASE SERVICES

Attn: Midway Accounting
1082 Makepono Street
Honolulu, HI 96819
United States

Phone: 808-954-4801
Fax: 808-693-8615
E-Mail: lillian.grabow@chugach.gov.co

INVOICE

Invoice Number: MID17114
Invoice Date: Jun 5, 2017
Page: 1

6/3, 6/4, 6/5

Bill To:
Various Visitors

Bill to Contact Information:
Phone:
E-mail:

Customer ID	Customer PO	Payment Terms	
FWS		Net 30 Days	
Sales Rep ID			Due Date
8784			7/5/17

Quantity	Item	Description	Unit Price	Amount
3.00	141	Casey Hammond - Midway Atoll - Arrival: June 3, 2017 Departure: June 5, 2017 Lodging & Meals Meals Daily Rate	62.00	186.00
DEFENSE BASE SERVICES IN 3800 CENTERPOINT DR STE ANCHORAGE, AK. 99503-582 907-261-0462 SALE REF#: 00000016 Batch #: 099 06/07/17 01:33:43 APPR CODE: 003201 Trace: 16 (b) (6) Chip (b) (6) **/** AMOUNT \$186.00				
APPROVED		Subtotal		186.00
(b) (6)		Sales Tax		
AID: A0000000031010		Total Invoice Amount		186.00
TVR: 08 80 00 80 00		Payment/Credit Applied		
TSI: F8 00		TOTAL		186.00

Lodg \$0.00
MEALS \$62.00

by signing this form acknowledge and accept the charges listed above.

Date

Signature

6/6 & 6/7

Sheraton Princess Kaiulani
120 Kaiulani Avenue
Honolulu, HI 96815
United States
Tel: 808-922-5811 Fax: 808-931-4577



Sheraton

Mr. Casey Hammond

Page Number : 1
Guest Number : 12740025
Folio ID : A
Arrive Date : 06-JUN-17 23:58
Depart Date : 08-JUN-17 11:11
No. Of Guest : 1
Room Number : 1656
Club Account : (b) (6)

Copy Tax Invoice

Princess Kaiulani JUN-15-2017 10:54 SHSSJP

Date	Reference	Description	Charges/Credits (USD)	TAX
06-JUN-17	RT1656	Room CORP	177.00	
06-JUN-17	RT1656	Room Tax	8.34	} 24.71
06-JUN-17	RT1656	Occupancy Tax	16.37	
07-JUN-17	RT1656	Room CORP	177.00	
07-JUN-17	RT1656	Room Tax	8.34	} 24.71
07-JUN-17	RT1656	Occupancy Tax	16.37	
08-JUN-17	(b) (6)		-403.42	
For Authorization Purpose Only				
(b) (6)				
Date	Code	Authorized		
07-JUN-17	147602	460.2		
** Total Charges			403.42	
** Total Credits			-403.42	
*** Balance			0.00	

*Per Diem Honolulu Isle of Oahu
Lodg. 177.00 + 123.00*

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Continued on the next page



Name and Address

Hammond, Casey

(b) (6)

Hotel Address

93 BANYAN DRIVE
HILO, HI 96720

GRAND NANILOA HOTEL HILO - A DOUBLETREE
BY HILTON

Room 509//NKR
Arrival Date 06/08/17
Departure Date 06/09/17
Adult/Child 1/0
Room Rate \$189.00
Rate Plan S-GVT
Honors # (b) (6)
Airline:

Reservations
www.doubletree.com or
1-800-222-TREE

Confirmation # 85990318

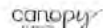
06/09/17 PAGE 1

6/8

DATE	REFERENCE	DESCRIPTION	AMOUNT
06/08/17	222304	GUEST ROOM	\$189.00
06/08/17	222304	RM TRANSIENT ACC TAX	\$17.48
06/08/17	222304	RM GENERAL EXCISE TAX	\$7.87
06/09/17	222786	(b) (6)	(\$214.35)
		** BALANCE **	\$0.00

Handwritten notes:
 Tax 25.15
 Hilo Per Diem
 189 + 103 = 292.00

The on-line eFolio is a courtesy informational service, subject to [Privacy Policy](#) and [Site Usage](#); actual folio kept in hotel records.



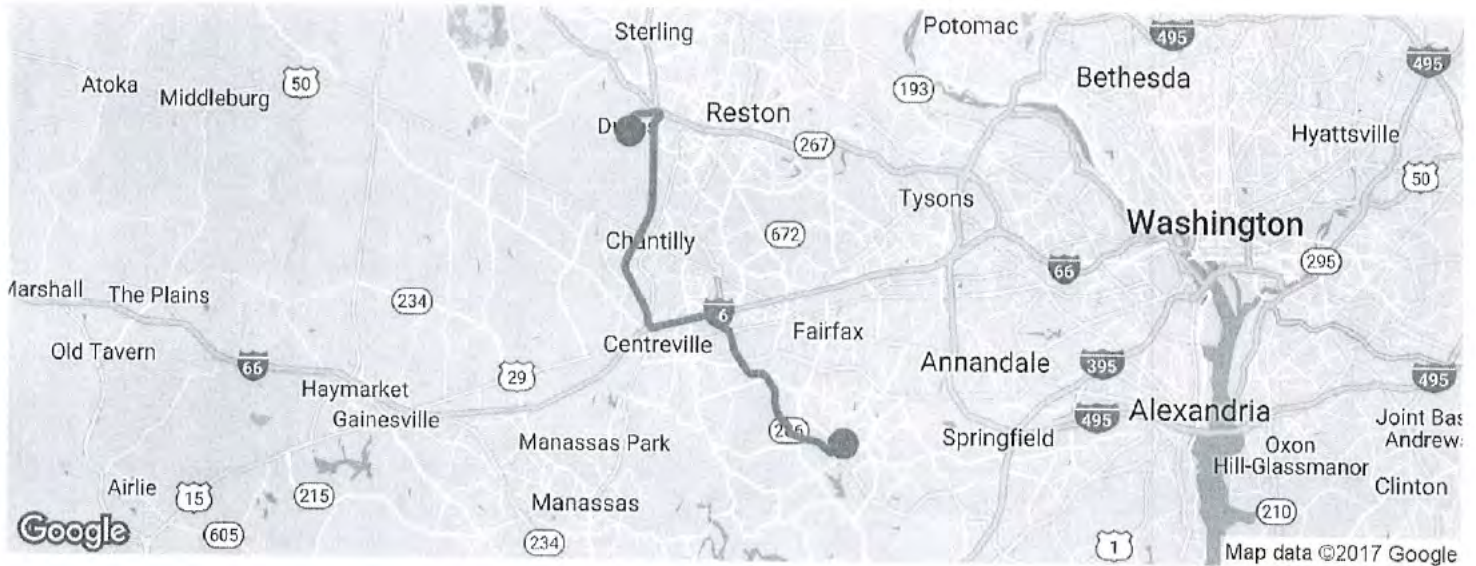
Subject: Your Friday morning trip with Uber

From: Uber Receipts (uber.us@uber.com)

To: Casey Hammond - (b) (6)

Date: Friday, June 2, 2017 7:22 AM

Taxi 6/2



\$34.69

Thanks for choosing Uber, Casey

June 2, 2017 | uberX

● 06:51am | (b) (6)

● 07:22am | Terminal, Dulles, VA

You rode with Hyattolah

22.25 00:31:06 uberX



miles

Trip time

Car



Your Fare

Base Fare	1.15
Distance	22.70
Time	5.29
Subtotal	\$29.14
Booking Fee (?)	1.55
IAD Airport Surcharge (?)	4.00

CHARGED

(b) (6)

\$34.69

Issued by Rasier

Receipt ID # 0fd46efa-4666-40d8-958a-8e18a9ea40da

Invite your friends and family. Give friends free ride credit to try Uber.

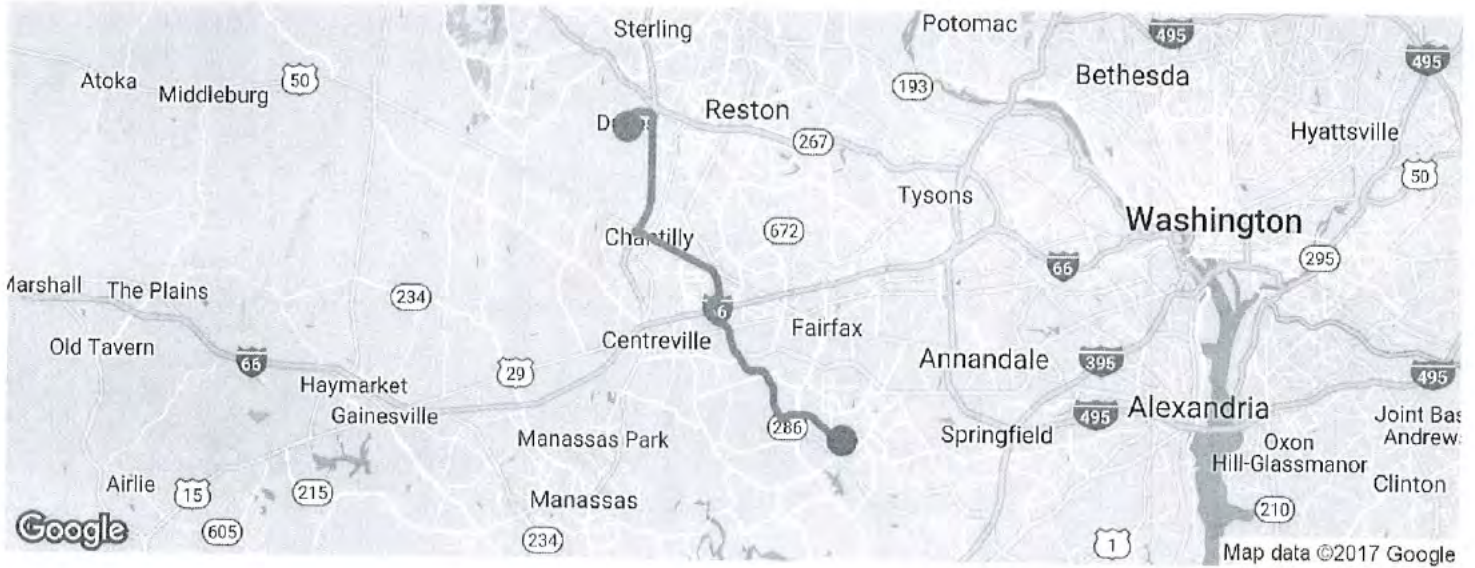
Subject: Your Saturday morning trip with Uber

From: Uber Receipts (uber.us@uber.com)

To: Casey Hammond - (b) (6)

Taxi 6/10

Date: Saturday, June 10, 2017 8:17 AM



\$32.82

Thanks for choosing Uber, Casey

June 10, 2017 | uberX

07:40am | 1 Saarinen Cir, Sterling, VA

08:16am | (b) (6)

You rode with Kwaku

19.42

00:36:00

uberX



miles

Trip time

Car



Your Fare

Trip fare	32.82
Subtotal	\$32.82

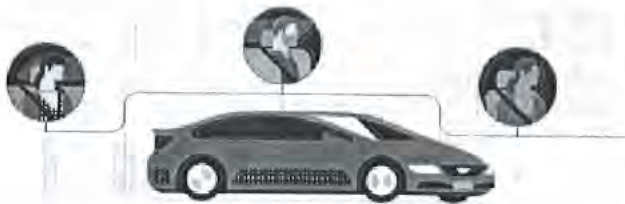
CHARGED

(b) (6)

\$32.82

Issued by Rasier

Receipt ID # 4c5e2f46-53d7-4caa-a292-84a434c12eef



Invite your friends and family. Give friends free ride credit to try Uber. You'll get \$5 off each of your next 3 rides when they start riding.

Share code:

caseyh4089ue



Document Header Information

Document Authorization Document TANUM0000R932-2
 Type: Name:
 Travel TANUM0000R932 Trip Name:Hammond travel to Hawaii and Midway 6-2-17
 Authorization Number:
 TA Date: 05/18/17 Currency: USD
 Organization: DOIFHQ Current CREATED
 Status:
 Purpose: Mission Document Traveler will participate in the Midway Island for the 75th Anniversary of the Battle of Midway
 (Operational) Detail: Commemoration. The commemoration will include a program with a wreath laying ceremony that will be streamed to the larger gathering and event on the Midway Aircraft Carrier in San Diego. NOTES. Midway Refuge camp actual lodging and M&IE is \$125.00 and \$62.00. Traveler will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.

Type Code: Trip By Trip

Traveler Profile

Name: HAMMOND, CASEY Bruce ID: 1001200223
 TID: 40209549 Organization: DOIFHQ
 Title: Duty Station:
 Security Cl: Card: CARD HOLDER
 Office Address: , EMAIL: CASEY_HAMMOND@IOS.DOI.GOV
 Office Phone: 2022084545 Cell Phone:
 Home Address: (b) (6) Home Phone:
 Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip
 Number: 1
 Purpose: Traveler will participate in the Midway Island for the 75th Anniversary of the Battle of Midway Commemoration. The commemoration will include a program with a wreath laying ceremony that will be streamed to the larger gathering and event on the Midway Aircraft Carrier in San Diego. NOTES. Midway Refuge camp actual lodging and M&IE is \$125.00 and \$62.00. Traveler will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/02/17	06/08/17	HONOLULU, HI	Mission (Operational)	177.00 / 123.00 *
06/08/17	06/09/17	HILO, HI	Mission (Operational)	189.00 / 103.00 *
06/09/17	06/10/17	HONOLULU, HI	Mission (Operational)	177.00 / 123.00 *

Document Totals

Total Expenses: 3,885.31
 Reimbursable Expenses: 2,067.50
 Non-Reimbursable Expenses: 1,817.81
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,794.80 *	.00
Lodging-PerDiem	1,095.00 *	.00
M&IE-PerDiem	842.50 *	.00
Transaction Fees	8.26 *	.00
Transportation	130.00 *	.00
Transxn Fees	14.75 *	.00
Total Expenses:	3,885.31 *	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003112325		1,794.80
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	United	1003112325		.00
LODGE	Independent	1003112325	Honolulu,HI	177.00
LODGE	Independent	1003112325	Honolulu,HI	354.00
LODGE	Independent	1003112325	Hilo,HI	189.00
LODGE	Independent	1003112325		375.00

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: HNL-Honolulu, HI (USA)

Air**Friday June 02, 2017****IAD-Washington, DC (USA) to HNL-Honolulu, HI (USA)**

Jun 02 United 145
 Washington, DC (USA) (Dulles Apt) 06/02/2017 8:45AM
 Confirmation Number: OBRMKW
 Duration: 10 Hours 31 Minutes Nonstop
 Honolulu, HI (USA) 06/02/2017 1:16PM

Flight Information
 Distance 4805 miles
 No Seat Assigned
 Emissions 1873.9 lbs of CO2
 Cost 1,794.80 USD

IAD-Washington, DC (USA) to HNL-Honolulu, HI (USA)

Jun 02 United 145
 Washington, DC (USA) (Dulles Apt) 06/02/2017 8:45AM
 Confirmation Number: OBRMKW
 Duration: 10 Hours 31 Minutes Nonstop
 Honolulu, HI (USA) 06/02/2017 1:16PM

Flight Information
 Distance 4805 miles
 No Seat Assigned
 Emissions 1873.9 lbs of CO2
 Cost 1,794.80 USD

Hotel**Independent****1958 Ala Moana Blvd Honolulu HI 96815 808-941-7275**

Jun 02 Checking in: 06/02/2017
 Checking out: 06/03/2017
 Total Rate: 177.00 USD

Independent**1958 Ala Moana Blvd Honolulu HI 96815 808-941-7275**

Jun 02 Checking in: 06/02/2017
 Checking out: 06/03/2017
 Total Rate: 177.00 USD

Saturday June 03, 2017**Independent****BOX 50167 NW COAST OF HONO 808-954-4818**

Jun 03 Checking in: 06/03/2017
 Checking out: 06/06/2017
 Total Rate: 375.00 USD

Independent**BOX 50167 NW COAST OF HONO 808-954-4818**

Jun 03 Checking in: 06/03/2017
 Checking out: 06/06/2017
 Total Rate: 375.00 USD

Tuesday June 06, 2017**Independent****120 Kaiulani Ave Honolulu HI 96815 808-922-5811**

Jun 06 Checking in: 06/06/2017
 Checking out: 06/08/2017
 Total Rate: 354.00 USD

Independent

120 Kaiulani Ave Honolulu HI 96815 808-922-5811

Jun 06 Checking in: 06/06/2017

Checking out: 06/08/2017

Total Rate: 354.00 USD

Air

Wednesday June 07, 2017

HNL-Honolulu, HI (USA) to LIH-Lihue, HI (USA) (Lih

Jun 07 Hawaiian 303
Honolulu, HI (USA) 06/07/2017 7:58AM
Confirmation Number: PKACHQ

Duration: 39 Minutes Nonstop
Lihue, HI (USA) (Lihue Apt) 06/07/2017 8:37AM

Flight Information
Distance 101 miles
No Seat Assigned

Emissions 53.5 lbs of CO2

HNL-Honolulu, HI (USA) to LIH-Lihue, HI (USA) (Lih

Jun 07 Hawaiian 303
Honolulu, HI (USA) 06/07/2017 7:58AM
Confirmation Number: PKACHQ

Duration: 39 Minutes Nonstop
Lihue, HI (USA) (Lihue Apt) 06/07/2017 8:37AM

Flight Information
Distance 101 miles
No Seat Assigned

Emissions 53.5 lbs of CO2

LIH-Lihue, HI (USA) (Lih to HNL-Honolulu, HI (USA)

Jun 07 Hawaiian 314
Lihue, HI (USA) (Lihue Apt) 06/07/2017 6:45PM
Confirmation Number: PKACHQ

Duration: 35 Minutes Nonstop
Honolulu, HI (USA) 06/07/2017 7:20PM

Flight Information
Distance 101 miles
No Seat Assigned

Emissions 53.5 lbs of CO2

LIH-Lihue, HI (USA) (Lih to HNL-Honolulu, HI (USA)

Jun 07 Hawaiian 314
Lihue, HI (USA) (Lihue Apt) 06/07/2017 6:45PM
Confirmation Number: PKACHQ

Duration: 35 Minutes Nonstop
Honolulu, HI (USA) 06/07/2017 7:20PM

Flight Information
Distance 101 miles
No Seat Assigned

Emissions 53.5 lbs of CO2

Thursday June 08, 2017

HNL-Honolulu, HI (USA) to ITO-Hilo, HI (USA) (IntL

Jun 08 Hawaiian 342
Honolulu, HI (USA) 06/08/2017 8:01AM
Confirmation Number: PKACHQ

Duration: 54 Minutes Nonstop
Hilo, HI (USA) (IntL.) 06/08/2017 8:55AM

Flight Information
Distance 216 miles
No Seat Assigned

Emissions 114.5 lbs of CO2

HNL-Honolulu, HI (USA) to ITO-Hilo, HI (USA) (IntL

Jun 08 Hawaiian 342
Honolulu, HI (USA) 06/08/2017 8:01AM
Confirmation Number: PKACHQ

Duration: 54 Minutes Nonstop
Hilo, HI (USA) (IntL.) 06/08/2017 8:55AM

Flight Information
Distance 216 miles
No Seat Assigned

Emissions 114.5 lbs of CO2

Hotel

Independent

93 Banyan Drive Hilo HI 96720 808-969-3333

Jun 08 Checking in: 06/08/2017

Checking out: 06/09/2017

Total Rate: 189.00 USD

Independent

93 Banyan Drive Hilo HI 96720 808-969-3333

Jun 08 Checking in: 06/08/2017

Checking out: 06/09/2017

Total Rate: 189.00 USD

Air

Friday June 09, 2017

ITO-Hilo, HI (USA) (IntL to HNL-Honolulu, HI (USA))

Jun 09 Hawaiian 181
 Hilo, HI (USA) (IntL.) 06/09/2017 1:17PM
 Confirmation Number: PKACHQ

Duration: 53 Minutes Nonstop
 Honolulu, HI (USA) 06/09/2017 2:10PM

Flight Information
 Distance 216 miles
 No Seat Assigned

Emissions 114.5 lbs of CO2

ITO-Hilo, HI (USA) (IntL to HNL-Honolulu, HI (USA))

Jun 09 Hawaiian 181
 Hilo, HI (USA) (IntL.) 06/09/2017 1:17PM
 Confirmation Number: PKACHQ

Duration: 53 Minutes Nonstop
 Honolulu, HI (USA) 06/09/2017 2:10PM

Flight Information
 Distance 216 miles
 No Seat Assigned

Emissions 114.5 lbs of CO2

HNL-Honolulu, HI (USA) to IAD-Washington, DC (USA)

Jun 09 United 144
 Honolulu, HI (USA) 06/09/2017 3:40PM
 Confirmation Number: OBRMKW

Duration: 9 Hours 16 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 06/10/2017 6:56AM

Flight Information
 Distance 4805 miles
 No Seat Assigned

Emissions 1873.9 lbs of CO2

HNL-Honolulu, HI (USA) to IAD-Washington, DC (USA)

Jun 09 United 144
 Honolulu, HI (USA) 06/09/2017 3:40PM
 Confirmation Number: OBRMKW

Duration: 9 Hours 16 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 06/10/2017 6:56AM

Flight Information
 Distance 4805 miles
 No Seat Assigned

Emissions 1873.9 lbs of CO2

Expenses

Trip#: 1

Total Non-Per Diem 1,947.81 Total Per Diem 1,937.50

Date	Description	Category	Cost	Pay Method	Per Diem
05/18/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	*
05/30/2017	Travel Fee	Transaction Fees	8.26	GOVCC-C	*
06/02/2017	Airline Flight Comment: Casey will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.	Com. Carrier	1,794.80	GOVCC-C	*
06/02/2017	Lodging Comment: Conf Num: 81545864 Cmt:	Lodging-PerDiem	177.00	REIMBURSABLE	*
06/02/2017	M&IE	M&IE-PerDiem	92.25	REIMBURSABLE	*
06/02/2017	Taxi Comment: Taxi from residence to Dulles airport. Traveler will use personal card for all taxis since he does not have a government card.	Transportation	65.00	REIMBURSABLE	*
06/03/2017	Lodging Comment: Actual lodging for Midway Refuge Camp is \$125.00 & \$62.00	Lodging-PerDiem	125.00	REIMBURSABLE	*
06/03/2017	M&IE	M&IE-PerDiem	62.00	REIMBURSABLE	*
06/04/2017	Lodging Comment: Actual lodging for Midway Refuge Camp is \$125.00 & \$62.00	Lodging-PerDiem	125.00	REIMBURSABLE	*
06/04/2017	M&IE	M&IE-PerDiem	62.00	REIMBURSABLE	*
06/05/2017	Lodging Comment: Actual lodging for Midway Refuge Camp is \$125.00 & \$62.00	Lodging-PerDiem	125.00	REIMBURSABLE	*
06/05/2017	M&IE	M&IE-PerDiem	62.00	REIMBURSABLE	*
06/06/2017	Lodging Comment: Conf Num: 142112073 Cmt:	Lodging-PerDiem	177.00	REIMBURSABLE	*
06/06/2017	M&IE	M&IE-PerDiem	123.00	REIMBURSABLE	*
06/07/2017	Lodging Comment: Conf Num: 142112073 Cmt:	Lodging-PerDiem	177.00	REIMBURSABLE	*
06/07/2017	M&IE	M&IE-PerDiem	123.00	REIMBURSABLE	*
06/08/2017	Lodging	Lodging-PerDiem	189.00	REIMBURSABLE	*

06/05/17	Lodging	\$125.00
06/06/17	Lodging	\$177.00
06/07/17	Lodging	\$177.00
06/08/17	Lodging	\$189.00
06/10/17	CAB	\$65.00

Audits

Audit Name	Result	Reason
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Document History 05/30/2017 Authorization: TANUM0000R932-2

Copyright 1989-2009 Concur Government Edition: Concur Inc. HAMMOND, CASEY Bruce. 40209549

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/30/2017	7:15AM EST	SELLARS, ROSLYN NORINE Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

Roslyn Sellars
Roslyn Sellars 5/30/17
Downey Magallanes
DM
6/2/17

20

Document Header Information

Document Type: Voucher Document Name: TV0000K0Z0

Travel Authorization Number: TANUM0000R932 Trip Name: Hammond travel to Hawaii and Midway 6-2-17

TA Date: 05/18/17 Currency: USD

Organization: DOI/FHQ Current Status: CREATED

Purpose: Mission (Operational) Document Detail: Traveler will participate in the Midway Island for the 75th Anniversary of the Battle of Midway Commemoration. The commemoration will include a program with a wreath laying ceremony that will be streamed to the larger gathering and event on the Midway Aircraft Carrier in San Diego. NOTES: Midway Refuge camp actual lodging and M&IE is \$125.00 and \$62.00. Traveler will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.

Type Code: Trip By Trip

Traveler Profile

Name: HAMMOND, CASEY Bruce ID: 1001200223

TID: 40209549 Organization: DOI/FHQ

Title: Duty Station:

Security Cl: Card: CARD HOLDER

Office Address: EMAIL: CASEY_HAMMOND@IOS.DOI.GOV

Office Phone: 2022084545 Cell Phone:

Home Address: (b) (6) Home Phone:

Alternate Address: Alternate Phone:

Document Information

Trip: Selected Trip

Number: 1

Purpose: Traveler will participate in the Midway Island for the 75th Anniversary of the Battle of Midway Commemoration. The commemoration will include a program with a wreath laying ceremony that will be streamed to the larger gathering and event on the Midway Aircraft Carrier in San Diego. NOTES: Midway Refuge camp actual lodging and M&IE is \$125.00 and \$62.00. Traveler will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/02/17	06/08/17	HONOLULU, HI	Mission (Operational)	177.00 / 123.00 *
06/08/17	06/10/17	HILO, HI	Mission (Operational)	189.00 / 103.00 *

Document Totals

Total Expenses: 3,537.30

Reimbursable Expenses: 1,719.49

Non-Reimbursable Expenses: 1,817.81

Advance Applied: .00

Net to Traveler: 1,719.49

Net to Government: 1,817.81

Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,794.80 *	.00
Excess Air/Bag Fees	25.00 *	.00
Lodging Taxes & Misc	99.48 *	.00
Lodging-PerDiem	720.00 *	.00
M&IE-PerDiem	807.50 *	.00
Transaction Fees	8.26 *	.00
Transportation	67.51 *	.00
Transxn Fees	14.75 *	.00
Total Expenses:	3,537.30 *	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003112325		1,794.80
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	United	1003112325		.00
LODGE	Independent	1003112325	Honolulu,HI	177.00
LODGE	Independent	1003112325	Honolulu,HI	354.00
LODGE	Independent	1003112325	Hilo,HI	189.00
LODGE	Independent	1003112325		375.00

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: HNL-Honolulu, HI (USA)

Air**Friday June 02, 2017****IAD-Washington, DC (USA) to HNL-Honolulu, HI (USA)**

Jun 02 United 145
 Washington, DC (USA) (Dulles Apt) 06/02/2017 8:45AM
 Confirmation Number: OBRMKW
 Duration: 10 Hours 31 Minutes Nonstop
 Honolulu, HI (USA) 06/02/2017 1:16PM

Flight Information
 Distance 4805 miles
 No Seat Assigned
 Emissions 1873.9 lbs of CO2
 Cost 1,794.80 USD

Hotel**Independent****1958 Ala Moana Blvd Honolulu HI 96815 808-941-7275**

Jun 02 Checking in: 06/02/2017
 Checking out: 06/03/2017
 Total Rate: 177.00 USD

Saturday June 03, 2017**Independent****BOX 50167 NW COAST OF HONO 808-954-4818**

Jun 03 Checking in: 06/03/2017
 Checking out: 06/06/2017
 Total Rate: 375.00 USD

Tuesday June 06, 2017**Independent****120 Kaulani Ave Honolulu HI 96815 808-922-5811**

Jun 06 Checking in: 06/06/2017
 Checking out: 06/08/2017
 Total Rate: 354.00 USD

Air**Wednesday June 07, 2017****HNL-Honolulu, HI (USA) to LIH-Lihue, HI (USA) (Lih**

Jun 07 Hawaiian 303
 Honolulu, HI (USA) 06/07/2017 7:58AM
 Confirmation Number: PKACHQ
 Duration: 39 Minutes Nonstop
 Lihue, HI (USA) (Lihue Apt) 06/07/2017 8:37AM

Flight Information
 Distance 101 miles
 No Seat Assigned
 Emissions 39.4 lbs of CO2

LIH-Lihue, HI (USA) (Lih to HNL-Honolulu, HI (USA)

Jun 07 Hawaiian 314
 Lihue, HI (USA) (Lihue Apt) 06/07/2017 6:45PM
 Confirmation Number: PKACHQ
 Duration: 35 Minutes Nonstop
 Honolulu, HI (USA) 06/07/2017 7:20PM

Flight Information
 Distance 101 miles
 No Seat Assigned

Emissions 39.4 lbs of CO2

Thursday June 08, 2017

HNL-Honolulu, HI (USA) to ITO-Hilo, HI (USA) (IntL)

Jun 08 Hawaiian 342
 Honolulu, HI (USA) 06/08/2017 8:01AM
 Confirmation Number: PKACHQ

Duration: 54 Minutes Nonstop
 Iilo, HI (USA) (IntL.) 06/08/2017 8:55AM

Flight Information
 Distance 216 miles
 No Seat Assigned

Emissions 84.2 lbs of CO2

Hotel

Independent

93 Banyan Drive Hilo HI 96720 808-969-3333

Jun 08 Checking in: 06/08/2017

Checking out: 06/09/2017
 Total Rate: 189.00 USD

Air

Friday June 09, 2017

ITO-Hilo, HI (USA) (IntL to HNL-Honolulu, HI (USA))

Jun 09 Hawaiian 181
 Hilo, HI (USA) (IntL.) 06/09/2017 1:17PM
 Confirmation Number: PKACHQ

Duration: 53 Minutes Nonstop
 Honolulu, HI (USA) 06/09/2017 2:10PM

Flight Information
 Distance 216 miles
 No Seat Assigned

Emissions 84.2 lbs of CO2

HNL-Honolulu, HI (USA) to IAD-Washington, DC (USA)

Jun 09 United 144
 Honolulu, HI (USA) 06/09/2017 3:40PM
 Confirmation Number: OBRMKW

Duration: 9 Hours 16 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 06/10/2017 6:56AM

Flight Information
 Distance 4805 miles
 No Seat Assigned

Emissions 1873.9 lbs of CO2

Expenses

Trip#: 1

Total Non-Per Diem 2,009.80 Total Per Diem 1,527.50

Date	Description	Category	Cost	Pay Method	Per Diem
05/30/2017	Travel Fee Comment: OTRS Domestic-Intl w-Air-Rail	Transaction Fees	8.26	GOVCC-C *	
06/02/2017	Airline Flight Comment: Casey will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.	Com. Carrier	1,794.80	GOVCC-C *	
06/02/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	REIMBURSABLE *	
06/02/2017	Lodging Tax Comment: Lodging tax on all days paid with personal card.	Lodging Taxes & Misc	24.71	REIMBURSABLE *	
06/02/2017	Lodging Comment: Conf Num: 81545864 Cmt:	Lodging-PerDiem	177.00	REIMBURSABLE *	
06/02/2017	M&IE	M&IE-PerDiem	92.25	REIMBURSABLE *	
06/02/2017	Taxi Comment: Taxi from residence to Dulles airport. Traveler will use personal card for all taxis since he does not have a government card.	Transportation	34.69	REIMBURSABLE *	
06/03/2017	M&IE Comment: Traveler paid M&IE of \$62.00 in advance with personal card on 6/, 6/4, 6/5.	M&IE-PerDiem	62.00	REIMBURSABLE *	
06/04/2017	Lodging Tax	Lodging Taxes & Misc	24.71	REIMBURSABLE *	
06/04/2017	M&IE	M&IE-PerDiem	62.00	REIMBURSABLE *	
06/05/2017	M&IE	M&IE-PerDiem	62.00	REIMBURSABLE *	
06/06/2017	Lodging Tax	Lodging Taxes & Misc	24.71	REIMBURSABLE *	
06/06/2017	Lodging Comment: Conf Num: 142112073 Cmt:	Lodging-PerDiem	177.00	REIMBURSABLE *	
06/06/2017	M&IE	M&IE-PerDiem	123.00	REIMBURSABLE *	
06/07/2017	Lodging	Lodging-PerDiem	177.00	REIMBURSABLE *	

Comment: Conf Num: 142112073 Cmt:

06/07/2017M&IE	M&IE-PerDiem	123.00	REIMBURSABLE	*
06/08/2017Lodging Tax	Lodging Taxes & Misc	25.35	REIMBURSABLE	*
06/08/2017Lodging	Lodging-PerDiem	189.00	REIMBURSABLE	*
Comment: Conf Num: 85990318 Cmt:				
06/08/2017M&IE	M&IE-PerDiem	103.00	REIMBURSABLE	*
06/09/2017M&IE	M&IE-PerDiem	103.00	REIMBURSABLE	*
06/10/2017M&IE	M&IE-PerDiem	77.25	REIMBURSABLE	*
06/10/2017Taxi	Transportation	32.82	REIMBURSABLE	*
06/19/2017TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	*

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,527.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/02/2017	177.00/123.00	177.00	177.00 *	92.25	92.25 *	
06/03/2017	177.00/123.00	0.00	0.00 *	62.00	62.00 *	
06/04/2017	177.00/123.00	0.00	0.00 *	62.00	62.00 *	
06/05/2017	177.00/123.00	0.00	0.00 *	62.00	62.00 *	
06/06/2017	177.00/123.00	177.00	177.00 *	123.00	123.00 *	
06/07/2017	177.00/123.00	177.00	177.00 *	123.00	123.00 *	
06/08/2017	189.00/103.00	189.00	189.00 *	103.00	103.00 *	
06/09/2017	189.00/103.00	0.00	0.00 *	103.00	103.00 *	
06/10/2017	189.00/103.00	0.00	0.00 *	77.25	77.25 *	

Account Summary for the Selected Trip

Org: DOI	Label: FWS Directors Office	Acct Code: FF09D00000/FXGO16600910000//178/////	3,537.30
Expense Category: Com. Carrier	Fiscal Year: 17	Amount: 1,794.80	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 17	Amount: 25.00	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 17	Amount: 99.48	
Expense Category: Lodging-PerDiem	Fiscal Year: 17	Amount: 720.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 17	Amount: 807.50	
Expense Category: Transaction Fees	Fiscal Year: 17	Amount: 8.26	
Expense Category: Transportation	Fiscal Year: 17	Amount: 67.51	
Expense Category: Transxn Fees	Fiscal Year: 17	Amount: 14.75	
	Total:		3,537.30

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS Directors Office	FF09D00000/FXGO16600910000//178/////	GOVCC-C	1,817.81
DOI	FWS Directors Office	FF09D00000/FXGO16600910000//178/////	REIMBURSABLE	1,719.49

Totals by Label

DOI	FWS Directors Office Total	FF09D00000/FXGO16600910000//178/////		3,537.30
-----	----------------------------	--------------------------------------	--	----------

Totals by Payment Method

GOVCC-C Total	1,817.81
REIMBURSABLE Total	1,719.49

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
06/02/17	AIR Airline Flight	\$1,794.80
06/02/17	Baggage Fee-1st bag	\$25.00
06/02/17	Lodging Tax	\$24.71
06/02/17	Lodging	\$177.00
06/03/17	Lodging	\$0.00
06/04/17	Lodging Tax	\$24.71
06/04/17	Lodging	\$0.00

06/05/17	Lodging	\$0.00
06/06/17	Lodging Tax	\$24.71
06/06/17	Lodging	\$177.00
06/07/17	Lodging	\$177.00
06/08/17	Lodging Tax	\$25.35
06/08/17	Lodging	\$189.00
06/09/17	Lodging	\$0.00

Audits

Audit Name	Result	Reason
------------	--------	--------

Document History 06/20/2017 Voucher: TV0000K0Z0

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/19/2017	10:50AM EST	SELLARS, ROSLYN NORINE	
Net Adjustment:0.00				

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

Roslyn Sellars 6/20/17

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
 Traveler/Preparer Signature:
 Date:
 Approver Name:
 Approver Signature:
 Date:

Roslyn Sellars 6/22/17
Roslyn Sellars
Downey Magallanes Acting DCS
[Signature] 6/22/17

Itinerary Invoice Information Feedback



Invoice # 355419
 Ticket Number 016-8668798078
 Account # F88090
 Issue Date Tue, May 30, 2017
 Booking ID 2Y4FBO
 Issuing Location UUN
 Booking Agent ID XP
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: **Hammond/Casey,Bruce** To print as Adobe Acrobat [PDF] click here.

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	UNITED AIRLINES 764	145 / Y YCAIAD Confirmation: OBRMKW	Fri, 06/02/2017 Fri, 06/02/2017	Leave :: WASHINGTON-DLS Arrive :: HONOLULU	845A 116P
✈	HAWAIIAN AIRLINES 717	303 / H HCA Confirmation: PKACHQ	Wed, 06/07/2017 Wed, 06/07/2017	Leave :: HONOLULU Arrive :: LIHUE-KAUAI	758A 837A
✈	HAWAIIAN AIRLINES 717	314 / H HCA Confirmation: PKACHQ	Wed, 06/07/2017 Wed, 06/07/2017	Leave :: LIHUE-KAUAI Arrive :: HONOLULU	645P 720P
✈	HAWAIIAN AIRLINES 717	342 / Y YCA Confirmation: PKACHQ	Thu, 06/08/2017 Thu, 06/08/2017	Leave :: HONOLULU Arrive :: HILO	801A 855A
✈	HAWAIIAN AIRLINES 717	181 / Y YCA Confirmation: PKACHQ	Fri, 06/09/2017 Fri, 06/09/2017	Leave :: HILO Arrive :: HONOLULU *** Connecting ***	117P 210P
✈	UNITED AIRLINES 764	144 / Y YCAIAD Confirmation: OBRMKW	Fri, 06/09/2017 Sat, 06/10/2017	Leave :: HONOLULU Arrive :: WASHINGTON-DLS	340P 656A

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #
Online Dom/Intl Air/Rail	05/30/2017	\$8.26	(b) (6)	079815

Fare	\$1,651.70
Tax	\$143.10
Total Amount	\$1,794.80
Amount Charged	\$1,794.80

Air only indicated here.

Fee : Online Dom/Intl Air/Rail	\$8.26
Air + Fee	\$1,803.06

— Remark(s) —

U22/DOIFHQ
 U29/TANUM0000R932
 U82/OTRS

WAS UA HNL590.50HA LIH82.79HA HNL82.79HA ITO152.56HA HNL 152.56UA WAS590.50USD1651.70END UA ZPIADHNLIIHNLITOHNL XT11.20AY9.00XF IAD4.5HNL4.5

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Mon, Jun 19, 2017 09:36 AM

Generated by Travel Incorporated

Official Invoice

[Itinerary](#)

[Invoice](#)

[Information](#)

[Feedback](#)

Date: 05/18/2017

Record Locator: 2Y4FBO

Travelers:

Hammond, Casey.Bruce

Agent: doi.travel@duluthtravelinc.com

Agency Address

4355 River Green Parkway

Duluth GA, 30096

855-847-6398

Fri, Jun 02 2017 - Honolulu, HI

check-in

DOUBLETREE BY HILTON - ALANA Confirmation No. 81545864 - map



Address:

Phone: 808-941-7275

Rate: USD 177.00

Room Desc: NON SMOKING

Info: 1958 ALA MOANA BLVD HONOLULU HI 96815

8:45 AM
depart

Washington-DIs (IAD) to Honolulu (HNL) - Confirmation No. OBRMKW



United Airlines
Flight 145

Takeoff: 8:45 AM
Washington-DIs, DC - map

Landing: 1:16 PM (Terminal: M)
Honolulu, HI - map

Baggage Info | Economy [Y] Class | Boeing 767-400 | Food for Purchase | 10h 31m

Travelers:

Name: Hammond, Casey.Bruce

Seat: Unassigned

FF# (b) (6)

Sat, Jun 03 2017

check-in

MIDWAY ATOLL NATIONAL WILDLIFE REFUGE Confirmation No. - map



Address:

Phone: 808-954-4818

Rate: USD 125.00

Room Desc: NON SMOKING

Info: BOX 50167 NW COAST OF HONOLULU HONOLULU HI 96850

Tue, Jun 06 2017

check-in

SHERATON PRINCESS KAIULANI Confirmation No. 142112073 - map



Address:

Phone: 808-922-5811

Rate: USD 177.00

Room Desc: NON SMOKING

Info: 120 KAIULANI AVE HONOLULU HI 96815

Wed, Jun 07 2017 - Honolulu, HI

7:58 AM
depart

Honolulu (HNL) to Lihue-Kauai (LIH) - Confirmation No. PKACHQ



Hawaiian Airlines
Flight 303

Takeoff: 7:58 AM (Terminal: Z)
Honolulu, HI - map

Landing: 8:37 AM
Lihue-Kauai, HI - map

Baggage Info | Economy/Coach Discounted [H] Class | Boeing 717 | 0h 39m

Travelers:

Name: Hammond, Casey.Bruce

Seat: 09F

6:45 PM Lihue-Kauai (LIH) to Honolulu (HNL) — Confirmation No. PKACHQ

depart



Hawaiian Airlines
Flight 314

Takeoff: 6:45 PM
Lihue-Kauai, HI — map

Landing: 7:20 PM (Terminal: Z)
Honolulu, HI — map

Baggage Info | Economy/Coach Discounted [H] Class | Boeing 717 | 0h 35m

Travelers:

Name: Hammond, Casey.Bruce

Seat: 09F

Thu, Jun 08 2017 — Hilo, HI

check-in



DOUBLE TREE-HILTON GRAND NANILOA HOTEL HILO Confirmation No. 85990318 — map

Address:

Phone: 808-969-3333

Rate: USD 189.00

Room Desc: NON SMOKING

Info: 93 BANYAN DRIVE HILO HI 96720

8:01 AM Honolulu (HNL) to Hilo (ITO) — Confirmation No. PKACHQ

depart



Hawaiian Airlines
Flight 342

Takeoff: 8:01 AM (Terminal: Z)
Honolulu, HI — map

Landing: 8:55 AM
Hilo, HI — map

Baggage Info | Economy/Coach [Y] Class | Boeing 717 | 0h 54m

Travelers:

Name: Hammond, Casey.Bruce

Seat: 15A

Fri, Jun 09 2017 — Washington-Dls, DC

1:17 PM Hilo (ITO) to Honolulu (HNL) — Confirmation No. PKACHQ

depart



Hawaiian Airlines
Flight 181

Takeoff: 1:17 PM
Hilo, HI — map

Landing: 2:10 PM (Terminal: Z)
Honolulu, HI — map

Baggage Info | Economy/Coach [Y] Class | Boeing 717 | 0h 53m

Travelers:

Name: Hammond, Casey.Bruce

Seat: 20A

3:40 PM Honolulu (HNL) to Washington-Dls (IAD) — Confirmation No. OBRMKW

depart



United Airlines
Flight 144

Takeoff: 3:40 PM (Terminal: M)
Honolulu, HI — map

Landing: 10 Jun, 6:56 AM
Washington-Dls, DC — map

Baggage Info | Economy [Y] Class | Boeing 767-400 | Food for Purchase | 9h 15m

Travelers:

Name: Hammond, Casey.Bruce

Seat: 26E

FF# (b) (6)



le/2

Name and Address

Hammond, Casey

(b) (6)

Hotel Address

1956 ALA MOANA BOULEVARD
HONOLULU, HI 96815

DOUBLETREE ALANA WAIKIKI HOTEL

Room 1121//NO2DO
Arrival Date 06/02/17
Departure Date 06/03/17
Adult/Child 1/0
Room Rate \$177.00
Rate Plan S-GVT
Honors # (b) (6)
Airline:

Reservations
www.doubletree.com or
1-800-222-TREE

Confirmation # 81545864

06/03/17 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
06/02/17	6503858	GUEST ROOM	\$177.00
06/02/17	6503858	STATE ROOM TAX	\$16.37
06/02/17	6503858	STATE EXCISE TAX	\$8.34
06/03/17	6504454	(b) (6)	(\$201.71)
		** BALANCE **	\$0.00

Handwritten notes:
Honolulu Per Diem
Isle of Oahu
Lodg 177.00
m&IE 123.00
Tax 24.71



Baggage Receipt

Issue Date: 02 JUN 2017 IAD ATO

STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees
0162607313245	First Bag Fee	1	\$25.00

Method of Payment
(b) (6)

Ticket Number
0168668798078

Cardholder Name
CASEY HAMMOND

Confirmation:
OBRMKW

Carrier Routing
UA IAD - HNL

le/2 ✓

Total Baggage Fees: USD \$25.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.

Receipt for payment must be presented at bag check.

For refunds or adjustments see United representative.

AGENT REFERENCE: GG BSC BAO

The on-line eFolio is a courtesy informational service, subject to Privacy Policy and Site Usage; actual folio kept in hotel records.





BASE SERVICES

Attn: Midway Accounting
1082 Makepono Street
Honolulu, HI 96819
United States

Phone: 808-954-4801
Fax: 808-693-8615
E-Mail: lillian.grabow@chugachgov.co

INVOICE

Invoice Number: MID17114
Invoice Date: Jun 5, 2017
Page: 1

6/3, 6/4, 6/5

Bill To:
Various Visitors

Bill to Contact Information:
Phone:
E-mail:

Customer ID	Customer PO	Payment Terms
FWS		Net 30 Days
Sales Rep ID		Due Date
8784		7/5/17

Quantity	Item	Description	Unit Price	Amount
3.00	141	Casey Hammond - Midway Atoll - Arrival: June 3, 2017 Departure: June 5, 2017 Lodging & Meals Meals Daily Rate	62.00	186.00
DEFENSE BASE SERVICES IN 3800 CENTERPOINT DR STE ANCHORAGE, AK. 99503-582 907-261-0462 SALE REF#: 00000016 Batch #: 099 06/07/17 01:33:43 APPR CODE: 003201 Trace: 16 (b) (6) Chip (b) (6) **/** AMOUNT \$186.00				
APPROVED				
(b) (6)				
AID: A000000031010				
TVR: 08 80 00 80 00				
TSI: FB 00				
Subtotal				186.00
Sales Tax				
Total Invoice Amount				186.00
Payment/Credit Applied				
TOTAL				186.00

Lodg \$0.00
MEALS \$62.00

by signing this form I acknowledge and accept the charges listed above.

Date

Signature

6/6 & 6/7

Sheraton Princess Kaiulani
120 Kaiulani Avenue
Honolulu, HI 96815
United States
Tel: 808-922-5811 Fax: 808-931-4577



Sheraton

Mr. Casey Hammond

Page Number : 1
Guest Number : 12740025
Folio ID : A
Arrive Date : 06-JUN-17 23:58
Depart Date : 08-JUN-17 11:11
No. Of Guest : 1
Room Number : 1656
Club Account : (b) (6)

Copy Tax Invoice

Princess Kaiulani JUN-15-2017 10:54 SHSSJP

Date	Reference	Description	Charges/Credits (USD)	TAX
06-JUN-17	RT1656	Room CORP	177.00	
06-JUN-17	RT1656	Room Tax	8.34	
06-JUN-17	RT1656	Occupancy Tax	16.37	24.71
07-JUN-17	RT1656	Room CORP	177.00	
07-JUN-17	RT1656	Room Tax	8.34	
07-JUN-17	RT1656	Occupancy Tax	16.37	24.71
08-JUN-17	(b) (6)		-403.42	
For Authorization Purpose Only				
	(b) (6)			
Date	Code	Authorized		
07-JUN-17	147602	460.2		
** Total Charges			403.42	
*** Total Credits			-403.42	
**** Balance			0.00	

Per Dream
Honolulu Isle of Oahu
Lodg
177.00 + 123.00

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Continued on the next page



Name and Address

Hammond, Casey

(b) (6)

Hotel Address

93 BANYAN DRIVE
HILO, HI 96720

GRAND NANILOA HOTEL HILO - A DOUBLETREE
BY HILTON

Room 509/NKR
Arrival Date 06/08/17
Departure Date 06/09/17
Adult/Child 1/0
Room Rate \$189.00
Rate Plan S-GVT
Honors # (b) (6)
Airline;

Reservations
www.doubletree.com or
1-800-222-TREE

Confirmation # 85990318

06/09/17 PAGE 1

6/8

DATE	REFERENCE	DESCRIPTION	AMOUNT
06/08/17	222304	GUEST ROOM	\$189.00
06/08/17	222304	RM TRANSIENT ACC TAX	\$17.48
06/08/17	222304	RM GENERAL EXCISE TAX	\$7.87
06/09/17	222786	(b) (6)	(\$214.35)
		“ BALANCE ”	\$0.00

Tax 25.35

*Hilo per Diem
189 + 103 = 292.00*

The on-line eFolio is a courtesy informational service, subject to [Privacy Policy](#) and [Site Usage](#); actual folio kept in hotel records.



Subject: Your Friday morning trip with Uber

From: Uber Receipts (uber.us@uber.com)

To: Casey Hammond - (b) (6)

Date: Friday, June 2, 2017 7:22 AM

Taxi 6/2



\$34.69

Thanks for choosing Uber, Casey

June 2, 2017 | uberX

● 06:51am | (b) (6)

● 07:22am | Terminal, Dulles, VA

You rode with Hyattolah

22.25

00:31:06

uberX



miles

Trip time

Car

Print



Your Fare

Base Fare	1.15
Distance	22.70
Time	5.29
Subtotal	\$29.14
Booking Fee (?)	1.55
IAD Airport Surcharge (?)	4.00

CHARGED

(b) (6)

\$34.69

Issued by Rasier

Receipt ID # 0fd46e1a-4666-40d8-958a-8a18a9ea40da

Invite your friends and family. Give friends free ride credit to try Uber.

Subject: Your Saturday morning trip with Uber

From: Uber Receipts (uber.us@uber.com)

To: Casey Hammond - (b) (6)

Date: Saturday, June 10, 2017 8:17 AM

Taxi 6/10



\$32.82

Thanks for choosing Uber, Casey

June 10, 2017 | uberX

07:40am | 1 Saarinen Cir, Sterling, VA

08:16am | (b) (6)

You rode with Kwaku

19.42

00:36:00

uberX



miles

Trip time

Car

Print



Your Fare

Trip fare	32.82
Subtotal	\$32.82

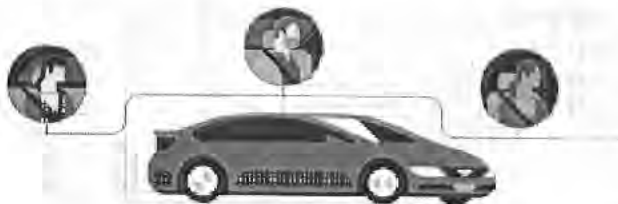
CHARGED

(b) (6)

\$32.82

Issued by Rasler

Receipt ID # 4c5e2f46-53d7-4caa-a292-84a434c12eef



Invite your friends and family. Give friends free ride credit to try Uber. You'll get \$5 off each of your next 3 rides when they start riding.

Share code:

caseyh4089ue



Document Header Information

Document Authorization Document TANUM0000R932-2
 Type: Name:
 Travel TANUM0000R932 Trip Name:Hammond travel to Hawaii and Midway 6-2-17
 Authorization Number:
 TA Date: 05/18/17 Currency: USD
 Organization: DOIFHQ Current: CREATED
 Status:
 Purpose: Mission Document Traveler will participate in the Midway Island for the 75th Anniversary of the Battle of Midway
 (Operational) Detail: Commemoration. The commemoration will include a program with a wreath laying ceremony that will be streamed to the larger gathering and event on the Midway Aircraft Carrier in San Diego. NOTES. Midway Refuge camp actual lodging and M&IE is \$125.00 and \$62.00. Traveler will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.
 Type Code: Trip By Trip

Traveler Profile

Name: HAMMOND, CASEY Bruce ID: 1001200223
 TID: 40209549 Organization: DOIFHQ
 Title: Duty Station:
 Security Cl: Card: CARD HOLDER
 Office Address: , EMAIL: CASEY_HAMMOND@IOS.DOI.GOV
 Office Phone: 2022084545 Cell Phone:
 Home Address: (b) (6) Home Phone:
 Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip
 Number: 1
 Purpose: Traveler will participate in the Midway Island for the 75th Anniversary of the Battle of Midway Commemoration. The commemoration will include a program with a wreath laying ceremony that will be streamed to the larger gathering and event on the Midway Aircraft Carrier in San Diego. NOTES. Midway Refuge camp actual lodging and M&IE is \$125.00 and \$62.00. Traveler will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/02/17	06/08/17	HONOLULU, HI	Mission (Operational)	177.00 / 123.00 .
06/08/17	06/09/17	HILO, HI	Mission (Operational)	189.00 / 103.00 .
06/09/17	06/10/17	HONOLULU, HI	Mission (Operational)	177.00 / 123.00 .

Document Totals

Total Expenses: 3,885.31
 Reimbursable Expenses: 2,067.50
 Non-Reimbursable Expenses: 1,817.81
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,794.80 .	.00
Lodging-PerDiem	1,095.00 .	.00
M&IE-PerDiem	842.50 .	.00
Transaction Fees	8.26 .	.00
Transportation	130.00 .	.00
Transxn Fees	14.75 .	.00
Total Expenses:	3,885.31 .	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003112325		1,794.80
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	United	1003112325		.00
LODGE	Independent	1003112325	Honolulu,HI	177.00
LODGE	Independent	1003112325	Honolulu,HI	354.00
LODGE	Independent	1003112325	Hilo,HI	189.00
LODGE	Independent	1003112325		375.00

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: HNL-Honolulu, HI (USA)

Air**Friday June 02, 2017****IAD-Washington, DC (USA) to HNL-Honolulu, HI (USA)**

Jun 02 United 145
 Washington, DC (USA) (Dulles Apt) 06/02/2017 8:45AM
 Confirmation Number: OBRMKW
 Duration: 10 Hours 31 Minutes Nonstop
 Honolulu, HI (USA) 06/02/2017 1:16PM

Flight Information
 Distance 4805 miles
 No Seat Assigned
 Emissions 1873.9 lbs of CO2
 Cost 1,794.80 USD

IAD-Washington, DC (USA) to HNL-Honolulu, HI (USA)

Jun 02 United 145
 Washington, DC (USA) (Dulles Apt) 06/02/2017 8:45AM
 Confirmation Number: OBRMKW
 Duration: 10 Hours 31 Minutes Nonstop
 Honolulu, HI (USA) 06/02/2017 1:16PM

Flight Information
 Distance 4805 miles
 No Seat Assigned
 Emissions 1873.9 lbs of CO2
 Cost 1,794.80 USD

Hotel**Independent****1958 Ala Moana Blvd Honolulu HI 96815 808-941-7275**

Jun 02 Checking in: 06/02/2017
 Checking out: 06/03/2017
 Total Rate: 177.00 USD

Independent**1958 Ala Moana Blvd Honolulu HI 96815 808-941-7275**

Jun 02 Checking in: 06/02/2017
 Checking out: 06/03/2017
 Total Rate: 177.00 USD

Saturday June 03, 2017**Independent****BOX 50167 NW COAST OF HONO 808-954-4818**

Jun 03 Checking in: 06/03/2017
 Checking out: 06/06/2017
 Total Rate: 375.00 USD

Independent**BOX 50167 NW COAST OF HONO 808-954-4818**

Jun 03 Checking in: 06/03/2017
 Checking out: 06/06/2017
 Total Rate: 375.00 USD

Tuesday June 06, 2017**Independent****120 Kaiulani Ave Honolulu HI 96815 808-922-5811**

Jun 06 Checking in: 06/06/2017
 Checking out: 06/08/2017
 Total Rate: 354.00 USD

Independent

120 Kaiulani Ave Honolulu HI 96815 808-922-5811

Jun 06 Checking in: 06/06/2017

Checking out: 06/08/2017

Total Rate: 354.00 USD

Air

Wednesday June 07, 2017

HNL-Honolulu, HI (USA) to LIH-Lihue, HI (USA) (Lih

Jun 07 Hawaiian 303
Honolulu, HI (USA) 06/07/2017 7:58AM
Confirmation Number: PKACHQ

Duration: 39 Minutes Nonstop
Lihue, HI (USA) (Lihue Apt) 06/07/2017 8:37AM

Flight Information
Distance 101 miles
No Seat Assigned

Emissions 53.5 lbs of CO2

HNL-Honolulu, HI (USA) to LIH-Lihue, HI (USA) (Lih

Jun 07 Hawaiian 303
Honolulu, HI (USA) 06/07/2017 7:58AM
Confirmation Number: PKACHQ

Duration: 39 Minutes Nonstop
Lihue, HI (USA) (Lihue Apt) 06/07/2017 8:37AM

Flight Information
Distance 101 miles
No Seat Assigned

Emissions 53.5 lbs of CO2

LIH-Lihue, HI (USA) (Lih to HNL-Honolulu, HI (USA)

Jun 07 Hawaiian 314
Lihue, HI (USA) (Lihue Apt) 06/07/2017 6:45PM
Confirmation Number: PKACHQ

Duration: 35 Minutes Nonstop
Honolulu, HI (USA) 06/07/2017 7:20PM

Flight Information
Distance 101 miles
No Seat Assigned

Emissions 53.5 lbs of CO2

LIH-Lihue, HI (USA) (Lih to HNL-Honolulu, HI (USA)

Jun 07 Hawaiian 314
Lihue, HI (USA) (Lihue Apt) 06/07/2017 6:45PM
Confirmation Number: PKACHQ

Duration: 35 Minutes Nonstop
Honolulu, HI (USA) 06/07/2017 7:20PM

Flight Information
Distance 101 miles
No Seat Assigned

Emissions 53.5 lbs of CO2

Thursday June 08, 2017

HNL-Honolulu, HI (USA) to ITO-Hilo, HI (USA) (IntL

Jun 08 Hawaiian 342
Honolulu, HI (USA) 06/08/2017 8:01AM
Confirmation Number: PKACHQ

Duration: 54 Minutes Nonstop
Hilo, HI (USA) (IntL.) 06/08/2017 8:55AM

Flight Information
Distance 216 miles
No Seat Assigned

Emissions 114.5 lbs of CO2

HNL-Honolulu, HI (USA) to ITO-Hilo, HI (USA) (IntL

Jun 08 Hawaiian 342
Honolulu, HI (USA) 06/08/2017 8:01AM
Confirmation Number: PKACHQ

Duration: 54 Minutes Nonstop
Hilo, HI (USA) (IntL.) 06/08/2017 8:55AM

Flight Information
Distance 216 miles
No Seat Assigned

Emissions 114.5 lbs of CO2

Hotel

Independent

93 Banyan Drive Hilo HI 96720 808-969-3333

Jun 08 Checking in: 06/08/2017

Checking out: 06/09/2017

Total Rate: 189.00 USD

Independent

93 Banyan Drive Hilo HI 96720 808-969-3333

Jun 08 Checking in: 06/08/2017

Checking out: 06/09/2017

Total Rate: 189.00 USD

Air

Friday June 09, 2017

ITO-Hilo, HI (USA) (IntL to HNL-Honolulu, HI (USA))

Jun 09 Hawaiian 181
Hilo, HI (USA) (IntL.) 06/09/2017 1:17PM
Confirmation Number: PKACHQ

Duration: 53 Minutes Nonstop
Honolulu, HI (USA) 06/09/2017 2:10PM

Flight Information
Distance 216 miles
No Seat Assigned

Emissions 114.5 lbs of CO2

ITO-Hilo, HI (USA) (IntL to HNL-Honolulu, HI (USA))

Jun 09 Hawaiian 181
Hilo, HI (USA) (IntL.) 06/09/2017 1:17PM
Confirmation Number: PKACHQ

Duration: 53 Minutes Nonstop
Honolulu, HI (USA) 06/09/2017 2:10PM

Flight Information
Distance 216 miles
No Seat Assigned

Emissions 114.5 lbs of CO2

HNL-Honolulu, HI (USA) to IAD-Washington, DC (USA)

Jun 09 United 144
Honolulu, HI (USA) 06/09/2017 3:40PM
Confirmation Number: OBRMKW

Duration: 9 Hours 16 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 06/10/2017 6:56AM

Flight Information
Distance 4805 miles
No Seat Assigned

Emissions 1873.9 lbs of CO2

HNL-Honolulu, HI (USA) to IAD-Washington, DC (USA)

Jun 09 United 144
Honolulu, HI (USA) 06/09/2017 3:40PM
Confirmation Number: OBRMKW

Duration: 9 Hours 16 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 06/10/2017 6:56AM

Flight Information
Distance 4805 miles
No Seat Assigned

Emissions 1873.9 lbs of CO2

Expenses

Trip#: 1

Total Non-Per Diem 1,947.81 Total Per Diem 1,937.50

Date Description

Expenses: Expenses:
Category Cost Pay Method Per Diem

05/18/2017TDY Voucher Fee

Transxn Fees 14.75 GOVCC-C *

05/30/2017Travel Fee

Transaction Fees 8.26 GOVCC-C *

Comment: OTRS Domestic-Intl w-Air-Rail

06/02/2017Airline Flight

Com. Carrier 1,794.80GOVCC-C *

Comment: Casey will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.

06/02/2017Lodging

Lodging-PerDiem 177.00 REIMBURSABLE *

Comment: Conf Num: 81545864 Cmt:

06/02/2017M&IE

M&IE-PerDiem 92.25 REIMBURSABLE *

06/02/2017Taxi

Transportation 65.00 REIMBURSABLE *

Comment: Taxi from residence to Dulles airport. Traveler will use personal card for all taxis since he does not have a government card.

06/03/2017Lodging

Lodging-PerDiem 125.00 REIMBURSABLE *

Comment: Actual lodging for Midway Refuge Camp is \$125.00 & \$62.00

06/03/2017M&IE

M&IE-PerDiem 62.00 REIMBURSABLE *

06/04/2017Lodging

Lodging-PerDiem 125.00 REIMBURSABLE *

Comment: Actual lodging for Midway Refuge Camp is \$125.00 & \$62.00

06/04/2017M&IE

M&IE-PerDiem 62.00 REIMBURSABLE *

06/05/2017Lodging

Lodging-PerDiem 125.00 REIMBURSABLE *

Comment: Actual lodging for Midway Refuge Camp is \$125.00 & \$62.00

06/05/2017M&IE

M&IE-PerDiem 62.00 REIMBURSABLE *

06/06/2017Lodging

Lodging-PerDiem 177.00 REIMBURSABLE *

Comment: Conf Num: 142112073 Cmt:

06/06/2017M&IE

M&IE-PerDiem 123.00 REIMBURSABLE *

06/07/2017Lodging

Lodging-PerDiem 177.00 REIMBURSABLE *

Comment: Conf Num: 142112073 Cmt:

06/07/2017M&IE

M&IE-PerDiem 123.00 REIMBURSABLE *

06/08/2017Lodging

Lodging-PerDiem 189.00 REIMBURSABLE *

Comment: Conf Num: 85990318 Cmt:

06/08/2017M&IE

M&IE-PerDiem 103.00 REIMBURSABLE * *

06/09/2017M&IE

M&IE-PerDiem 123.00 REIMBURSABLE * *

06/10/2017M&IE

M&IE-PerDiem 92.25 REIMBURSABLE * *

06/10/2017Taxi

Transportation 65.00 REIMBURSABLE *

Comment: Taxi from Dulles airport to residence.

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,937.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/02/2017	177.00/123.00	177.00	177.00	92.25	92.25 *	
06/03/2017	177.00/123.00	125.00	125.00	62.00	62.00 *	
06/04/2017	177.00/123.00	125.00	125.00	62.00	62.00 *	
06/05/2017	177.00/123.00	125.00	125.00	62.00	62.00 *	
06/06/2017	177.00/123.00	177.00	177.00	123.00	123.00 *	
06/07/2017	177.00/123.00	177.00	177.00	123.00	123.00 *	
06/08/2017	189.00/103.00	189.00	189.00	103.00	103.00 *	
06/09/2017	177.00/123.00	0.00	0.00	123.00	123.00 *	
06/10/2017	177.00/123.00	0.00	0.00	92.25	92.25 *	

Other Authorizations

Trip#: 1

Other Authorization	Remarks
Hotel booked directly or via other means	<p>hotel will be booked later</p>
ACTUAL EXPENSE	<p></p>

Account Summary for the Selected Trip

Org: DOI	Label: FWS Directors Office	Acct Code: FF09D00000/FXGO16600910000//178/////	3,885.31
Expense Category: Com. Carrier	Fiscal Year: 17	Amount: 1,794.80	
Expense Category: Lodging-PerDiem	Fiscal Year: 17	Amount: 1,095.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 17	Amount: 842.50	
Expense Category: Transaction Fees	Fiscal Year: 17	Amount: 8.26	
Expense Category: Transportation	Fiscal Year: 17	Amount: 130.00	
Expense Category: Transxn Fees	Fiscal Year: 17	Amount: 14.75	
	Total:		3,885.31

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS Directors Office	FF09D00000/FXGO16600910000//178/////	GOVCC-C	1,817.81
DOI	FWS Directors Office	FF09D00000/FXGO16600910000//178/////	REIMBURSABLE	2,067.50

Totals by Label

DOI	FWS Directors Office Total	FF09D00000/FXGO16600910000//178/////		3,885.31
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Totals by Payment Method

GOVCC-C Total	1,817.81
REIMBURSABLE Total	2,067.50

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
06/02/17	AIR	\$1,794.80
06/02/17	Lodging	\$177.00
06/02/17	CAB	\$65.00
06/03/17	Lodging	\$125.00
06/04/17	Lodging	\$125.00

06/05/17	Lodging	\$125.00
06/06/17	Lodging	\$177.00
06/07/17	Lodging	\$177.00
06/08/17	Lodging	\$189.00
06/10/17	CAB	\$65.00

Audits

Audit Name	Result	Reason
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Document History 05/30/2017 Authorization: TANUM0000R932-2

Copyright 1989-2009 Concur Government Edition: Concur Inc. HAMMOND, CASEY Bruce. 40209549

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/30/2017	7:15A.MEST	SELLARS, ROSLYN NORINE	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

Roslyn Sellars
Roslyn Sellars 5/30/17
Downey Magallanes
D Magallanes
6/2/17

Document Header Information

Document Authorization Document TANUM0000R932-3
Type: Name:
Travel TANUM0000R932 Trip Name:Hammond travel to Hawaii and Midway 6-2-17
Authorization
Number:
TA Date: 05/18/17 Currency: USD
Organization: DOIFHQ Current AUTHORIZATION APPROV
Status:
Purpose: Mission Document Traveler will participate in the Midway Island for the 75th Anniversary of the Battle of Midway
(Operational) Detail: Commemoration. The commemoration will include a program with a wreath laying ceremony that will be streamed to the larger gathering and event on the Midway Aircraft Carrier in San Diego. NOTES. Midway Refuge camp actual lodging and M&IE is \$125.00 and \$62.00. Traveler will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.
Type Code: Trip By Trip

Traveler Profile

Name: HAMMOND, CASEY Bruce ID: 1001200223
TID: 40209549FW Organization: DOIFHQ
Title: Duty Station:
Security CI: Card: CARD HOLDER
Office Address: , EMAIL: CASEY_HAMMOND@IOS.DOI.GOV
Office Phone: 2022084545 Cell Phone:
Home Address: (b) (6) Home Phone:
Alternate Address: Alternate Phone:

Document Information

Trip
Number: 1
Purpose: Traveler will participate in the Midway Island for the 75th Anniversary of the Battle of Midway Commemoration. The commemoration will include a program with a wreath laying ceremony that will be streamed to the larger gathering and event on the Midway Aircraft Carrier in San Diego. NOTES. Midway Refuge camp actual lodging and M&IE is \$125.00 and \$62.00. Traveler will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/02/17	06/08/17	HONOLULU, HI	Mission (Operational)	177.00 / 123.00
06/08/17	06/09/17	HILO, HI	Mission (Operational)	189.00 / 103.00

Document Totals

Total Expenses:	3,537.30
Reimbursable Expenses:	1,719.49
Non-Reimbursable Expenses:	1,817.81
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,794.80	.00
Excess Air/Bag Fees	25.00	.00
Lodging Taxes & Misc	99.48	.00
Lodging-PerDiem	720.00	.00
M&IE-PerDiem	807.50	.00
Transaction Fees	8.26	.00
Transportation	67.51	.00
Transxn Fees	14.75	.00
Total Expenses:	3,537.30	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003112325		1,794.80
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	United	1003112325		.00
LODGE	Independent	1003112325	Honolulu,HI	177.00
LODGE	Independent	1003112325	Honolulu,HI	354.00
LODGE	Independent	1003112325	Hilo,HI	189.00
LODGE	Independent	1003112325		375.00

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: HNL-Honolulu, HI (USA)

Air**Friday June 02, 2017****IAD-Washington, DC (USA) to HNL-Honolulu, HI (USA)**

Jun 02 United 145 Duration: 10 Hours 31 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 06/02/2017 8:45AM Honolulu, HI (USA) 06/02/2017 1:16PM
 Confirmation Number: OBRMKW

Flight Information
 Distance 4805 miles Emissions 1873.9 lbs of CO2
 No Seat Assigned Cost 1,794.80 USD

IAD-Washington, DC (USA) to HNL-Honolulu, HI (USA)

Jun 02 United 145 Duration: 10 Hours 31 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 06/02/2017 8:45AM Honolulu, HI (USA) 06/02/2017 1:16PM
 Confirmation Number: OBRMKW

Flight Information
 Distance 4805 miles Emissions 1873.9 lbs of CO2
 No Seat Assigned Cost 1,794.80 USD

Hotel**Independent****1958 Ala Moana Blvd Honolulu HI 96815 808-941-7275**

Jun 02 Checking in: 06/02/2017 Checking out: 06/03/2017
 Total Rate: 177.00 USD

Independent**1958 Ala Moana Blvd Honolulu HI 96815 808-941-7275**

Jun 02 Checking in: 06/02/2017 Checking out: 06/03/2017
 Total Rate: 177.00 USD

Saturday June 03, 2017**Independent****BOX 50167 NW COAST OF HONO 808-954-4818**

Jun 03 Checking in: 06/03/2017 Checking out: 06/06/2017
 Total Rate: 375.00 USD

Independent**BOX 50167 NW COAST OF HONO 808-954-4818**

Jun 03 Checking in: 06/03/2017 Checking out: 06/06/2017
 Total Rate: 375.00 USD

Tuesday June 06, 2017**Independent****120 Kaiulani Ave Honolulu HI 96815 808-922-5811**

Jun 06 Checking in: 06/06/2017 Checking out: 06/08/2017
 Total Rate: 354.00 USD

Independent

120 Kaiulani Ave Honolulu HI 96815 808-922-5811

Jun 06 Checking in: 06/06/2017

Checking out: 06/08/2017

Total Rate: 354.00 USD

Air

Wednesday June 07, 2017

HNL-Honolulu, HI (USA) to LIH-Lihue, HI (USA) (Lih

Jun 07 Hawaiian 303
Honolulu, HI (USA) 06/07/2017 7:58AM
Confirmation Number: PKACHQ

Duration: 39 Minutes Nonstop
Lihue, HI (USA) (Lihue Apt) 06/07/2017 8:37AM

Flight Information
Distance 101 miles
No Seat Assigned

Emissions 39.4 lbs of CO2

HNL-Honolulu, HI (USA) to LIH-Lihue, HI (USA) (Lih

Jun 07 Hawaiian 303
Honolulu, HI (USA) 06/07/2017 7:58AM
Confirmation Number: PKACHQ

Duration: 39 Minutes Nonstop
Lihue, HI (USA) (Lihue Apt) 06/07/2017 8:37AM

Flight Information
Distance 101 miles
No Seat Assigned

Emissions 39.4 lbs of CO2

LIH-Lihue, HI (USA) (Lih to HNL-Honolulu, HI (USA)

Jun 07 Hawaiian 314
Lihue, HI (USA) (Lihue Apt) 06/07/2017 6:45PM
Confirmation Number: PKACHQ

Duration: 35 Minutes Nonstop
Honolulu, HI (USA) 06/07/2017 7:20PM

Flight Information
Distance 101 miles
No Seat Assigned

Emissions 39.4 lbs of CO2

LIH-Lihue, HI (USA) (Lih to HNL-Honolulu, HI (USA)

Jun 07 Hawaiian 314
Lihue, HI (USA) (Lihue Apt) 06/07/2017 6:45PM
Confirmation Number: PKACHQ

Duration: 35 Minutes Nonstop
Honolulu, HI (USA) 06/07/2017 7:20PM

Flight Information
Distance 101 miles
No Seat Assigned

Emissions 39.4 lbs of CO2

Thursday June 08, 2017

HNL-Honolulu, HI (USA) to ITO-Hilo, HI (USA) (IntL

Jun 08 Hawaiian 342
Honolulu, HI (USA) 06/08/2017 8:01AM
Confirmation Number: PKACHQ

Duration: 54 Minutes Nonstop
Hilo, HI (USA) (IntL.) 06/08/2017 8:55AM

Flight Information
Distance 216 miles
No Seat Assigned

Emissions 84.2 lbs of CO2

HNL-Honolulu, HI (USA) to ITO-Hilo, HI (USA) (IntL

Jun 08 Hawaiian 342
Honolulu, HI (USA) 06/08/2017 8:01AM
Confirmation Number: PKACHQ

Duration: 54 Minutes Nonstop
Hilo, HI (USA) (IntL.) 06/08/2017 8:55AM

Flight Information
Distance 216 miles
No Seat Assigned

Emissions 84.2 lbs of CO2

Hotel

Independent

93 Banyan Drive Hilo HI 96720 808-969-3333

Jun 08 Checking in: 06/08/2017

Checking out: 06/09/2017

Total Rate: 189.00 USD

Independent

93 Banyan Drive Hilo HI 96720 808-969-3333

Jun 08 Checking in: 06/08/2017

Checking out: 06/09/2017

Total Rate: 189.00 USD

Air

Friday June 09, 2017

ITO-Hilo, HI (USA) (IntL to HNL-Honolulu, HI (USA))

Jun 09 Hawaiian 181
Hilo, HI (USA) (IntL.) 06/09/2017 1:17PM
Confirmation Number: PKACHQ

Duration: 53 Minutes Nonstop
Honolulu, HI (USA) 06/09/2017 2:10PM

Flight Information
Distance 216 miles
No Seat Assigned

Emissions 84.2 lbs of CO2

ITO-Hilo, HI (USA) (IntL to HNL-Honolulu, HI (USA))

Jun 09 Hawaiian 181
Hilo, HI (USA) (IntL.) 06/09/2017 1:17PM
Confirmation Number: PKACHQ

Duration: 53 Minutes Nonstop
Honolulu, HI (USA) 06/09/2017 2:10PM

Flight Information
Distance 216 miles
No Seat Assigned

Emissions 84.2 lbs of CO2

HNL-Honolulu, HI (USA) to IAD-Washington, DC (USA)

Jun 09 United 144
Honolulu, HI (USA) 06/09/2017 3:40PM
Confirmation Number: OBRMKW

Duration: 9 Hours 16 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 06/10/2017 6:56AM

Flight Information
Distance 4805 miles
No Seat Assigned

Emissions 1873.9 lbs of CO2

HNL-Honolulu, HI (USA) to IAD-Washington, DC (USA)

Jun 09 United 144
Honolulu, HI (USA) 06/09/2017 3:40PM
Confirmation Number: OBRMKW

Duration: 9 Hours 16 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 06/10/2017 6:56AM

Flight Information
Distance 4805 miles
No Seat Assigned

Emissions 1873.9 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem	2,009.80	Total Per Diem	1,527.50
Date	Description	Category	Cost	Pay Method	Per Diem
05/18/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
05/30/2017	Travel Fee	Transaction Fees	8.26	GOVCC-C	
Comment: OTRS Domestic-Intl w-Air-Rail					
06/02/2017	Airline Flight	Com. Carrier	1,794.80	GOVCC-C	
Comment: Casey will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.					
06/02/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	REIMBURSABLE	
06/02/2017	Lodging Tax	Lodging Taxes & Misc	24.71	REIMBURSABLE	
Comment: Lodging tax on all days paid with personal card.					
06/02/2017	Lodging	Lodging-PerDiem	177.00	REIMBURSABLE	*
Comment: Conf Num: 81545864 Cmt:					
06/02/2017	M&IE	M&IE-PerDiem	92.25	REIMBURSABLE	*
06/02/2017	Taxi	Transportation	34.69	REIMBURSABLE	
Comment: Taxi from residence to Dulles airport. Traveler will use personal card for all taxis since he does not have a government card.					
06/03/2017	M&IE	M&IE-PerDiem	62.00	REIMBURSABLE	*
Comment: Traveler paid M&IE of \$62.00 in advance with personal card on 6//, 6/4, 6/5.					
06/04/2017	Lodging Tax	Lodging Taxes & Misc	24.71	REIMBURSABLE	
06/04/2017	M&IE	M&IE-PerDiem	62.00	REIMBURSABLE	*
06/05/2017	M&IE	M&IE-PerDiem	62.00	REIMBURSABLE	*
06/06/2017	Lodging Tax	Lodging Taxes & Misc	24.71	REIMBURSABLE	
06/06/2017	Lodging	Lodging-PerDiem	177.00	REIMBURSABLE	*
Comment: Conf Num: 142112073 Cmt:					
06/06/2017	M&IE	M&IE-PerDiem	123.00	REIMBURSABLE	*
06/07/2017	Lodging	Lodging-PerDiem	177.00	REIMBURSABLE	*
Comment: Conf Num: 142112073 Cmt:					
06/07/2017	M&IE	M&IE-PerDiem	123.00	REIMBURSABLE	*

06/08/2017Lodging Tax	Lodging Taxes & Misc	25.35	REIMBURSABLE	*
06/08/2017Lodging	Lodging-PerDiem	189.00	REIMBURSABLE	*
Comment: Conf Num: 85990318 Cmt:				
06/08/2017M&IE	M&IE-PerDiem	103.00	REIMBURSABLE	*
06/09/2017M&IE	M&IE-PerDiem	103.00	REIMBURSABLE	*
06/10/2017M&IE	M&IE-PerDiem	77.25	REIMBURSABLE	*
06/10/2017Taxi	Transportation	32.82	REIMBURSABLE	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,527.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/02/2017	177.00/123.00	177.00	177.00	92.25	92.25	
06/03/2017	177.00/123.00	0.00	0.00	62.00	62.00	
06/04/2017	177.00/123.00	0.00	0.00	62.00	62.00	
06/05/2017	177.00/123.00	0.00	0.00	62.00	62.00	
06/06/2017	177.00/123.00	177.00	177.00	123.00	123.00	
06/07/2017	177.00/123.00	177.00	177.00	123.00	123.00	
06/08/2017	189.00/103.00	189.00	189.00	103.00	103.00	
06/09/2017	189.00/103.00	0.00	0.00	103.00	103.00	
06/10/2017	189.00/103.00	0.00	0.00	77.25	77.25	

Other Authorizations

Trip#: 1	
Other Authorization	Remarks
ACTUAL EXPENSE	<p></p>
Hotel booked directly or via other means	<p>hotel will be booked later</p>

Account Summary for the Selected Trip

Org: DOI	Label: FWS Directors Office	Acct Code: FF09D00000/FXGO16600910000//178/////	3,537.30
Expense Category: Com. Carrier	Fiscal Year: 17	Amount: 1,794.80	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 17	Amount: 25.00	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 17	Amount: 99.48	
Expense Category: Lodging-PerDiem	Fiscal Year: 17	Amount: 720.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 17	Amount: 807.50	
Expense Category: Transaction Fees	Fiscal Year: 17	Amount: 8.26	
Expense Category: Transportation	Fiscal Year: 17	Amount: 67.51	
Expense Category: Transxn Fees	Fiscal Year: 17	Amount: 14.75	
Total:			3,537.30

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS Directors Office	FF09D00000/FXGO16600910000//178/////	GOVCC-C	1,817.81
DOI	FWS Directors Office	FF09D00000/FXGO16600910000//178/////	REIMBURSABLE	1,719.49

Totals by Label

DOI	FWS Directors Office Total	FF09D00000/FXGO16600910000//178/////	3,537.30
-----	----------------------------	--------------------------------------	----------

Totals by Payment Method

GOVCC-C Total	1,817.81
REIMBURSABLE Total	1,719.49

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
06/02/17	AIR	\$1,794.80
06/02/17	Baggage Fee-1st bag	\$25.00

06/02/17	Lodging Tax	\$24.71
06/02/17	Lodging	\$177.00
06/02/17	CAB	\$34.69
06/03/17	Lodging	\$0.00
06/04/17	Lodging Tax	\$24.71
06/04/17	Lodging	\$0.00
06/05/17	Lodging	\$0.00
06/06/17	Lodging Tax	\$24.71
06/06/17	Lodging	\$177.00
06/07/17	Lodging	\$177.00
06/08/17	Lodging Tax	\$25.35
06/08/17	Lodging	\$189.00
06/09/17	Lodging	\$0.00
06/10/17	CAB	\$32.82

Audits

Audit Name	Result	Reason
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Document History 10/04/2017 Authorization: TANUM0000R932-3

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/19/2017	7:32AMEST	SELLARS, ROSLYN NORINE Net Adjustment:0.00	
AUTHORIZATION SIGNED	06/19/2017	10:17AMEST	SELLARS, ROSLYN NORINE Net Adjustment:3,537.30	
ADJUSTED	06/19/2017	10:17AMEST	SELLARS, ROSLYN NORINE Net Adjustment:0.00	
AUTHORIZATION APPROV	06/19/2017	10:17AMEST	SELLARS, ROSLYN NORINE Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

**OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM**

Date: May 31, 2017

Nature and Significance of Document: Request for approval of contract aircraft service for official travel on **June 3-6, 2017** of three SES DOI officials (Jim Kurth, Acting Director, Operations, FWS; Cynthia Martinez, Refuge Asst. Director; Casey Hammond, Special Assistant to the Secretary) to Midway Atoll, and back. The purpose of this travel is a commemoration ceremony at Midway Atoll. Travel will take place on an existing exclusive use contract aircraft that is already scheduled to transport personnel.

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

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

As the attached OAS-110 indicates, commercial and DOI aircraft service are not available for this travel. Agency officials are flying on previously scheduled contract aircraft at no additional cost to the agency. Because the use of the contract aircraft is the only means of meeting the operational and scheduling needs of this trip, and senior officials' travel is at no additional cost to the agency, 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:

Jim Kurth and Cynthia Martinez will be attending 75th Commemoration of Midway Atoll Ceremony. The flight to Midway is on an existing exclusive use contract aircraft that is scheduled to transport personnel. There is no additional cost for Jim Kurth and Cynthia Martinez to travel. There are no commercial alternatives for travel to Midway Atoll.

A. BASIC DATA:

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

Location	<u>Midway Island</u>	Date	<u>6/3/2017-6/5/2017</u>	Hours required to be on site	<u>2230</u>	to	<u>2100</u>
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
<u>Jim Kurth</u> <i>Acting Dir. FWS</i>	SES
<u>Cynthia Martinez</u> <i>Refugee Asst Dir.</i>	SES
_____	_____
_____	_____
TOTAL Hours Cost of All Required Travelers	\$ <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 %.

(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. \$ N/A
 - Cost of required per diem and ground transportation. \$ N/A

TOTAL Cost by commercial transportation \$ N/A

2. Leased, Contract, or Rental Aircraft.

1. Flight hours x flight hour costs	\$ <u>0</u>
2. Cost of total duty hours away from office or regular duty station	\$ <u>0</u>
3. Cost of required per diem and ground transportation	\$ <u>0</u>
4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc.	\$ <u>0</u>
TOTAL Cost by Lease, Contract, or Rental aircraft.	\$ <u>0</u>

Previously sched aircraft SES travel at no add. cost

3. DOI-Operated Aircraft – identify specific aircraft: N/A
 - Flight hours required x variable flight hour cost. \$ N/A
 - Cost of total duty hours away from office or regular duty station. \$ N/A
 - Cost of required per diem and ground transportation. \$ N/A
 - 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.) \$ N/A
 - 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. \$ N/A

TOTAL COST by DOI Fleet aircraft. \$ N/A

TRAVEL COST ANALYSIS

Justification for use of a Government aircraft for travel:

Casey Hammond will be attending 75th Commemoration of Midway Atoll Ceremony. The flight to Midway is on an existing exclusive use contract aircraft that is scheduled to transport personnel. **There is no additional cost for Casey Hammond to travel. There are no commercial alternatives for travel to Midway Atoll.**

A. BASIC DATA:

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

Location	<u>Midway Atoll NWR</u>	Date	<u>6/3/2017-6/6/2017</u>	Hours required to be on site	<u>2230</u>	to	<u>2100</u>
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
<u>Casey Hammond</u> , <u>Special Asst to Sec.</u>	<u>SES</u>
_____	_____
_____	_____
TOTAL Hours Cost of All Required Travelers	\$ <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 %.

(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. \$ N/A
 - Cost of required per diem and ground transportation. \$ N/A

TOTAL Cost by commercial transportation \$ N/A

2. Leased, Contract, or Rental Aircraft.

Aircraft scheduled to travel. SES travel is at no additional cost to agency

 1. Flight hours x flight hour costs \$ 0
 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. \$ 0

3. DOI -Operated Aircraft – identify specific aircraft: N/A
 - Flight hours required x variable flight hour cost. \$ N/A
 - Cost of total duty hours away from office or regular duty station. \$ N/A
 - Cost of required per diem and ground transportation. \$ N/A
 - 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.) \$ N/A
 - 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. \$ N/A

TOTAL COST by DOI Fleet aircraft. \$ N/A

C. MOST COST EFFECTIVE METHOD:

Commercial

Lease, Contract or Rental – N# _____, Pilot/Crew _____

Purpose Exclusive Use contract with for service to/from Midway

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

Purpose _____

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

There are no commercial flights into Midway Atoll. There are no scheduled DOI fleet aircraft at the required time. The most efficient and cost effective means to accomplish the mission is to use the existing exclusive use contract aircraft.

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 F. Kennedy
Print name of designated approving official

[Signature]
Signature

06.21.17
Date



Heindl, Jennifer <jennifer.heindl@sol.doi.gov>

Re: SES travel approval

1 message

Vanpelt, Dane <dane_vanpelt@fws.gov>
To: "Heindl, Jennifer" <jennifer.heindl@sol.doi.gov>

24 May 2017 at 13:41

Jennifer,

Jim Kurth, Acting Director
Cynthia Martinez, Refuge Assistant Director
Casey Hammond, Special Assistant to Secretary

Yes, they are SES.

Thanks again,
Dane

Dane VanPelt

US Fish and Wildlife Service

Pacific West Regions Aviation Manager/Safety Specialist

911 NE 11th Ave

Portland, OR 97232

Office-503.231.2347

Cell-503.781.9443

Aviation information:

<https://fishnet.fws.doi.net/regions/1/admin/sb/SitePages/AV%20FAQ%20ie.aspx>

Safety Information:

<https://fishnet.fws.doi.net/regions/1/admin/sb/SitePages/Home.aspx>

"If you can't be a good example then you'll have to be a horrible warning." --Catherine Aird

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On Wed, May 24, 2017 at 10:28 AM, Heindl, Jennifer <jennifer.heindl@sol.doi.gov> wrote:

Hi Dane,

I can start processing. A couple of questions:

what are individuals' titles?

Are all three SES?

Thanks,
Jennifer

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

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On 24 May 2017 at 13:19, Vanpelt, Dane <dane_vanpelt@fws.gov> wrote:

Ma'am,

I have 3 SES members that require approval for attending the 75th commemoration of Midway Atoll.

Thank you for any assistance,
 Dane

Dane VanPelt
 US Fish and Wildlife Service
 Pacific West Regions Aviation Manager/Safety Specialist
 911 NE 11th Ave
 Portland, OR 97232
 Office-503.231.2347
 Cell-503.781.9443

Aviation information:

<https://fishnet.fws.doi.net/regions/1/admin/sb/SitePages/AV%20FAQ%20ie.aspx>

Safety Information:

<https://fishnet.fws.doi.net/regions/1/admin/sb/SitePages/Home.aspx>

“If you can't be a good example then you'll have to be a horrible warning.” --Catherine Aird

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Document Header Information

Document Type: Voucher Document Name: TV0000K0Z0

Travel Authorization Number: TANUM0000R932 Trip Name: Hammond travel to Hawaii and Midway 6-2-17

TA Date: 05/18/17 Currency: USD

Organization: DOI/FHQ Current Status: CREATED

Purpose: Mission (Operational) Document Detail: Traveler will participate in the Midway Island for the 75th Anniversary of the Battle of Midway Commemoration. The commemoration will include a program with a wreath laying ceremony that will be streamed to the larger gathering and event on the Midway Aircraft Carrier in San Diego. NOTES: Midway Refuge camp actual lodging and M&IE is \$125.00 and \$62.00. Traveler will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.

Type Code: Trip By Trip

Traveler Profile

Name: HAMMOND, CASEY Bruce ID: 1001200223

TID: 40209549 Organization: DOI/FHQ

Title: Duty Station:

Security Cl: Card: CARD HOLDER

Office Address: EMAIL: CASEY_HAMMOND@IOS.DOI.GOV

Office Phone: 2022084545 Cell Phone:

Home Address: (b) (6) Home Phone:

Alternate Address: Alternate Phone:

Document Information

Trip: Selected Trip

Number: 1

Purpose: Traveler will participate in the Midway Island for the 75th Anniversary of the Battle of Midway Commemoration. The commemoration will include a program with a wreath laying ceremony that will be streamed to the larger gathering and event on the Midway Aircraft Carrier in San Diego. NOTES: Midway Refuge camp actual lodging and M&IE is \$125.00 and \$62.00. Traveler will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/02/17	06/08/17	HONOLULU, HI	Mission (Operational)	177.00 / 123.00 *
06/08/17	06/10/17	HILO, HI	Mission (Operational)	189.00 / 103.00 *

Document Totals

Total Expenses:	3,537.30
Reimbursable Expenses:	1,719.49
Non-Reimbursable Expenses:	1,817.81
Advance Applied:	.00
Net to Traveler:	1,719.49
Net to Government:	1,817.81
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,794.80 *	.00
Excess Air/Bag Fees	25.00 *	.00
Lodging Taxes & Misc	99.48 *	.00
Lodging-PerDiem	720.00 *	.00
M&IE-PerDiem	807.50 *	.00
Transaction Fees	8.26 *	.00
Transportation	67.51 *	.00
Transxn Fees	14.75 *	.00
Total Expenses:	3,537.30 *	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003112325		1,794.80
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	United	1003112325		.00
LODGE	Independent	1003112325	Honolulu,HI	177.00
LODGE	Independent	1003112325	Honolulu,HI	354.00
LODGE	Independent	1003112325	Hilo,HI	189.00
LODGE	Independent	1003112325		375.00

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: HNL-Honolulu, HI (USA)

Air**Friday June 02, 2017****IAD-Washington, DC (USA) to HNL-Honolulu, HI (USA)**

Jun 02 United 145
 Washington, DC (USA) (Dulles Apt) 06/02/2017 8:45AM
 Confirmation Number: OBRMKW
 Duration: 10 Hours 31 Minutes Nonstop
 Honolulu, HI (USA) 06/02/2017 1:16PM

Flight Information
 Distance 4805 miles
 No Seat Assigned
 Emissions 1873.9 lbs of CO2
 Cost 1,794.80 USD

Hotel**Independent****1958 Ala Moana Blvd Honolulu HI 96815 808-941-7275**

Jun 02 Checking in: 06/02/2017
 Checking out: 06/03/2017
 Total Rate: 177.00 USD

Saturday June 03, 2017**Independent****BOX 50167 NW COAST OF HONO 808-954-4818**

Jun 03 Checking in: 06/03/2017
 Checking out: 06/06/2017
 Total Rate: 375.00 USD

Tuesday June 06, 2017**Independent****120 Kaulani Ave Honolulu HI 96815 808-922-5811**

Jun 06 Checking in: 06/06/2017
 Checking out: 06/08/2017
 Total Rate: 354.00 USD

Air**Wednesday June 07, 2017****HNL-Honolulu, HI (USA) to LIH-Lihue, HI (USA) (Lih**

Jun 07 Hawaiian 303
 Honolulu, HI (USA) 06/07/2017 7:58AM
 Confirmation Number: PKACHQ
 Duration: 39 Minutes Nonstop
 Lihue, HI (USA) (Lihue Apt) 06/07/2017 8:37AM

Flight Information
 Distance 101 miles
 No Seat Assigned
 Emissions 39.4 lbs of CO2

LIH-Lihue, HI (USA) (Lih to HNL-Honolulu, HI (USA)

Jun 07 Hawaiian 314
 Lihue, HI (USA) (Lihue Apt) 06/07/2017 6:45PM
 Confirmation Number: PKACHQ
 Duration: 35 Minutes Nonstop
 Honolulu, HI (USA) 06/07/2017 7:20PM

Flight Information
 Distance 101 miles
 No Seat Assigned

Emissions 39.4 lbs of CO2

Thursday June 08, 2017

HNL-Honolulu, HI (USA) to ITO-Hilo, HI (USA) (IntL)

Jun 08 Hawaiian 342
 Honolulu, HI (USA) 06/08/2017 8:01AM
 Confirmation Number: PKACHQ

Duration: 54 Minutes Nonstop
 Iilo, HI (USA) (IntL.) 06/08/2017 8:55AM

Flight Information
 Distance 216 miles
 No Seat Assigned

Emissions 84.2 lbs of CO2

Hotel

Independent

93 Banyan Drive Hilo HI 96720 808-969-3333

Jun 08 Checking in: 06/08/2017

Checking out: 06/09/2017
 Total Rate: 189.00 USD

Air

Friday June 09, 2017

ITO-Hilo, HI (USA) (IntL to HNL-Honolulu, HI (USA))

Jun 09 Hawaiian 181
 Hilo, HI (USA) (IntL.) 06/09/2017 1:17PM
 Confirmation Number: PKACHQ

Duration: 53 Minutes Nonstop
 Honolulu, HI (USA) 06/09/2017 2:10PM

Flight Information
 Distance 216 miles
 No Seat Assigned

Emissions 84.2 lbs of CO2

HNL-Honolulu, HI (USA) to IAD-Washington, DC (USA)

Jun 09 United 144
 Honolulu, HI (USA) 06/09/2017 3:40PM
 Confirmation Number: OBRMKW

Duration: 9 Hours 16 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 06/10/2017 6:56AM

Flight Information
 Distance 4805 miles
 No Seat Assigned

Emissions 1873.9 lbs of CO2

Expenses

Trip#: 1

Total Non-Per Diem 2,009.80 Total Per Diem 1,527.50

Date	Description	Category	Cost	Pay Method	Per Diem
05/30/2017	Travel Fee Comment: OTRS Domestic-Intl w-Air-Rail	Transaction Fees	8.26	GOVCC-C *	
06/02/2017	Airline Flight Comment: Casey will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.	Com. Carrier	1,794.80	GOVCC-C *	
06/02/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	REIMBURSABLE *	
06/02/2017	Lodging Tax Comment: Lodging tax on all days paid with personal card.	Lodging Taxes & Misc	24.71	REIMBURSABLE *	
06/02/2017	Lodging Comment: Conf Num: 81545864 Cmt:	Lodging-PerDiem	177.00	REIMBURSABLE *	
06/02/2017	M&IE	M&IE-PerDiem	92.25	REIMBURSABLE *	
06/02/2017	Taxi Comment: Taxi from residence to Dulles airport. Traveler will use personal card for all taxis since he does not have a government card.	Transportation	34.69	REIMBURSABLE *	
06/03/2017	M&IE Comment: Traveler paid M&IE of \$62.00 in advance with personal card on 6/, 6/4, 6/5.	M&IE-PerDiem	62.00	REIMBURSABLE *	
06/04/2017	Lodging Tax	Lodging Taxes & Misc	24.71	REIMBURSABLE *	
06/04/2017	M&IE	M&IE-PerDiem	62.00	REIMBURSABLE *	
06/05/2017	M&IE	M&IE-PerDiem	62.00	REIMBURSABLE *	
06/06/2017	Lodging Tax	Lodging Taxes & Misc	24.71	REIMBURSABLE *	
06/06/2017	Lodging Comment: Conf Num: 142112073 Cmt:	Lodging-PerDiem	177.00	REIMBURSABLE *	
06/06/2017	M&IE	M&IE-PerDiem	123.00	REIMBURSABLE *	
06/07/2017	Lodging	Lodging-PerDiem	177.00	REIMBURSABLE *	

Comment: Conf Num: 142112073 Cmt:

06/07/2017M&IE	M&IE-PerDiem	123.00	REIMBURSABLE	*
06/08/2017Lodging Tax	Lodging Taxes & Misc	25.35	REIMBURSABLE	*
06/08/2017Lodging	Lodging-PerDiem	189.00	REIMBURSABLE	*
Comment: Conf Num: 85990318 Cmt:				
06/08/2017M&IE	M&IE-PerDiem	103.00	REIMBURSABLE	*
06/09/2017M&IE	M&IE-PerDiem	103.00	REIMBURSABLE	*
06/10/2017M&IE	M&IE-PerDiem	77.25	REIMBURSABLE	*
06/10/2017Taxi	Transportation	32.82	REIMBURSABLE	*
06/19/2017TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	*

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,527.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/02/2017	177.00/123.00	177.00	177.00 *	92.25	92.25 *	
06/03/2017	177.00/123.00	0.00	0.00 *	62.00	62.00 *	
06/04/2017	177.00/123.00	0.00	0.00 *	62.00	62.00 *	
06/05/2017	177.00/123.00	0.00	0.00 *	62.00	62.00 *	
06/06/2017	177.00/123.00	177.00	177.00 *	123.00	123.00 *	
06/07/2017	177.00/123.00	177.00	177.00 *	123.00	123.00 *	
06/08/2017	189.00/103.00	189.00	189.00 *	103.00	103.00 *	
06/09/2017	189.00/103.00	0.00	0.00 *	103.00	103.00 *	
06/10/2017	189.00/103.00	0.00	0.00 *	77.25	77.25 *	

Account Summary for the Selected Trip

Org: DOI	Label: FWS Directors Office	Acct Code: FF09D00000/FXGO16600910000//178/////	3,537.30
Expense Category: Com. Carrier	Fiscal Year: 17	Amount: 1,794.80	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 17	Amount: 25.00	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 17	Amount: 99.48	
Expense Category: Lodging-PerDiem	Fiscal Year: 17	Amount: 720.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 17	Amount: 807.50	
Expense Category: Transaction Fees	Fiscal Year: 17	Amount: 8.26	
Expense Category: Transportation	Fiscal Year: 17	Amount: 67.51	
Expense Category: Transxn Fees	Fiscal Year: 17	Amount: 14.75	
	Total:		3,537.30

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS Directors Office	FF09D00000/FXGO16600910000//178/////	GOVCC-C	1,817.81
DOI	FWS Directors Office	FF09D00000/FXGO16600910000//178/////	REIMBURSABLE	1,719.49

Totals by Label

DOI	FWS Directors Office Total	FF09D00000/FXGO16600910000//178/////		3,537.30
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Totals by Payment Method

GOVCC-C Total	1,817.81
REIMBURSABLE Total	1,719.49

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
06/02/17	AIR Airline Flight	\$1,794.80
06/02/17	Baggage Fee-1st bag	\$25.00
06/02/17	Lodging Tax	\$24.71
06/02/17	Lodging	\$177.00
06/03/17	Lodging	\$0.00
06/04/17	Lodging Tax	\$24.71
06/04/17	Lodging	\$0.00

06/05/17	Lodging	\$0.00
06/06/17	Lodging Tax	\$24.71
06/06/17	Lodging	\$177.00
06/07/17	Lodging	\$177.00
06/08/17	Lodging Tax	\$25.35
06/08/17	Lodging	\$189.00
06/09/17	Lodging	\$0.00

Audits

Audit Name	Result	Reason
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Document History 06/20/2017 Voucher: TV0000K0Z0

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/19/2017	10:50AM EST	SELLARS, ROSLYN NORINE	
Net Adjustment:0.00				

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

[Signature] 6/20/17

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
 Traveler/Preparer Signature:
 Date:
 Approver Name:
 Approver Signature:
 Date:

Roslyn Sellars 6/22/17
Roslyn Sellars
Downney Magallanes Acting DCS 6/22/17

Itinerary Invoice Information Feedback



Invoice # 355419
 Ticket Number 016-8668798078
 Account # F88090
 Issue Date Tue, May 30, 2017
 Booking ID 2Y4FBO
 Issuing Location UUN
 Booking Agent ID XP
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: **Hammond/Casey,Bruce** To print as Adobe Acrobat [PDF] click here.

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	UNITED AIRLINES 764	145 / Y YCAIAD Confirmation: OBRMKW	Fri, 06/02/2017 Fri, 06/02/2017	Leave :: WASHINGTON-DLS Arrive :: HONOLULU	845A 116P
✈	HAWAIIAN AIRLINES 717	303 / H HCA Confirmation: PKACHQ	Wed, 06/07/2017 Wed, 06/07/2017	Leave :: HONOLULU Arrive :: LIHUE-KAUAI	758A 837A
✈	HAWAIIAN AIRLINES 717	314 / H HCA Confirmation: PKACHQ	Wed, 06/07/2017 Wed, 06/07/2017	Leave :: LIHUE-KAUAI Arrive :: HONOLULU	645P 720P
✈	HAWAIIAN AIRLINES 717	342 / Y YCA Confirmation: PKACHQ	Thu, 06/08/2017 Thu, 06/08/2017	Leave :: HONOLULU Arrive :: HILO	801A 855A
✈	HAWAIIAN AIRLINES 717	181 / Y YCA Confirmation: PKACHQ	Fri, 06/09/2017 Fri, 06/09/2017	Leave :: HILO Arrive :: HONOLULU *** Connecting ***	117P 210P
✈	UNITED AIRLINES 764	144 / Y YCAIAD Confirmation: OBRMKW	Fri, 06/09/2017 Sat, 06/10/2017	Leave :: HONOLULU Arrive :: WASHINGTON-DLS	340P 656A

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #
Online Dom/Intl Air/Rail	05/30/2017	\$8.26	(b) (6)	079815

Fare	\$1,651.70
Tax	\$143.10
Total Amount	\$1,794.80
Amount Charged	\$1,794.80

Air only indicated here.

Fee : Online Dom/Intl Air/Rail	\$8.26
Air + Fee	\$1,803.06

— Remark(s) —

U22/DOIFHQ
 U29/TANUM0000R932
 U82/OTRS

WAS UA HNL590.50HA LIH82.79HA HNL82.79HA ITO152.56HA HNL 152.56UA WAS590.50USD1651.70END UA ZPIADHNLIIHNLITOHNL XT11.20AY9.00XF IAD4.5HNL4.5

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Mon, Jun 19, 2017 09:36 AM

Generated by Travel Incorporated

Official Invoice

[Itinerary](#)

[Invoice](#)

[Information](#)

[Feedback](#)

Date: 05/18/2017

Record Locator: 2Y4FBO

Travelers:

Hammond, Casey.Bruce

Agent: doi.travel@duluthtravellnc.com

Agency Address

4355 River Green Parkway

Duluth GA, 30096

855-847-6398

Fri, Jun 02 2017 - Honolulu, HI

check-in

DOUBLETREE BY HILTON - ALANA Confirmation No. 81545864 - map



Address:

Phone: 808-941-7275

Rate: USD 177.00

Room Desc: NON SMOKING

Info: 1958 ALA MOANA BLVD HONOLULU HI 96815

8:45 AM
depart

Washington-Dls (IAD) to Honolulu (HNL) - Confirmation No. OBRMKW



United Airlines
Flight 145

Takeoff: 8:45 AM
Washington-Dls, DC - map

Landing: 1:16 PM (Terminal: M)
Honolulu, HI - map

Baggage Info | Economy [Y] Class | Boeing 767-400 | Food for Purchase | 10h 31m

Travelers:

Name: Hammond, Casey.Bruce

Seat: Unassigned

FF# (b) (6)

Sat, Jun 03 2017

check-in

MIDWAY ATOLL NATIONAL WILDLIFE REFUGE Confirmation No. - map



Address:

Phone: 808-954-4818

Rate: USD 125.00

Room Desc: NON SMOKING

Info: BOX 50167 NW COAST OF HONOLULU HONOLULU HI 96850

Tue, Jun 06 2017

check-in

SHERATON PRINCESS KAIULANI Confirmation No. 142112073 - map



Address:

Phone: 808-922-5811

Rate: USD 177.00

Room Desc: NON SMOKING

Info: 120 KAIULANI AVE HONOLULU HI 96815

Wed, Jun 07 2017 - Honolulu, HI

7:58 AM
depart

Honolulu (HNL) to Lihue-Kauai (LIH) - Confirmation No. PKACHQ



Hawaiian Airlines
Flight 303

Takeoff: 7:58 AM (Terminal: Z)
Honolulu, HI - map

Landing: 8:37 AM
Lihue-Kauai, HI - map

Baggage Info | Economy/Coach Discounted [H] Class | Boeing 717 | 0h 39m

Travelers:

Name: Hammond, Casey.Bruce

Seat: 09F

6:45 PM depart **Lihue-Kauai (LIH) to Honolulu (HNL)** — Confirmation No. **PKACHQ**



Hawaiian Airlines
Flight 314

Takeoff: 6:45 PM
Lihue-Kauai, HI — map

Landing: 7:20 PM (Terminal: Z)
Honolulu, HI — map

Baggage Info | Economy/Coach Discounted [H] Class | Boeing 717 | 0h 35m

Travelers:

Name: Hammond, Casey.Bruce

Seat: 09F

Thu, Jun 08 2017 – Hilo, HI

check-in



DOUBLE TREE-HILTON GRAND NANILOA HOTEL HILO Confirmation No. 85990318 — map

Address:

Phone: 808-969-3333

Rate: USD 189.00

Room Desc: NON SMOKING

Info: 93 BANYAN DRIVE HILO HI 96720

8:01 AM depart **Honolulu (HNL) to Hilo (ITO)** — Confirmation No. **PKACHQ**



Hawaiian Airlines
Flight 342

Takeoff: 8:01 AM (Terminal: Z)
Honolulu, HI — map

Landing: 8:55 AM
Hilo, HI — map

Baggage Info | Economy/Coach [Y] Class | Boeing 717 | 0h 54m

Travelers:

Name: Hammond, Casey.Bruce

Seat: 15A

Fri, Jun 09 2017 – Washington-Dls, DC

1:17 PM depart **Hilo (ITO) to Honolulu (HNL)** — Confirmation No. **PKACHQ**



Hawaiian Airlines
Flight 181

Takeoff: 1:17 PM
Hilo, HI — map

Landing: 2:10 PM (Terminal: Z)
Honolulu, HI — map

Baggage Info | Economy/Coach [Y] Class | Boeing 717 | 0h 53m

Travelers:

Name: Hammond, Casey.Bruce

Seat: 20A

3:40 PM depart **Honolulu (HNL) to Washington-Dls (IAD)** — Confirmation No. **OBRMKW**



United Airlines
Flight 144

Takeoff: 3:40 PM (Terminal: M)
Honolulu, HI — map

Landing: 10 Jun, 6:56 AM
Washington-Dls, DC — map

Baggage Info | Economy [Y] Class | Boeing 767-400 | Food for Purchase | 9h 16m

Travelers:

Name: Hammond, Casey.Bruce

Seat: 26E

FF#

Name and Address

Hammond, Casey

(b) (6)



le/2

Hotel Address

1956 ALA MOANA BOULEVARD
HONOLULU, HI 96815

DOUBLETREE ALANA WAIKIKI HOTEL

Room 1121//NQ2DO
Arrival Date 06/02/17
Departure Date 06/03/17
Adult/Child 1/0
Room Rate \$177.00
Rate Plan S-CVT
Honors # (b) (6)
Airline:

Reservations
www.doubletree.com or
1-800-222-TREE

Confirmation # 81545864

06/03/17 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
06/02/17	6503858	GUEST ROOM	\$177.00
06/02/17	6503858	STATE ROOM TAX	\$16.37
06/02/17	6503858	STATE EXCISE TAX	\$8.34
06/03/17	6504454	(b) (6)	(\$201.71)
		** BALANCE **	\$0.00

Handwritten notes:
Honolulu Per Diem
Isle of Oahu
Lodg 177.00
m&IE 123.00
Tax 24.71



Baggage Receipt

Issue Date: 02 JUN 2017 IAD ATO

STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees
0162607313245	First Bag Fee	1	\$25.00

Method of Payment
(b) (6)

Ticket Number
0168668798078

Cardholder Name
CASEY HAMMOND

Confirmation:
OBRMKW

Carrier Routing
UA IAD - HNL

le/2 ✓

Total Baggage Fees: USD \$25.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.

Receipt for payment must be presented at bag check.

For refunds or adjustments see United representative.

AGENT REFERENCE: GG BSC BAO

The on-line eFolio is a courtesy informational service, subject to Privacy Policy and Site Usage; actual folio kept in hotel records.





BASE SERVICES

Attn: Midway Accounting
1082 Makepono Street
Honolulu, HI 96819
United States

Phone: 808-954-4801
Fax: 808-693-8615
E-Mail: lillian.grabow@chugachgov.co

INVOICE

Invoice Number: MID17114
Invoice Date: Jun 5, 2017
Page: 1

6/3, 6/4, 6/5

Bill To:
Various Visitors

Bill to Contact Information:
Phone:
E-mail:

Customer ID	Customer PO	Payment Terms
FWS		Net 30 Days
Sales Rep ID		Due Date
8784		7/5/17

Quantity	Item	Description	Unit Price	Amount
3.00	141	Casey Hammond - Midway Atoll - Arrival: June 3, 2017 Departure: June 5, 2017 Lodging & Meals Meals Daily Rate	62.00	186.00
DEFENSE BASE SERVICES IN 3800 CENTERPOINT DR STE ANCHORAGE, AK. 99503-582 907-261-0462 SALE REF#: 00000016 Batch #: 099 06/07/17 01:33:43 APPR CODE: 003201 Trace: 16 (b) (6) Chip (b) (6) **/** AMOUNT \$186.00				
APPROVED				
(b) (6)				
AID: A000000031010				
TVR: 08 80 00 80 00				
TSI: FB 00				
		Subtotal		186.00
		Sales Tax		
		Total Invoice Amount		186.00
		Payment/Credit Applied		
		TOTAL		186.00

Lodg \$0.00
MEALS \$62.00

by signing this form I acknowledge and accept the charges listed above.

Date

Signature

6/6 & 6/7

Sheraton Princess Kaiulani
120 Kaiulani Avenue
Honolulu, HI 96815
United States
Tel: 808-922-5811 Fax: 808-931-4577



Sheraton

Mr. Casey Hammond

Page Number : 1
Guest Number : 12740025
Folio ID : A
Arrive Date : 06-JUN-17 23:58
Depart Date : 08-JUN-17 11:11
No. Of Guest : 1
Room Number : 1656
Club Account : (b) (6)

Copy Tax Invoice

Princess Kaiulani JUN-15-2017 10:54 SHSSJP

Date	Reference	Description	Charges/Credits (USD)	TAX
06-JUN-17	RT1656	Room CORP	177.00	
06-JUN-17	RT1656	Room Tax	8.34	
06-JUN-17	RT1656	Occupancy Tax	16.37	24.71
07-JUN-17	RT1656	Room CORP	177.00	
07-JUN-17	RT1656	Room Tax	8.34	
07-JUN-17	RT1656	Occupancy Tax	16.37	24.71
08-JUN-17	(b) (6)		-403.42	
For Authorization Purpose Only				
	(b) (6)			
Date	Code	Authorized		
07-JUN-17	147602	460.2		
** Total Charges			403.42	
*** Total Credits			-403.42	
**** Balance			0.00	

Per Dream
Honolulu Isle of Oahu
Lodg
177.00 + 123.00

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Continued on the next page



Name and Address

Hammond, Casey

(b) (6)

Hotel Address

93 BANYAN DRIVE
HILO, HI 96720

GRAND NANILOA HOTEL HILO - A DOUBLETREE
BY HILTON

Room 509/NKR
Arrival Date 06/08/17
Departure Date 06/09/17
Adult/Child 1/0
Room Rate \$189.00
Rate Plan S-GVT
Honors # (b) (6)
Airline;

Reservations
www.doubletree.com or
1-800-222-TREE

Confirmation # 85990318

06/09/17 PAGE 1

6/8

DATE	REFERENCE	DESCRIPTION	AMOUNT
06/08/17	222304	GUEST ROOM	\$189.00
06/08/17	222304	RM TRANSIENT ACC TAX	\$17.48
06/08/17	222304	RM GENERAL EXCISE TAX	\$7.87
06/09/17	222786	(b) (6)	(214.35)
		HiLo per Diem 189 + 103 = 292.00	
		“ BALANCE ”	\$0.00

Tax 25.35

The on-line eFolio is a courtesy informational service, subject to [Privacy Policy](#) and [Site Usage](#); actual folio kept in hotel records.



Subject: Your Friday morning trip with Uber

From: Uber Receipts (uber.us@uber.com)

To: **Casey Hammond - (b) (6)**

Date: Friday, June 2, 2017 7:22 AM

Taxi 6/2



\$34.69

Thanks for choosing Uber, Casey

June 2, 2017 | uberX

● 06:51am | **(b) (6)**

● 07:22am | Terminal, Dulles, VA

You rode with Hyattolah

22.25

00:31:06

uberX



miles

Trip time

Car

Print



Your Fare

Base Fare	1.15
Distance	22.70
Time	5.29
Subtotal	\$29.14
Booking Fee (?)	1.55
IAD Airport Surcharge (?)	4.00

CHARGED

(b) (6)

\$34.69

Issued by Rasier

Receipt ID # 0fd46e1a-4666-40d8-958a-8a18a9ea40da

Invite your friends and family. Give friends free ride credit to try Uber.

Subject: Your Saturday morning trip with Uber

From: Uber Receipts (uber.us@uber.com)

To: Casey Hammond - (b) (6)

Taxi 6/10

Date: Saturday, June 10, 2017 8:17 AM



\$32.82

Thanks for choosing Uber, Casey

June 10, 2017 | uberX

07:40am | 1 Saarinen Cir, Sterling, VA

08:16am | (b) (6)

You rode with Kwaku

19.42

00:36:00

uberX



miles

Trip time

Car

Print



Your Fare

Trip fare	32.82
Subtotal	\$32.82

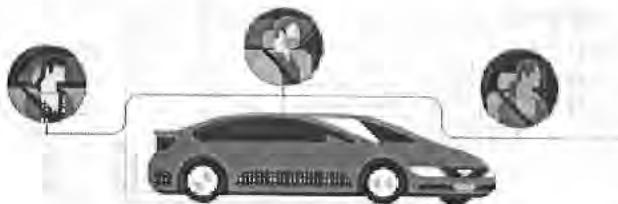
CHARGED

(b) (6)

\$32.82

Issued by Rasler

Receipt ID # 4c5e2f46-53d7-4caa-a292-84a434c12eef



Invite your friends and family. Give friends free ride credit to try Uber. You'll get \$5 off each of your next 3 rides when they start riding.

Share code:

caseyh4089ue



Document Header Information

Document Authorization Document TANUM0000R932-2
 Type: Name:
 Travel TANUM0000R932 Trip Name: Hammond travel to Hawaii and Midway 6-2-17
 Authorization Number:
 TA Date: 05/18/17 Currency: USD
 Organization: DOIFHQ Current: CREATED
 Status:
 Purpose: Mission Document Traveler will participate in the Midway Island for the 75th Anniversary of the Battle of Midway
 (Operational) Detail: Commemoration. The commemoration will include a program with a wreath laying ceremony that will be streamed to the larger gathering and event on the Midway Aircraft Carrier in San Diego. NOTES: Midway Refuge camp actual lodging and M&IE is \$125.00 and \$62.00. Traveler will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.
 Type Code: Trip By Trip

Traveler Profile

Name: HAMMOND, CASRY Bruce ID: 1001200223
 TID: 40209549 Organization: DOIFHQ
 Title: Duty Station:
 Security Cl: Card: CARD HOLDER
 Office Address: EMAIL: CASEY_HAMMOND@IOS.DOI.GOV
 Office Phone: 2022084545 Cell Phone:
 Home Address: (b) (6) Home Phone:
 Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip
 Number: 1
 Purpose: Traveler will participate in the Midway Island for the 75th Anniversary of the Battle of Midway Commemoration. The commemoration will include a program with a wreath laying ceremony that will be streamed to the larger gathering and event on the Midway Aircraft Carrier in San Diego. NOTES: Midway Refuge camp actual lodging and M&IE is \$125.00 and \$62.00. Traveler will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/02/17	06/08/17	HONOLULU, HI	Mission (Operational)	177.00 / 123.00 *
06/08/17	06/09/17	HILO, HI	Mission (Operational)	189.00 / 103.00 *
06/09/17	06/10/17	HONOLULU, HI	Mission (Operational)	177.00 / 123.00 *

Document Totals

Total Expenses: 3,885.31
 Reimbursable Expenses: 2,067.50
 Non-Reimbursable Expenses: 1,817.81
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,794.80 *	.00
Lodging-PerDiem	1,095.00 *	.00
M&IE-PerDiem	842.50 *	.00
Transaction Fees	8.26 *	.00
Transportation	130.00 *	.00
Transxn Fees	14.75 *	.00
Total Expenses:	3,885.31 *	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003112325		1,794.80
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	United	1003112325		.00
LODGE	Independent	1003112325	Honolulu,HI	177.00
LODGE	Independent	1003112325	Honolulu,HI	354.00
LODGE	Independent	1003112325	Hilo,HI	189.00
LODGE	Independent	1003112325		375.00

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: HNL-Honolulu, HI (USA)

Air**Friday June 02, 2017****IAD-Washington, DC (USA) to HNL-Honolulu, HI (USA)**

Jun 02 United 145
 Washington, DC (USA) (Dulles Apt) 06/02/2017 8:45AM
 Confirmation Number: OBRMKW
 Duration: 10 Hours 31 Minutes Nonstop
 Honolulu, HI (USA) 06/02/2017 1:16PM

Flight Information
 Distance 4805 miles
 No Seat Assigned
 Emissions 1873.9 lbs of CO2
 Cost 1,794.80 USD

IAD-Washington, DC (USA) to HNL-Honolulu, HI (USA)

Jun 02 United 145
 Washington, DC (USA) (Dulles Apt) 06/02/2017 8:45AM
 Confirmation Number: OBRMKW
 Duration: 10 Hours 31 Minutes Nonstop
 Honolulu, HI (USA) 06/02/2017 1:16PM

Flight Information
 Distance 4805 miles
 No Seat Assigned
 Emissions 1873.9 lbs of CO2
 Cost 1,794.80 USD

Hotel**Independent****1958 Ala Moana Blvd Honolulu HI 96815 808-941-7275**

Jun 02 Checking in: 06/02/2017
 Checking out: 06/03/2017
 Total Rate: 177.00 USD

Independent**1958 Ala Moana Blvd Honolulu HI 96815 808-941-7275**

Jun 02 Checking in: 06/02/2017
 Checking out: 06/03/2017
 Total Rate: 177.00 USD

Saturday June 03, 2017**Independent****BOX 50167 NW COAST OF HONO 808-954-4818**

Jun 03 Checking in: 06/03/2017
 Checking out: 06/06/2017
 Total Rate: 375.00 USD

Independent**BOX 50167 NW COAST OF HONO 808-954-4818**

Jun 03 Checking in: 06/03/2017
 Checking out: 06/06/2017
 Total Rate: 375.00 USD

Tuesday June 06, 2017**Independent****120 Kaiulani Ave Honolulu HI 96815 808-922-5811**

Jun 06 Checking in: 06/06/2017
 Checking out: 06/08/2017
 Total Rate: 354.00 USD

Independent

120 Kaiulani Ave Honolulu HI 96815 808-922-5811

Jun 06 Checking in: 06/06/2017

Checking out: 06/08/2017

Total Rate: 354.00 USD

Air

Wednesday June 07, 2017

HNL-Honolulu, HI (USA) to LIH-Lihue, HI (USA) (Lih

Jun 07 Hawaiian 303
Honolulu, HI (USA) 06/07/2017 7:58AM
Confirmation Number: PKACHQ

Duration: 39 Minutes Nonstop
Lihue, HI (USA) (Lihue Apt) 06/07/2017 8:37AM

Flight Information
Distance 101 miles
No Seat Assigned

Emissions 53.5 lbs of CO2

HNL-Honolulu, HI (USA) to LIH-Lihue, HI (USA) (Lih

Jun 07 Hawaiian 303
Honolulu, HI (USA) 06/07/2017 7:58AM
Confirmation Number: PKACHQ

Duration: 39 Minutes Nonstop
Lihue, HI (USA) (Lihue Apt) 06/07/2017 8:37AM

Flight Information
Distance 101 miles
No Seat Assigned

Emissions 53.5 lbs of CO2

LIH-Lihue, HI (USA) (Lih to HNL-Honolulu, HI (USA)

Jun 07 Hawaiian 314
Lihue, HI (USA) (Lihue Apt) 06/07/2017 6:45PM
Confirmation Number: PKACHQ

Duration: 35 Minutes Nonstop
Honolulu, HI (USA) 06/07/2017 7:20PM

Flight Information
Distance 101 miles
No Seat Assigned

Emissions 53.5 lbs of CO2

LIH-Lihue, HI (USA) (Lih to HNL-Honolulu, HI (USA)

Jun 07 Hawaiian 314
Lihue, HI (USA) (Lihue Apt) 06/07/2017 6:45PM
Confirmation Number: PKACHQ

Duration: 35 Minutes Nonstop
Honolulu, HI (USA) 06/07/2017 7:20PM

Flight Information
Distance 101 miles
No Seat Assigned

Emissions 53.5 lbs of CO2

Thursday June 08, 2017

HNL-Honolulu, HI (USA) to ITO-Hilo, HI (USA) (IntL

Jun 08 Hawaiian 342
Honolulu, HI (USA) 06/08/2017 8:01AM
Confirmation Number: PKACHQ

Duration: 54 Minutes Nonstop
Hilo, HI (USA) (IntL.) 06/08/2017 8:55AM

Flight Information
Distance 216 miles
No Seat Assigned

Emissions 114.5 lbs of CO2

HNL-Honolulu, HI (USA) to ITO-Hilo, HI (USA) (IntL

Jun 08 Hawaiian 342
Honolulu, HI (USA) 06/08/2017 8:01AM
Confirmation Number: PKACHQ

Duration: 54 Minutes Nonstop
Hilo, HI (USA) (IntL.) 06/08/2017 8:55AM

Flight Information
Distance 216 miles
No Seat Assigned

Emissions 114.5 lbs of CO2

Hotel

Independent

93 Banyan Drive Hilo HI 96720 808-969-3333

Jun 08 Checking in: 06/08/2017

Checking out: 06/09/2017

Total Rate: 189.00 USD

Independent

93 Banyan Drive Hilo HI 96720 808-969-3333

Jun 08 Checking in: 06/08/2017

Checking out: 06/09/2017

Total Rate: 189.00 USD

Air

Friday June 09, 2017

ITO-Hilo, HI (USA) (IntL to HNL-Honolulu, HI (USA))

Jun 09 Hawaiian 181
 Hilo, HI (USA) (IntL.) 06/09/2017 1:17PM
 Confirmation Number: PKACHQ

Duration: 53 Minutes Nonstop
 Honolulu, HI (USA) 06/09/2017 2:10PM

Flight Information
 Distance 216 miles
 No Seat Assigned

Emissions 114.5 lbs of CO2

ITO-Hilo, HI (USA) (IntL to HNL-Honolulu, HI (USA))

Jun 09 Hawaiian 181
 Hilo, HI (USA) (IntL.) 06/09/2017 1:17PM
 Confirmation Number: PKACHQ

Duration: 53 Minutes Nonstop
 Honolulu, HI (USA) 06/09/2017 2:10PM

Flight Information
 Distance 216 miles
 No Seat Assigned

Emissions 114.5 lbs of CO2

HNL-Honolulu, HI (USA) to IAD-Washington, DC (USA)

Jun 09 United 144
 Honolulu, HI (USA) 06/09/2017 3:40PM
 Confirmation Number: OBRMKW

Duration: 9 Hours 16 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 06/10/2017 6:56AM

Flight Information
 Distance 4805 miles
 No Seat Assigned

Emissions 1873.9 lbs of CO2

HNL-Honolulu, HI (USA) to IAD-Washington, DC (USA)

Jun 09 United 144
 Honolulu, HI (USA) 06/09/2017 3:40PM
 Confirmation Number: OBRMKW

Duration: 9 Hours 16 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 06/10/2017 6:56AM

Flight Information
 Distance 4805 miles
 No Seat Assigned

Emissions 1873.9 lbs of CO2

Expenses

Trip#: 1

Total Non-Per Diem 1,947.81 Total Per Diem 1,937.50

Date Description

Expenses: Expenses:
 Category Cost Pay Method Per Diem

05/18/2017TDY Voucher Fee

Transxn Fees 14.75 GOVCC-C *

05/30/2017Travel Fee

Transaction Fees 8.26 GOVCC-C *

Comment: OTRS Domestic-Intl w-Air-Rail

06/02/2017Airline Flight

Com. Carrier 1,794.80GOVCC-C *

Comment: Casey will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.

06/02/2017Lodging

Lodging-PerDiem 177.00 REIMBURSABLE *

Comment: Conf Num: 81545864 Cmt:

06/02/2017M&IE

M&IE-PerDiem 92.25 REIMBURSABLE *

06/02/2017Taxi

Transportation 65.00 REIMBURSABLE *

Comment: Taxi from residence to Dulles airport. Traveler will use personal card for all taxis since he does not have a government card.

06/03/2017Lodging

Lodging-PerDiem 125.00 REIMBURSABLE *

Comment: Actual lodging for Midway Refuge Camp is \$125.00 & \$62.00

06/03/2017M&IE

M&IE-PerDiem 62.00 REIMBURSABLE *

06/04/2017Lodging

Lodging-PerDiem 125.00 REIMBURSABLE *

Comment: Actual lodging for Midway Refuge Camp is \$125.00 & \$62.00

06/04/2017M&IE

M&IE-PerDiem 62.00 REIMBURSABLE *

06/05/2017Lodging

Lodging-PerDiem 125.00 REIMBURSABLE *

Comment: Actual lodging for Midway Refuge Camp is \$125.00 & \$62.00

06/05/2017M&IE

M&IE-PerDiem 62.00 REIMBURSABLE *

06/06/2017Lodging

Lodging-PerDiem 177.00 REIMBURSABLE *

Comment: Conf Num: 142112073 Cmt:

06/06/2017M&IE

M&IE-PerDiem 123.00 REIMBURSABLE *

06/07/2017Lodging

Lodging-PerDiem 177.00 REIMBURSABLE *

Comment: Conf Num: 142112073 Cmt:

06/07/2017M&IE

M&IE-PerDiem 123.00 REIMBURSABLE *

06/08/2017Lodging

Lodging-PerDiem 189.00 REIMBURSABLE *

Comment: Conf Num: 85990318 Cmt:

06/08/2017M&IE

M&IE-PerDiem 103.00 REIMBURSABLE * *

06/09/2017M&IE

M&IE-PerDiem 123.00 REIMBURSABLE * *

06/10/2017M&IE

M&IE-PerDiem 92.25 REIMBURSABLE * *

06/10/2017Taxi

Transportation 65.00 REIMBURSABLE *

Comment: Taxi from Dulles airport to residence.

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,937.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/02/2017	177.00/123.00	177.00	177.00	92.25	92.25 *	
06/03/2017	177.00/123.00	125.00	125.00	62.00	62.00 *	
06/04/2017	177.00/123.00	125.00	125.00	62.00	62.00 *	
06/05/2017	177.00/123.00	125.00	125.00	62.00	62.00 *	
06/06/2017	177.00/123.00	177.00	177.00	123.00	123.00 *	
06/07/2017	177.00/123.00	177.00	177.00	123.00	123.00 *	
06/08/2017	189.00/103.00	189.00	189.00	103.00	103.00 *	
06/09/2017	177.00/123.00	0.00	0.00	123.00	123.00 *	
06/10/2017	177.00/123.00	0.00	0.00	92.25	92.25 *	

Other Authorizations

Trip#: 1

Other Authorization

Remarks

Hotel booked directly or via other means

<p>hotel will be booked later</p>

ACTUAL EXPENSE

<p></p>

Account Summary for the Selected Trip

Org: DOI	Label: FWS Directors Office	Acct Code: FF09D00000/FXGO16600910000//178/////	3,885.31
Expense Category: Com. Carrier	Fiscal Year: 17	Amount: 1,794.80	
Expense Category: Lodging-PerDiem	Fiscal Year: 17	Amount: 1,095.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 17	Amount: 842.50	
Expense Category: Transaction Fees	Fiscal Year: 17	Amount: 8.26	
Expense Category: Transportation	Fiscal Year: 17	Amount: 130.00	
Expense Category: Transxn Fees	Fiscal Year: 17	Amount: 14.75	
	Total:		3,885.31

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS Directors Office	FF09D00000/FXGO16600910000//178/////	GOVCC-C	1,817.81
DOI	FWS Directors Office	FF09D00000/FXGO16600910000//178/////	REIMBURSABLE	2,067.50

Totals by Label

DOI	FWS Directors Office Total	FF09D00000/FXGO16600910000//178/////		3,885.31
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Totals by Payment Method

GOVCC-C Total	1,817.81
REIMBURSABLE Total	2,067.50

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
06/02/17	AIR	\$1,794.80
06/02/17	Lodging	\$177.00
06/02/17	CAB	\$65.00
06/03/17	Lodging	\$125.00
06/04/17	Lodging	\$125.00

06/05/17	Lodging	\$125.00
06/06/17	Lodging	\$177.00
06/07/17	Lodging	\$177.00
06/08/17	Lodging	\$189.00
06/10/17	CAB	\$65.00

Audits

Audit Name	Result	Reason
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Document History 05/30/2017 Authorization: TANUM0000R932-2

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/30/2017	7:15A.MEST	SELLARS, ROSLYN NORINE	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

Roslyn Sellars
Roslyn Sellars 5/30/17
Downey Magallanes
D Magallanes
6/2/17

Document Header Information

Document Type: Voucher Document Name: TV0000K0Z0
Travel Authorization Number: TANUM0000R932 Trip Name: Hammond travel to Hawaii and Midway 6-2-17
TA Date: 06/19/17 Currency: USD
Organization: DOIFHQ Current Status: PAID
Purpose: Mission (Operational) Document Detail: Traveler will participate in the Midway Island for the 75th Anniversary of the Battle of Midway Commemoration. The commemoration will include a program with a wreath laying ceremony that will be streamed to the larger gathering and event on the Midway Aircraft Carrier in San Diego. NOTES. Midway Refuge camp actual lodging and M&IE is \$125.00 and \$62.00. Traveler will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.
Type Code: Trip By Trip

Traveler Profile

Name: HAMMOND, CASEY Bruce ID: 1001200223
TID: 40209549FW Organization: DOIFHQ
Title: Duty Station:
Security Cl: Card: CARD HOLDER
Office Address: EMAIL: CASEY_HAMMOND@IOS.DOI.GOV
Office Phone: 2022084545 Cell Phone:
Home Address: (b) (6) Home Phone:
Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
Purpose: Traveler will participate in the Midway Island for the 75th Anniversary of the Battle of Midway Commemoration. The commemoration will include a program with a wreath laying ceremony that will be streamed to the larger gathering and event on the Midway Aircraft Carrier in San Diego. NOTES. Midway Refuge camp actual lodging and M&IE is \$125.00 and \$62.00. Traveler will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/02/17	06/08/17	HONOLULU, HI	Mission (Operational)	177.00 / 123.00
06/08/17	06/10/17	HILO, HI	Mission (Operational)	189.00 / 103.00

Document Totals

Total Expenses: 3,537.30
Reimbursable Expenses: 1,719.49
Non-Reimbursable Expenses: 1,817.81
Advance Applied: .00
Net to Traveler: 1,719.49
Net to Government: 1,817.81
Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,794.80	.00
Excess Air/Bag Fees	25.00	.00
Lodging Taxes & Misc	99.48	.00
Lodging-PerDiem	720.00	.00
M&IE-PerDiem	807.50	.00
Transaction Fees	8.26	.00
Transportation	67.51	.00
Transxn Fees	14.75	.00
Total Expenses:	3,537.30	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003112325		1,794.80
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	Hawaiian	1003112325		.00
COMM-CARR	United	1003112325		.00
LODGE	Independent	1003112325	Honolulu,HI	177.00
LODGE	Independent	1003112325	Honolulu,HI	354.00
LODGE	Independent	1003112325	Hilo,HI	189.00
LODGE	Independent	1003112325		375.00

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: HNL-Honolulu, HI (USA)

Air**Friday June 02, 2017****IAD-Washington, DC (USA) to HNL-Honolulu, HI (USA)**

Jun 02 United 145 Duration: 10 Hours 31 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 06/02/2017 8:45AM Honolulu, HI (USA) 06/02/2017 1:16PM
 Confirmation Number: OBRMKW

Flight Information
 Distance 4805 miles
 No Seat Assigned

Emissions 1873.9 lbs of CO2
 Cost 1,794.80 USD

Hotel**Independent**

1958 Ala Moana Blvd Honolulu HI 96815 808-941-7275

Jun 02 Checking in: 06/02/2017 Checking out: 06/03/2017
 Total Rate: 177.00 USD

Saturday June 03, 2017**Independent**

BOX 50167 NW COAST OF HONO 808-954-4818

Jun 03 Checking in: 06/03/2017 Checking out: 06/06/2017
 Total Rate: 375.00 USD

Tuesday June 06, 2017**Independent**

120 Kaiulani Ave Honolulu HI 96815 808-922-5811

Jun 06 Checking in: 06/06/2017 Checking out: 06/08/2017
 Total Rate: 354.00 USD

Air**Wednesday June 07, 2017****HNL-Honolulu, HI (USA) to LIH-Lihue, HI (USA) (Lih**

Jun 07 Hawaiian 303 Duration: 39 Minutes Nonstop
 Honolulu, HI (USA) 06/07/2017 7:58AM Lihue, HI (USA) (Lihue Apt) 06/07/2017 8:37AM
 Confirmation Number: PKACHQ

Flight Information
 Distance 101 miles
 No Seat Assigned

Emissions 39.4 lbs of CO2

LIH-Lihue, HI (USA) (Lih to HNL-Honolulu, HI (USA)

Jun 07 Hawaiian 314 Duration: 35 Minutes Nonstop
 Lihue, HI (USA) (Lihue Apt) 06/07/2017 6:45PM Honolulu, HI (USA) 06/07/2017 7:20PM
 Confirmation Number: PKACHQ

Flight Information
 Distance 101 miles
 No Seat Assigned

Emissions 39.4 lbs of CO2

Thursday June 08, 2017

HNL-Honolulu, HI (USA) to ITO-Hilo, HI (USA) (IntL

Jun 08 Hawaiian 342
 Honolulu, HI (USA) 06/08/2017 8:01AM
 Confirmation Number: PKACHQ

Duration: 54 Minutes Nonstop
 Hilo, HI (USA) (IntL.) 06/08/2017 8:55AM

Flight Information
 Distance 216 miles
 No Seat Assigned

Emissions 84.2 lbs of CO2

Hotel

Independent

93 Banyan Drive Hilo HI 96720 808-969-3333

Jun 08 Checking in: 06/08/2017

Checking out: 06/09/2017
 Total Rate: 189.00 USD

Air

Friday June 09, 2017

ITO-Hilo, HI (USA) (IntL to HNL-Honolulu, HI (USA)

Jun 09 Hawaiian 181
 Hilo, HI (USA) (IntL.) 06/09/2017 1:17PM
 Confirmation Number: PKACHQ

Duration: 53 Minutes Nonstop
 Honolulu, HI (USA) 06/09/2017 2:10PM

Flight Information
 Distance 216 miles
 No Seat Assigned

Emissions 84.2 lbs of CO2

HNL-Honolulu, HI (USA) to IAD-Washington, DC (USA)

Jun 09 United 144
 Honolulu, HI (USA) 06/09/2017 3:40PM
 Confirmation Number: OBRMKW

Duration: 9 Hours 16 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 06/10/2017 6:56AM

Flight Information
 Distance 4805 miles
 No Seat Assigned

Emissions 1873.9 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem	2,009.80	Total Per Diem	1,527.50
Date	Description	Category	Cost	Pay Method	Per Diem
05/30/2017	Travel Fee	Transaction Fees	8.26	GOVCC-C	
	Comment: OTRS Domestic-Intl w-Air-Rail				
06/02/2017	Airline Flight	Com. Carrier	1,794.80	GOVCC-C	
	Comment: Casey will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.				
06/02/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	REIMBURSABLE	
06/02/2017	Lodging Tax	Lodging Taxes & Misc	24.71	REIMBURSABLE	
	Comment: Lodging tax on all days paid with personal card.				
06/02/2017	Lodging	Lodging-PerDiem	177.00	REIMBURSABLE	*
	Comment: Conf Num: 81545864 Cmt:				
06/02/2017	M&IE	M&IE-PerDiem	92.25	REIMBURSABLE	*
06/02/2017	Taxi	Transportation	34.69	REIMBURSABLE	
	Comment: Taxi from residence to Dulles airport. Traveler will use personal card for all taxis since he does not have a government card.				
06/03/2017	M&IE	M&IE-PerDiem	62.00	REIMBURSABLE	*
	Comment: Traveler paid M&IE of \$62.00 in advance with personal card on 6//, 6/4, 6/5.				
06/04/2017	Lodging Tax	Lodging Taxes & Misc	24.71	REIMBURSABLE	
06/04/2017	M&IE	M&IE-PerDiem	62.00	REIMBURSABLE	*
06/05/2017	M&IE	M&IE-PerDiem	62.00	REIMBURSABLE	*
06/06/2017	Lodging Tax	Lodging Taxes & Misc	24.71	REIMBURSABLE	
06/06/2017	Lodging	Lodging-PerDiem	177.00	REIMBURSABLE	*
	Comment: Conf Num: 142112073 Cmt:				
06/06/2017	M&IE	M&IE-PerDiem	123.00	REIMBURSABLE	*
06/07/2017	Lodging	Lodging-PerDiem	177.00	REIMBURSABLE	*

Comment: Conf Num: 142112073 Cmt:

06/07/2017	M&IE	M&IE-PerDiem	123.00	REIMBURSABLE	*
06/08/2017	Lodging Tax	Lodging Taxes & Misc	25.35	REIMBURSABLE	
06/08/2017	Lodging	Lodging-PerDiem	189.00	REIMBURSABLE	*
Comment: Conf Num: 85990318 Cmt:					
06/08/2017	M&IE	M&IE-PerDiem	103.00	REIMBURSABLE	*
06/09/2017	M&IE	M&IE-PerDiem	103.00	REIMBURSABLE	*
06/10/2017	M&IE	M&IE-PerDiem	77.25	REIMBURSABLE	*
06/10/2017	Taxi	Transportation	32.82	REIMBURSABLE	
06/19/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,527.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/02/2017	177.00/123.00	177.00	177.00	92.25	92.25	
06/03/2017	177.00/123.00	0.00	0.00	62.00	62.00	
06/04/2017	177.00/123.00	0.00	0.00	62.00	62.00	
06/05/2017	177.00/123.00	0.00	0.00	62.00	62.00	
06/06/2017	177.00/123.00	177.00	177.00	123.00	123.00	
06/07/2017	177.00/123.00	177.00	177.00	123.00	123.00	
06/08/2017	189.00/103.00	189.00	189.00	103.00	103.00	
06/09/2017	189.00/103.00	0.00	0.00	103.00	103.00	
06/10/2017	189.00/103.00	0.00	0.00	77.25	77.25	

Account Summary for the Selected Trip

Org: DOI	Label: FWS Directors Office	Acct Code: FF09D00000/FXGO16600910000//178/////	3,537.30
Expense Category: Com. Carrier	Fiscal Year: 17	Amount: 1,794.80	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 17	Amount: 25.00	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 17	Amount: 99.48	
Expense Category: Lodging-PerDiem	Fiscal Year: 17	Amount: 720.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 17	Amount: 807.50	
Expense Category: Transaction Fees	Fiscal Year: 17	Amount: 8.26	
Expense Category: Transportation	Fiscal Year: 17	Amount: 67.51	
Expense Category: Transxn Fees	Fiscal Year: 17	Amount: 14.75	
Total:			3,537.30

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS Directors Office	FF09D00000/FXGO16600910000//178/////	GOVCC-C	1,817.81
DOI	FWS Directors Office	FF09D00000/FXGO16600910000//178/////	REIMBURSABLE	1,719.49

Totals by Label

DOI	FWS Directors Office Total	FF09D00000/FXGO16600910000//178/////	3,537.30
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Totals by Payment Method

GOVCC-C Total	1,817.81
REIMBURSABLE Total	1,719.49

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
06/02/17	AIR Airline Flight	\$1,794.80
06/02/17	Baggage Fee-1st bag	\$25.00
06/02/17	Lodging Tax	\$24.71
06/02/17	Lodging	\$177.00
06/03/17	Lodging	\$0.00
06/04/17	Lodging Tax	\$24.71
06/04/17	Lodging	\$0.00

06/05/17	Lodging	\$0.00
06/06/17	Lodging Tax	\$24.71
06/06/17	Lodging	\$177.00
06/07/17	Lodging	\$177.00
06/08/17	Lodging Tax	\$25.35
06/08/17	Lodging	\$189.00
06/09/17	Lodging	\$0.00

Audits

Audit Name	Result	Reason
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Document History 10/04/2017 Voucher: TV0000K0Z0

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/19/2017	10:50AMEST	SELLARS, ROSLYN NORINE Net Adjustment:0.00	
T-ENTERED	06/23/2017	2:34PMEST	SELLARS, ROSLYN NORINE Net Adjustment:3,537.30	
VOUCHER APPROVED	06/29/2017	12:28PMEST	KURTH, JAMES WILLIAM Net Adjustment:0.00	
PENDING	06/29/2017	12:28PMEST	SYSUTILITY Net Adjustment:0.00	
SAP INVOICE POSTED	06/29/2017	12:28PMEST	EAI, EAI Net Adjustment:0.00	
PAID	06/30/2017	4:14AMEST	EAI, EAI Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
 Traveler/Preparer Signature: _____
 Date: _____
 Approver Name: _____
 Approver Signature: _____
 Date: _____



AVIATION COOPERATOR APPROVAL REQUEST FORM

This form serves as an official request to use an aviation resource not owned or operated by the Department of the Interior (DOI) that meets Department definition of a "cooperator aircraft" to transport DOI passengers and cargo. The information included meets the requirements of 351 DM 4.4 for a specific aircraft and pilot(s) listed to conduct the listed operation. There will be no charge to DOI for these flights.

DEFINITIONS (Ref 351 DM 1)

Affiliated Aircraft: Civil aircraft operated in accordance with 14 CFR 91, 121, 133, 137, or 135 for the mutual benefit of DOI and the affiliated party at no cost to DOI.

Cooperator Aircraft: An affiliated, military, or other Government agency aircraft.

Requestor: Laura Beauregard

Agency: US Fish and Wildlife Service

Address: 300 Ala Moana Blvd. Rm 5-231 Honolulu, HI 96850

Phone Number: 808-792-9558

Brief description of the operation:

The U.S. Fish and Wildlife Service Marine National Monuments of the Pacific manages Palmyra Atoll in conjunction with The Nature Conservancy. In order to perform these management functions, regular flights from Honolulu must be made to Palmyra Atoll. Many of these flights are flights of opportunity sponsored by The Nature Conservancy with Cinco Air Charter, LLC.. There will be no charge to FWS/DOI for these flights.

Date(s) of operation: Aug 2017 through August 2018

Cooperator Agency Point of Contact (POC) Information

Name: Alex Wegmann

Agency Name: The Nature Conservancy

Address: 923 Nuuanu Ave. Honolulu, HI 96817

Phone: 808-587-6282

Aircraft: Gulfstream III (N370JL)

Pilot(s): John Fitzmaurice,
Sheldon Quinto,

Luke Christian
Raymond Quinto

Paul Staib,

APPROVALS

Regional Aviation Manger: Dane VanPelt

Agency: USFWS Pacific-West Region

Approved_ _ Disapproved_ _

Date: 17 August 2017

Signature:

National Aviation Manager: FOR Anthony Lascano

Approved_ _ Disapproved_ _

Date: 24 August 2017

Signature:

Office of Aviation Services Official:

Approved_ _ Disapproved_ _

Date:

Signature:

Handwritten initials: MB

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000TQZK
Travel Authorization Number:	TANUM0000TQZK	Trip Name:	Trip from Washington to Albuquerque
TA Date:	09/11/17	Currency:	USD
Organization:	DOIDOSASLMM	Current Status:	CREATED
Purpose:	Mission (Operational)	Document Detail:	Attend the Western Region Partnership Meeting
Type Code:	Trip By Trip		

Traveler Profile

Name:	HAMMOND, CASEY B	ID:	1001236255
TID:	40209549	Organization:	DOIDOSASLMM
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS AS LMM 1849 C ST NW WASHINGTON, DC 20240	EMAIL:	TRACIE_LASSITER@IOS.DOI.GOV
Office Phone:	2022084070	Cell Phone:	
Home Address:		Home Phone:	2022084070
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
 Purpose: Attend the Western Region Partnership Meeting

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/14/17	09/15/17	ALBUQUERQUE, NM		91.00 / 51.00

Document Totals

Total Expenses:	627.85
Reimbursable Expenses:	76.50
Non-Reimbursable Expenses:	551.35
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	325.60	.00
Lodging Taxes & Misc	20.00	.00
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	76.50	.00
Transportation	100.00	.00
Transxn Fees	14.75	.00
Total Expenses:	627.85	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003473400		325.60
COMM-CARR	United	1003473400		.00
COMM-CARR	American Airlines	1003473400		.00
COMM-CARR	American Airlines	1003473400		.00
LODGE	Synxis Res Svcs	1003473400	Albuquerque, NM	91.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: IAH-Houston, TX (USA) (Bush Intercontine

Air

Thursday September 14, 2017

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B

Sep 14 United 551
Washington, DC (USA) (National Apt) 09/14/2017 5:45AM
Confirmation Number: O67862

Duration: 3 Hours 10 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 09/14/2017 7:55AM

Flight Information
Distance 1206 miles
No Seat Assigned

Emissions 470.3 lbs of CO2
Cost 325.60 USD

IAH-Houston, TX (USA) (B to ABQ-Albuquerque, NM (USA

Sep 14 United 676
Houston, TX (USA) (Bush Intercontinental 09/14/2017 9:34AM
Confirmation Number: O67862

Duration: 2 Hours 16 Minutes Nonstop
Albuquerque, NM (USA) 09/14/2017 10:50AM

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 319.1 lbs of CO2

Hotel

Synxis Res Svcs

800 Rio Grande Blvd NW Albuquerque NM 87104 505-843-6300

Sep 14 Checking in: 09/14/2017

Checking out: 09/15/2017
Total Rate: 91.00 USD

Air

Friday September 15, 2017

ABQ-Albuquerque, NM (USA to DFW-Dallas / Ft. Worth,

Sep 15 American Airlines 2511
Albuquerque, NM (USA) 09/15/2017 2:53PM
Confirmation Number: SNMODW

Duration: 1 Hour 45 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/15/2017 5:38PM

Flight Information
Distance 567 miles
No Seat Assigned

Emissions 243.8 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Sep 15 American Airlines 610
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/15/2017 6:40PM
Confirmation Number: SNMODW

Duration: 3 Hours 6 Minutes Nonstop
Washington, DC (USA) (National Apt) 09/15/2017 10:46PM

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem	460.35	Total Per Diem	167.50
Date	Description	Category	Cost	Pay Method	Per Diem
09/11/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C •	
09/14/2017	Airline Flight	Com. Carrier	325.60	GOVCC-C •	
09/14/2017	Lodging Tax	Lodging Taxes & Misc	20.00	GOVCC-C •	
09/14/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C •	*
Comment: Conf Num: 63151SB087034 Cmt: CXL BY 1600 HOTEL TIME ON 14SEP17-FEE 1 NIGHT-EXCL TAX-FEES-DAY					
09/14/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE •	*
09/14/2017	Taxi	Transportation	50.00	GOVCC-C •	
09/15/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE •	*
09/15/2017	Taxi	Transportation	50.00	GOVCC-C •	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 167.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/14/2017	91.00/ 51.00	91.00	91.00	38.25	38.25	
09/15/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Account Summary for the Selected Trip

Org: DOI	Label: BLM	Acct Code: DS20000000 /DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	627.85
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 325.60	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 20.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 91.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 76.50	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 100.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			627.85

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BLM	DS20000000 /DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	551.35
DOI	BLM	DS20000000 /DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	76.50

Totals by Label

DOI	BLM Total	DS20000000 /DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	627.85
-----	-----------	--	--------

Totals by Payment Method

GOVCC-C Total	551.35
REIMBURSABLE Total	76.50

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
09/14/17	AIR	\$325.60

Audits

Audit Name	Result	Reason
------------	--------	--------

Document History 09/12/2017 Authorization: TANUM0000TQZK

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/11/2017	11:39AMEST	CASEY HAMMOND	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Volando Thompson

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Yulefr
9/12/17
Scott Hommel
[Signature]

Itinerary

Invoice

Information

Feedback

Date: 09/11/2017
Record Locator: 2IYYSY
Travelers:
 Hammond, Casey.B
Agent: doi.travel@dtigov.com

Agency Address
 4355 River Green Parkway
 Duluth GA, 30096
 855-847-6398

Thu, Sep 14 2017 – Albuquerque, NM

5:45 AM **Ronald Reagan Ntl Washington (DCA) to Houston Intercontinental (IAH)** — Confirmation No. **O67862**
 depart



United Airlines
 Flight 551

Takeoff: 5:45 AM (Terminal: B)
 Ronald Reagan Ntl Washington, DC – [map](#)

Landing: 7:55 AM (Terminal: C)
 Houston Intercontinental, TX – [map](#)

[Baggage Info](#) | Economy [K] Class | Boeing 737-700 | Food for Purchase | 3h 10m

Travelers:

Name: Hammond, Casey.B

Seat: 32D

9:34 AM **Houston Intercontinental (IAH) to Albuquerque (ABQ)** — Confirmation No. **O67862**
 depart



United Airlines
 Flight 676

Takeoff: 9:34 AM (Terminal: C)
 Houston Intercontinental, TX – [map](#)

Landing: 10:50 AM
 Albuquerque, NM – [map](#)

[Baggage Info](#) | Economy [K] Class | Boeing 737-700 | Food and Beverage for Purchase | 2h 16m

Travelers:

Name: Hammond, Casey.B

Seat: 25E

Notes: Center seat reserved for now..will keep ck for a better seat

check-in



Hotel Albuquerque At Old Town **synaxis** Confirmation No. **63151SB087034** – [map](#) – [images](#)

Address: 800 RIO Grande Blvd Nw Albuquerque Nm 87104
 Nights: 1 (name: Hammond Caseyb)
 Guarantee Info: (b) (6)
 Other Info:
 Nightly Rate: \$91.00
 Total Rate: \$103.11

Phone: 1-505-843-6300 Fax: 1-505-842-8426
 Rooms: 1 room
 Room Desc: Fedrooms One King Bed -complimentary Wifi -
 smart Tv Refrigerator -keurig Coffee Maker
 Cancel Policy: CXL By 1600 Hotel Time On 14sep17-fee 1
 Night-excl Tax-fees-day

Fri, Sep 15 2017 – Ronald Reagan Ntl Washington, DC

check-out



Hotel Albuquerque At Old Town **synaxis** Confirmation No. **63151SB087034**

Find nearby: [Restaurants](#) [Gas Stations](#)

2:53 PM **Albuquerque (ABQ) to Dallas Ft. Worth (DFW)** — Confirmation No. **SNMODW**
 depart



American Airlines
 Flight 2511

Takeoff: 2:53 PM
 Albuquerque, NM – [map](#)

Landing: 5:38 PM (Terminal: 0)
 Dallas Ft. Worth, TX – [map](#)

[Baggage Info](#) | Economy [G] Class | Boeing 737-800 | 1h 45m

Travelers:

Name: Hammond, Casey.B

Seat: 13E

Notes: Center seat reserved for now..will keep ck for a better seat

6:40 PM **Dallas Ft. Worth (DFW) to Ronald Reagan Ntl Washington (DCA)** — Confirmation No. **SNMODW**
 depart



American Airlines
 Flight 610

Takeoff: 6:40 PM (Terminal: 0)
 Dallas Ft. Worth, TX – [map](#)

Landing: 10:46 PM (Terminal: C)
 Ronald Reagan Ntl Washington, DC – [map](#)

[Baggage Info](#) | Economy [G] Class | Airbus Industrie A320-100/200 | Food for Purchase | 3h 6m

Travelers:

Name: Hammond, Casey.B

Seat: 15E

Notes: Center seat reserved for now..will keep ck for a better seat

Itinerary	Quote	Information	Feedback
------------------	--------------	--------------------	-----------------

Traveler — Hammond, Casey.B ▼

Fare	Base Fare:	\$260.46	
	Taxes:	\$65.14	
	Total Fare:	\$325.60	Price Quote

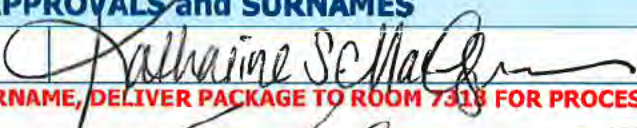
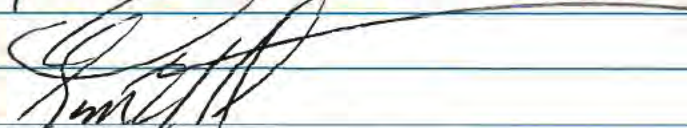

(Applicable fees will be reflected on the invoice)

WAS UA X/HOU UA ABQ130.23AA X/DFW AA WAS130.23USD260.46END UA ZPDCAIAHABQDFW XF DCA4.5IAH4.5ABQ4.5DFW4.5

U.S. Department of the Interior

Travel Document Approval Form*

DATE: 9/12/17 **TRAVEL ARRANGER NAME & PHONE:** Yolando Mack-Thompson 208-2197

OFFICIAL TRAVEL INFORMATION	
Type of document (Authorization/Voucher)	Authorization
Traveler Name and Title	Casey Hammond, Special Assistant to the Secretary
Date(s) of Travel	9/14-15/17
Location(s)	Albuquerque, NM
Estimated Cost	
Funding	ASLM
Purpose	To attend the Western Region Partnership Meeting
Is this a speaking engagement? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	If yes, the traveler or travel arranger must notify the Office of Communications (OCO). I have notified OCO: <input type="checkbox"/> YES <input type="checkbox"/> NO
Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)	NO
SOL (General Law) approval for special requests (if necessary)	N/A
TRAVEL ARRANGER CHECKLIST	
Full Itinerary Attached	Yes
Conference Agenda Attached (if appropriate)	Yes
Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official.	NO
Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official.	NO
Traveler signature applied	NO
Travel arranger signature applied	YES
APPROVALS and SURNAMES	
Assistant Secretary	
AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7318 FOR PROCESSING.	
Deputy Secretary	
Deputy Chief of Staff	

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.

Itinerary for Casey Hammond

Albuquerque, NM

September 14-15, 2017

Locator# -

For travel assistance please call 1-855-282-9114

Thursday, September 14, 2017

Airline: United
Flight#: 551
Seat#: 27B
Depart: Washington, DC (DCA) 5:45 am
Arrive: Houston, TX (IAH) 7:55 am

Airline: United
Flight#: 676
Seat#: 29D
Depart: Houston, TX (IAH) 9:34 am
Arrive: Albuquerque, NM (ABQ) 10:50 am

Airport Confirmation No#: O67862

Hotel Reservation: Check In 9/14/17

Hotel Albuquerque At Old Town
800 Rio Grande Blvd. NW
Albuquerque, NM 87104
(505) 843-6300
Hotel Confirmation Number – # 63151SB087034

Friday, September 15, 2017

Airline: American
Flight#: 2511
Seat#: 13E
Depart: Albuquerque, NM (ABQ) 2:53 pm
Arrive: Dallas, TX (DFW) 5:38 pm

Airline: American
Flight#: 610
Seat#: 15E

Depart: Dallas, TX (DFW) 6:40 pm
Arrive: Washington, DC (DCA) 10:46 pm

Airport Confirmation No#: SNMODW

22

Document Header Information

Document Type: Voucher Document Name: TV0000LPVT
 Travel Authorization Number: TANUM0000TQZK Trip Name: Trip from Washington to Albuquerque
 TA Date: 09/20/17 Currency: USD
 Organization: DOIDOSASLMM Current Status: CREATED
 Purpose: Mission (Operational) Document Detail: Attend the Western Region Partnership Meeting
 Type Code: Trip By Trip

Traveler Profile

Name: HAMMOND, CASEY B ID: 1001236255
 TID: 40209549 Organization: DOIDOSASLMM
 Title: Duty Station: WASHINGTON DC
 Security Cl: CARD HOLDER
 Office Address: DOI OS AS LMM 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: TRACIE_LASSITER@IOS.DOI.GOV
 Office Phone: 2022084070 Cell Phone:
 Home Address: Home Phone: 2022084070
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Attend the Western Region Partnership Meeting

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/14/17	09/15/17	ALBUQUERQUE, NM		91.00 / 51.00

Document Totals

Total Expenses: 654.00
 Reimbursable Expenses: 210.36
 Non-Reimbursable Expenses: 443.64
 Advance Applied: .00
 Net to Traveler: 210.36
 Net to Government: 443.64
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	325.60	.00
Lodging Taxes & Misc	12.29	.00
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	76.50	.00
Transportation	133.86	.00
Transxn Fees	14.75	.00
Total Expenses:	654.00	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003473400		325.60
COMM-CARR	United	1003473400		.00
COMM-CARR	American Airlines	1003473400		.00
COMM-CARR	American Airlines	1003473400		.00
LODGE	Synxis Res Svcs	1003473400	Albuquerque,NM	91.00

22

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: IAH-Houston, TX (USA) (Bush Intercontine

Air

Thursday September 14, 2017

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B

Sep 14 United 551
Washington, DC (USA) (National Apt) 09/14/2017 5:45AM
Confirmation Number: O67862

Duration: 3 Hours 10 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 09/14/2017 7:55AM

Flight Information
Distance 1206 miles
No Seat Assigned

Emissions 470.3 lbs of CO2
Cost 325.60 USD

IAH-Houston, TX (USA) (B to ABQ-Albuquerque, NM (USA

Sep 14 United 676
Houston, TX (USA) (Bush Intercontinental 09/14/2017 9:34AM
Confirmation Number: O67862

Duration: 2 Hours 16 Minutes Nonstop
Albuquerque, NM (USA) 09/14/2017 10:50AM

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2

Hotel

Synxis Res Svcs

800 Rio Grande Blvd NW Albuquerque NM 87104 505-843-6300

Sep 14 Checking in: 09/14/2017

Checking out: 09/15/2017
Total Rate: 91.00 USD

Air

Friday September 15, 2017

ABQ-Albuquerque, NM (USA to DFW-Dallas / Ft. Worth,

Sep 15 American Airlines 2511
Albuquerque, NM (USA) 09/15/2017 2:53PM
Confirmation Number: SNMODW

Duration: 1 Hour 45 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/15/2017 5:38PM

Flight Information
Distance 567 miles
No Seat Assigned

Emissions 221.1 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Sep 15 American Airlines 610
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/15/2017 6:40PM
Confirmation Number: SNMODW

Duration: 3 Hours 6 Minutes Nonstop
Washington, DC (USA) (National Apt) 09/15/2017 10:46PM

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2

Expenses

Trip#: 1

Total Non-Per Diem 486.50 Total Per Diem 167.50

Date	Description	Category	Cost	Pay Method	Per Diem
09/14/2017	Airline Flight	Com, Carrier	325.60	GOVCC-C	
09/14/2017	Lodging Tax	Lodging Taxes & Misc	12.29	GOVCC-C	
09/14/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
09/14/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
09/14/2017	Taxi	Transportation	13.75	REIMBURSABLE	
09/14/2017	Taxi	Transportation	43.91	REIMBURSABLE	
09/14/2017	Taxi	Transportation	19.62	REIMBURSABLE	
09/15/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
09/15/2017	Taxi	Transportation	56.58	REIMBURSABLE	
09/20/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

09/14/2017 Airline Flight
09/14/2017 Lodging Tax
09/14/2017 Lodging

Expenses: Expenses:
Category Cost Pay Method Per Diem

Comment: Conf Num: 63151SB087034 Cmt: CXL BY 1600 HOTEL TIME ON
14SEP17-FEE 1 NIGHT-EXCL TAX-FEES-DAY

09/14/2017 M&IE
09/14/2017 Taxi
09/14/2017 Taxi
09/14/2017 Taxi
09/15/2017 M&IE
09/15/2017 Taxi
09/20/2017 TDY Voucher Fee

38.25 REIMBURSABLE *
13.75 REIMBURSABLE
43.91 REIMBURSABLE
19.62 REIMBURSABLE
38.25 REIMBURSABLE *
56.58 REIMBURSABLE
14.75 GOVCC-C

Trip#: 1	Total Per Diem Allowances:					167.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/14/2017	91.00/ 51.00	91.00	91.00	38.25	38.25	
09/15/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Account Summary for the Selected Trip

Org: DOI	Label: BLM	Acct Code:	654.00
		DS20000000 /DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	
Expense Category: Com. Carrier	Fiscal Year:	Amount: 325.60	
	2017		
Expense Category: Lodging Taxes & Misc	Fiscal Year:	Amount: 12.29	
	2017		
Expense Category: Lodging-PerDiem	Fiscal Year:	Amount: 91.00	
	2017		
Expense Category: M&IE-PerDiem	Fiscal Year:	Amount: 76.50	
	2017		
Expense Category: Transportation	Fiscal Year:	Amount: 133.86	
	2017		
Expense Category: Transxn Fees	Fiscal Year:	Amount: 14.75	
	2017		
	Total:		654.00

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BLM	DS20000000 /DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	443.64
DOI	BLM	DS20000000 /DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	210.36

Totals by Label

DOI	BLM Total	DS20000000 /DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	654.00
-----	-----------	--	--------

Totals by Payment Method

GOVCC-C Total	443.64
REIMBURSABLE Total	210.36

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
09/14/17	AIR Airline Flight	\$325.60
09/15/17	CAB Taxi	\$56.58

Audits

Audit Name	Result	Reason
PMT METH AUTHORIZED	FAIL	Taxi ON 09/14/17 HAS PMT METHOD OF REIMBURSABLE - DOES NOT MATCH AUTHORIZATION PAYMENT METHOD, GOVCC-C Traveler used personal credit card
DAILY EXPENSE THRESH	FAIL	Taxi for 09/14/2017 exceeds the daily threshold of 75.00 Traveler used personal credit card
DFLT PMT METHOD USED	FAIL	Taxi ON 09/14/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C Traveler used personal credit card
EXP CAT %	FAIL	Expense category: 'LODGING TAXES & MISC' is not within the allowed percentage(%) variance amount

Document History 09/22/2017 Voucher: TV0000LPVT

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/20/2017	6:31AM EST	THOMPSON-MACK, YOLANDO T	
			Net Adjustment:0.00	

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



SIGNED DATE

Document Signatures

Traveler/Preparer Name:


Traveler/Preparer Signature:

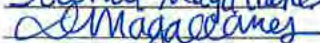
Date:

Approver Name:

Approver Signature:

Date:

CASEY HAMMOND


9/20/17
Downey Magallanes


9/27/17

Itinerary	Invoice	Information	Feedback
---------------------------	-------------------------	-----------------------------	--------------------------

Date: 09/11/2017
Record Locator: 2IYYSY
Travelers: Hammond, Casey.B
Agent: doi.travel@dtigov.com

Agency Address
 4355 River Green Parkway
 Duluth GA, 30096
 855-847-6398

Thu, Sep 14 2017 – Albuquerque, NM

5:45 AM depart **Ronald Reagan Ntl Washington (DCA) to Houston Intercontinental (IAH)** — Confirmation No. **O67862**



United Airlines
 Flight 551

Takeoff: 5:45 AM (Terminal: B)
 Ronald Reagan Ntl Washington, DC — [map](#)

Landing: 7:55 AM (Terminal: C)
 Houston Intercontinental, TX — [map](#)

[Baggage Info](#) | Economy [K] Class | Boeing 737-700 | Food for Purchase | 3h 10m

Travelers:

Name: Hammond, Casey.B

Seat: 32D

9:34 AM depart **Houston Intercontinental (IAH) to Albuquerque (ABQ)** — Confirmation No. **O67862**



United Airlines
 Flight 676

Takeoff: 9:34 AM (Terminal: C)
 Houston Intercontinental, TX — [map](#)

Landing: 10:50 AM
 Albuquerque, NM — [map](#)

[Baggage Info](#) | Economy [K] Class | Boeing 737-700 | Food and Beverage for Purchase | 2h 16m

Travelers:

Name: Hammond, Casey.B

Seat: 25E

Notes: Center seat reserved for now..will keep ck for a better seat

check-in



Hotel Albuquerque At Old Town **synaxis** Confirmation No. **63151SB087034** — [map](#) — [images](#)

Address: 800 RIO Grande Blvd Nw Albuquerque Nm 87104

Phone: 1-505-843-6300 Fax: 1-505-842-8426

Nights: 1 (name: Hammond Caseyb)

Rooms: 1 room

Guarantee Info: **(b) (6)**

Room Desc: Fedrooms One King Bed -complimentary Wifi -

Other Info:

smart Tv Refrigerator -keurig Coffee Maker

Nightly Rate: \$91.00

Cancel Policy: CXL By 1600 Hotel Time On 14sep17-fee 1

Total Rate: \$103.11

Night-excl Tax-fees-day

Fri, Sep 15 2017 – Ronald Reagan Ntl Washington, DC

check-out



Hotel Albuquerque At Old Town **synaxis** Confirmation No. **63151SB087034**

Find nearby: [Restaurants](#) [Gas Stations](#)

2:53 PM depart **Albuquerque (ABQ) to Dallas Ft. Worth (DFW)** — Confirmation No. **SNMODW**



American Airlines
 Flight 2511

Takeoff: 2:53 PM
 Albuquerque, NM — [map](#)

Landing: 5:38 PM (Terminal: 0)
 Dallas Ft. Worth, TX — [map](#)

[Baggage Info](#) | Economy [G] Class | Boeing 737-800 | 1h 45m

Travelers:

Name: Hammond, Casey.B

Seat: 13E

Notes: Center seat reserved for now..will keep ck for a better seat

6:40 PM depart **Dallas Ft. Worth (DFW) to Ronald Reagan Ntl Washington (DCA)** — Confirmation No. **SNMODW**



American Airlines
 Flight 610

Takeoff: 6:40 PM (Terminal: 0)
 Dallas Ft. Worth, TX — [map](#)

Landing: 10:46 PM (Terminal: C)
 Ronald Reagan Ntl Washington, DC — [map](#)

[Baggage Info](#) | Economy [G] Class | Airbus Industrie A320-100/200 | Food for Purchase | 3h 6m

Travelers:

Name: Hammond, Casey.B

Seat: 15E

Notes: Center seat reserved for now..will keep ck for a better seat

Itinerary	Quote	Information	Feedback
------------------	--------------	--------------------	-----------------

Traveler — Hammond, Casey.B ▼

Fare	Base Fare:	\$260.46	
	Taxes:	\$65.14	
	Total Fare:	\$325.60	Price Quote

(Applicable fees will be reflected on the invoice)

WAS UA X/HOU UA ABQ130.23AA X/DFW AA WAS130.23USD260.46END UA ZPDCAIAHABQDFW XF DCA4.5IAH4.5ABQ4.5DFW4.5



HOTEL ALBUQUERQUE
at old town

Caseyb Hammond
United States of America

Room No. : 1019
Arrival : 09-14-17
Departure : 09-15-17
Folio No. : 22483005
Conf. No. : 21604765
Cashier ID : 3

INFORMATION INVOICE

Company Name : FedRooms

Page No. 1 of 1

Date	Description	Charges	Credits
09-14-17	Room Revenue	91.00	
09-14-17	Occupancy Tax	4.55	
09-14-17	Hospitality Tax	0.91	
09-14-17	Sales Tax	6.83	
09-14-17	(b) (6)		103.29
Total		103.29	103.29
Balance			0.00

> 12.29



miles

Trip time

Car

ADD A TIP

Your Fare

Trip fare	39.91
Subtotal	\$39.91

CHARGED

(b) (6)

\$39.91

Tip

4.00

CHARGED

(b) (6)

\$4.00

Issued by Rasier

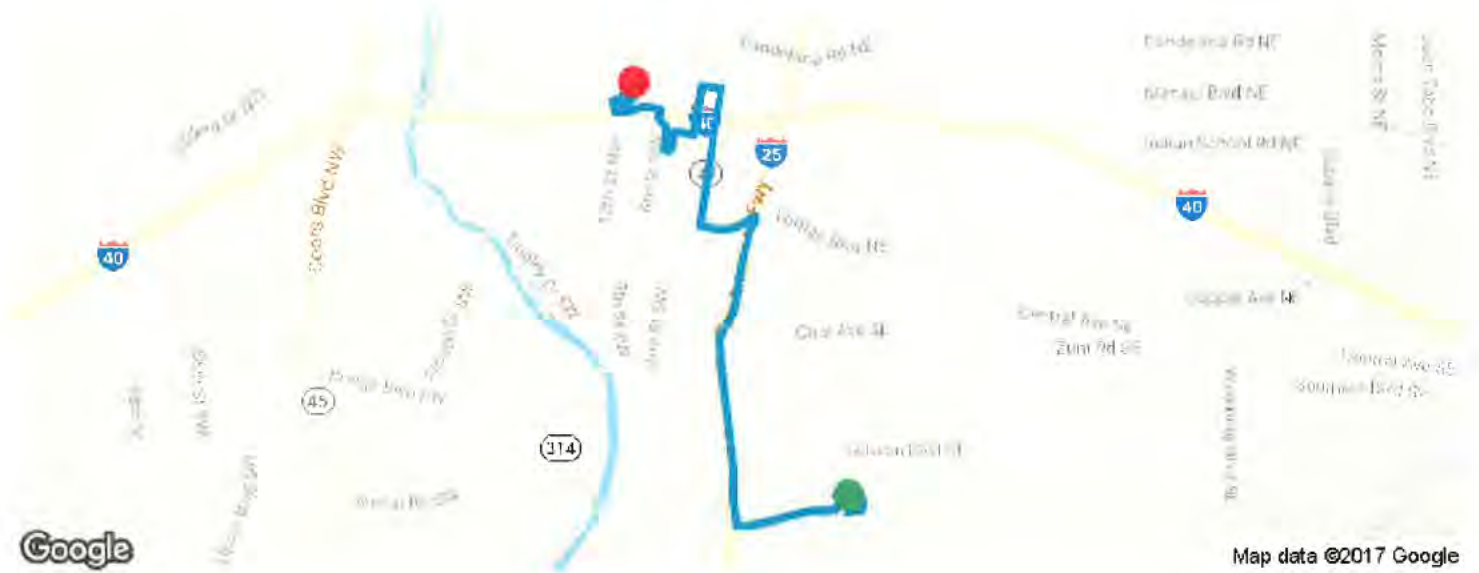
Receipt ID # c6890a20-28f3-4f80-abc0-fc8358115c1f

Subject: Your Thursday morning trip with Uber

From: Uber Receipts (uber.us@uber.com)

To: Casey Hammond - (b) (6)

Date: Thursday, September 14, 2017 2:20 PM



\$19.62

Thanks for choosing Uber, Casey

September 14, 2017 | uberX

● 11:54am | 2200 Sunport Blvd, Albuquerque, NM

● 12:18pm | 1011 Indian School Rd NW, Albuquerque, NM

**Note: Traveler paid with personal credit card.*

You rode with Israel

9.43

00:24:14

uberX





miles

Trip time

Car

ADD A TIP

Your Fare

Base Fare	1.00
Distance	8.02
Time	3.15
Subtotal	\$12.17
Booking Fee (?)	2.45
ABQ Airport Surcharge (?)	1.00

CHARGED

(b) (6)

\$15.62

A temporary hold of \$12.56 was placed on your payment method Personal (b) (6) at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Tip	4.00
-----	------

CHARGED

(b) (6)

\$4.00



Invite your friends and family. Get a free ride worth up to \$5 when you refer a friend to try Uber.

Share code:
caseyh4089ue

Need help?

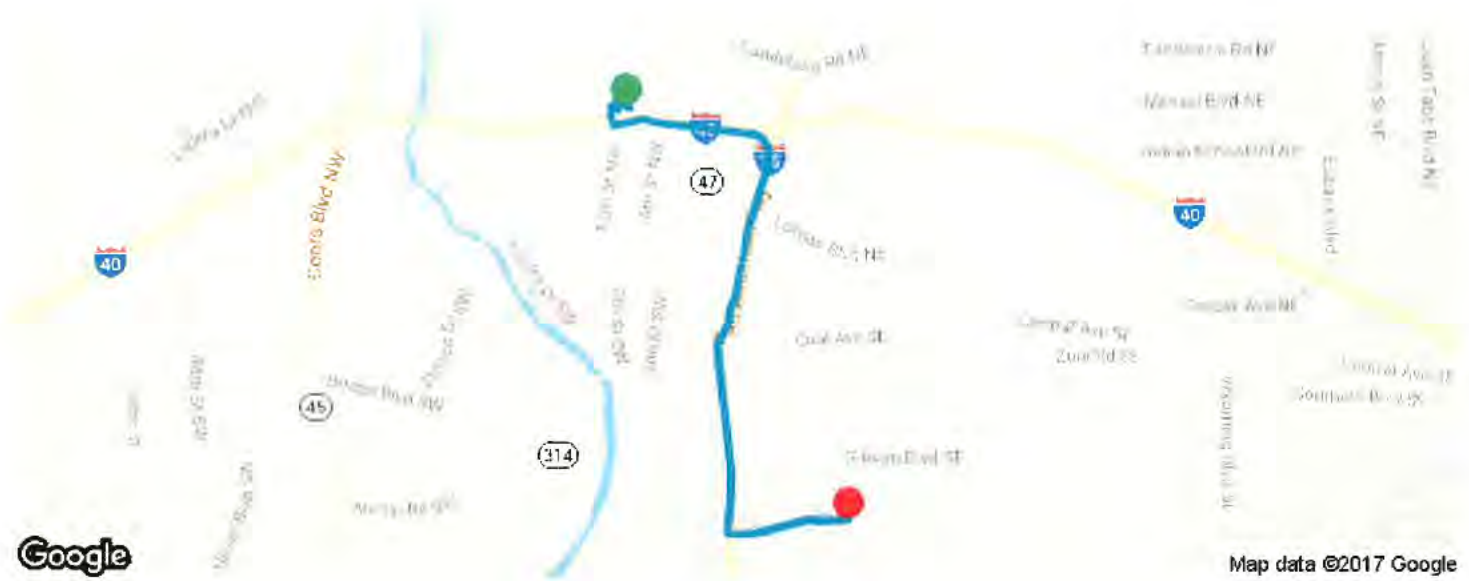
Tap **Help** in your app to contact us with questions about your trip.

Leave something behind? [Track it down.](#)

Attachments

- map_000dea67-adcd-48cd-8a73-e3d545f9946d.map_000dea67-adcd-48cd-8a73-e3d545f9946d (89.64KB)

Subject: Your Friday afternoon trip with Uber
From: Uber Receipts (uber.us@uber.com)
To: Casey Hammond - (b) (6)
Date: Friday, September 15, 2017 3:42 PM



\$13.75

Thanks for choosing Uber, Casey

September 15, 2017 | uberX

● 12:28pm | 1101 Indian School Rd NW, Albuquerque, NM

● 12:42pm | 2334-2344 Sunport Blvd, Albuquerque, NM

**Note: Traveler paid with personal credit card.*

You rode with Jesse

7.34

00:13:55

uberX



miles

Trip time

Car

ADD A TIP

Your Fare

Trip Fare	8.17
Subtotal	\$8.17
Tolls, Surcharges, and Fees	3.45
Wait Time (?)	0.13

CHARGED

(b) (6)

\$11.75

A temporary hold of \$11.62 was placed on your payment method Personal (b) (6) at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Tip	2.00
-----	------

CHARGED

(b) (6)

\$2.00

Subject: Receipt from Taxi Cab Service
From: Taxi Cab Service via Square (receipts@messaging.squareup.com)
To: Casey Hammond - (b) (6)
Date: Friday, September 15, 2017 11:21 PM

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

Taxi Cab Service



How was your experience?



\$56.58

Custom Amount	\$49.20
Subtotal	\$49.20
Tip	\$7.38
Total	\$56.58

(b) (6)

Sep 15 2017 at 11:21 PM

#Di07

CASEY HAMMOND

Auth code: 031821

X Note: Traveler paid with personal credit card.

ec
MB

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000TQZK
Travel Authorization Number:	TANUM0000TQZK	Trip Name:	Trip from Washington to Albuquerque
TA Date:	09/11/17	Currency:	USD
Organization:	DOIDOSASLMM	Current Status:	CREATED
Purpose:	Mission (Operational)	Document Detail:	Attend the Western Region Partnership Meeting
Type Code:	Trip By Trip		

Traveler Profile

Name:	HAMMOND, CASEY B	ID:	1001236255
TID:	40209549	Organization:	DOIDOSASLMM
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS AS LMM 1849 C ST NW WASHINGTON, DC 20240	EMAIL:	TRACIE_LASSITER@IOS.DOI.GOV
Office Phone:	2022084070	Cell Phone:	
Home Address:		Home Phone:	2022084070
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
 Purpose: Attend the Western Region Partnership Meeting

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/14/17	09/15/17	ALBUQUERQUE, NM		91.00 / 51.00

Document Totals

Total Expenses:	627.85
Reimbursable Expenses:	76.50
Non-Reimbursable Expenses:	551.35
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	325.60	.00
Lodging Taxes & Misc	20.00	.00
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	76.50	.00
Transportation	100.00	.00
Transxn Fees	14.75	.00
Total Expenses:	627.85	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003473400		325.60
COMM-CARR	United	1003473400		.00
COMM-CARR	American Airlines	1003473400		.00
COMM-CARR	American Airlines	1003473400		.00
LODGE	Synxis Res Svcs	1003473400	Albuquerque,NM	91.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: IAH-Houston, TX (USA) (Bush Intercontine

Air

Thursday September 14, 2017

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B

Sep 14 United 551
Washington, DC (USA) (National Apt) 09/14/2017 5:45AM
Confirmation Number: O67862

Duration: 3 Hours 10 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 09/14/2017 7:55AM

Flight Information
Distance 1206 miles
No Seat Assigned

Emissions 470.3 lbs of CO2
Cost 325.60 USD

IAH-Houston, TX (USA) (B to ABQ-Albuquerque, NM (USA

Sep 14 United 676
Houston, TX (USA) (Bush Intercontinental 09/14/2017 9:34AM
Confirmation Number: O67862

Duration: 2 Hours 16 Minutes Nonstop
Albuquerque, NM (USA) 09/14/2017 10:50AM

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 319.1 lbs of CO2

Hotel

Synxis Res Svcs

800 Rio Grande Blvd NW Albuquerque NM 87104 505-843-6300

Sep 14 Checking in: 09/14/2017

Checking out: 09/15/2017
Total Rate: 91.00 USD

Air

Friday September 15, 2017

ABQ-Albuquerque, NM (USA to DFW-Dallas / Ft. Worth,

Sep 15 American Airlines 2511
Albuquerque, NM (USA) 09/15/2017 2:53PM
Confirmation Number: SNMODW

Duration: 1 Hour 45 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/15/2017 5:38PM

Flight Information
Distance 567 miles
No Seat Assigned

Emissions 243.8 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Sep 15 American Airlines 610
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/15/2017 6:40PM
Confirmation Number: SNMODW

Duration: 3 Hours 6 Minutes Nonstop
Washington, DC (USA) (National Apt) 09/15/2017 10:46PM

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2

Expenses

Trip#: 1

Total Non-Per Diem 460.35 Total Per Diem 167.50

Date Description

Expenses: Expenses:
Category Cost Pay Method Per Diem

09/11/2017 TDY Voucher Fee

Transxn Fees 14.75 GOVCC-C •

09/14/2017 Airline Flight

Com. Carrier 325.60 GOVCC-C •

09/14/2017 Lodging Tax

Lodging Taxes & Misc 20.00 GOVCC-C •

09/14/2017 Lodging

Lodging-PerDiem 91.00 GOVCC-C • *

Comment: Conf Num: 63151SB087034 Cmt: CXL BY 1600 HOTEL TIME ON
14SEP17-FEE 1 NIGHT-EXCL TAX-FEES-DAY

09/14/2017 M&IE

M&IE-PerDiem 38.25 REIMBURSABLE • *

09/14/2017 Taxi

Transportation 50.00 GOVCC-C •

09/15/2017 M&IE

M&IE-PerDiem 38.25 REIMBURSABLE • *

09/15/2017 Taxi

Transportation 50.00 GOVCC-C •

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances:

167.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/14/2017	91.00/ 51.00	91.00	91.00	38.25	38.25	
09/15/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Account Summary for the Selected Trip

Org: DOI	Label: BLM	Acct Code: DS20000000 /DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	627.85
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 325.60	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 20.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 91.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 76.50	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 100.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			627.85

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BLM	DS20000000 /DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	551.35
DOI	BLM	DS20000000 /DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	76.50

Totals by Label

DOI	BLM Total	DS20000000 /DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	627.85
-----	-----------	--	--------

Totals by Payment Method

GOVCC-C Total	551.35
REIMBURSABLE Total	76.50

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
09/14/17	AIR	\$325.60

Audits

Audit Name	Result	Reason
------------	--------	--------

Document History 09/12/2017 Authorization: TANUM0000TQZK

Copyright 1989-2009 Concur Government Edition: Concur Inc. HAMMOND, CASEY B. 40209549

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/11/2017	11:39AMEST	CASEY HAMMOND	
Net Adjustment:0.00				

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Volendo Thompson

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:



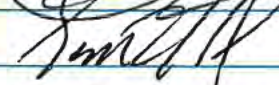
Date:

Yuef
9/12/17
Scott Hemmel
[Signature]

U.S. Department of the Interior

Travel Document Approval Form*

DATE: 9/12/17 **TRAVEL ARRANGER NAME & PHONE:** Yolando Mack-Thompson 208-2197

OFFICIAL TRAVEL INFORMATION	
Type of document (Authorization/Voucher)	Authorization
Traveler Name and Title	Casey Hammond, Special Assistant to the Secretary
Date(s) of Travel	9/14-15/17
Location(s)	Albuquerque, NM
Estimated Cost	
Funding	ASLM
Purpose	To attend the Western Region Partnership Meeting
Is this a speaking engagement? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	If yes, the traveler or travel arranger must notify the Office of Communications (OCO). I have notified OCO: <input type="checkbox"/> YES <input type="checkbox"/> NO
Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)	NO
SOL (General Law) approval for special requests (if necessary)	N/A
TRAVEL ARRANGER CHECKLIST	
Full Itinerary Attached	Yes
Conference Agenda Attached (if appropriate)	Yes
Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official.	NO
Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official.	NO
Traveler signature applied	NO
Travel arranger signature applied	YES
APPROVALS and SURNAMES	
Assistant Secretary	
AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7318 FOR PROCESSING.	
Deputy Secretary	
Deputy Chief of Staff	

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.

U.S. Department of the Interior

Travel Document Approval Form*

DATE: 9/20/2017 **TRAVEL ARRANGER NAME & PHONE:** Yolando Mack-Thompson 208-2197

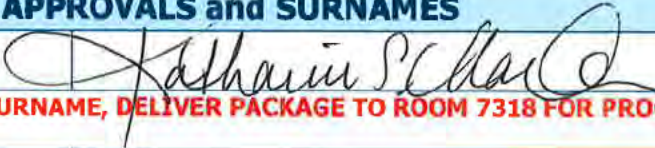
OFFICIAL TRAVEL INFORMATION

Type of document (Authorization/Voucher)	Voucher
Traveler Name and Title	Casey Hammond, Special Assistant to the Secretary
Date(s) of Travel	9/14-15/2017
Location(s)	Albuquerque, NM
Estimated Cost	\$654.00
Funding	BLM
Purpose	To attend the Western Region Partnership Meeting
Is this a speaking engagement? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	If yes, the traveler or travel arranger must notify the Office of Communications (OCO). I have notified OCO: <input type="checkbox"/> YES <input type="checkbox"/> NO
Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)	NO
SOL (General Law) approval for special requests (if necessary)	N/A

TRAVEL ARRANGER CHECKLIST

Full Itinerary Attached	YES
Conference Agenda Attached (if appropriate)	YES
Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official.	NO
Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official.	NO
Traveler signature applied	YES
Travel arranger signature applied	YES

APPROVALS and SURNAMES

Assistant Secretary	
AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7318 FOR PROCESSING.	
Deputy Secretary	
Deputy Chief of Staff	

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.

Document Header Information

Document Authorization Document TANUM0000S0FQ
Type: Name:
Travel TANUM0000S0FQ Trip 06-25-17 Nevada-Montana
Authorization Name:
Number:
TA Date: 06/25/17 Currency: USD
Organization: DOIDOSSIO Current CREATED
Status:
Purpose: Mission Document Secretary Ryan Zinke will travel to Incline Village, Nevada, to provide remarks at the Rule of Law
(Operational) Detail: Defense Fund (RLDF) Summer National Meeting ERC & Nevada Host Committee Dinner. Secretary Zinke will travel to Pahrump, Nevada, to hold a roundtable meeting with regional county commissioners, and to make a media announcement regarding PILT grants. Secretary Zinke will then travel to Las Vegas, Nevada, to speak at a Vegas Golden Knights Development Camp Dinner. Secretary Zinke will travel to Whitefish, Montana, to attend the Western Governors' Association (WGA) Annual Meeting, where he will give keynote remarks at the morning session, and meet with various WGA governors who are also attending the gathering. Secretary Zinke will also visit Glacier National Park, where he will participate in a photoshoot with GQ and a separate interview with Outdoor Magazine. Scott Hommel will accompany Secretary Zinke as support staff for the duration of this travel.

Type Code: Trip By Trip

Traveler Profile

Name: HOMMEL, SCOTT CHRISTOPHER ID: 1001194163
TID: 40210284 Organization: DOIDOSSIO
Title: Duty Station: WASHINGTON DC
Security Cl: Card: CARD HOLDER
Office Address: DOI OS SIO 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: TIMOTHY_NIGBOROWICZ@IOS.DOI.GOV
Office Phone: 2022087551 Cell Phone:
Home Address: , Home Phone: 2022087551
Alternate Address: Alternate Phone:

Document Information

Trip
Number:
1
Purpose: Secretary Ryan Zinke will travel to Incline Village, Nevada, to provide remarks at the Rule of Law Defense Fund (RLDF) Summer National Meeting ERC & Nevada Host Committee Dinner. Secretary Zinke will travel to Pahrump, Nevada, to hold a roundtable meeting with regional county commissioners, and to make a media announcement regarding PILT grants. Secretary Zinke will then travel to Las Vegas, Nevada, to speak at a Vegas Golden Knights Development Camp Dinner. Secretary Zinke will travel to Whitefish, Montana, to attend the Western Governors' Association (WGA) Annual Meeting, where he will give keynote remarks at the morning session, and meet with various WGA governors who are also attending the gathering. Secretary Zinke will also visit Glacier National Park, where he will participate in a photoshoot with GQ and a separate interview with Outdoor Magazine. Scott Hommel will accompany Secretary Zinke as support staff for the duration of this travel.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/25/17	06/26/17	INCLINE VILLAGE, NV	Mission (Operational)	102.00 / 64.00
06/26/17	06/28/17	WHITEFISH, MT	Mission (Operational)	95.00 / 59.00

Document Totals

Total Expenses: 1,896.80
Reimbursable Expenses: 210.25
Non-Reimbursable Expenses: 1,686.55
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,396.80	.00
Lodging-PerDiem	275.00	.00
M&IE-PerDiem	210.25	.00

Transxn Fees	14.75	.00
Total Expenses:	1,896.80	.00

Trip 1 Details

Expenses

Trip#: 1	Total Non-Per Diem	1,411.55	Total Per Diem	485.25
	Expenses:		Expenses:	
Date	Description	Category	Cost	Pay Method
06/25/2017	Airline Flight Comment: Total airfare for flights from: Washington, DC (Dulles) to Reno, NV; and Kalispell, MT to Washington, DC (Dulles).	Com. Carrier	1,194.60	GOVCC-C
06/25/2017	Lodging Comment: On 6/25/17, Scott Hommel will utilize lodging at a rate that exceeds the maximum government rate. See attached email for details.	Lodging-PerDiem	275.00	GOVCC-C *
06/25/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE *
06/25/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C
06/26/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE *
06/27/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE *
06/28/2017	Airline Flight Comment: Flight from Reno, NV to Las Vegas, NV.	Com. Carrier	202.20	GOVCC-C
06/28/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE *

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 485.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
06/25/2017	102.00/ 64.00	275.00	275.00	48.00	48.00		
06/26/2017	95.00/ 59.00	0.00	0.00	59.00	59.00		
06/27/2017	95.00/ 59.00	0.00	0.00	59.00	59.00		
06/28/2017	95.00/ 59.00	0.00	0.00	44.25	44.25		

Other Authorizations

Trip#: 1

Other Authorization	Remarks
ACTUAL EXPENSE	<p><p>

Account Summary for the Selected Trip

Org: DOI	Label: FY 2016/2017	Acct Code:	1,896.80
	BOEM RSA	DS10100000/DR.10100.16BEMTRV//167D0102DR/DL2000000.000000////	
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 1,396.80	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 275.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 210.25	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
	Total:		1,896.80

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
DOI FY 2016/2017 BOEM RSA	DS10100000/DR.10100.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	1,686.55
DOI FY 2016/2017 BOEM RSA	DS10100000/DR.10100.16BEMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	210.25

Totals by Label

Document Header Information

Document Authorization Document TANUM0000U36B
 Type: Name:
 Travel TANUM0000U36B Trip 09-27-17 New Jersey-Pennsylvania
 Authorization Name:
 Number:
 TA Date: 09/26/17 Currency: USD
 Organization: DOIDOSSIO Current CREATED
 Status:
 Purpose: Mission Document Secretary Ryan Zinke will travel to Sandy Hook and Highlands, New Jersey, and the surrounding region,
 (Operational) Detail: to visit various areas within Gateway National Recreation Area. Secretary Zinke will travel to Philadelphia, Pennsylvania, and the surrounding metropolitan area, for a number of official engagements, including a visit to Independence National Historical Park, a roundtable meeting with local county commissioners, and a visit to Valley Forge National Historical Park. Scott Hommel will accompany Secretary Zinke as support staff for the duration of this travel. Scott Hommel will ride in a government motor vehicle for all segments of this official travel.

Type Code: Trip By Trip

Traveler Profile

Name: HOMMEL, SCOTT CHRISTOPHER ID: 1001194163
 TID: 40210284 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: TIMOTHY_NIGBOROWICZ@IOS.DOI.GOV
 Office Phone: 2022087551 Cell Phone:
 Home Address: Home Phone: 2022087551
 Alternate Address: Alternate Phone:

Document Information

Trip
 Number:
 1
 Purpose: Secretary Ryan Zinke will travel to Sandy Hook and Highlands, New Jersey, and the surrounding region, to visit various areas within Gateway National Recreation Area. Secretary Zinke will travel to Philadelphia, Pennsylvania, and the surrounding metropolitan area, for a number of official engagements, including a visit to Independence National Historical Park, a roundtable meeting with local county commissioners, and a visit to Valley Forge National Historical Park. Scott Hommel will accompany Secretary Zinke as support staff for the duration of this travel. Scott Hommel will ride in a government motor vehicle for all segments of this official travel.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/27/17	09/28/17	MONMOUTH BEACH, NJ	Mission (Operational)	103.00 / 59.00
09/28/17	09/29/17	PHILADELPHIA, PA	Mission (Operational)	183.00 / 64.00

Document Totals

Total Expenses:	322.00
Reimbursable Expenses:	156.25
Non-Reimbursable Expenses:	165.75
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging-PerDiem	151.00	.00
M&IE-PerDiem	156.25	.00
Transxn Fees	14.75	.00
Total Expenses:	322.00	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	14.75	Total Per Diem Expenses:	307.25
Date	Description	Category	Cost	Pay Method	Per Diem
09/26/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
09/27/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
Comment: On the night of 9/27/17, Scott Hommel will utilize lodging at the residence of a personal acquaintance. Therefore, the government will incur no lodging expenses for Scott Hommel on that night. This residence is located in Monmouth Beach, New Jersey, so that locality will be used as the per diem location for the night of 9/27/17.					
09/28/2017	Lodging	Lodging-PerDiem	151.00	GOVCC-C	*
Comment: On the night of 9/28/17, Scott Hommel will utilize lodging at a rate that is lower than the maximum government rate established by the General Services Administration.					
09/28/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
09/29/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:				307.25	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/27/2017	103.00/ 59.00	0.00	0.00	44.25	44.25	
09/28/2017	183.00/ 64.00	151.00	151.00	64.00	64.00	
09/29/2017	183.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Org: DOI	Label: FY 2017/2018 BLM Acct Code: RSA	DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000////	322.00
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 151.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 156.25	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			322.00

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
DOI FY 2017/2018 BLM RSA	DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000////	GOVCC-C	165.75
DOI FY 2017/2018 BLM RSA	DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000////	REIMBURSABLE	156.25

Totals by Label

DOI FY 2017/2018 BLM RSA	DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000////	322.00
Total		

Totals by Payment Method

GOVCC-C Total	165.75
REIMBURSABLE	156.25
Total	

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
------	-------------	------

Audits

Audit Name	Result	Reason
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST
	Traveler Justification:	On the night of 9/28/17, Scott Hommel will utilize lodging at a rate that is lower than the maximum government rate established by the General Services Administration. On the night of 9/27/17, Scott Hommel will utilize lodging at the residence of a personal acquaintance. Therefore, the government will incur no lodging expenses for Scott Hommel on that night. This residence is located in Monmouth Beach, New Jersey, so that locality will be used as the per diem location for the night of 9/27/17.
TRAVEL DATE OVERLAP	FAIL	OVERLAPS WITH TRIP: TANUM0000TZLS
	Traveler Justification:	TANUM0000TZLS is a duplicate authorization. There is no trip overlap.

Document History 10/06/2017 Authorization: TANUM0000U36B**Copyright 1989-2009 Concur Government Edition: Concur Inc. HOMMEL, SCOTT CHRISTOPHER. 40210284**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/26/2017	8:58PMEST	NIGBOROWICZ, TIMOTHY M	
			Net Adjustment:0.00	

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

SIGNED DATE**Document Signatures**

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

Document Header Information

Document Authorization Document TANUM0000U36B
 Type: Name:
 Travel TANUM0000U36B Trip 09-27-17 New Jersey-Pennsylvania
 Authorization Name:
 Number:
 TA Date: 09/26/17 Currency: USD
 Organization: DOIDOSSIO Current CREATED
 Status:
 Purpose: Mission Document Secretary Ryan Zinke will travel to Sandy Hook and Highlands, New Jersey, and the surrounding region,
 (Operational) Detail: to visit various areas within Gateway National Recreation Area. Secretary Zinke will travel to Philadelphia, Pennsylvania, and the surrounding metropolitan area, for a number of official engagements, including a visit to Independence National Historical Park, a roundtable meeting with local county commissioners, and a visit to Valley Forge National Historical Park. Scott Hommel will accompany Secretary Zinke as support staff for the duration of this travel. Scott Hommel will ride in a government motor vehicle for all segments of this official travel.

Type Code: Trip By Trip

Traveler Profile

Name: HOMMEL, SCOTT CHRISTOPHER ID: 1001194163
 TID: 40210284 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: TIMOTHY NIGBOROWICZ@IOS.DOI.GOV
 Office Phone: 2022087551 Cell Phone:
 Home Address: Home Phone: 2022087551
 Alternate Address: Alternate Phone:

Document Information

Trip
 Number:
 1
 Purpose: Secretary Ryan Zinke will travel to Sandy Hook and Highlands, New Jersey, and the surrounding region, to visit various areas within Gateway National Recreation Area. Secretary Zinke will travel to Philadelphia, Pennsylvania, and the surrounding metropolitan area, for a number of official engagements, including a visit to Independence National Historical Park, a roundtable meeting with local county commissioners, and a visit to Valley Forge National Historical Park. Scott Hommel will accompany Secretary Zinke as support staff for the duration of this travel. Scott Hommel will ride in a government motor vehicle for all segments of this official travel.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/27/17	09/28/17	MONMOUTH BEACH, NJ	Mission (Operational)	103.00 / 59.00
09/28/17	09/29/17	PHILADELPHIA, PA	Mission (Operational)	183.00 / 64.00

Document Totals

Total Expenses:	322.00
Reimbursable Expenses:	156.25
Non-Reimbursable Expenses:	165.75
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging-PerDiem	151.00	.00
M&IE-PerDiem	156.25	.00
Transxn Fees	14.75	.00
Total Expenses:	322.00	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	14.75	Total Per Diem Expenses:	307.25
Date	Description	Category	Cost	Pay Method	Per Diem
09/26/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
09/27/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
Comment: On the night of 9/27/17, Scott Hommel will utilize lodging at the residence of a personal acquaintance. Therefore, the government will incur no lodging expenses for Scott Hommel on that night. This residence is located in Monmouth Beach, New Jersey, so that locality will be used as the per diem location for the night of 9/27/17.					
09/28/2017	Lodging	Lodging-PerDiem	151.00	GOVCC-C	*
Comment: On the night of 9/28/17, Scott Hommel will utilize lodging at a rate that is lower than the maximum government rate established by the General Services Administration.					
09/28/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
09/29/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:				307.25
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/27/2017	103.00/ 59.00	0.00	0.00	44.25	44.25	
09/28/2017	183.00/ 64.00	151.00	151.00	64.00	64.00	
09/29/2017	183.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Org: DOI	Label: FY 2017/2018 BLM Acct Code:	322.00
	RSA DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000////	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 151.00
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 156.25
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75
Total:		322.00

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
DOI FY 2017/2018 BLM RSA	DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000////	GOVCC-C	165.75
DOI FY 2017/2018 BLM RSA	DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000////	REIMBURSABLE	156.25

Totals by Label

DOI FY 2017/2018 BLM RSA	DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000////	322.00
Total		

Totals by Payment Method

GOVCC-C Total	165.75
REIMBURSABLE	156.25
Total	

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
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Audits

Audit Name	Result	Reason
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST
	Traveler Justification:	On the night of 9/28/17, Scott Hommel will utilize lodging at a rate that is lower than the maximum government rate established by the General Services Administration. On the night of 9/27/17, Scott Hommel will utilize lodging at the residence of a personal acquaintance. Therefore, the government will incur no lodging expenses for Scott Hommel on that night. This residence is located in Monmouth Beach, New Jersey, so that locality will be used as the per diem location for the night of 9/27/17.
TRAVEL DATE OVERLAP	FAIL	OVERLAPS WITH TRIP: TANUM0000TZLS
	Traveler Justification:	TANUM0000TZLS is a duplicate authorization. There is no trip overlap.

Document History 10/06/2017 Authorization: TANUM0000U36B**Copyright 1989-2009 Concur Government Edition: Concur Inc. HOMMEL, SCOTT CHRISTOPHER. 40210284**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/26/2017	8:58PMEST	NIGBOROWICZ, TIMOTHY M	
			Net Adjustment:0.00	

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

SIGNED DATE**Document Signatures**

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000TZLS
Travel Authorization Number:	TANUM0000TZLS	Trip Name:	Car/Hotel Reservation - Philadelphia
TA Date:	09/20/17	Currency:	USD
Organization:	DOIDOSSIO	Current Status:	CREATED
Purpose:		Document Detail:	
Type Code:			

Traveler Profile

Name:	HOMMEL, SCOTT CHRISTOPHER	ID:	1001194163
TID:	40210284	Organization:	DOIDOSSIO
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS SIO 1849 C ST NW WASHINGTON, DC 20240	EMAIL:	TIMOTHY_NIGBOROWICZ@IOS.DOI.GOV
Office Phone:	2022087551	Cell Phone:	
Home Address:		Home Phone:	2022087551
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1

Purpose:

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/28/17	09/29/17	PHILADELPHIA, PA		183.00 / 64.00

Document Totals

Total Expenses:	261.75
Reimbursable Expenses:	96.00
Non-Reimbursable Expenses:	165.75
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging-PerDiem	151.00	.00
M&IE-PerDiem	96.00	.00
Transxn Fees	14.75	.00
Total Expenses:	261.75	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
LODGE	Kimpton Hotels	1003503275	Philadelphia,PA	151.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1	Total Non-Per Diem Expenses:	14.75	Total Per Diem Expenses:	247.00	
Date	Description	Category	Cost	Pay Method	Per

09/20/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C		Diem
09/28/2017	Lodging	Lodging-PerDiem	151.00	GOVCC-C		*
Comment: Conf Num: CI2CDRRI Cmt: CXL BY 1600 HOTEL TIME ON 28SEP17- FEE 1 NIGHT-INCL TAX-FEES-CXL						
09/28/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE		*
09/29/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE		*
Per Diem Allowances						
Trip#: 1	Total Per Diem Allowances:					247.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/28/2017	183.00/ 64.00	151.00	151.00	48.00	48.00	
09/29/2017	183.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
Totals by Label				
Totals by Payment Method				

Attachments No Attachments Exists

Receipt Checklist

Date	Description	Cost
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Audits

Audit Name	Result	Reason
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Document History 10/06/2017 Authorization: TANUM0000TZLS

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/20/2017	3:12PMEST	SCOTT HOMMEL	
Net Adjustment:0.00				

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000TZLS
Travel Authorization Number:	TANUM0000TZLS	Trip Name:	Car/Hotel Reservation - Philadelphia
TA Date:	09/20/17	Currency:	USD
Organization:	DOIDOSSIO	Current Status:	CREATED
Purpose:		Document Detail:	
Type Code:			

Traveler Profile

Name:	HOMMEL, SCOTT CHRISTOPHER	ID:	1001194163
TID:	40210284	Organization:	DOIDOSSIO
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS SIO 1849 C ST NW WASHINGTON, DC 20240	EMAIL:	TIMOTHY_NIGBOROWICZ@IOS.DOI.GOV
Office Phone:	2022087551	Cell Phone:	
Home Address:		Home Phone:	2022087551
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1

Purpose:

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/28/17	09/29/17	PHILADELPHIA, PA		183.00 / 64.00

Document Totals

Total Expenses:	261.75
Reimbursable Expenses:	96.00
Non-Reimbursable Expenses:	165.75
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging-PerDiem	151.00	.00
M&IE-PerDiem	96.00	.00
Transxn Fees	14.75	.00
Total Expenses:	261.75	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
LODGE	Kimpton Hotels	1003503275	Philadelphia,PA	151.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1	Total Non-Per Diem Expenses:	14.75	Total Per Diem Expenses:	247.00	
Date	Description	Category	Cost	Pay Method	Per

09/20/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C		Diem
09/28/2017	Lodging	Lodging-PerDiem	151.00	GOVCC-C		*
Comment: Conf Num: CI2CDRRI Cmt: CXL BY 1600 HOTEL TIME ON 28SEP17- FEE 1 NIGHT-INCL TAX-FEES-CXL						
09/28/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE		*
09/29/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE		*
Per Diem Allowances						
Trip#: 1	Total Per Diem Allowances:					247.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/28/2017	183.00/ 64.00	151.00	151.00	48.00	48.00	
09/29/2017	183.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
Totals by Label				
Totals by Payment Method				

Attachments No Attachments Exists

Receipt Checklist

Date	Description	Cost
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Audits

Audit Name	Result	Reason
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Document History 10/06/2017 Authorization: TANUM0000TZLS

Copyright 1989-2009 Concur Government Edition: Concur Inc. HOMMEL, SCOTT CHRISTOPHER. 40210284

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/20/2017	3:12PMEST	SCOTT HOMMEL	
Net Adjustment:0.00				

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____

Document Header Information

Document Type: Authorization Document Name: TANUM0000RU0K
 Travel Authorization Number: TANUM0000RU0K Trip Name: 06-20-17 Shepherdstown, WV
 TA Date: 06/15/17 Currency: USD
 Organization: DOIDOSSIO Current Status: CREATED
 Purpose: Mission (Operational) Document Detail: Scott Hommel will travel to Shepherdstown, West Virginia, to participate in a Federal Emergency Management Training Exercise at the National Conservation Training Center. He will travel via a government vehicle for this trip.
 Type Code: Trip By Trip

Traveler Profile

Name: HOMMEL, SCOTT CHRISTOPHER ID: 1001194163
 TID: 40210284 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: TIMOTHY_NIGBOROWICZ@IOS.DOI.GOV
 Office Phone: 2022087551 Cell Phone:
 Home Address: ; Home Phone: 2022087551
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Scott Hommel will travel to Shepherdstown, West Virginia, to participate in a Federal Emergency Management Training Exercise at the National Conservation Training Center. He will travel via a government vehicle for this trip.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/20/17	06/21/17	SHEPHERDSTOWN, WV	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses:	182.25
Reimbursable Expenses:	76.50
Non-Reimbursable Expenses:	105.75
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	76.50	.00
Transxn Fees	14.75	.00
Total Expenses:	182.25	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:		14.75	Total Per Diem Expenses:		167.50
Date	Description	Category	Cost	Pay Method	Per Diem	
06/15/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C		
06/20/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*	
06/20/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*	

06/21/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*	
Per Diem Allowances						
Trip#: 1	Total Per Diem Allowances:				167.50	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/20/2017	91.00/ 51.00	91.00	91.00	38.25	38.25	
06/21/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Account Summary for the Selected Trip

Org: DOI	Label: FY 2016/2017 FWS Acct Code:	182.25
	RSA	DS10500000/DR.10500.16FWSTRV//167D0102DR/DL2000000.000000////
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 91.00
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 76.50
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75
Total:		182.25

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
DOI FY 2016/2017 FWS RSA	DS10500000/DR.10500.16FWSTRV//167D0102DR/DL2000000.000000////	GOVCC-C	105.75
DOI FY 2016/2017 FWS RSA	DS10500000/DR.10500.16FWSTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	76.50

Totals by Label

DOI	FY 2016/2017 FWS RSA	DS10500000/DR.10500.16FWSTRV//167D0102DR/DL2000000.000000////	182.25
Total			

Totals by Payment Method

GOVCC-C Total	105.75
REIMBURSABLE	76.50
Total	

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
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Audits

Audit Name	Result	Reason
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Document History 10/06/2017 Authorization: TANUM0000RU0K

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/15/2017	2:04PMEST	NIGBOROWICZ, TIMOTHY M	
Net Adjustment:0.00				

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Q

Document Header Information

Document Voucher Document TV0000KFU9
 Type: Name:
 Travel TANUM0000R02E Trip Name: Yellowstone and Grand Teton
 Authorization Number:
 TA Date: 07/14/17 Currency: USD
 Organization: DOIPNPSWO Current CREATED
 Status:
 Purpose: Mission Document Trip to Yellowstone and Grand Teton with NPS Director; visit Moose Wilson Road at GRTE subject of
 (Operational) Detail: a ROD; visit Lamar Valley to discuss bison; participate in Youth event at GRTE. This travel was set up as an Invitational Traveler as employee was not yet set up with a GOVCC to travel. All expenses, with the exception of airfare and booking fees, were paid for out of pocket and therefore REIMBURSABLE. The NPS paid for this entire trip as it directly supports its' mission at GRTE and YELL.

Type Code: Trip By Trip

Traveler Profile

Name: JOHNSON, VIRGINIA H ID: 1001188046
 TID: 50037292P Organization: DOIPNPSWO
 Title: Duty Station: WASHINGTON, DC
 Security Cl: Card: CARD HOLDER
 Office Address: 1849 C STREET
WASHINGTON, DC 20240 EMAIL: VIRGINIA_JOHNSON@INV.NPS.GOV
 Office Phone: 202-208-3818 Cell Phone:
 Home Address: (b) (6) Home Phone:
 Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip
 Number: 1
 Purpose: Trip to Yellowstone and Grand Teton with NPS Director; visit Moose Wilson Road at GRTE subject of a ROD; visit Lamar Valley to discuss bison; participate in Youth event at GRTE. This travel was set up as an Invitational Traveler as employee was not yet set up with a GOVCC to travel. All expenses, with the exception of airfare and booking fees, were paid for out of pocket and therefore REIMBURSABLE. The NPS paid for this entire trip as it directly supports its' mission at GRTE and YELL.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/22/17	05/23/17	PARK COUNTY, WY	Mission (Operational)	108.00 / 64.00
05/23/17	05/26/17	TETON COUNTY, WY	Mission (Operational)	141.00 / 74.00
05/26/17	05/27/17	SALT LAKE CITY, UT	Mission (Operational)	115.00 / 59.00

Document Totals

Total Expenses: 1,924.75
 Reimbursable Expenses: 1,125.07
 Non-Reimbursable Expenses: 799.68
 Advance Applied: .00
 Net to Traveler: 1,125.07
 Net to Government: 799.68
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	760.60	.00
Lodging Taxes & Misc	44.69	.00
Lodging-PerDiem	646.00	.00
M&IE-PerDiem	373.25	.00
Transaction Fees	24.33	.00
Transportation	61.13	.00
Transxn Fees	14.75	.00
Total Expenses:	1,924.75	.00

Account Summary for the Selected Trip

Org: DOI	Label: NPS Directors Account	Acct Code: PPWODIRE0 ///177/PPMPSD1Y.YM0000///	1,924.75
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 760.60	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 44.69	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 646.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 373.25	
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 24.33	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 61.13	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
		Total:	1,924.75

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	NPS Directors Account	PPWODIRE0 ///177/PPMPSD1Y.YM0000///	GOVCC-C	799.68
DOI	NPS Directors Account	PPWODIRE0 ///177/PPMPSD1Y.YM0000///	REIMBURSABLE	1,125.07
Totals by Label				
DOI	NPS Directors Account Total	PPWODIRE0 ///177/PPMPSD1Y.YM0000///		1,924.75
Totals by Payment Method				
			GOVCC-C Total	799.68
			REIMBURSABLE Total	1,125.07

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
05/22/17	AIR Airline Flight	\$760.60
05/22/17	Lodging Tax	\$4.54
05/22/17	Lodging	\$108.00
05/23/17	Lodging Tax	\$5.92
05/23/17	Lodging	\$141.00
05/24/17	Lodging Tax	\$9.87
05/24/17	Lodging	\$141.00
05/25/17	Lodging Tax	\$9.87
05/25/17	Lodging	\$141.00
05/26/17	Lodging Tax	\$14.49
05/26/17	Lodging	\$115.00

Audits

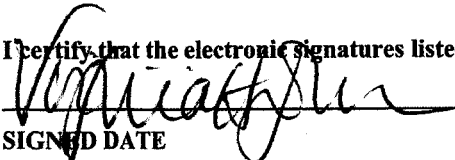
Audit Name	Result	Reason

Document History 07/17/2017 Voucher: TV0000KFU9

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/14/2017	10:05AM EST	DESORDI, JANICE M	
			Net Adjustment:0.00	

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

 7-17-17
 SIGNED DATE

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

Tasha L. Robbins
Tasha L. Robbins
7/17/17
Dorothy Magallanes
D Magallanes
7/18/17



Robbins, Tasha <tasha_l_robbins@ios.doi.gov>

Travel for Virginia Johnson

3 messages

Robbins, Tasha <tasha_l_robbins@ios.doi.gov>

Tue, May 9, 2017 at 10:44 AM

To: Debbie Cousins <debbie_cousins@ios.doi.gov>, Megan Bloomgren <megan_bloomgren@ios.doi.gov>

Good morning,

On Monday, May 22-26, Virginia Johnson will travel to Yellowstone NP and Grand Teton NP with Acting, National Park Service Director, Michael Reynolds. They will visit Moose Wilson Road at Grand Teton subject of a ROD. Visit Lamar Valley to discuss bison, and participate in a Youth event at Grand Teton. Please let me know if you approve this travel.

National Park Service will pay for her travel.

Here is the cost of the trip.

Lodging: Bozeman, MT, \$93.00

Lodging: West Yellowstone, MT, \$93.00

Lodging: Jackson, WY, \$141.00 for 2 nights

M&IE, first and last day: \$44.25, \$55.50

M&IE, full days \$59.00 for 1 night and \$74.00 for 2 nights

Transportation: Parking/Taxi= \$125.00

Transaction Fees: \$23.01

Airline Cost: \$760.60

Grand Total Estimate: \$1,683.36

Thanks,

Tasha

Tasha L. Robbins
Executive Assistant
Office of the Assistant Secretary
for Fish and Wildlife and Parks
1849 C Street, NW, Room 3160
202-208-4416

Tasha_l_Robbins@ios.doi.gov

Bloomgren, Megan <megan_bloomgren@ios.doi.gov>

Tue, May 9, 2017 at 10:59 AM

To: "Robbins, Tasha" <tasha_l_robbins@ios.doi.gov>

Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>

..approved

[Quoted text hidden]

Robbins, Tasha <tasha_l_robbins@ios.doi.gov>

Tue, May 9, 2017 at 11:09 AM

To: "Bloomgren, Megan" <megan_bloomgren@ios.doi.gov>

Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>

Thank You!

TRAVEL AUTHORIZATION

1. No. VJohnson 05/22/2017
2. 05/9/2017
(DATE)

3. AS/FWP
(BUREAU OR OFFICE)

4. NAME Virginia Johnson 5. OFFICIAL STATION WASO
6. TITLE Special Assistant to the Secretary 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: Bozeman MT, West Yellowstone, MT and Jackson WY

10. PURPOSE AND REMARKS:

On Monday, May 22-26, Virginia Johnson will travel to Yellowstone NP and Grand Teton NP with Acting, National Park Service Director, Michael Reynolds. They will visit Moose Wilson Road at Grand Teton subject of a ROD. Visit Lamar Valley to discuss bison, and participate in a Youth event at Grand Teton. Please let me know if you approve this travel.

National Park Service will pay for her travel

11. PER DIEM ALLOWANCE:

Lodging: \$93 and \$141.00	<u>Bozeman MT</u>	<u>\$ 93.00</u>	<u>\$ 59.00</u>
M&IE: \$44.25, \$55.50, \$59.00 and \$74.00	<u>West Yellowstone</u>	<u>\$ 93.00</u>	<u>\$ 59.00</u>
	<u>Jackson, WY</u>	<u>\$ 141.00</u>	<u>\$ 74.00</u>

12. PERIOD OF TRAVEL: Beginning on or about 05/22/2017 Ending on or about 05/26/2017

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) lodging tax, parking

ESTIMATED COST

20. Transportation corporate card/airline	\$	\$760.60
21. Per Diem lodging		\$468.00
22. Other Trans Fee/M&IE, taxi and parking		\$454.76
23. TOTAL	\$	\$1,683.36

24. CHARGED TO:

DLN00000.000000, 178D0102DM, DX40001

DS40000000

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. Virginia Johnson 5/9/2017
(REQUESTER'S SIGNATURE)
27. Special Assistant to the Secretary
(TITLE)

28. Michael Reynolds 5/11/17
(AUTHORIZING OFFICER'S SIGNATURE)
29. Acting Deputy, Chief of Staff
(TITLE)

Document Header Information

Document Type: Authorization Document Name: TANUM0000R02E-1
 Travel Authorization Number: TANUM0000R02E Trip Name: Yellowstone and Grand Teton
 TA Date: 05/08/17 Currency: USD
 Organization: DOIPNPSWO Current Status: CREATED
 Purpose: Mission Document Detail: Trip to Yellowstone and Grand Teton with NPS Director; visit Moose Wilson Road at GRTE (Operational) subject of a ROD; visit Lamar Valley to discuss bison; participate in Youth event at GRTE.
 Type Code: Trip By Trip

Traveler Profile

Name: JOHNSON, VIRGINIA H ID: 1001188046
 TID: 50037292P Organization: DOIPNPSWO
 Title: Duty Station: WASHINGTON, DC
 Security Cl: CARD: CARD HOLDER
 Office Address: 1849 C STREET
WASHINGTON, DC 20240 EMAIL: VIRGINIA_JOHNSON@INV.NPS.GOV
 Office Phone: 202-208-3818 Cell Phone:
 Home Address: (b) (6) Home Phone:
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1 Selected Trip
 Purpose: Trip to Yellowstone and Grand Teton with NPS Director; visit Moose Wilson Road at GRTE subject of a ROD; visit Lamar Valley to discuss bison; participate in Youth event at GRTE.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/22/17	05/23/17	PARK COUNTY, WY	Mission (Operational)	108.00 / 64.00
05/23/17	05/26/17	TETON COUNTY, WY	Mission (Operational)	141.00 / 74.00
05/26/17	05/27/17	SALT LAKE CITY, UT	Mission (Operational)	115.00 / 59.00

Document Totals

Total Expenses: 1,993.93
 Reimbursable Expenses: 373.25
 Non-Reimbursable Expenses: 1,620.68
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	760.60	.00
Excess Air/Bag Fees	50.00	.00
Lodging-PerDiem	646.00	.00
M&IE-PerDiem	373.25	.00
Transaction Fees	24.33	.00
Transportation	125.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,993.93	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
------------------	--------	---------	----------	------

COMM-CARR	Delta	1003073772	760.60
COMM-CARR	Delta	1003073772	.00
COMM-CARR	Delta	1003073772	.00
COMM-CARR	Delta	1003073772	.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem	974.68	Total Per Diem	1,019.25
Date	Description	Category	Cost	Pay Method	Per Diem
05/08/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
05/10/2017	Travel Fee	Transaction Fees	8.26	GOVCC-C	
Comment: OTRS Domestic-Intl w-Air-Rail					
05/22/2017	Airline Flight	Com. Carrier	760.60	GOVCC-C	
05/22/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
05/22/2017	Lodging	Lodging-PerDiem	108.00	GOVCC-C	*
05/22/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
05/22/2017	Taxi	Transportation	25.00	GOVCC-C	
05/23/2017	Lodging	Lodging-PerDiem	141.00	GOVCC-C	*
05/23/2017	M&IE	M&IE-PerDiem	74.00	REIMBURSABLE	*
05/24/2017	Lodging	Lodging-PerDiem	141.00	GOVCC-C	*
05/24/2017	M&IE	M&IE-PerDiem	74.00	REIMBURSABLE	*
05/25/2017	Lodging	Lodging-PerDiem	141.00	GOVCC-C	*
05/25/2017	M&IE	M&IE-PerDiem	74.00	REIMBURSABLE	*
05/26/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
05/26/2017	Lodging	Lodging-PerDiem	115.00	GOVCC-C	*
05/26/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
05/26/2017	Taxi	Transportation	25.00	GOVCC-C	
05/26/2017	Parking	Transportation	75.00	GOVCC-C	
05/27/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
05/27/2017	Travel Fee	Transaction Fees	16.07	GOVCC-C	
Comment: SB ATRS Domestic-Intl w-o Air-Rail _Lodging and-or Car Only_					

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,019.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/22/2017	108.00/ 64.00	108.00	108.00	48.00	48.00	
05/23/2017	141.00/ 74.00	141.00	141.00	74.00	74.00	
05/24/2017	141.00/ 74.00	141.00	141.00	74.00	74.00	
05/25/2017	141.00/ 74.00	141.00	141.00	74.00	74.00	
05/26/2017	115.00/ 59.00	115.00	115.00	59.00	59.00	
05/27/2017	115.00/ 59.00	0.00	0.00	44.25	44.25	

Other Authorizations

Trip#: 1

Other Authorization

Hotel booked directly or via other means
 Space on a scheduled contract flight is not available in time to accomplish the purpose of your travel

Remarks

<p>PARK is taking care of hotel reservations</p>
 <p>this flight is \$100 less than least expensive</p>

Account Summary for the Selected Trip

Org: DOI	Label: NPS Directors Account	Acct Code: PPWODIRE0 ///177/PPMPSPD1Y.YM0000///	1,993.93
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 760.60	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 50.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 646.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 373.25	
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 24.33	

Expense Category: Transportation	Fiscal Year: 2017	Amount: 125.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
		Total:	1,993.93

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	NPS Directors Account	PPWODIRED0 ///177/PPMPSPD1Y.YM0000///	GOVCC-C	1,620.68
DOI	NPS Directors Account	PPWODIRED0 ///177/PPMPSPD1Y.YM0000///	REIMBURSABLE	373.25

Totals by Label

DOI	NPS Directors Account Total	PPWODIRED0 ///177/PPMPSPD1Y.YM0000///		1,993.93
-----	-----------------------------	---------------------------------------	--	----------

Totals by Payment Method

GOVCC-C Total	1,620.68
REIMBURSABLE Total	373.25

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
05/22/17	AIR	\$760.60

Audits

Audit Name	Result	Reason
------------	--------	--------

Document History 07/10/2017 Authorization: TANUM0000R02E-1

Copyright 1989-2009 Concur Government Edition: Concur Inc. JOHNSON, VIRGINIA H. 50037292P

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/30/2017	1:20PMEST	DESORDI, JANICE M	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
 Traveler/Preparer Signature:
 Date:
 Approver Name:
 Approver Signature:
 Date:

Tasha L. Robbins
(John F. Moore)
 7/11/2017
Downey Magallanes
DMagallanes
 7/13/17

Memo for Record

Employee: Virginia Johnson

Travel Authorization: TANUM0000R02E

Travel Voucher: TV0000JROJ

Original return trip:

Friday, May 26

Delta Flight #319 / JAC to SLC / Depart 333P / Arrive 433P

Delta Flight #320 / SLC to IAD / Depart 510P / Arrive 1120P

Flight #319 was delayed due to weather

Stayed overnight in SLC

Worked with Delta to rebook flight for Saturday, May 27

Delta Flight #832 / SLC to DCA / Depart 9:48A / Arrive 3:57P

There was no change in the price of the ticket (\$760.60) due to the fact it was a weather delay.

Attach (2)

1. Original invoice \$760.60 from Concur
2. Adjusted itinerary from Concur showing the change in return flight to Saturday, May 27

Itinerary

Invoice

Information

Feedback

Date: 05/08/2017

Record Locator: 72ALGU

Travelers:

Johnson, Virginia.H

Agent: doi.travel@duluthtravelinc.com

Agency Address

4355 River Green Parkway

Duluth GA, 30096

855-847-6398

Fri, May 26 2017

Hide Details

check-in

Courtyard Marriott SLC Airport



Confirmation No. 84302946 – map – images



Address: 4843 W Douglas Corrigan Way Salt Lake City Ut Us 84116 Phone: 1-801-532-4085 Fax: 1-801-532-4241

Nights: 1 (name: Johnson Virginia)

Guarantee Info: (b) (6)

Other Info:

Nightly Rate: \$115.00

Rooms: 1 room

Room Desc: Govt Military Federal Government Id

Required Guest Room 1 King Sofa Bed

Cancel Policy: Cancel Permitted Up To 01 Days Before Arrival. 129.57 Cancel Fee Per Room.

3:01 PM

4843 W Douglas Corrigan Way Salt Lake City Ut Us 84116

map



* Original flight on 5/26 from SLC → IAD was missed due to weather. Required to stay overnight in SLC and rebook flight for Saturday 5/27. New flight info below ↓

Sat, May 27 2017 – Ronald Reagan Ntl Washington, DC

Hide Details



Courtyard Marriott SLC Airport



Confirmation No. 84302946

9:48 AM
depart

Salt Lake City (SLC) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. HLM278



Delta Air Lines
Flight 832

Takeoff: 9:48 AM (Terminal: 2)
Salt Lake City, UT – map

Landing: 3:57 PM (Terminal: B)
Ronald Reagan Ntl Washington, DC – map

Baggage Info | Premium Economy Class [W] Class | Boeing 757-200 | 4h 9m

Travelers:

Name: Johnson, Virginia.H

Ticket #: 006-8667662506

Seat: 16A

TU ~~XXXX~~ JRAJ



Invoice # 350598
 Ticket Number 006-8667662506
 Account # N96810
 Issue Date Tue, May 09, 2017
 Booking ID 72ALGU
 Issuing Location JUN
 Booking Agent ID XP
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Johnson/Virginia.H

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	DELTA AIR LINES 717	1368 / Y YCADCA Confirmation: HLM278	Mon, 05/22/2017 Mon, 05/22/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: MINNEAPOLIS-STP *** Connecting ***	830A 809A
✈	DELTA AIR LINES 320	1231 / Y YCADCA Confirmation: HLM278	Mon, 05/22/2017 Mon, 05/22/2017	Leave :: MINNEAPOLIS-STP Arrive :: BOZEMAN	1115A 1242P
✈	DELTA AIR LINES 319	2575 / T TDGIAD Confirmation: HLM278	Fri, 05/26/2017 Fri, 05/26/2017	Leave :: JACKSON HOLE Arrive :: SALT LAKE CITY *** Connecting ***	333P 433P
✈	DELTA AIR LINES 320	2249 / T TDGIAD Confirmation: HLM278	Fri, 05/26/2017 Fri, 05/26/2017	Leave :: SALT LAKE CITY Arrive :: WASHINGTON-DLS	510P 1120P

--- Fee(s) ---						
Description	Payment Date	Amount	Form of Payment	Reference #	Fare	Tax
Online Dom/Intl Air/Rail	05/10/2017	\$8.26	(b) (6)	026230		
					Total Amount	\$760.60
					Amount Charged	\$760.60 ✓
					Fee : Online Dom/Intl Air/Rail	\$8.26
					Air + Fee	\$768.86
					WAS DL X/MSP DL BZN419.53/-JAC DL X/SLC DL WAS245.58USD	
					665.11END DL ZPDCAMSPJACSLC XT11.20AY18.00XF DCA4.5MSP4.5J	
					AC4.5SLC4.5	

--- Remark(s) ---
 U22/DOIPNPSWO
 U29/TANUM0000R02E
 U82/OTRS

* Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 05/16/2017

TU0000JRAJ



Account # **N96810**
 Issue Date **Fri, May 26, 2017**
 Booking ID **72ALGU**
 Issuing Location **UUN**
 Booking Agent ID **KT**
 Transaction Type **Non Ticket**
 Booking Currency **USD**

Name: Johnson/Virginia.H

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
Hotel:		Courtyard Marriott Slc Airport		Check In:	Fri, 05/26/2017
Address:		4843 W Douglas Corrigan Way		Check Out:	Sat, 05/27/2017
		Salt Lake City, UT 84116		Your Nightly Rate:	\$115.00
Confirmation Number:		84302946		Number of Rooms:	1
Phone Number:		1 (801) 532-4085		Number of People:	1
GalaxyNet Status:				Room Type:	GOVA00

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #
Agent-Assisted Dom/Intl w/o Air/Rail	05/27/2017	\$16.07	(b) (6)	009271 ✓

— Remark(s) —

U22/DOIPNPSWO
 U29/TANUM0000R02E
 U82/ATRS

TV0000JR0J



DeSordi, Janice <janice_desordi@nps.gov>

Lodging per diem

Laye, Jan <janice_laye@nps.gov>
To: "DeSordi, Janice" <janice_desordi@nps.gov>

Thu, May 18, 2017 at 10:20 AM

In Mammoth it is Park County, WY. At Old Faithful it's Teton County, WY.

Janice R. Laye
Special Assistant to the Superintendent
P.O. Box 168
Yellowstone Park, WY 82190
Phone: 307-344-2002
Fax: 307-344-2014
Email: janice_laye@nps.gov

"To be whole. To be complete. Wilderness reminds us what it means to be human, what we are connected to rather than what we are separate from."

— Terry Tempest Williams

[Quoted text hidden]

6/27/2017

DEPARTMENT OF THE INTERIOR Mail - Fwd: Virginia Johnson



DeSordi, Janice <janice_desordi@nps.gov>

Fwd: Virginia Johnson

1 message

Laye, Jan <janice_laye@nps.gov>
To: Janice DeSordi <janice_desordi@nps.gov>

Fri, May 12, 2017 at 4:25 PM

Here's Virginia's Confirmation!
Janice R. Laye
Special Assistant to the Superintendent
P.O. Box 168
Yellowstone Park, WY 82190
Phone: 307-344-2002
Fax: 307-344-2014
Email: janice_laye@nps.gov

"To be whole. To be complete. Wilderness reminds us what it means to be human, what we are connected to rather than what we are separate from."
— Terry Tempest Williams

----- Forwarded message -----
From: **Lisa Dean** <LDean@xanterra.com>
Date: Fri, May 12, 2017 at 2:21 PM
Subject: Virginia Johnson
To: "Janice_Laye@nps.gov" <Janice_Laye@nps.gov>

From: reserve-ynp@xanterra.com [mailto:reserve-ynp@xanterra.com]
Sent: Friday, May 12, 2017 2:20 PM
To: Lisa Dean
Subject: Your Yellowstone Reservation Confirmation. Do Not Reply.

Reservation # 4YNHH on May 12, 2017

IF SENDING US A DEPOSIT CHECK, PLEASE MAKE PAYABLE TO AND MAIL TO:

VIRGINIA JOHNSON

YELLOWSTONE NATIONAL PARK LODGES

%REF BY EXEC OFFICE

RESERVATION DEPOSIT

P.O. BOX 527

YELLOWSTONE PARK, WY

82190-0527

DEPARTMENT OF THE INTERIOR Mail - Fwd: Virginia Johnson

Please Review Information Below for Accuracy. All Park Accommodations are Non-Smoking.

WELCOME TO YELLOWSTONE NATIONAL PARK. THE RESERVATION SHOWN BELOW WILL BE HELD FOR LATE ARRIVAL ON THE FIRST DAY OF YOUR YELLOWSTONE STAY. IF YOU FAIL TO ARRIVE OR CONTACT US BY 10AM OF THE FOLLOWING DAY YOUR ENTIRE RESERVATION WILL BE CANCELED. RATES INCLUDE TAX AND UTILITY FEE. A \$15 NON-REFUNDABLE FEE WILL BE APPLIED TO ANY CHANGE OR CANCELLATION THAT OCCURS LESS THAN 30 DAYS PRIOR TO ARRIVAL OR DURING YOUR STAY.

CANCEL WITHIN: Deposit Forfeited - \$259.46 if cancelled within 2 days of arrival

ARRIVE	DEPART	Conf#	# OF NGTS	Check In/Check Out	FACILITY	# OF UNITS	UNIT TYPE	AD/CH PER UNIT	TAX 1	TAX 2	UNIT COST PER NIGHT	TOTAL COST
5/22/17	5/23/17	4YNHH	1	16:30/11:00	MAMMOTH HOT SPRINGS HOTEL	1	FRONTIER CABIN	2/0	.00	4.54	108.00	112.54

This unit contains a frontier cabin with two queen beds.

FOLIO COMMENTS: CREDIT CARD GUARANTEED GUEST TO PAY UPON ARRIVAL.

5/23/17	5/24/17	63SG2	1	16:30/11:00	OLD FAITHFUL INN	1	SUPERIOR ROOM	2/0	.00	5.92	141.00	146.92
---------	---------	-------	---	-------------	------------------	---	---------------	-----	-----	------	--------	--------

This unit contains a superior room east wing with two queen beds.

FOLIO COMMENTS: CREDIT CARD GUARANTEED GUEST TO PAY UPON ARRIVAL.

Hotel Information

Yellowstone National Park Lodges
 Operated by Xanterra Parks & Resorts®
 Yellowstone National Park, WY 82190
 Reservations: 307-344-7311
 To reach a Guest: 307-344-7901
 Explore 'Things to Do in Yellowstone' Page
 Reservation Policies

Old Faithful Inn

05/24/2017
08:45:39
CI: OIDWOODHEA
CO: OIDWOODHEA

VIRGINIA JOHNSON
REF BY EXEC OFFICE

Wing/Room OI 3016

No Party 1
Fol ID 428784475603
Page 1 05/24/2017 08:45:00
Arrival 05/23/2017
Departure 05/24/2017
Bill code
Group VIP17

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES \$	CREDITS	BALANCE \$
05/23/2017	428779101281	ROOM CHARGE OI 3016	141.00 ✓		
		TAX	5.92 ✓		
05/24/2017	428784484349	(b) (6)		146.92	
		(b) (6)			
		Balance Due	.00		

Johnson, Virginia
TV0000JROJ

Guest Name: Virginia Johnson

(b) (6)

Room #: 901J
 Building: Jackson Lake Lodge
 Folio#: RGTLD7957
 Group #: 5859
 Guests: 2
 Clerk: JSTEIN

Arrive: 05/24/17 Time: 04:20 PM Depart: 05/26/17 Time: 12:15 PM Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
05/24/17	ACCOMMODATION CH/	901J		\$141.00 ✓	
05/24/17	TAX / FEE	901Jt	WYOMING SALES TAX	\$9.87 ✓	
05/25/17	ACCOMMODATION CH/	901J		\$141.00 ✓	
05/25/17	TAX / FEE	901Jt	WYOMING SALES TAX	\$9.87 ✓	
05/26/17	PAY (b) (6)	Ck Out 12:14	(b) (6)		(\$301.74)

Folio Balance:	\$0.00
----------------	--------

TERMS: Due and payable upon presentation. Late charges not appearing will be billed to the credit card on file or your home address. I agree that any 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.

TV0000JR0J

V. Johnson

Room: 359

Room Type: KSTE

Number of Guests: 1

Rate: \$115.00

Clerk:

Arrive: 26May17

Time: 06:06PM

Depart: 27May17

Time:

Folio Number: 96654

Date	Description	Charges	Credits
26May17	Room Charge	115.00	
26May17	Occupancy Sales Tax	7.88	
26May17	State Occupancy Tax	6.61	
27May17	(b) (6)		14.49
	Card #: (b) (6)		129.49
	Amount: 129.49 Auth: 08431D Signature on File		
	This card was electronically swiped on 26May17		
	Balance:	0.00	

Rewards Account # (b) (6) Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

TV 0000J R0J

--ORIGINAL--

ASIF
CAB # G407
MERCHANT COPY
05/27/17 TR 105
START END MILES
16:00 16:26 5.6
REGULAR FARE
FARE: \$ 21.88
EXTRA: \$ 3.00
TOLL: \$ 0.00
SRCH: \$ 0.25
TIP: \$ 5.00
TOTAL: \$ 30.13
CARD: (b) (6)
AUTH: 01378D

44910 Saariner Circle
Dulles, VA 20166
Customer Service Number:
(703) 572-4580

Shift/Seq. #: 174/28221
Entry lane 02: 05/27/17 06:36 pm
Payment lane 29: 05/27/17 06:49 pm

PURCHASE

X _____
DCA →
home

Card: \$6.00 Approved
(b) (6) (b) (6)
Expiration: (b) (6)
Authorization: C87450
LPA: 2084
Sequence: 80

Exit Before 05/27/17 07:56 pm
Or Additional Charges May Apply

TAXICAB RECEIPT



Time: _____

Date: 5/22/2017

Origin of trip: (b) (6)

Destination: DCA

Fare: \$ 25.00 Sign: _____

TV 0000 JROJ

02

Document Header Information

Document Voucher Document TV0000KH16
 Type: Name:
 Travel TANUM0000SCTQ Trip Yorktown, VA
 Authorization Name:
 Number:
 TA Date: 07/17/17 Currency: USD
 Organization: DOIDOSASFWP Current CREATED
 Status:
 Purpose: Mission Document Virginia departed MIB with the Secretary of the Interior via car to Richmond VA. From Richmond they headed to Yorktown PA via helicopter. Virginia Johnson accompanied the Secretary to meet w/DOI employees from Yorktown Battlefield & Jamestown Island, took a walking tour of Yorktown Battlefield, participated in a boating industry roundtable discussion and made a boating infrastructure grant announcement. This trip is less than 12 hours. No lodging or per diem is being claimed. They flew back from Yorktown to Washington DC via helicopter.
 (Operational) Detail:
 Type Code: Trip By Trip

Traveler Profile

Name: JOHNSON, VIRGINIA HURT ID: 1001206906
 TID: 40209480 Organization: DOIDOSASFWP
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS AS FWP 1849 C ST NW RM 3154
WASHINGTON, DC 20240 EMAIL: TASHA_L_ROBBINS@IOS.DOI.GOV
 Office Phone: 2022084943 Cell Phone:
 Home Address: Home Phone: 2022084943
 Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip
 Number:
 1
 Purpose: Virginia departed MIB with the Secretary of the Interior via car to Richmond VA. From Richmond they headed to Yorktown PA via helicopter. Virginia Johnson accompanied the Secretary to meet w/DOI employees from Yorktown Battlefield & Jamestown Island, took a walking tour of Yorktown Battlefield, participated in a boating industry roundtable discussion and made a boating infrastructure grant announcement. This trip is less than 12 hours. No lodging or per diem is being claimed. They flew back from Yorktown to Washington DC via helicopter.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
07/07/17	07/07/17	WILLIAMSBURG, VA	Mission (Operational)	104.00 / 64.00

Document Totals

Total Expenses: 14.75
 Reimbursable Expenses: .00
 Non-Reimbursable Expenses: 14.75
 Advance Applied: .00
 Net to Traveler: .00
 Net to Government: 14.75
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Transxn Fees	14.75	.00
Total Expenses:	14.75	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	14.75	Total Per Diem Expenses:	.00	
Date	Description	Category	Cost	Pay Method	Per Diem	
07/17/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C		
Per Diem Allowances						
Trip#: 1		Total Per Diem Allowances:			.00	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B. I. D. Cost%
07/07/2017	104.00/ 64.00	0.00	0.00	0.00	0.00	

Account Summary for the Selected Trip

Org: DOI Label: Johnson Acct Code: DS40000000/DR.40000.17NPSTRV//177D0102DR/DL1000000.000000//// 14.75
 Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75
 Total: 14.75

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	Johnson	DS40000000/DR.40000.17NPSTRV//177D0102DR/DL1000000.000000////	GOVCC-C	14.75
Totals by Label				
DOI	Johnson Total	DS40000000/DR.40000.17NPSTRV//177D0102DR/DL1000000.000000////		14.75
Totals by Payment Method				
			GOVCC-C Total	14.75

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
------	-------------	------

Audits

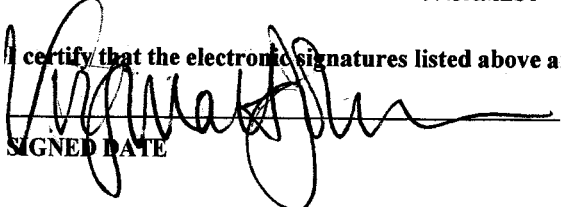
Audit Name	Result	Reason
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Document History 07/17/2017 Voucher: TV0000KH16

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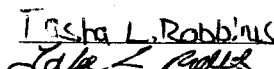
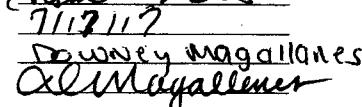
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/17/2017	9:43AM EST	ROBBINS, TASHA LAVONNE	
			Net Adjustment:0.00	

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

 7-17-17
 SIGNED DATE

Document Signatures

Traveler/Preparer Name:
 Traveler/Preparer Signature:
 Date:
 Approver Name:
 Approver Signature:

Tasha L. Robbins

 7/17/17
 Downey Magallanes


Date:

ea

Document Header Information

Document Authorization Document TANUM0000SCTQ
 Type: Name:
 Travel TANUM0000SCTQ Trip Yorktown, VA
 Authorization Name:
 Number:
 TA Date: 07/12/17 Currency: USD
 Organization: DOIDOSASFWP Current CREATED
 Status:
 Purpose: Mission Document Virginia departed MIB with the Secretary of the Interior via car to Richmond VA. From Richmond
 (Operational) Detail: they headed to Yorktown PA via helicopter. Virginia Johnson accompanied the Secretary to meet
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 grant announcement. This trip is less than 12 hours. No lodging or per diem is being claimed. They
 flew back from Yorktown to Washington DC via helicopter.

Type Code: Trip By Trip

Traveler Profile

Name: JOHNSON, VIRGINIA HURT ID: 1001206906
 TID: 40209480 Organization: DOIDOSASFWP
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS AS FWP 1849 C ST NW RM 3154
WASHINGTON, DC 20240 EMAIL: TASHA_L_ROBBINS@IOS.DOI.GOV
 Office Phone: 2022084943 Cell Phone:
 Home Address: Home Phone: 2022084943
 Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip
 Number:
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 Purpose: Virginia departed MIB with the Secretary of the Interior via car to Richmond VA. From Richmond they headed to Yorktown PA via
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 walking tour of Yorktown Battlefield, participated in a boating industry roundtable discussion and made a boating infrastructure grant
 announcement. This trip is less than 12 hours. No lodging or per diem is being claimed. They flew back from Yorktown to Washington DC
 via helicopter.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
07/07/17	07/07/17	WILLIAMSBURG, VA	Mission (Operational)	104.00 / 64.00

Document Totals

Total Expenses: 14.75
 Reimbursable Expenses: .00
 Non-Reimbursable Expenses: 14.75
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Transxn Fees	14.75	.00
Total Expenses:	14.75	.00

Trip 1 Details

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		14.75	Total Per Diem Expenses:		.00
07/12/2017	Description: TDY Voucher Fee	Category: Transxn Fees	Cost: 14.75	Pay Method: GOVCC-C	Per Diem	
Per Diem Allowances						
Trip#: 1	Total Per Diem Allowances:					.00
07/07/2017	Rate: 104.00/ 64.00	Ldg Cost: 0.00	Ldg Allowed: 0.00	M&IE Cost: 0.00	M&IE Allowed: 0.00	B L D Cont%

Account Summary for the Selected Trip

Org: DOI Label: Johnson Acct Code: DS40000000/DR.40000.17NPSTRV//177D0102DR/DL1000000.000000//// 14.75
Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75
Total: 14.75

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	Johnson	DS40000000/DR.40000.17NPSTRV//177D0102DR/DL1000000.000000////	GOVCC-C	14.75
Totals by Label				
DOI	Johnson Total	DS40000000/DR.40000.17NPSTRV//177D0102DR/DL1000000.000000////		14.75
Totals by Payment Method				
			GOVCC-C Total	14.75

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
------	-------------	------

Audits

Audit Name	Result	Reason
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Document History 07/13/2017 Authorization: TANUM0000SCTQ

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/12/2017	9:24AM EST	LEWIS ROBINSON, TAMEKA ROSHAWN	
			Net Adjustment: 0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

Tasha L. Robbins
Tasha L. Robbins
7/13/2017
Dorothy Magallanes
D. Magallanes
7/13/17

**OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM**

Date: July 6, 2017

Nature and Significance of Document: Request for approval of use of DOI aircraft (USPP helicopter) service for official travel on **July 7, 2017** of the Secretary, one SES DOI official (Virginia Johnson, Principal Dep. Sec. -Fish, Wildlife, and Parks), and one non-SES DOI official (Sgt. (b) (6), (b) (7)(C) Security) from Washington D.C. to Yorktown, VA and back. The purpose of this travel is meetings with DOI employees and stakeholders, an overflight of a proposed high voltage transmission corridor across the James River, and a public announcement regarding a boating infrastructure grant program.

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.

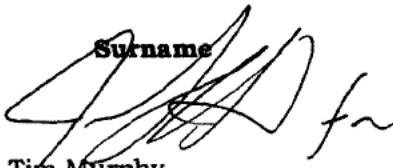
The trip documented on the attached form is ordinary ("other") official travel because it involves transportation that is neither to meet mission requirements nor "required use" travel. As such, the use of DOI or charter aircraft may be authorized only when: 1) no commercial service is reasonably available 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 to meet the operational and scheduling needs of this flight. The cost of charter aircraft service, not including cost of total duty hours away, is \$6,252. Because the 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

C. MOST COST EFFECTIVE METHOD:

Commercial

Lease, Contract or Rental N# _____ Pilot Crew _____

Purpose _____

DOI Fleet N# _____ Pilot Crew USPP helicopter

Purpose _____

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

see attached email for details of flight & travel

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

Wendy Hargrett _____ *Wendy Hargrett* _____ 7/6/17
Print name of designated approving official Signature Date



Heindl, Jennifer <jennifer.heindl@sol.doi.gov>

Helicopter Travel to Yorktown - Final Information

1 message

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>

6 July 2017 at 15:10

To: "Moultrie, Shari" <shari_moultrie@ios.doi.gov>

Cc: Mark Bathrick <mark_bathrick@ios.doi.gov>, Frank Crump <frank_crump@ios.doi.gov>, "Heindl, Jennifer" <jennifer.heindl@sol.doi.gov>

My apologies for the delay. We've added a 30-minute flyover during the flight from DC to Yorktown. Here's the final information for the Secretary's travel to Yorktown, Virginia, on Friday:

July 7, 2017

8:00am Depart Washington, DC (with flyover)

9:30am Arrive Yorktown, VA

1:30pm Depart Yorktown, VA

2:30pm Arrive Washington, DC

Passenger Manifest for both flights:

Secretary Zinke - ES

Sgt. (b) (6), (b) (7)(C) - GS-12 Security

Virginia Johnson - SES Princ. Dep. Asst Sec - Fish, Wildlife, & Parks

Trip Summary:

On July 7, 2017, Secretary Ryan Zinke will travel to Yorktown, Virginia, for a number of official engagements. Prior to arriving in Yorktown, he will take a flyover of the route of a proposed high voltage transmission line across the James River near Jamestown, Virginia. In Yorktown, Secretary Zinke will meet with DOI employees from Yorktown Battlefield and Jamestown Island, take a walking tour of Yorktown Battlefield, participate in a boating industry roundtable discussion, and make a boating infrastructure grant announcement. Secretary Zinke's final engagement in Yorktown is scheduled to conclude at 1:00pm.

Following his visit to Yorktown, Secretary Zinke must immediately return to Washington, D.C., to attend an official event with Vice President Mike Pence at Rock Creek Park. This event is scheduled to begin at 4:00pm, but Secretary Zinke must be at the event site by 3:40pm.

Trip Cost:

Here is a slightly revised cost breakdown. We added one extra hour for the pilot because the helicopter is leaving a little earlier than we initially planned, and 30 minutes of flight time for the flyover:

Total of 2.5 hrs airtime @ \$2190 per hr = \$5,475

Second Pilot cost is \$86.30 hr x 9 hr = \$776.70

Total Cost is approx = \$6,251.70

latest \$

Please let me know if you need any further information to complete the necessary OAS-110 form. Thank you.

Tim Nigborowicz
Office of Scheduling and Advance
202-208-7551



Heindl, Jennifer <jennifer.heindl@sol.doi.gov>

Fwd: Travel to Yorktown, VA

1 message

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>

6 July 2017 at 15:20

To: "Moultrie, Shari" <shari_moultrie@ios.doi.gov>, "Heindl, Jennifer" <jennifer.heindl@sol.doi.gov>

Cc: Mark Bathrick <mark_bathrick@ios.doi.gov>, Frank Crump <frank_crump@ios.doi.gov>

Here's the drive-time estimate from the Secretary's protection detail.

----- Forwarded message -----

From: (b) (6), (b) (7)(C); (b) (6), (b) (7)(C)

Date: Tue, Jul 4, 2017 at 7:51 AM

Subject: Re: Travel to Yorktown, VA

To: "Nigborowicz, Timothy" <timothy_nigborowicz@ios.doi.gov>

Also, There is a major construction project on I-64 which will slow things down.

On Tue, Jul 4, 2017 at 7:47 AM, (b) (6), (b) (7)(C); (b) (6), (b) (7)(C) wrote:
Tim,

Distance is approx 160 miles. We can expect 3 - 3.5 hours depending on traffic. Assuming he would need to get there at 1545 hrs, I would suggest leaving Yorktown no later than 1215 hours.

Thanks.

On Mon, Jul 3, 2017 at 2:48 PM, Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov> wrote:

On July 7, 2017, Secretary Ryan Zinke is scheduled to travel to Yorktown, Virginia, for a number of official engagements. These engagements will take place at the following address:

Yorktown Historic Freight Shed
331 Water Street
Yorktown, VA 23690

Following his visit to Yorktown, Secretary Zinke must return to Washington, D.C., to attend an official event with Vice President Mike Pence at Rock Creek Park. This event is scheduled to begin at 4:00pm. If driving, could you please provide the time that Secretary Zinke must depart Yorktown in order to arrive at Rock Creek Park in time for his engagement with the Vice President at 4:00pm? Thank you.

Tim Nigborowicz
Office of Scheduling and Advance
202-208-7551

--
Lieutenant (b) (6), (b) (7)(C)
U.S. Park Police
Special Protection Detail
(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C) cell

--
Lieutenant (b) (6), (b) (7)(C)

7/6/2017

DEPARTMENT OF THE INTERIOR Mail - Fwd: Travel to Yorktown, VA

U.S. Park Police
Special Protection Detail

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



Heindl, Jennifer <jennifer.heindl@sol.doi.gov>

Fwd: Travel to Yorktown

1 message

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>

6 July 2017 at 15:26

To: "Moultrie, Shari" <shari_moultrie@ios.doi.gov>, "Heindl, Jennifer" <jennifer.heindl@sol.doi.gov>
Cc: Mark Bathrick <mark_bathrick@ios.doi.gov>, Frank Crump <frank_crump@ios.doi.gov>

Here's the clearance from USPP to use the helicopter for the Secretary's travel to Yorktown.

----- Forwarded message -----

From: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Date: Sat, Jul 1, 2017 at 10:43 AM
Subject: Re: Travel to Yorktown
To: "Nigborowicz, Timothy" <timothy_nigborowicz@ios.doi.gov>

Tim,

Here is an approximate cost breakdown.
Flight to Yorktown is approx 105 miles = airtime approx 1 hr each way
for a total of 2 hrs airtime @ \$2190 per hr = \$4380
Second Pilot cost is \$86.30 hr x 8 hr = \$690.40

Total Cost is approx. = \$5070.40

- Q1) At this time, the use of the helicopter for this assignment will not potentially compromise any law enforcement obligations.
- Q2) To the best of my knowledge, there is no issue with this use of the aircraft, and the USPP does not have any policy that such use would contravene.
- Q3) There is no other USPP mission in Yorktown. However, the USPP has flown to Yorktown Battlefield in the past to support NPS operations. This flight would be an opportunity for pilot familiarization with the area.
- Q4) I can see 3 advantages to the USPP transporting the Secretary as opposed to a commercial charter.
 1. The Secretary will be able to familiarize himself with the in flight capabilities of an aircraft that he is in charge of.
 2. All USPP pilots are sworn officers. These 2 armed Federal Law Enforcement Officers, from the same agency as the Secretary's Protection Detail, provide an added measure of security for the Secretary during his travel.
 3. Although not required, USPP Aviation makes every effort to send at least one pilot who still possesses a paramedic certification when flying the Secretary. This pilot/medic would be able to address any medical emergency that occurred on board the aircraft while the PIC re-routes to the nearest hospital.

I hope I answered all of your questions.

V/R

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

Lieutenant (b) (6), (b) (7)(C)
Commander - Aviation Section
United States Park Police
Office (b) (6), (b) (7)(C)
Cell (b) (6), (b) (7)(C)

CONFIDENTIALITY NOTICE:

This message, including any attachments, is intended exclusively for the individual or group to which it is addressed. This communication may contain information that is proprietary, privileged, confidential, law enforcement sensitive, and or otherwise legally exempt from disclosure. If you are not the named addressee, you are not authorized to read, print, retain, copy or disseminate, any part of this message or attachments. If you have received this message in error, please notify the sender immediately via e-mail and permanently delete the message and any attachments.

7/6/2017

DEPARTMENT OF THE INTERIOR Mail - Fwd: Travel to Yorktown

On Fri, Jun 30, 2017 at 12:40 PM, Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov> wrote:
I'm sorry for the delay. We're still trying to figure out where the designated LZ will be, but I'll let you know as soon as possible. The manifest is still not finalized, but we anticipate 4 passengers at this point.

On Fri, Jun 30, 2017 at 9:33 AM, (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) wrote:
Tim,

Before I can give you the particulars I need to know how many people are flying down and back. This allows me to decide my crew needs then I can give you actuals. Further, do we have a designated LZ. If the information is secure, could you have someone from the detail come by and let us know in person.

Thanks,

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

Sent from my iPhone

LT. (b) (6), (b) (7)(C)
Commander
Aviation Section
United States Park Police
(b) (6), (b) (7)(C) (Cell)

On Jun 29, 2017, at 3:19 PM, Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov> wrote:

Hello sir. I believe that Lt. (b) (6), (b) (7)(C) has contacted you already about Secretary Zinke's possible use of a USPP helicopter to travel to Yorktown, Virginia, next week. We're currently planning for the following schedule:

Friday, July 7

TBD Depart Washington, DC
11:00am Arrive Yorktown, VA

1:00pm Depart Yorktown, VA
TBD Arrive Washington, DC

When you have a chance, could you please provide a breakdown of the USPP helicopter costs for such a trip? Similar to the previous trip to NCTC, could you please provide the estimated cost of the flight time, crew cost, and any other expenses that would be incurred? I'm sorry to be tedious, but could you also please answer the following questions for our documentation purposes? Please note that I've added a 4th question that we didn't ask before the previous flight:

- 1) Can you confirm that use of the helicopter for this assignment will not potentially compromise any law enforcement obligations?
- 2) Can you confirm that there is no issue with this use of the aircraft, and that USPP does not have any policy that such use would contravene?
- 3) Is the helicopter scheduled to do anything else in Yorktown (i.e. does it have a law enforcement assignment in Yorktown) or is it solely traveling there to transport agency officials to and from their official engagement?
- 4) Can you describe the advantages (if any) of transporting a cabinet official such as Secretary Zinke on a USPP helicopter, as opposed to transportation on a potentially less expensive charter aircraft?

Thank you.

Tim Nigborowicz
Office of Scheduling and Advance
202-208-7551

DEPARTMENT OF
THE INTERIOR Mail

Heindl, Jennifer <jennifer.heindl@sol.doi.gov>

Fwd: Secretary Flight - July 7th

1 message

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>
To: "Heindl, Jennifer" <jennifer.heindl@sol.doi.gov>

6 July 2017 at 17:40

----- Forwarded message -----

From: **Shari Moultrie** <shari_moultrie@ios.doi.gov>
Date: Mon, Jul 3, 2017 at 2:36 PM
Subject: Secretary Flight - July 7th
To: Timothy Nigborowicz <timothy_nigborowicz@ios.doi.gov>
Cc: frank_crump <frank_crump@ios.doi.gov>, mark_bathrick@ios.doi.gov

Good Afternoon Tim -

Based on the information you provided below, it would be a good option to go with the USPP based upon the costs. As you are aware the Solicitor's office will want a letter from the USPP indicating the use of their aircraft will not disrupt their mission programs.

I am assuming you are already working on that. I will put together the OAS110 for the Solicitor as soon as you provide me the required information.

Thanks again Tim.

Thanks again for providing this, Shari. Here's the information we received from USPP for use of their helicopter for this travel:

Flight to Yorktown is approx 105 miles = airtime approx 1 hr each way for a total of 2 hrs airtime @ \$2190 per hr = \$4380
Second Pilot cost is \$86.30 hr x 8 hr = \$690.40

Total Cost is approx. = \$5070.40

Based on these costs, I think we're going to go with the USPP helicopter, unless you have any additional input that we haven't considered.

Sent from my iPhone

QUOTE FOR AIRCRAFT CHARTER

Quote Number: 2480 (created on 6/30/2017)

Departure Date: Friday, July 7, 2017

Return Date: Friday, July 7, 2017



Quote For:

Shari Moultria

c/o Shari Moultria

Phone: 770-598-3021

Email: shari_moultria@ios.doi.gov

Our Information:

HeloAir, Inc.

5721 Gulfstream Rd.
Richmond, Virginia 23250
Phone: 804-226-3400
Email: heloair@aol.com

Bell 407 (N407DP; Helicopter) Max. 6 Passengers

	Date	From - To	Distance	Departure (Local)	Flight Time	Arrival (Local)	PAX
1	7/7/2017	Richmond International - (KRIC) - RICHMOND VA to Washington Dulles International - (KIAD) - WASHINGTON DC	87	9:00 AM	0:48	9:48 AM	0
2	7/7/2017	Washington Dulles International - (KIAD) - WASHINGTON DC to Newport News/Williamsburg Intl/Patrick Henry Field - (KPHF) - NEWPORT NEWS VA	118	10:00 AM	1:03	11:03 AM	4
3	7/7/2017	Newport News/Williamsburg Intl/Patrick Henry Field - (KPHF) - NEWPORT NEWS VA to Washington Dulles International - (KIAD) - WASHINGTON DC	118	1:00 PM	1:03	2:03 PM	4
4	7/7/2017	Washington Dulles International - (KIAD) - WASHINGTON DC to Richmond International - (KRIC) - RICHMOND VA	87	2:33 PM	0:48	3:21 PM	0

* All departure and arrival times are in local time.

410

3:44

Additional Charges

	Charge	Amount	Quantity	Total
1	N407DP	\$2,100.00	3:44	\$7,854.00
2	Co-Pilot	\$500.00	1.00	\$500.00
3	Landing fees (estimate)	\$100.00	4.00	\$400.00

Net Additional Charges: \$900.00

SubTotal: \$8,754.00

Taxes: \$0.00

Total: \$8,754.00

Terms of Service

All flight times and tax estimates listed are based on HeloAir's best effort to determine time and passengers required for the flight request. Actual flight times are influenced by factors beyond our control, and actual flight times will be billed.

Please call with any questions or if you require additional information.

This is for quoting purposes only- All flights are estimated.

This quote is good for 30 days from date above. Prices and availability are subject to change.

Seller Notes

HeloAir, Inc.

5721 Gulfstream Road, Richmond, VA 23250

Ph (804) 226-3400, Fx (804) 226-3494,

www.heloair.com

X _____

Date: _____



Heindl, Jennifer <jennifer.heindl@sol.doi.gov>

Fwd: July 7th Flights

1 message

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>
To: "Heindl, Jennifer" <jennifer.heindl@sol.doi.gov>

6 July 2017 at 17:40

----- Forwarded message -----

From: **Shari Moultrie** <shari_moultrie@ios.doi.gov>
Date: Fri, Jun 30, 2017 at 3:53 PM
Subject: July 7th Flights
To: Timothy Nigborowicz <timothy_nigborowicz@ios.doi.gov>
Cc: mark_bathrick@ios.doi.gov, frank_crump <frank_crump@ios.doi.gov>

Good afternoon Tim.

It was good talking with you this morning. As promised I would get over some information as soon as I landed in Atlanta.

The helicopter charter company out of Richmond, VA has provided the attached quote. Keep in mind this is and out of Dulles airport. As I mentioned flying in and out of Ronald Regan would require special approval. The vendor indicated that would be an additional \$500 if that is what the Secretary prefers.

I have also checked on availability of fixed wing aircraft as you asked. We do not have anything available within reasonable distant that would be cheaper then the helicopter quote.

Please let me know if you have any additional questions.

Sent from my iPhone

|

4 attachments **image001.jpg**
1K **noname.html**
1K **HeloAirQuote_2480.pdf**
258K **noname.html**
2K

mb

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000SI8Z
Travel Authorization Number:	TANUM0000SI8Z	Trip Name:	USGS Congressional Staff trip
TA Date:	07/18/17	Currency:	USD
Organization:	DOIDOSOCL	Current Status:	CREATED
Purpose:	Site Visit	Document Detail:	
Type Code:	Trip By Trip		

Traveler Profile

Name:	KASTER, AMANDA EMILY	ID:	1001217081
TID:	40209491	Organization:	DOIDOSOCL
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS OCL 1849 C ST NW WASHINGTON, DC 20240	EMAIL:	AUDREY_HASKINS@IOS.DOI.GOV
Office Phone:	2022083337	Cell Phone:	
Home Address:		Home Phone:	2022083337
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1 Selected Trip

Purpose:

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
08/13/17	08/14/17	ANCHORAGE [INCL NAV RES], AK		229.00 / 94.00
08/14/17	08/15/17	PRUDHOE BAY, AK		170.00 / 51.00
08/15/17	08/18/17	ANCHORAGE [INCL NAV RES], AK		229.00 / 94.00

Document Totals

Total Expenses:	3,488.62
Reimbursable Expenses:	474.00
Non-Reimbursable Expenses:	3,014.62
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,827.09	.00
Lodging Taxes & Misc	27.48	.00
Lodging-PerDiem	1,086.00	.00
M&IE-PerDiem	474.00	.00
Transaction Fees	34.30	.00
Transportation	25.00	.00
Transxn Fees	14.75	.00
Total Expenses:	3,488.62	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Alaska Airlines	1003296093		1,827.09
COMM-CARR	Alaska Airlines	1003296093		.00
COMM-CARR	Alaska Airlines	1003296093		.00
COMM-CARR	Alaska Airlines	1003296093		.00
COMM-CARR	Alaska Airlines	1003296093		.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: SEA-Seattle / Tacoma, WA (USA) (Sea-tac

Air

Sunday August 13, 2017

DCA-Washington, DC (USA) to SEA-Seattle / Tacoma, WA

Aug 13 Alaska Airlines 1
Washington, DC (USA) (National Apt) 08/13/2017 8:00AM
Confirmation Number: MVQYRI

Duration: 5 Hours 50 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/13/2017 10:50AM

Flight Information
Distance 2321 miles
No Seat Assigned

Emissions 905.2 lbs of CO2
Cost 1,827.09 USD

SEA-Seattle / Tacoma, WA to ANC-Anchorage, AK (USA)

Aug 13 Alaska Airlines 91
Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/13/2017 11:45AM
Confirmation Number: MVQYRI

Duration: 3 Hours 53 Minutes Nonstop
Anchorage, AK (USA) (IntL. Apt) 08/13/2017 2:38PM

Flight Information
Distance 1444 miles
No Seat Assigned

Emissions 563.2 lbs of CO2

Monday August 14, 2017

ANC-Anchorage, AK (USA) to SCC-Prudhoe Bay / Deadho

Aug 14 Alaska Airlines 55
Anchorage, AK (USA) (IntL. Apt) 08/14/2017 7:39AM
Confirmation Number: MVQYRI

Duration: 1 Hour 38 Minutes Nonstop
Prudhoe Bay / Deadhorse, AK (USA) 08/14/2017 9:17AM

Flight Information
Distance 624 miles
No Seat Assigned

Emissions 268.3 lbs of CO2

Friday August 18, 2017

ANC-Anchorage, AK (USA) to SEA-Seattle / Tacoma, WA

Aug 18 Alaska Airlines 104
Anchorage, AK (USA) (IntL. Apt) 08/18/2017 8:15AM
Confirmation Number: MVQYRI

Duration: 3 Hours 18 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/18/2017 12:33PM

Flight Information
Distance 1444 miles
No Seat Assigned

Emissions 563.2 lbs of CO2

SEA-Seattle / Tacoma, WA to DCA-Washington, DC (USA)

Aug 18 Alaska Airlines 2
Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/18/2017 1:35PM
Confirmation Number: MVQYRI

Duration: 5 Hours 16 Minutes Nonstop
Washington, DC (USA) (National Apt) 08/18/2017 9:51PM

Flight Information
Distance 2321 miles
No Seat Assigned

Emissions 905.2 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		1,928.62	Total Per Diem Expenses:	1,560.00
Date	Description	Category	Cost	Pay Method	Per Diem
07/18/2017	Travel Fee	Transaction Fees	34.30	GOVCC-C	
Comment: SB ATRS Domestic w-Air-Rail					
07/18/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
08/13/2017	Airline Flight	Com. Carrier	1,827.09	GOVCC-C	
08/13/2017	Lodging	Lodging-PerDiem	229.00	GOVCC-C	*
08/13/2017	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE	*
08/14/2017	Lodging	Lodging-PerDiem	170.00	GOVCC-C	*
08/14/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
08/15/2017	Lodging	Lodging-PerDiem	229.00	GOVCC-C	*
08/15/2017	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
08/16/2017	Lodging	Lodging-PerDiem	229.00	GOVCC-C	*
08/16/2017	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
08/17/2017	Lodging Tax	Lodging Taxes & Misc	27.48	GOVCC-C	

08/17/2017	Lodging	Lodging-PerDiem	229.00	GOVCC-C	*	
08/17/2017	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*	
08/18/2017	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE	*	
08/18/2017	Taxi	Transportation	25.00	GOVCC-C		
Per Diem Allowances						
Trip#: 1	Total Per Diem Allowances:				1,560.00	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/13/2017	229.00/ 94.00	229.00	229.00	70.50	70.50	
08/14/2017	170.00/ 51.00	170.00	170.00	51.00	51.00	
08/15/2017	229.00/ 94.00	229.00	229.00	94.00	94.00	
08/16/2017	229.00/ 94.00	229.00	229.00	94.00	94.00	
08/17/2017	229.00/ 94.00	229.00	229.00	94.00	94.00	
08/18/2017	229.00/ 94.00	0.00	0.00	70.50	70.50	

Account Summary for the Selected Trip

Org: DOI	Label: OCL	Acct Code: DS10400000/DX10401//178D0102DM/DLSN00000.000000////	3,488.62
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 1,827.09	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 27.48	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 1,086.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 474.00	
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 34.30	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 25.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			3,488.62

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	OCL	DS10400000/DX10401//178D0102DM/DLSN00000.000000////	GOVCC-C	3,014.62
DOI	OCL	DS10400000/DX10401//178D0102DM/DLSN00000.000000////	REIMBURSABLE	474.00

Totals by Label

DOI	OCL Total	DS10400000/DX10401//178D0102DM/DLSN00000.000000////	3,488.62
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Totals by Payment Method

GOVCC-C Total	3,014.62
REIMBURSABLE Total	474.00

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
08/13/17	AIR	\$1,827.09

Audits

Audit Name	Result	Reason
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Document History 07/19/2017 Authorization: TANUM0000SI8Z

Copyright 1989-2009 Concur Government Edition: Concur Inc. KASTER, AMANDA EMILY. 40209491

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/18/2017	1:10PMEST	AMANDA KASTER	
Net Adjustment:0.00				

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Audrey Haskils
~~Audrey Haskils~~
7/31/2017
Downey Magallanes
DM Magallanes
8/1/17

Document Header Information

Document Type:	Voucher	Document Name:	TV0000LDV4
Travel Authorization Number:	TANUM0000SI8Z	Trip Name:	USGS Congressional Staff trip
TA Date:	09/05/17	Currency:	USD
Organization:	DOIDOSOCL	Current Status:	CREATED
Purpose:	Site Visit	Document Detail:	USGS Congressional Staff Trip
Type Code:	Trip By Trip		

Traveler Profile

Name:	KASTER, AMANDA EMILY	ID:	1001217081
TID:	40209491	Organization:	DOIDOSOCL
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS OCL 1849 C ST NW WASHINGTON, DC 20240	EMAIL:	AUDREY_HASKINS@IOS.DOI.GOV
Office Phone:	2022083337	Cell Phone:	
Home Address:		Home Phone:	2022083337
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: USGS Congressional Staff Trip

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/13/17	08/14/17	ANCHORAGE [INCL NAV RES], AK		229.00 / 94.00
08/14/17	08/15/17	DEADHORSE, AK		170.00 / 51.00
08/15/17	08/18/17	ANCHORAGE [INCL NAV RES], AK		229.00 / 94.00

Document Totals

Total Expenses:	4,059.96
Reimbursable Expenses:	474.00
Non-Reimbursable Expenses:	3,585.96
Advance Applied:	.00
Net to Traveler:	474.00
Net to Government:	3,585.96
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,231.69	.00
Excess Air/Bag Fees	75.00	.00
Lodging Taxes & Misc	109.92	.00
Lodging-PerDiem	1,086.00	.00
M&IE-PerDiem	474.00	.00
Transaction Fees	68.60	.00
Transxn Fees	14.75	.00
Total Expenses:	4,059.96	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Alaska Airlines	1003296093		2,231.69
COMM-CARR	Alaska Airlines	1003296093		.00
COMM-CARR	Alaska Airlines	1003296093		.00
COMM-CARR	Alaska Airlines	1003296093		.00

COMM-CARR	Alaska Airlines	1003296093	.00
COMM-CARR	Alaska Airlines	1003296093	.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: SEA-Seattle / Tacoma, WA (USA) (Sea-tac)

Air

Sunday August 13, 2017

DCA-Washington, DC (USA) to SEA-Seattle / Tacoma, WA

Aug 13 Alaska Airlines 1 Washington, DC (USA) (National Apt) 08/13/2017 8:00AM Confirmation Number: MVQYRI	Duration: 5 Hours 50 Minutes Nonstop Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/13/2017 10:50AM
--	---

Flight Information
Distance 2321 miles
No Seat Assigned

Emissions 905.2 lbs of CO2
Cost 2,231.69 USD

DCA-Washington, DC (USA) to SEA-Seattle / Tacoma, WA

Aug 13 Alaska Airlines 1 Washington, DC (USA) (National Apt) 08/13/2017 8:00AM Confirmation Number: MVQYRI	Duration: 5 Hours 50 Minutes Nonstop Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/13/2017 10:50AM
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DCA-Washington, DC (USA) to SEA-Seattle / Tacoma, WA

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Flight Information
Distance 2321 miles
No Seat Assigned

Emissions 905.2 lbs of CO2
Cost 2,231.69 USD

SEA-Seattle / Tacoma, WA to ANC-Anchorage, AK (USA)

Aug 13 Alaska Airlines 91 Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/13/2017 11:45AM Confirmation Number: MVQYRI	Duration: 3 Hours 53 Minutes Nonstop Anchorage, AK (USA) (IntL. Apt) 08/13/2017 2:38PM
---	---

Flight Information
Distance 1444 miles
No Seat Assigned

Emissions 563.2 lbs of CO2

SEA-Seattle / Tacoma, WA to ANC-Anchorage, AK (USA)

Aug 13 Alaska Airlines 91 Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/13/2017 11:45AM Confirmation Number: MVQYRI	Duration: 3 Hours 53 Minutes Nonstop Anchorage, AK (USA) (IntL. Apt) 08/13/2017 2:38PM
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Flight Information
Distance 1444 miles
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SEA-Seattle / Tacoma, WA to ANC-Anchorage, AK (USA)

Aug 13 Alaska Airlines 91	Duration: 3 Hours 53 Minutes Nonstop
---------------------------	--------------------------------------

Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/13/2017 11:45AM
Confirmation Number: MVQYRI

Anchorage, AK (USA) (IntL. Apt) 08/13/2017 2:38PM

Flight Information
Distance 1444 miles
No Seat Assigned

Emissions 563.2 lbs of CO2

Monday August 14, 2017

ANC-Anchorage, AK (USA) to SCC-Prudhoe Bay / Deadho

Aug 14 Alaska Airlines 55
Anchorage, AK (USA) (IntL. Apt) 08/14/2017 7:39AM
Confirmation Number: MVQYRI

Duration: 1 Hour 38 Minutes Nonstop
Prudhoe Bay / Deadhorse, AK (USA) 08/14/2017 9:17AM

Flight Information
Distance 624 miles
No Seat Assigned

Emissions 268.3 lbs of CO2

ANC-Anchorage, AK (USA) to SCC-Prudhoe Bay / Deadho

Aug 14 Alaska Airlines 55
Anchorage, AK (USA) (IntL. Apt) 08/14/2017 7:39AM
Confirmation Number: MVQYRI

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Anchorage, AK (USA) (IntL. Apt) 08/14/2017 7:39AM
Confirmation Number: MVQYRI

Duration: 1 Hour 38 Minutes Nonstop
Prudhoe Bay / Deadhorse, AK (USA) 08/14/2017 9:17AM

Flight Information
Distance 624 miles
No Seat Assigned

Emissions 268.3 lbs of CO2

Tuesday August 15, 2017

SCC-Prudhoe Bay / Deadho to ANC-Anchorage, AK (USA)

Aug 15 Alaska Airlines 50
Prudhoe Bay / Deadhorse, AK (USA) 08/15/2017 5:25PM
Confirmation Number: MVQYRI

Duration: 3 Hours 24 Minutes Nonstop
Anchorage, AK (USA) (IntL. Apt) 08/15/2017 8:49PM

Flight Information
Distance 624 miles
No Seat Assigned

Emissions 268.3 lbs of CO2

SCC-Prudhoe Bay / Deadho to ANC-Anchorage, AK (USA)

Aug 15 Alaska Airlines 50
Prudhoe Bay / Deadhorse, AK (USA) 08/15/2017 5:25PM
Confirmation Number: MVQYRI

Duration: 3 Hours 24 Minutes Nonstop
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Flight Information
Distance 624 miles
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Flight Information
Distance 624 miles
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Emissions 268.3 lbs of CO2

SCC-Prudhoe Bay / Deadho to ANC-Anchorage, AK (USA)

Aug 15 Alaska Airlines 50
Prudhoe Bay / Deadhorse, AK (USA) 08/15/2017 5:25PM

Duration: 3 Hours 24 Minutes Nonstop
Anchorage, AK (USA) (IntL. Apt) 08/15/2017 8:49PM

Confirmation Number: MVQYRI

Flight Information
Distance 624 miles
No Seat Assigned

Emissions 268.3 lbs of CO2

Friday August 18, 2017

ANC-Anchorage, AK (USA) to SEA-Seattle / Tacoma, WA

Aug 18 Alaska Airlines 104
Anchorage, AK (USA) (IntL. Apt) 08/18/2017 8:15AM
Confirmation Number: MVQYRI

Duration: 3 Hours 18 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/18/2017 12:33PM

Flight Information
Distance 1444 miles
No Seat Assigned

Emissions 563.2 lbs of CO2

ANC-Anchorage, AK (USA) to SEA-Seattle / Tacoma, WA

Aug 18 Alaska Airlines 104
Anchorage, AK (USA) (IntL. Apt) 08/18/2017 8:15AM
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Duration: 3 Hours 18 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/18/2017 12:33PM

Flight Information
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Confirmation Number: MVQYRI

Duration: 3 Hours 18 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/18/2017 12:33PM

Flight Information
Distance 1444 miles
No Seat Assigned

Emissions 563.2 lbs of CO2

ANC-Anchorage, AK (USA) to SEA-Seattle / Tacoma, WA

Aug 18 Alaska Airlines 104
Anchorage, AK (USA) (IntL. Apt) 08/18/2017 8:15AM
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Duration: 3 Hours 18 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/18/2017 12:33PM

Flight Information
Distance 1444 miles
No Seat Assigned

Emissions 563.2 lbs of CO2

SEA-Seattle / Tacoma, WA to DCA-Washington, DC (USA)

Aug 18 Alaska Airlines 2
Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/18/2017 1:35PM
Confirmation Number: MVQYRI

Duration: 5 Hours 16 Minutes Nonstop
Washington, DC (USA) (National Apt) 08/18/2017 9:51PM

Flight Information
Distance 2321 miles
No Seat Assigned

Emissions 905.2 lbs of CO2

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Flight Information
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Duration: 5 Hours 16 Minutes Nonstop
Washington, DC (USA) (National Apt) 08/18/2017 9:51PM

Flight Information

Distance 2321 miles
No Seat Assigned

Emissions 905.2 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		2,499.96	Total Per Diem Expenses:		1,560.00
Date	Description	Category	Cost	Pay Method	Per Diem	
08/09/2017	Travel Fee	Transaction Fees	34.30	GOVCC-C *		
Comment: SB ATRS Domestic w-Air-Rail						
08/13/2017	Airline Flight	Com. Carrier	2,231.69	GOVCC-C *		
08/13/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C *		
08/13/2017	Lodging Tax	Lodging Taxes & Misc	27.48	GOVCC-C *		
08/13/2017	Lodging	Lodging-PerDiem	229.00	GOVCC-C *	*	
08/13/2017	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE *	*	
08/14/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C *		
08/14/2017	Lodging	Lodging-PerDiem	170.00	GOVCC-C *	*	
08/14/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE *	*	
08/14/2017	Travel Fee	Transaction Fees	34.30	GOVCC-C *		
Comment: SB ATRS Domestic w-Air-Rail						
08/15/2017	Lodging Tax	Lodging Taxes & Misc	27.48	GOVCC-C *		
08/15/2017	Lodging	Lodging-PerDiem	229.00	GOVCC-C *	*	
08/15/2017	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE *	*	
08/16/2017	Lodging Tax	Lodging Taxes & Misc	27.48	GOVCC-C *		
08/16/2017	Lodging	Lodging-PerDiem	229.00	GOVCC-C *	*	
08/16/2017	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE *	*	
08/17/2017	Lodging Tax	Lodging Taxes & Misc	27.48	GOVCC-C *		
08/17/2017	Lodging	Lodging-PerDiem	229.00	GOVCC-C *	*	
08/17/2017	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE *	*	
08/18/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C *		
08/18/2017	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE *	*	
09/05/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C *		

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,560.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/13/2017	229.00/ 94.00	229.00	229.00 *	70.50	70.50 *	
08/14/2017	170.00/ 51.00	170.00	170.00 *	51.00	51.00 *	
08/15/2017	229.00/ 94.00	229.00	229.00 *	94.00	94.00 *	
08/16/2017	229.00/ 94.00	229.00	229.00 *	94.00	94.00 *	
08/17/2017	229.00/ 94.00	229.00	229.00 *	94.00	94.00 *	
08/18/2017	229.00/ 94.00	0.00	0.00	70.50	70.50 *	

Account Summary for the Selected Trip

Org: DOI	Label: OCL	Acct Code: DS10400000/DX10401//178D0102DM/DLSN00000.000000////	4,059.96
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 2,231.69	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 75.00	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 109.92	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 1,086.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 474.00	
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 68.60	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			4,059.96

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	OCL	DS10400000/DX10401//178D0102DM/DLSN00000.000000////	GOVCC-C	3,585.96
DOI	OCL	DS10400000/DX10401//178D0102DM/DLSN00000.000000////	REIMBURSABLE	474.00

Totals by Label

DOI	OCL Total	DS10400000/DX10401//178D0102DM/DLSN00000.000000////	4,059.96
-----	-----------	---	----------

Totals by Payment Method

GOVCC-C Total	3,585.96
---------------	----------

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
08/13/17	AIR Airline Flight	\$2,231.69

Audits

Audit Name	Result	Reason
------------	--------	--------

Document History 09/11/2017 Voucher: TV0000LDV4

Copyright 1989-2009 Concur Government Edition: Concur Inc. KASTER, AMANDA EMILY. 40209491

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/05/2017	9:36AM EST	HASKINS, AUDREY P	
Net Adjustment:0.00				

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
 Traveler/Preparer Signature:
 Date:
 Approver Name:
 Approver Signature:
 Date:

Audrey P. Haskins
Audrey P. Haskins
 9/11/2017

Itinerary Invoice Information Feedback



Ticket Number 027-8673457657
 Account # D00880
 Issue Date Mon, Aug 14, 2017
 Booking ID 23L4A7
 Issuing Location UUN
 Booking Agent ID J2
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Kaster/Amanda.Emily

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	ALASKA AIRLINES 73G	50 / Y YCA Confirmation: MVQYRI	Tue, 08/15/2017 Tue, 08/15/2017	Leave :: PRUDHOE BAY Arrive :: ANCHORAGE	525P 849P

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #
Agent-Assisted Dom Air/Rail	08/15/2017	\$34.30	(b) (6)	076713

Fare \$371.16
 Tax \$33.44
 Total Amount \$404.60
 Amount Charged \$404.60
Air only indicated here.
 Fee : Agent-Assisted Dom Air/Rail \$34.30
 Air + Fee \$438.90
 SCC AS ANC371.16USD371.16END AS ZPSCC0BRW0

— Remark(s) —

U22/DOIDOSOCL
 U29/TANUM0000SI8Z
 U82/ATRS

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Wed, Sep 06, 2017 11:20 AM

Generated by Travel Incorporated

Official Invoice



Invoice # 372849
 Ticket Number 027-8673150518
 Account # D00880
 Issue Date Wed, Aug 09, 2017
 Booking ID 23L4A7
 Issuing Location UUN
 Booking Agent ID J2
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Kaster/Amanda.Emily

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	ALASKA AIRLINES 737	1 / Y YCADCA Confirmation: MVQYRI	Sun, 08/13/2017 Sun, 08/13/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: SEATTLE *** Connecting ***	800A 1050A
✈	ALASKA AIRLINES 734	91 / Y YCA Confirmation: MVQYRI	Sun, 08/13/2017 Sun, 08/13/2017	Leave :: SEATTLE Arrive :: ANCHORAGE	1145A 238P
✈	ALASKA AIRLINES 73G	55 / Y YCA Confirmation: MVQYRI	Mon, 08/14/2017 Mon, 08/14/2017	Leave :: ANCHORAGE Arrive :: PRUDHOE BAY	739A 917A

9/6/2017

Itinerary - 23L4A7

✈	ALASKA AIRLINES 739	104 / Y YCA Confirmation: MVQYRI	Fri, 08/18/2017 Fri, 08/18/2017	Leave :: ANCHORAGE Arrive :: SEATTLE *** Connecting ***	815A 1233P
✈	ALASKA AIRLINES 737	2 / Y YCADCA Confirmation: MVQYRI	Fri, 08/18/2017 Fri, 08/18/2017	Leave :: SEATTLE Arrive :: RONALD REAGAN NTL WASHINGTON	135P 951P

— Fee(s) —

Fare	\$1,693.34
Tax	\$133.75
Total Amount	\$1,827.09
Amount Charged	\$1,827.09
<i>Air only indicated here.</i>	
Fee : Agent-Assisted Dom Air/Rail	\$34.30
Air + Fee	\$1,861.39

Description	Payment Date	Amount	Form of Payment	Reference #
Agent-Assisted Dom Air/Rail	08/09/2017	\$34.30	(b) (6)	084122

— Remark(s) —

U22/DOIDOSOCL
 U29/TANUM0000SI8Z
 U82/ATRS

WAS AS SEA245.58AS ANC415.51AS SCC371.16/-ANC AS SEA415.51
 AS WAS245.58USD1693.34END AS ZPDCASEAANC0ANCSEA XT11.20
 AY16.50XF DCA4.5SEA4.5ANC3SEA4.5

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Wed, Sep 06, 2017 11:20 AM

Generated by Travel Incorporated

Official Invoice

(b) (6)

Amanda Kaster Averill (b) (6)

RE: Reference#: 2952357

Customer.Care.Reply@alaskaair.com <Customer.Care.Reply@alaskaair.com>

Thu, Sep 7, 2017 at
2:41 PM

To: **Amanda Kaster - (b) (6)**

September 6, 2017

Dear Amanda,

Thank you for contacting Alaska.

Please accept this letter as confirmation of your recent charges. We have charged your (b) (6) ending in (b) (6) a total of \$75.00 for three charges of \$25.00 for baggage fees collected on August 13th, 14th, and 18th, 2017.

If you need additional information or have any other questions, please do not hesitate to contact us. Thank you for choosing Alaska.

Sincerely,

Beverly Watson
Customer Care Representative

Reference#: 2952357

(b) (6)

9/11/2017

GUEST FOLIO

Anchorage Marriott Downtown • 820 West 7th Avenue, Anchorage, AK 99501 USA • 907.279.8000 • Marriott.com/ANCDT



502 KASTER/A
 Room Name
 NDBG
 Type
 93

229.00 08/14/17 12:00
 Rate Depart Time
 08/13/17 15:14
 Arrive Time

2450 4001
 ACCT# GROUP

Room Clerk	Address	Payment	MRW#:
DATE	REFERENCE	CHARGES	CREDITS
08/13	ROOM	502, 1 229.00	
08/13	ROOM TAX	502, 1 27.48	
08/14	(b) (6)		\$256.48

TO BE SETTLED TO: (b) (6) CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 AXXXXXXXXXXXXX@IOS.DOI.GOV
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Operated Under License From Marriott International Inc. Or One Of Its Affiliates

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 _____

For questions regarding this folio, please call Marriott Business Services toll-free 1-866-435-7627.

To secure your next stay, go to marriott.com

GUEST REGISTRATION

Name Kaster, Amanda

Date In <u>8-14</u>	Date Out <u>8-15</u>	Room No. <u>2040</u>
------------------------	-------------------------	-------------------------

Address _____

City _____

State _____ Zip _____

Emergency _____

Phone _____

Company Name: _____

Cash: 1e \$170-

Code: _____

Remarks: _____

Single Day Sleeper M F

NOTE: Guests are responsible for all charges not authorized by employer.

AURORA HOTEL
123 LAKE COLLEEN RD
DEADHORN SE, AK 99734
08/14/2017 18:33:16

CREDIT CARD

Card #: (b) (6)
Chip Card: (b) (6)
ATD: (b) (6)
Seq #: 0001
Batch #: 1366
FOLIO #: 100
CLERK: 0001
Approval Code: 022407
Entry Method: Chip Read
Mode: Issuer

795A9D983C1E7698
0001
0001

SALE AMOUNT \$170.00

CUSTOMER COPY

GUEST FOLIO

Anchorage Marriott Downtown • 820 West 7th Avenue, Anchorage, AK 99501 USA • 907.279.8000 • Marriott.com/ANCDT



607 KASTER/A
Room Name

NKNG
Type

51

229.00 08/18/17 12:00
Rate Depart Time

08/15/17 21:12
Arrive Time

4104 4001
ACCT# GROUP

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/15	ROOM	607, 1	229.00	
08/15	ROOM TAX	607, 1	27.48	
08/16	ROOM	607, 1	229.00	
08/16	ROOM TAX	607, 1	27.48	
08/17	ROOM	607, 1	229.00	
08/17	ROOM TAX	607, 1	27.48	
08/18	(b) (6)			\$769.44

TO BE SETTLED TO:

(b) (6)

CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK.

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 AXXXXXXXXXXXXX@IOS.DOI.GOV
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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 _____

For questions regarding this folio, please call Marriott Business Services toll-free 1-866-435-7627.

To secure your next stay, go to marriott.com

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000QA16-1
Travel Authorization Number:	TANUM0000QA16	Trip Name:	Trip from Washington, DC to Phoenix, AZ for (NGS) meeting
Currency:	USD	Organization:	DOIDOSASIA
Current Status:	AUTHORIZATION APPROV	Purpose:	MISSION (OPERATIONAL)
Document Detail:	Trip from Washington, DC to Phoenix, AZ for meeting on the Navajo Generating Station (NGS)	Type Code:	TRIP BY TRIP

Traveler Profile

Name:	KEEL, BENJAMIN Nikowa	ID:	1001184770
TID:	40209503	Organization:	DOIDOSASIA
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS ASIA 1849 C STREET NW WASHINGTON, DC 20240	EMAIL:	BENJAMIN_KEEL@IOS.DOI.GOV
Office Phone:	2022086939	Cell Phone:	
Home Address:		Home Phone:	2022086939
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: Trip from Washington, DC to Phoenix, AZ for meeting on the Navajo Generating Station (NGS)

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/04/17	04/06/17	PHOENIX, AZ	MISSION (OPERATIONAL)	130.00 / 59.00

Document Totals

Total Expenses:	1,198.88
Reimbursable Expenses:	147.50
Non-Reimbursable Expenses:	1,051.38
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	412.40	.00
Excess Air/Bag Fees	50.00	.00
Fuel-Rental Vehicle	23.00	.00
Lodging Taxes & Misc	36.00	.00
Lodging-PerDiem	260.00	.00
M&IE-PerDiem	147.50	.00
Rental Car	146.63	.00
Transaction Fees	68.60	.00
Transportation	40.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,198.88	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1002967681		412.40
COMM-CARR	American Airlines	1002967681		.00
LODGE	Hyatt	1002967681	Chandler,AZ	390.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: PHX-Phoenix, AZ (USA) (Sky Harbor Apt)

Air

Tuesday April 04, 2017

DCA-Washington, DC (USA) to PHX-Phoenix, AZ (USA) (S

Apr 04 American Airlines 563
Washington, DC (USA) (National Apt) 04/04/2017 4:59PM
Confirmation Number: GFEUZX

Duration: 5 Hours 10 Minutes Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 04/04/2017 7:09PM

Flight Information
Distance 1973 miles
No Seat Assigned

Emissions 769.5 lbs of CO2
Cost 412.40 USD

Hotel

Hyatt

3535 W Chandler Blvd Chandler AZ 85226-5018 480-812-9600

Apr 04 Checking in: 04/04/2017

Checking out: 04/07/2017
Total Rate: 390.00 USD

Car

Car Rental at PHX-Phoenix, AZ (USA) (S

Apr 04 Enterprise
Picking Up 04/04/2017 7:09PM
Picking Up at PHX-Phoenix, AZ (USA) (S
Confirmation Number: 1238025503COUNT

Returning 04/07/2017 8:37AM
Returning to PHX-Phoenix, AZ (USA) (S
Total Rate: 146.63 USD

Air

Friday April 07, 2017

PHX-Phoenix, AZ (USA) (S to DCA-Washington, DC (USA)

Apr 07 American Airlines 595
Phoenix, AZ (USA) (Sky Harbor Apt) 04/07/2017 8:37AM
Confirmation Number: GFEUZX

Duration: 4 Hours 21 Minutes Nonstop
Washington, DC (USA) (National Apt) 04/07/2017 3:58PM

Flight Information
Distance 1973 miles
No Seat Assigned

Emissions 769.5 lbs of CO2

Expenses

Trip# 1		Total Non-Per Diem	791.38	Total Per Diem	407.50
		Expenses:	Expenses:		
Date	Description	Category	Cost	Pay Method	Per Diem
04/03/2017	Travel Fee	Transaction Fees	34.30	GOVCC-C	
Comment: LB ATRS Domestic w-Air-Rail					
04/03/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
04/04/2017	Airline Flight	Com. Carrier	412.40	GOVCC-C	
04/04/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
04/04/2017	Lodging Tax	Lodging Taxes & Misc	18.00	GOVCC-C	
04/04/2017	Lodging	Lodging-PerDiem	130.00	GOVCC-C	*
Comment: Conf Num: HY0040135881 \$HY\$ Cmt: CXL 24HRS PRIOR TO HOTEL CHECK IN TIME					
04/04/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
04/04/2017	Rental Car	Rental Car	146.63	GOVCC-C	
Comment: Conf Num: 1238025503COUNT Cmt:					
04/04/2017	Taxi	Transportation	20.00	GOVCC-C	
04/05/2017	Lodging Tax	Lodging Taxes & Misc	18.00	GOVCC-C	
04/05/2017	Lodging	Lodging-PerDiem	130.00	GOVCC-C	*
Comment: Conf Num: HY0040135881 \$HY\$ Cmt: CXL 24HRS PRIOR TO HOTEL CHECK IN TIME					
04/05/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
04/05/2017	Travel Fee	Transaction Fees	34.30	GOVCC-C	
Comment: LB ATRS Domestic w-Air-Rail					
04/06/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000QA16
Travel Authorization Number:	TANUM0000QA16	Trip Name:	Trip from Washington, DC to Phoenix, AZ for (NGS) meeting
Currency:	USD	Organization:	DOIDOSASIA
Current Status:	AUTHORIZATION APPROV	Purpose:	MISSION (OPERATIONAL)
Document Detail:	Trip from Washington, DC to Phoenix, AZ for meeting on the Navajo Generating Station (NGS)	Type Code:	TRIP BY TRIP

Traveler Profile

Name:	KEEL, BENJAMIN Nikowa	ID:	1001184770
TID:	40209503	Organization:	DOIDOSASIA
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS ASIA 1849 C STREET NW WASHINGTON, DC 20240	EMAIL:	BENJAMIN_KEEL@IOS.DOI.GOV
Office Phone:	2022086939	Cell Phone:	
Home Address:		Home Phone:	2022086939
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: Trip from Washington, DC to Phoenix, AZ for meeting on the Navajo Generating Station (NGS)

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/04/17	04/07/17	PHOENIX, AZ	MISSION (OPERATIONAL)	130.00 / 59.00

Document Totals

Total Expenses:	1,347.54
Reimbursable Expenses:	206.50
Non-Reimbursable Expenses:	1,141.04
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	412.40	.00
Excess Air/Bag Fees	50.00	.00
Fuel-Rental Vehicle	25.00	.00
Lodging Taxes & Misc	54.00	.00
Lodging-PerDiem	390.00	.00
M&IE-PerDiem	206.50	.00
Rental Car	146.63	.00
Transaction Fees	8.26	.00
Transportation	40.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,347.54	.00

Trip 1 Details**Reservations Summary**

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Tuesday April 04, 2017

DCA-Washington, DC (USA) to PHX-Phoenix, AZ (USA) (S

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Washington, DC (USA) (National Apt) 04/04/2017 4:59PM
Confirmation Number: GFEUZX

Duration: 5 Hours 10 Minutes Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 04/04/2017 7:09PM

Flight Information
Distance 1973 miles
No Seat Assigned

Emissions 769.5 lbs of CO2
Cost 412.40 USD

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Hyatt

3535 W Chandler Blvd Chandler AZ 85226-5018 480-812-9600

Apr 04 Checking in: 04/04/2017

Checking out: 04/07/2017
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Apr 04 Enterprise
Picking Up 04/04/2017 7:09PM
Picking Up at PHX-Phoenix, AZ (USA) (S
Confirmation Number: 1238025503COUNT

Returning 04/07/2017 8:37AM
Returning to PHX-Phoenix, AZ (USA) (S
Total Rate: 146.63 USD

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Friday April 07, 2017

PHX-Phoenix, AZ (USA) (S to DCA-Washington, DC (USA)

Apr 07 American Airlines 595
Phoenix, AZ (USA) (Sky Harbor Apt) 04/07/2017 8:37AM
Confirmation Number: GFEUZX

Duration: 4 Hours 21 Minutes Nonstop
Washington, DC (USA) (National Apt) 04/07/2017 3:58PM

Flight Information
Distance 1973 miles
No Seat Assigned

Emissions 769.5 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem	751.04	Total Per Diem	596.50
		Expenses:	Expenses:		
Date	Description	Category	Cost	Pay Method	Per Diem
04/03/2017	Travel Fee	Transaction Fees	8.26	GOVCC-C	
Comment: OTRS Domestic-Intl w-Air-Rail					
04/03/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
04/04/2017	Airline Flight	Com. Carrier	412.40	GOVCC-C	
04/04/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
04/04/2017	Lodging Tax	Lodging Taxes & Misc	18.00	GOVCC-C	
04/04/2017	Lodging	Lodging-PerDiem	130.00	GOVCC-C	*
Comment: Conf Num: HY0040135881 \$HY\$ Cmt: CXL 24HRS PRIOR TO HOTEL CHECK IN TIME					
04/04/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
04/04/2017	Rental Car	Rental Car	146.63	GOVCC-C	
Comment: Conf Num: 1238025503COUNT Cmt:					
04/04/2017	Taxi	Transportation	20.00	GOVCC-C	
04/05/2017	Lodging Tax	Lodging Taxes & Misc	18.00	GOVCC-C	
04/05/2017	Lodging	Lodging-PerDiem	130.00	GOVCC-C	*
Comment: Conf Num: HY0040135881 \$HY\$ Cmt: CXL 24HRS PRIOR TO HOTEL CHECK IN TIME					
04/05/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
04/06/2017	Lodging Tax	Lodging Taxes & Misc	18.00	GOVCC-C	
04/06/2017	Lodging	Lodging-PerDiem	130.00	GOVCC-C	*
Comment: Conf Num: HY0040135881 \$HY\$ Cmt: CXL 24HRS PRIOR TO					

1.

BENJAMIN KEEL

4/4/2017 – 4/06/2017

PHOENIX, AZ

147.50 – REIMBURSABLE

ECONOMY (G) CLASS

MR. KEEL STILL HAS TO SIGN THE VOUCHER AND IT STILL NEEDS APPROVAL BY DOWNEY.

Document Header Information

Document Type:	Voucher	Document Name:	TV0000LD7M
Travel Authorization Number:	TANUM0000QA16	Trip Name:	Trip from Washington, DC to Phoenix, AZ for (NGS) meeting
Currency:	USD	Organization:	DOIDOSASIA
Current Status:	CREATED	Purpose:	Mission (Operational)
Document Detail:	Trip from Washington, DC to Phoenix, AZ for meeting on the Navajo Generating Station (NGS)	Type Code:	Trip By Trip

Traveler Profile

Name:	KEEL, BENJAMIN Nikowa	ID:	1001184770
TID:	40209503	Organization:	DOIDOSASIA
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS ASIA 1849 C STREET NW WASHINGTON, DC 20240	EMAIL:	BENJAMIN_KEEL@IOS.DOI.GOV
Office Phone:	2022086939	Cell Phone:	
Home Address:		Home Phone:	2022086939
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
 Purpose: Trip from Washington, DC to Phoenix, AZ for meeting on the Navajo Generating Station (NGS)

Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
04/04/17	04/06/17	PHOENIX, AZ	MISSION (OPERATIONAL)	130.00 / 59.00

Document Totals

Total Expenses:	858.86
Reimbursable Expenses:	147.50
Non-Reimbursable Expenses:	711.36
Advance Applied:	.00
Net to Traveler:	147.50
Net to Government:	711.36
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	206.20	.00
Excess Air/Bag Fees	25.00	.00
Fuel-Rental Vehicle	8.73	.00
Lodging Taxes & Misc	30.34	.00
Lodging-PerDiem	260.00	.00
M&IE-PerDiem	147.50	.00
Rental Car	97.74	.00
Transaction Fees	68.60	.00
Transxn Fees	14.75	.00
Total Expenses:	858.86	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1002967681		412.40
COMM-CARR	American Airlines	1002967681		.00

LODGE
RENTAL

Hyatt
Enterprise

1002967681
1002967681

Chandler,AZ

390.00
146.63

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: PHX-Phoenix, AZ (USA) (Sky Harbor Apt)

Air

Tuesday April 04, 2017

DCA-Washington, DC (USA) to PHX-Phoenix, AZ (USA) (S

Apr 04 American Airlines 563
Washington, DC (USA) (National Apt) 04/04/2017 4:59PM
Confirmation Number: GFEUZX

Duration: 5 Hours 10 Minutes Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 04/04/2017 7:09PM

Flight Information
Distance 1973 miles
No Seat Assigned

Emissions 769.5 lbs of CO2
Cost 412.40 USD

Hotel

Hyatt

3535 W Chandler Blvd Chandler AZ 85226-5018 480-812-9600

Apr 04 Checking in: 04/04/2017

Checking out: 04/07/2017
Total Rate: 390.00 USD

Car

Car Rental at PHX-Phoenix, AZ (USA) (S

Apr 04 Enterprise
Picking Up 04/04/2017 7:09PM
Picking Up at PHX-Phoenix, AZ (USA) (S
Confirmation Number: 1238025503COUNT

Returning 04/07/2017 8:37AM
Returning to PHX-Phoenix, AZ (USA) (S
Total Rate: 146.63 USD

Air

Friday April 07, 2017

PHX-Phoenix, AZ (USA) (S to DCA-Washington, DC (USA)

Apr 07 American Airlines 595
Phoenix, AZ (USA) (Sky Harbor Apt) 04/07/2017 8:37AM
Confirmation Number: GFEUZX

Duration: 4 Hours 21 Minutes Nonstop
Washington, DC (USA) (National Apt) 04/07/2017 3:58PM

Flight Information
Distance 1973 miles
No Seat Assigned

Emissions 769.5 lbs of CO2

Expenses

Trip#: 1

Total Non-Per Diem 451.36 Total Per Diem 407.50
Expenses: Expenses:

Date	Description	Category	Cost	Pay Method	Per Diem
04/03/2017	Travel Fee Comment: LB ATRS Domestic w-Air-Rail	Transaction Fees	34.30	GOVCC-C	
04/04/2017	Airline Flight Comment: Traveler did not take the return portion of his trip he returned on his own expense. Traveler was refunded \$206.20 for his ticket	Com. Carrier	206.20	GOVCC-C	
04/04/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
04/04/2017	Lodging Tax	Lodging Taxes & Misc	15.17	GOVCC-C	
04/04/2017	Lodging Comment: Conf Num: HY0040135881 SHYS Cmt: CXL 24HRS PRIOR TO HOTEL CHECK IN TIME	Lodging-PerDiem	130.00	GOVCC-C	*
04/04/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
04/04/2017	Rental Car Comment: Conf Num: 1238025503COUNT Cmt:	Rental Car	97.74	GOVCC-C	
04/05/2017	Lodging Tax	Lodging Taxes & Misc	15.17	GOVCC-C	
04/05/2017	Lodging Comment: Conf Num: HY0040135881 SHYS Cmt: CXL 24HRS PRIOR TO HOTEL CHECK IN TIME	Lodging-PerDiem	130.00	GOVCC-C	*
04/05/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*

04/02/2017 Travel Fee
 Comment: LB ATRS Domestic w-Air-Rail
 04/06/2017 Gas-Rental
 04/06/2017 M&IE
 09/02/2017 TDY Voucher Fee

Transaction Fees 24.50 GOVCC-C
 Fuel-Rental Vehicle 8.73 GOVCC-C
 M&IE-PerDiem 44.25 REIMBURSABLE *
 Transxn Fees 14.75 GOVCC-C

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 407.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Allowed	B L D Conf%
04/04/2017	130.00/ 59.00	130.00	130.00	44.25	
04/05/2017	130.00/ 59.00	130.00	130.00	59.00	
04/06/2017	130.00/ 59.00	0.00	0.00	44.25	

Account Summary for the Selected Trip

Org: DOI Label: 167D0102DM Acct Code: DS50000000/DX50001//167D0102DM/DLSN00000.000000 //// 858.86
 Total: 858.86

Document History 10/02/2017 Voucher: TV0000LD7M

Copyright 1989-2009 Concur Government Edition: Concur Inc. KEEL, BENJAMIN Nikowa, 40209503

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/02/2017	4:17PMEST	CREEL, MARGARET A	

Net Adjustment: 0.00

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
 Traveler/Preparer Signature: _____
 Date: _____
 Approver Name: _____
 Approver Signature: _____
 Date: _____

04/05/2017 Travel Fee
 Comment: LB ATRS Domestic w-Air-Rail
 04/06/2017 Gas-Rental
 04/06/2017 M&IE
 09/02/2017 TDY Voucher Fee

Transaction Fees 34.50 GOVCC-C
 Fuel-Rental Vehicle 8.73 GOVCC-C
 M&IE-PerDiem 44.25 REIMBURSABLE
 Transxn Fees 14.75 GOVCC-C

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 407.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Allowed	B L D Conf%
04/04/2017	130.00/ 59.00	130.00	130.00	44.25	
04/05/2017	130.00/ 59.00	130.00	130.00	59.00	
04/06/2017	130.00/ 59.00	0.00	0.00	44.25	

Account Summary for the Selected Trip

Org: DOI Label: 167D0102DM Acct Code: DS50000000/DX50001///167D0102DM/DLSN00000.000000 /// 858.86
 Total: 858.86

Document History 10/02/2017 Voucher: TV0000LD7M

Copyright 1989-2009 Concur Government Edition: Concur Inc. KEEL, BENJAMIN Nikowa. 40209503

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/02/2017	4:17PMEST	CREEL, MARGARET A Net Adjustment:0.00	

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

 SIGNED DATE



**HYATT
PLACE™**

**Hyatt Place Phoenix/Chandler
Fashion Center**
3535 West Chandler Boulevard
Chandler, AZ 85226
Tel: 480-812-9600
Fax: 480-275-8406
chandler.place.hyatt.com

INVOICE

Payee Benjamin Keel

(b) (6)

Room No. 0128
Arrival 04-04-17
Departure 04-06-17
Page No. 1 of 1
Folio Window 1
Folio No. 34383

Confirmation No. 4013588101

Group Name

Booking No. 74A44Z

Date	Description	Charges	Credits
04-04-17	Guest Room	130.00	
04-04-17	State Tax	9.45	
04-04-17	Occupancy Tax	3.77	
04-04-17	City Tax	1.95	
04-05-17	Guest Room	130.00	
04-05-17	State Tax	9.45	
04-05-17	Occupancy Tax	3.77	
04-05-17	City Tax	1.95	
04-06-17	(b) (6)	(b) (6)	290.34
Total		290.34	290.34

\$15.17
Taxes

Guest Signature

Balance

0.00

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: **(b) (6)**
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 260.00
Redemption Eligible: 0.00

Thank you for choosing Hyatt Place Phoenix/Chandler Fashion Center. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:
Hyatt Place Phoenix/Chandler Fashion Center
3535 West Chandler Boulevard
Chandler, AZ 85226

Summary Invoice, please see front desk for eligibility details.



1805 E SKY HARBOR CIR S
PHOENIX, AZ 85034

Rental Agreement #: 441590835
Bill Ref #: 9008-8892-200
Invoice Date: 04/06/2017
Account #:

441590835
9008-8892-200
04/06/2017

BILL TO

BENJAMIN KEEL

(b) (6)

RENTAL INFORMATION

Date/Time Out: 04/04/2017 08:09 PM
Start Charges: 04/04/2017 08:17 PM
Date/Time In: 04/06/2017 04:24 PM

Renter: KEEL, BENJAMIN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
GRAY	11E107	ACCENT	7MFH29	19,990	20,090

VIN: KMHCT4AE2GU109015

CLAIM INFORMATION

Claim# / PO# / RO#	Insured

Date of Loss: Type of Loss: Type of Vehicle: Repair Shop:

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 DAY	26.00	52.00
GOVERNMENT ADMIN RATE SUPPLEMENT	2 DAY	5.00	10.00
Subtotal			62.00
CUSTOMER FACILITY CHARGE 8.00/DAY	2 DAY	6.00	12.00
MAINTENANCE FEE 0.61/DAY	2 DAY	0.61	1.22
CONCESSION RECOVERY FEE 11.11/PCT	PCT	11.11	7.02
STADIUM SURCHARGE	PCT	3.25	2.67
VEHICLE LICENSE SURCHARGE 5 PCT	PCT	5.00	4.11
TRANS PRIV TAX	PCT	10.60	8.72
Total Charges (USD)			97.74
PAYMENTS			
Payment		(b) (6)	-97.74
Total Payments (USD)			-97.74
Amount Due (USD)			0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., taxes, taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :

Tel#: +1 4807854300
GP50EFTAR@erac.com
Payment Due within days of Invoice date
Late payments are subject to a finance charge.



Thank You For Choosing Enterprise

Please Return This Portion With Remittance	Amount Due (USD)	0
Remit To : ENTERPRISE RENT-A-CAR 4100 W GALVESTON ST STE 1 CHANDLER, AZ 85226	Paid By: BENJAMIN KEEL (b) (6)	
Fed Tax Id: 86-0408806	Account #	Rental Agreement
	441590835	Amount
		0
		GPBR
		50V1



Invoice # 340732
 Ticket Number 001-7978721813
 Account # D00880
 Issue Date Mon, Apr 03, 2017
 Booking ID 74A442
 Issuing Location UUN
 Booking Agent ID 2M
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

*** REFUND ***

Name: Keel/Benjamin.N

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	AMERICAN AIRLINES 321	595 / G GCA	Fri, 04/07/2017 Fri, 04/07/2017	Leave :: PHOENIX Arrive :: RONALD REAGAN NTL WASHINGTON	837A 358P

Confirmation: GFEUZX

Remark(s)	Fare	
U5/UUN/30*C36	Tax	(\$178.60)
U22/00IDOSASIA	Total Amount	(\$27.60)
U25/40209503	Amount Charged	(\$206.20)
U29/TANUM0000QA16		
U82/ATRS		
U89/A5EC1925186		

Air only indicated here
 WAS AA PHX178.60AA WAS178.60USD357.20END AA ZPDCAPHX XT 11.20AY9.00XF DCA4.5PHX4 5

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Wed, Apr 05, 2017 02:54 PM

Generated by Travel Incorporated

Official Invoice

Itinerary Invoice Information Feedback



Ticket Number 001-7979036750
 Account # D00880
 Issue Date Wed, Apr 05, 2017
 Booking ID 74A44Z
 Issuing Location UUN
 Booking Agent ID 2M
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Keel/Benjamin.N

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
	Vendor: Pickup City: Dropoff City: Confirmation Number: GalaxyNet Status:	ENTERPRISE PHOENIX PHOENIX 1238034766COUNT			Pickup: Tue, 04/04/2017 Return: Fri, 04/07/2017 Your Daily Rate: \$26.00 Number of Cars: 1 Number of People: 1 Car Type: CCAR
	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Hyatt Place Phoenix Chandler 3535 West Chandler Boulevard Chandler, AZ 85226 40135881 1 (480) 812-9600			Check In: Tue, 04/04/2017 Check Out: Fri, 04/07/2017 Your Nightly Rate: \$130.00 Number of Rooms: 1 Number of People: 1 Room Type: QQQGVDS
	AMERICAN AIRLINES 738	1512 / G GCA Confirmation: GFEUZX	Thu, 04/06/2017 Fri, 04/07/2017	Leave : PHOENIX Arrive : RONALD REAGAN NTL WASHINGTON	1159P 711A

--- Fee(s) ---

Description	Payment Date	Amount	Form of Payment	Reference #	Fare	Tax	Total Amount	Amount Charged
Agent-Assisted Dom Air/Rail	04/05/2017	\$34.30	(b) (6)	040309	\$178.60	\$27.60	\$206.20	\$206.20
Agent-Assisted Dom Air/Rail	04/05/2017	(\$34.30)	(b) (6)					
					<i>Air only indicated here.</i>			
					Fee : Agent-Assisted Dom Air/Rail		\$34.30	
					Fee : Agent-Assisted Dom Air/Rail		(\$34.30)	
					Air + Fee		\$206.20	

--- Remark(s) ---

U22/DOIDOSASIA
 U29/TANUM0000QA16
 U82/ATRS

* Accounting Note: This invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 04/11/2017

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Wed, Apr 05, 2017 02:54 PM

Generated by Travel Incorporated

Official Invoice

Invoice # 340732



Ticket Number 001-7978721813
 Account # D00880
 Issue Date Mon, Apr 03, 2017
 Booking ID 74A44Z
 Issuing Location UUN
 Booking Agent ID 2M
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Keel/Benjamin.N

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	AMERICAN AIRLINES 321	583 / G GCA Confirmation: GFEUZX	Tue, 04/04/2017 Tue, 04/04/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: PHOENIX	459P 709P
🚗	Vendor: ENTERPRISE Pickup City: PHOENIX Dropoff City: PHOENIX Confirmation Number: 1238034766COUNT - GalaxyNet Status: Duplicate			Pickup: Tue, 04/04/2017 Return: Fri, 04/07/2017 Your Daily Rate: \$26.00 Number of Cars: 1 Number of People: 1 Car Type: CCAR	
🏨	Hotel: Hyatt Place Phoenix Chandler Address: 3535 West Chandler Boulevard Chandler, AZ 85226 Confirmation Number: 40135881 Phone Number: 1 (480) 812-9600 GalaxyNet Status: Duplicate			Check In: Tue, 04/04/2017 Check Out: Fri, 04/07/2017 Your Nightly Rate: \$130.00 Number of Rooms: 1 Number of People: 1 Room Type: QQNGVDS	
✈	AMERICAN AIRLINES 321	595 / G GCA Confirmation: GFEUZX	Fri, 04/07/2017 Fri, 04/07/2017	Leave :: PHOENIX Arrive :: RONALD REAGAN NTL WASHINGTON	837A 358P

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #	Fare	Tax	Total Amount	Amount Charged
Agent-Assisted Dom Air/Rail	04/04/2017	\$34.30	(b) (6)	046757	\$357.20	\$55.20	\$412.40	\$412.40
Agent-Assisted Dom Air/Rail	04/05/2017	(\$34.30)	(b) (6)					
					<i>Air only indicated here</i>			
					Fee : Agent-Assisted Dom Air/Rail		\$34.30	
					Fee : Agent-Assisted Dom Air/Rail		(\$34.30)	
					Air + Fee		\$412.40	
					WAS AA PHX178.60AA WAS178.60USD357.20END AA ZPDCAPHX XT 11 20AY9.00XF DCA4.5PHX4.5			

— Remark(s) —

U22/DOIDOSASIA
 U29/TANUM0000QA16
 U82/ATRS

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Wed, Apr 05, 2017 02:54 PM

Generated by Travel Incorporated

Official Invoice

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/05/2017	12:58PM EST	CREEL, MARGARET A Net Adjustment 0.00	
AUTHORIZATION SIGNED	04/05/2017	1:07PM EST	CREEL, MARGARET A Net Adjustment 1,198.88	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name
Traveler/Preparer Signature
Date
Approver Name
Approver Signature
Date

Margaret Creel
Margaret Creel
4/5/17
Megan Blomgren
[Signature]
4/6/17

LODGE	Hyatt	1002967681	Chandler,AZ	390.00
RENTAL	Enterprise	1002967681		146.63

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: PHX-Phoenix, AZ (USA) (Sky Harbor Apt)

Air

Tuesday April 04, 2017

DCA-Washington, DC (USA) to PHX-Phoenix, AZ (USA) (S

Apr 04 American Airlines 563
Washington, DC (USA) (National Apt) 04/04/2017 4:59PM
Confirmation Number: GFEUZX

Duration: 5 Hours 10 Minutes Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 04/04/2017 7:09PM

Flight Information
Distance 1973 miles
No Seat Assigned

Emissions 769.5 lbs of CO2
Cost 412.40 USD

Hotel

Hyatt

3535 W Chandler Blvd Chandler AZ 85226-5018 480-812-9600

Apr 04 Checking in: 04/04/2017

Checking out: 04/07/2017
Total Rate: 390.00 USD

Car

Car Rental at PHX-Phoenix, AZ (USA) (S

Apr 04 Enterprise
Picking Up 04/04/2017 7:09PM
Picking Up at PHX-Phoenix, AZ (USA) (S
Confirmation Number: 1238025503COUNT

Returning 04/07/2017 8:37AM
Returning to PHX-Phoenix, AZ (USA) (S
Total Rate: 146.63 USD

Air

Friday April 07, 2017

PHX-Phoenix, AZ (USA) (S to DCA-Washington, DC (USA)

Apr 07 American Airlines 595
Phoenix, AZ (USA) (Sky Harbor Apt) 04/07/2017 8:37AM
Confirmation Number: GFEUZX

Duration: 4 Hours 21 Minutes Nonstop
Washington, DC (USA) (National Apt) 04/07/2017 3:58PM

Flight Information
Distance 1973 miles
No Seat Assigned

Emissions 769.5 lbs of CO2

Expenses

Trip#: 1 Total Non-Per Diem 791.38 Total Per Diem 407.50

Date	Description	Category	Cost	Pay Method	Per Diem
04/03/2017	Travel Fee	Transaction Fees	34.30	GOVCC-C	
Comment: LB ATRS Domestic w-Air-Rail					
04/03/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
04/04/2017	Airline Flight	Com. Carrier	412.40	GOVCC-C	
04/04/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
04/04/2017	Lodging Tax	Lodging Taxes & Misc	18.00	GOVCC-C	
04/04/2017	Lodging	Lodging-PerDiem	130.00	GOVCC-C	*
Comment: Conf Num: HY0040135881 SHYS Cmt: CXL 24HRS PRIOR TO HOTEL CHECK IN TIME					
04/04/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
04/04/2017	Rental Car	Rental Car	146.63	GOVCC-C	
Comment: Conf Num: 1238025503COUNT Cmt:					
04/04/2017	Taxi	Transportation	20.00	GOVCC-C	
04/05/2017	Lodging Tax	Lodging Taxes & Misc	18.00	GOVCC-C	
04/05/2017	Lodging	Lodging-PerDiem	130.00	GOVCC-C	*
Comment: Conf Num: HY0040135881 SHYS Cmt: CXL 24HRS PRIOR TO HOTEL CHECK IN TIME					
04/05/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
04/05/2017	Travel Fee	Transaction Fees	34.30	GOVCC-C	
Comment: LB ATRS Domestic w-Air-Rail					

82

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000QA16-I
Travel Authorization Number:	TANUM0000QA16	Trip Name:	Trip from Washington, DC to Phoenix, AZ for (NGS) meeting
TA Date:	04/03/17	Currency:	USD
Organization:	DOIDOSASIA	Current Status:	AUTHORIZATION SIGNED
Purpose:	MISSION (OPERATIONAL)	Document Detail:	Trip from Washington, DC to Phoenix, AZ for meeting on the Navajo Generating Station (NGS)
Type Code:	TRIP BY TRIP		

Traveler Profile

Name:	KEEL, BENJAMIN Nikowa	ID:	1001184770
TID:	40209503	Organization:	DOIDOSASIA
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS ASIA 1849 C STREET NW WASHINGTON, DC 20240	EMAIL:	BENJAMIN_KEEL@IOS.DOI.GOV
Office Phone:	2022086939	Cell Phone:	
Home Address:		Home Phone:	2022086939
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1 Selected Trip
 Purpose: Trip from Washington, DC to Phoenix, AZ for meeting on the Navajo Generating Station (NGS)

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
04/04/17	04/06/17	PHOENIX, AZ	MISSION (OPERATIONAL)	130.00 / 59.00

Document Totals

Total Expenses	1,198.88
Reimbursable Expenses	147.50
Non-Reimbursable Expenses	1,051.38
Advance Authorized	.00
Advance Requested	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	412.40	.00
Excess Air/Bag Fees	50.00	.00
Fuel-Rental Vehicle	23.00	.00
Lodging Taxes & Misc	36.00	.00
Lodging PerDiem	260.00	.00
M&IE-PerDiem	147.50	.00
Rental Car	146.63	.00
Transaction Fees	68.60	.00
Transportation	40.00	.00
Transxa Fees	14.75	.00
Total Expenses	1,198.88	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1002967681		412.40
COMM-CARR	American Airlines	1002967681		.00

Itinerary - 14444Z

Itinerary

Invoice


Information

Feedback

Date: 04/03/2017
 Record Locator: 74A44Z
 Travelers:
 Keel, Benjamin.N
 Agent: doi.travel@duluthtravelinc.com



Agency Address
 4355 River Green Parkway
 Duluth GA, 30096
 855-847-6398

Tue, Apr 04 2017 – Phoenix, AZ

4:59 PM depart **Ronald Reagan Ntl Washington (DCA) to Phoenix (PHX)** — Confirmation No. **GFEUZX**
 **American Airlines** Flight 563 Takeoff: 4:59 PM (Terminal C) Landing: 7:09 PM (Terminal 4)
 Ronald Reagan Ntl Washington, DC — [map](#) Phoenix, AZ — [map](#)
[Baggage Info](#) | Economy | G | Class | Airbus Industrie A321 | Food for Purchase | 5h 10m
 Travelers
 Name Keel, Benjamin.N Ticket # 001-7978721813 Seat 26F


7:09 PM pick-up **Enterprise** Confirmation No. **1238034766COUNT**
 Phone 800 325-8007 **Enterprise** Daily Rate \$26.00
 Pickup Location PHONE:602-225-0588 / 800-736-8222 Corp Discount No. FGTDYIT
 Sky Harbor International Airport Driver Keel Benjamin
 Car Description 2/4 Door Compact Automatic AC Total Rate \$Estimated Total Price Is 146.63 USD
 Customer ID 2CK2ZK9
 Other Info CIC130362

7:10 PM PHX to 3535 West Chandler Boulevard Chandler Az 85226

check-in **Hyatt Place Phoenix Chandler**  Confirmation No. **HY0040135881** — [map](#) — [images](#)
 Address 3535 West Chandler Boulevard Chandler Az 85226 Phone: 1-480-812-9600 Fax: 1-480-812-8911
 Nights 2 Rooms 1 room
 Guarantee Info **(b) (6)** Room Desc
 Other Info: Cancel Policy Cancel By 24hrs Prior To Arrival Local Hotel
 Nightly Rate \$130.00 Time To Avoid Billing. You Must Contact Hotel Or Agency For
 Change Or Cancellation.

Thu, Apr 06 2017 – Ronald Reagan Ntl Washington, DC

check-out **Hyatt Place Phoenix Chandler**  Confirmation No. **HY0040135881**
 Find nearby [Restaurants](#) [Gas Stations](#)

11:59 PM depart **Phoenix (PHX) to Ronald Reagan Ntl Washington (DCA)** — Confirmation No. **GFEUZX**
 **American Airlines** Flight 1512 Takeoff: 11:59 PM (Terminal 4) Landing: 7 Apr, 7:11 AM (Terminal C)
 Phoenix, AZ — [map](#) Ronald Reagan Ntl Washington, DC — [map](#)
[Baggage Info](#) | Economy | G | Class | Boeing 737-800 | Food for Purchase | 4h 12m
 Travelers:
 Name Keel, Benjamin.N Ticket # 001-7979036750 Seat 25B
 Notes Center seat reserved for now..will keep ck for a better seat

Fri, Apr 07 2017

8:37 AM drop-off **Enterprise** Confirmation No. **1238034766COUNT**

B. KEEL TRAVEL
04/04/17 - 04/06/17
Phoenix, AZ

PASSENGER AND BAGGAGE CHECK IN

AmericanAirline

PASSENGER RECEIPT 1
ISSUING OFFICE CODE
04 APR 17 09:01:05

American Airlines
REFUNDABLE ONLY WITH
RELATED FLIGHT CPN
RETAIN THIS RECEIPT
THROUGHOUT YOUR
JOURNEY

KEEL/BENJAMINN
NOT VALID FOR
TRANSPORTATION

PSGR TICKET 0017978721813

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

OCAPHX-AA
01 UPT050LB 23KG AND62LI

25.07

USD 25 00
NA
NA
NA
USD 25 00

(b) (6)

0 001 0277822316 6

Baggage Fee
\$ 25.00 4/4/17

4/6/2017
Fuel for Rental
Car \$ 8.73

4/4/17
Taxi From: DOI - MIB
Taxi to DCA Airport
NO receipts -

etc
PI
-61
*4057

1111
-411
-411-1111
5011
-711
811
011

111111
11111111
1111111111

(b) (6)
(b) (6)
(b) (6)

8.73

Swiped
APPROVED
AUTH # 034772
INV # 392290


























































Bonus Savings
Join Fuel Rewards...
and earn \$0.10/gal
when you buy Shell
V-Power M1TR0+. See
www.fuelrewards.com
for terms/conditions
- Offer ends 6/4/17.

Diesel pumps 9/10 have 18cents tax.
Diesel pumps 15/16 have 26cents tax.
Please cover dash

Expense List

For Delete: Select All Deselect All

Currency: U.S. Dollar

#	Alert	Actions	Delete	Date	Source	Expense Description	Amount	Type
1		  	<input type="checkbox"/>	04/03/2017		Travel Fee	34.30	RO
2		  	<input type="checkbox"/>	04/04/2017		Airline Flight	206.20	
3		  	<input type="checkbox"/>	04/04/2017		Baggage Fee-1st bag	25.00	
4		  	<input type="checkbox"/>	04/04/2017		Lodging	130.00	
5		  	<input type="checkbox"/>	04/04/2017		Lodging Tax	15.17	
6		  	<input type="checkbox"/>	04/04/2017		M&IE	 44.25	
7		  	<input type="checkbox"/>	04/04/2017		Rental Car	97.74	
8		  	<input type="checkbox"/>	04/05/2017		Lodging	130.00	
9		  	<input type="checkbox"/>	04/05/2017		Lodging Tax	15.17	
10		  	<input type="checkbox"/>	04/05/2017		M&IE	 59.00	
11		  	<input type="checkbox"/>	04/05/2017		Travel Fee	34.30	RO
12		  	<input type="checkbox"/>	04/06/2017		Gas-Rental	8.73	
13		  	<input type="checkbox"/>	04/06/2017		Lodging	0.00	
14		  	<input type="checkbox"/>	04/06/2017		M&IE	 44.25	
15		  	<input type="checkbox"/>	09/02/2017		TDY Voucher Fee	14.75	RO

ec
ms

Document Header Information

Document Authorization Document TANUM0000SHOH
 Type: Name:
 Travel TANUM0000SEOH Trip Trip to Alaska
 Authorization Name:
 Number:
 TA Date: 07/18/17 Currency: USD
 Organization: DOIDOSASLMM Current: CREATED
 Status:
 Purpose: Mission Document Acting ASLM Kate MacGregor will travel to Alaska on Friday, July 28, to meet with USGS staff on
 (Operational) Detail: Saturday and Sunday, July 29-30, to tour areas where the Service is studying oil and gas resources.
 Beginning on July 31, she will participate in a series of meetings and site visits at energy development areas on the North Slope, including meetings with BLM, BOEM and BSEE Alaska region staff. While in Alaska, she will tour a pump station on the Trans-Alaska Pipeline, meet with local community and Alaska native groups as well as the Mayor of the North Slope Borough, tour the Alaska Fire Service facility, and receive a briefings on priority Alaska energy and land management issues. She will leave AK on the evening of August 4, returning to DC on the morning of August 5.

Type Code: Trip By Trip

Traveler Profile

Name: MACGREGOR, KATHARINE MARIE SINCLAIR ID: 1001177789
 TID: 40209464 Organization: DOIDOSASLMM
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS AS LMM 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: MICHAEL_ANDERSON@IOS.DOLGOV
 Office Phone: 2022083671 Cell Phone:
 Home Address: Home Phone: 2022083671
 Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip
 Number:
 1
 Purpose: Acting ASLM Kate MacGregor will travel to Alaska on Friday, July 28, to meet with USGS staff on Saturday and Sunday, July 29-30, to tour areas where the Service is studying oil and gas resources. Beginning on July 31, she will participate in a series of meetings and site visits at energy development areas on the North Slope, including meetings with BLM, BOEM and BSEE Alaska region staff. While in Alaska, she will tour a pump station on the Trans-Alaska Pipeline, meet with local community and Alaska native groups as well as the Mayor of the North Slope Borough, tour the Alaska Fire Service facility, and receive a briefings on priority Alaska energy and land management issues. She will leave AK on the evening of August 4, returning to DC on the morning of August 5.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
07/28/17	07/29/17	ANCHORAGE [INCL NAV RES], AK	Mission (Operational)	229.00 / 94.00 *
07/29/17	07/31/17	KAVIK CAMP, AK	Mission (Operational)	250.00 / 51.00 *
07/31/17	08/01/17	KAKTOVIK, AK	Mission (Operational)	165.00 / 86.00 *
08/01/17	08/02/17	PRUDHOE BAY, AK	Mission (Operational)	170.00 / 51.00 *
08/02/17	08/03/17	BARROW, AK	Mission (Operational)	238.00 / 89.00 *
08/03/17	08/05/17	ANCHORAGE [INCL NAV RES], AK		229.00 / 94.00 *

Document Totals

Total Expenses: 3,845.25
 Reimbursable Expenses: 657.00
 Non-Reimbursable Expenses: 3,188.25
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,329.20	.00
Lodging-PerDiem	1,760.00	.00
M&IE-PerDiem	657.00	.00

Transaction Fees	34.30	.00
Transportation	50.00	.00
Transxn Fees	14.75	.00
Total Expenses:	3,845.25	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	1003293590		.00
COMM-CARR	Delta	1003293590		1,329.20
COMM-CARR	Alaska Airlines	1003293590		.00
COMM-CARR	Alaska Airlines	1003293590		.00
COMM-CARR	Delta	1003293590		.00
COMM-CARR	Delta	1003293590		.00
LODGE	Preferred Hotels	1003293590	Anchorage,AK	229.00
LODGE	Hilton	1003293590	Anchorage,AK	229.00

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: SEA-Seattle / Tacoma, WA (USA) (Sea-tac)

Air

Friday July 28, 2017

DCA-Washington, DC (USA) to ATL-Atlanta, GA (USA) (H)

Jul 28 Delta 820 Duration: 1 Hour 53 Minutes Nonstop
 Washington, DC (USA) (National Apt) 07/28/2017 12:27PM Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/28/2017 2:20PM
 Confirmation Number: GU9PY2

Flight Information
 Distance 546 miles Emissions 212.9 lbs of CO2
 No Seat Assigned Cost 1,329.20 USD

DCA-Washington, DC (USA) to ATL-Atlanta, GA (USA) (H)

Jul 28 Delta 820 Duration: 1 Hour 53 Minutes Nonstop
 Washington, DC (USA) (National Apt) 07/28/2017 12:27PM Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/28/2017 2:20PM
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Emissions 212.9 lbs of CO2
Cost 1,329.20 USD

ATL-Atlanta, GA (USA) (H to ANC-Anchorage, AK (USA)

Jul 28 Delta 2469
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/28/2017 3:15PM
Confirmation Number: GU9PY2

Duration: 7 Hours 49 Minutes Nonstop
Anchorage, AK (USA) (IntL. Apt) 07/28/2017 7:04PM

Flight Information
Distance 3408 miles
No Seat Assigned

Emissions 1329.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to ANC-Anchorage, AK (USA)

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Hotel

Preferred Hotels

939 W 5th Ave Anchorage AK 99501 907-276-6000

Jul 28 Checking in: 07/28/2017

Checking out: 07/29/2017
Total Rate: 229.00 USD

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939 W 5th Ave Anchorage AK 99501 907-276-6000

Jul 28 Checking in: 07/28/2017

Checking out: 07/29/2017
Total Rate: 229.00 USD

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Jul 28 Checking in: 07/28/2017

Checking out: 07/29/2017

Total Rate: 229.00 USD

Air

Saturday July 29, 2017

ANC-Anchorage, AK (USA) to SCC-Prudhoe Bay / Deadho

Jul 29 Alaska Airlines 55
Anchorage, AK (USA) (IntL. Apt) 07/29/2017 7:39AM
Confirmation Number: EYYHNF

Duration: 1 Hour 38 Minutes Nonstop
Prudhoe Bay / Deadhorse, AK (USA) 07/29/2017 9:17AM

Flight Information
Distance 624 miles
No Seat Assigned

Emissions 243.4 lbs of CO2

ANC-Anchorage, AK (USA) to SCC-Prudhoe Bay / Deadho

Jul 29 Alaska Airlines 55
Anchorage, AK (USA) (IntL. Apt) 07/29/2017 7:39AM
Confirmation Number: EYYHNF

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Duration: 1 Hour 38 Minutes Nonstop
Prudhoe Bay / Deadhorse, AK (USA) 07/29/2017 9:17AM

Flight Information

Distance 260 miles
No Seat Assigned

Emissions 101.4 lbs of CO2

Thursday August 03, 2017

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

Aug 03 Alaska Airlines 190
Fairbanks, AK (USA) (IntL. Apt) 08/03/2017 5:20PM
Confirmation Number: EYYHNF

Duration: 1 Hour Nonstop
Anchorage, AK (USA) (IntL. Apt) 08/03/2017 6:20PM

Flight Information
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Flight Information
Distance 260 miles
No Seat Assigned

Emissions 101.4 lbs of CO2

Hotel

Hilton

500 W Third Ave Anchorage AK 99501 907-272-7411

Aug 03 Checking in: 08/03/2017

Checking out: 08/04/2017
Total Rate: 229.00 USD

Hilton

500 W Third Ave Anchorage AK 99501 907-272-7411

Aug 03 Checking in: 08/03/2017

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Hilton

500 W Third Ave Anchorage AK 99501 907-272-7411

Aug 03 Checking in: 08/03/2017

Checking out: 08/04/2017

Total Rate: 229.00 USD

Air

Friday August 04, 2017

ANC-Anchorage, AK (USA) to MSP-Minneapolis / St. Pa

Aug 04 Delta 1088

Anchorage, AK (USA) (IntL. Apt) 08/04/2017 9:45PM
Confirmation Number: GU9PY2

Duration: 5 Hours 23 Minutes Nonstop

Minneapolis / St. Paul, MN (USA) 08/05/2017 6:08AM

Flight Information

Distance 2510 miles

No Seat Assigned

Emissions 978.9 lbs of CO2

ANC-Anchorage, AK (USA) to MSP-Minneapolis / St. Pa

Aug 04 Delta 1088

Anchorage, AK (USA) (IntL. Apt) 08/04/2017 9:45PM
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Flight Information

Distance 2510 miles

No Seat Assigned

Emissions 978.9 lbs of CO2

Saturday August 05, 2017

MSP-Minneapolis / St. Pa to DCA-Washington, DC (USA)

Aug 05 Delta 1464

Duration: 2 Hours 31 Minutes Nonstop

Minneapolis / St. Paul, MN (USA) 08/05/2017 7:29AM
 Confirmation Number: GU9PY2

Flight Information
 Distance 928 miles
 No Seat Assigned

Emissions 361.9 lbs of CO2

MSP-Minneapolis / St. Pa to DCA-Washington, DC (USA)

Aug 05 Delta 1464
 Minneapolis / St. Paul, MN (USA) 08/05/2017 7:29AM
 Confirmation Number: GU9PY2

Duration: 2 Hours 31 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/05/2017 11:00AM

Flight Information
 Distance 928 miles
 No Seat Assigned

Emissions 361.9 lbs of CO2

MSP-Minneapolis / St. Pa to DCA-Washington, DC (USA)

Aug 05 Delta 1464
 Minneapolis / St. Paul, MN (USA) 08/05/2017 7:29AM
 Confirmation Number: GU9PY2

Duration: 2 Hours 31 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/05/2017 11:00AM

Flight Information
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 Minneapolis / St. Paul, MN (USA) 08/05/2017 7:29AM
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 Washington, DC (USA) (National Apt) 08/05/2017 11:00AM

Flight Information
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MSP-Minneapolis / St. Pa to DCA-Washington, DC (USA)

Aug 05 Delta 1464
 Minneapolis / St. Paul, MN (USA) 08/05/2017 7:29AM
 Confirmation Number: GU9PY2

Duration: 2 Hours 31 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/05/2017 11:00AM

Flight Information
 Distance 928 miles
 No Seat Assigned

Emissions 361.9 lbs of CO2

MSP-Minneapolis / St. Pa to DCA-Washington, DC (USA)

Aug 05 Delta 1464
 Minneapolis / St. Paul, MN (USA) 08/05/2017 7:29AM
 Confirmation Number: GU9PY2

Duration: 2 Hours 31 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/05/2017 11:00AM

Flight Information
 Distance 928 miles
 No Seat Assigned

Emissions 361.9 lbs of CO2

Expenses

Trip#: 1		Total Non-Per	1,428.25	Total Per Diem	2,417.00
Date	Description	Category	Cost	Pay Method	Per Diem
07/18/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C *	
07/26/2017	Travel Fee	Transaction Fees	34.30	GOVCC-C *	
07/28/2017	Airline Flight	Com. Carrier	1,329.20	GOVCC-C *	
07/28/2017	Lodging	Lodging-PerDiem	229.00	GOVCC-C *	*
Comment: Conf Num: 936007 Cmt: CANCEL BY 24HRS PRIOR TO ARRIVAL LOCAL HOTEL TIME TO AVOID BILLING. YOU MUST CONTACT HOTEL OR AGENCY FOR CHANGE OR CANCELLATION.					
07/28/2017	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE *	*
07/28/2017	Taxi	Transportation	25.00	GOVCC-C *	
07/29/2017	Lodging	Lodging-PerDiem	250.00	GOVCC-C *	*
07/29/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE *	*
07/30/2017	Lodging	Lodging-PerDiem	250.00	GOVCC-C *	*
07/30/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE *	*
07/31/2017	Lodging	Lodging-PerDiem	165.00	GOVCC-C *	*
07/31/2017	M&IE	M&IE-PerDiem	86.00	REIMBURSABLE *	*

08/01/2017Lodging	Lodging-PerDiem	170.00	GOVCC-C	*
08/01/2017M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
08/02/2017Lodging	Lodging-PerDiem	238.00	GOVCC-C	*
08/02/2017M&IE	M&IE-PerDiem	89.00	REIMBURSABLE	*
08/03/2017Lodging	Lodging-PerDiem	229.00	GOVCC-C	*
Comment: Conf Num: 3364134982 Cmt: CXL 3 DAYS PRIOR TO ARRIVAL				
08/03/2017M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
08/04/2017Lodging	Lodging-PerDiem	229.00	GOVCC-C	*
08/04/2017M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
08/05/2017M&IE	M&IE-PerDiem	70.50	REIMBURSABLE	*
08/05/2017Taxi	Transportation	25.00	GOVCC-C	*

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 2,417.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/28/2017	229.00/ 94.00	229.00	229.00	70.50	70.50	
07/29/2017	250.00/ 51.00	250.00	250.00	51.00	51.00	
07/30/2017	250.00/ 51.00	250.00	250.00	51.00	51.00	
07/31/2017	165.00/ 86.00	165.00	165.00	86.00	86.00	
08/01/2017	170.00/ 51.00	170.00	170.00	51.00	51.00	
08/02/2017	238.00/ 89.00	238.00	238.00	89.00	89.00	
08/03/2017	229.00/ 94.00	229.00	229.00	94.00	94.00	
08/04/2017	229.00/ 94.00	229.00	229.00	94.00	94.00	
08/05/2017	229.00/ 94.00	0.00	0.00	70.50	70.50	

Account Summary for the Selected Trip

Org: DOI	Label: Alaska Trip- BLM	Acct Code: DS2000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	1,307.40
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 451.93	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 598.40	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 223.38	
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 11.67	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 17.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 5.02	
Org: DOI	Label: Alaska- BOEM	Acct Code: DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	1,268.92
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 438.63	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 580.80	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 216.81	
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 11.32	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 16.50	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 4.86	
Org: DOI	Label: Alaska- BSEE	Acct Code: DS20000000/DR.20000.16BSETRV//167D0102DR/DL2000000.000000////	1,268.93
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 438.64	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 580.80	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 216.81	
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 11.31	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 16.50	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 4.87	
Total:			3,845.25

Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
DOI Alaska Trip- BLM	DS2000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	1,084.02
DOI Alaska Trip- BLM	DS2000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	223.38
DOI Alaska- BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	1,052.11
DOI Alaska- BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	216.81
DOI Alaska- BSEE	DS20000000/DR.20000.16BSETRV//167D0102DR/DL2000000.000000////	GOVCC-C	1,052.12
DOI Alaska- BSEE	DS20000000/DR.20000.16BSETRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	216.81

Totals by Label

DOI Alaska Trip- BLM Total	DS2000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////		1,307.40
DOI Alaska- BOEM Total	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////		1,268.92
DOI Alaska- BSEE Total	DS20000000/DR.20000.16BSETRV//167D0102DR/DL2000000.000000////		1,268.93

Totals by Payment Method

GOVCC-C Total 3,188.25
REIMBURSABLE Total 657.00

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
07/28/17	AIR	\$1,329.20

Audits

Audit Name	Result	Reason
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Document History 07/28/2017 Authorization: TANUM0000SHOH

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/18/2017	8:11AM EST	KATHARINE MACGREGOR	

Net Adjustment:0.00

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

Tracie Lassiter 7-28-17
SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

Tracie Lassiter
Tracie Lassiter
7-28-17
Doreen Magallanes
Doreen Magallanes
8/1/17

**Itinerary for Kate MacGregor
Acting Assistant Secretary, Land and Minerals Management
Alaska Trip
Fairbanks-Prudhoe Bay-Anchorage, AK
July 28 – August 5, 2017**

FRIDAY, July 28, 2017

12:27pm **Depart Washington National Airport via Delta Flight #820**

2:20pm **Arrive Atlanta (connection)**

3:15pm **Depart Atlanta Airport via Delta Flight #2469**

7:04pm **Arrive Anchorage, AK (Taxi to Hotel)**

LODGING: Captain Cook, 939 5th Avenue, Anchorage, AK 99501, PH: 907-276-6000, Fax: 907-343-2298, Confirmation #936007.

Points of contact:

Steve Wackowski, 907-330-9304 or (o) 907-271-5485

steve_wackowski@ios.doi.gov

Bud Cribley, (c) 907-717-5141

bcribley@blm.gov

Steve Berendzen, Arctic Refuge Manager, USFW – (o) 907-456-0253, (c) 907-378-3407

steve_berendzen@fws.gov

Dave Houseknecht

(c) 703-727-2556

dhouse@usgs.gov

Friday, July 28th (Anchorage)

12:27 pm Washington (DCA) to Atlanta (ATL) -- arriving 2:20 pm
Delta Flight 820

3:15 pm Atlanta (ATL) to Anchorage (ANC) -- arriving 7:04 pm
Delta 2469

7:04 pm Arrive Anchorage
Taxi to hotel
Captain Cook (Confirmation # 936007)
939 W 5th Ave, Anchorage, AK 99501

8:00 pm Hold for dinner/drinks with DNR Commissioner Andy Mack or ASRC energy staff

RON: Anchorage

SATURDAY, July 29, 2017

Saturday, July 29 (Kavik River Camp)

Check out of hotel

Taxi to airport

7:39 am Anchorage (ANC) to Prudhoe Bay (SCC) -- arriving 9:17 am
Alaska Airlines Flight 55

9:15 am USGS (Dave Houseknecht) meet KM at airport;
Take helicopter to Kavik River Camp
**Your cell will work at the airport but not in the field. Dave's phone will not be working as he is coming in from the field. Call the camp with any issues.*

Field Itinerary in binder.

RON: Kavik River Camp, Susan Aikens (camp owner/operator)
Phone: 404-857-4707 or 701-212-1128
**Internet service at the camp*

SUNDAY, July 30, 2017

Sunday, July 30 (Kavik River Camp)

Kavik River Camp

Field Itinerary in binder.

RON: Kavik River Camp

MONDAY, July 31, 2017

Monday, July 31 (Kavik River Camp)

10:30 am USGS will accompany you to Point Thomson by helicopter.

11:00 am - 3:00 pm Exxon Mobile to provide a tour of their Point Thomson facility

Exxon Mobil POC: Hans Neidig
(b) (6)
hans.neidig@exxonmobil.com

3:00 pm Transportation from Kavik to Kaktovik
 Charter aircraft: TBDLi
 Manifest: KM
 Steve Wackowski

4:00 pm (approx.) Arrive Kaktovik
 Pick-up - Will Wiese, FWS - Local Staff, (c) (b) (6)
 Overnight in FWS bunkhouse

5:00 pm (approx) Dinner at Marsh Creek with Mayor Nora Jane Burns and Evelyn Reitan, City of
 Kaktovik Administrator

RON: FWS bunkhouse, Kaktovik

TUESDAY, August 1, 2017

Tuesday, August 1 (Fairbanks)

10:00 am Meet up with arriving BLM/BOEM/FWS staff (Staff arriving from Fairbanks via
 charter aircraft.)

 Transport: FWS Vehicles - 1 van and 1 or 2 trucks, as needed
 Location: FWS Bunkhouse
 Participants: Kate MacGregor
 Steve Wackowski, OS
 Bud Cribley, BLM
 Erika Reed, BLM
 Ted Murphy, BLM
 Steve Berendzen, FWS
 Mark Storzer, BOEM
 Rob Ellefson, BLM (flight manager)
 Will Wiese, FWS – local staff

10:00 – 11:15 am Tour Kaktovik and Community Engagement

 Travel to the Kaktovik Community Hall – tour is en route to Hall due to time constraints

 Listening Session with representatives from Native Village of Kaktovik including Edward
 Rexford (President)

11:30 am Depart Kaktovik via charter aircraft, fly over 1002 area of ANWR and Liberty Project area

 Manifest: Kate MacGregor
 Steve Wackowski, OS
 Bud Cribley, BLM
 Ted Murphy, BLM
 Erika Reed, BLM

Steve Berendzen, FWS
Mark Storzer, BOEM
Rob Ellefson, BLM - Flight Manager

BLM Topics include:

1. Potential for oil and gas development in the 1002 area of ANWR. SO 3352 directs the Assistant Secretaries to review policies for providing more access to oil resources in NPR-A and ANWR.
2. Current ANWR boundary dispute between BLM and State of Alaska (although ANWR is FWS, BLM conducts the boundary survey.) Dispute is now with the IBLA.

BOEM Topics include:

1. Hilcorp is proposing a future development project at its Liberty Prospect. The proposed Liberty Island will be about 5.5 miles offshore, approx. 7 miles east of Endicott.
2. Discuss ENI proposal for offshore oil exploration.

12:15 pm

Arrive Deadhorse, AK (Kendall, Johnston, & Jordan arrive by commercial)
Hilcorp (w/ Johnston/Kendall) will pick up visitors at Airport, then to Aurora Hotel, check in, leave bags.

**group meets up with BOEM & BLM crew who have flown to Deadhorse via commercial air*

**group meets up with with Kim Harb, Alyeska Pipeline Services, at the Aurora Hotel. Call her when group is on the way from airport to Aurora for lunch:*

Mobile: (b) (6)

**FWS team departs via commercial air - AK 2816 departs at 2:16pm or AK 50 departs 5:25pm*

12:30pm – 1:00 pm

Lunch at hotel or brown bag, possibly eat on way to Northstar (purchase at Aurora Hotel)

Transport: Hilcorp will pick up visitors at Hotel

Hilcorp POC: John Barnes, Senior Vice President
Exploration and Production-Alaska
jbarnes@hilcorp.com

(b) (6)

Location: Aurora Hotel

Participants: Kate MacGregor
Steve Wackowski, OS
Bud Cribley, BLM
Ted Murphy, BLM
Erika Reed, BLM
Jim Kendall, BOEM
Mike Jordan, BSEE (Hilcorp has his PII on file)
Dave Johnston, BOEM
Mark Storzer, BOEM

Rob Ellefson, BLM - Flight Manager
Kim Harb, Alyeska Pipeline Services

1:30 pm

Depart West Dock location for Northstar via crewboat (*use of crewboat could affect persons who are prone to seasickness – consider bringing Dramamine*)
Weather Contingency: Should sea conditions prohibit Northstar access, group will tour the Endicott facility.

Participants: Kate MacGregor
Steve Wackowski, OS
Bud Cribley, BLM
Ted Murphy, BLM
Erika Reed, BLM
Jim Kendall, BOEM
Mike Jordan, BSEE (Hilcorp has his PII on file)
Dave Johnston, BOEM
Mark Storzer, BOEM
Rob Ellefson, BLM - Flight Manager
Kim Harb, Alyeska Pipeline Services
Hilcorp representatives

2:00 pm

Arrive Northstar for tour of facilities

Topics: Meet with Hilcorp representatives. Inspect Northstar Island facility operations, slope protection measures, production processes, and emergency response capabilities, compare/contrast with proposed Liberty development.

Discuss policy and oversight issues involved with joint federal-state projects.

4:30 pm

Depart Northstar en route to Pump Station 1 via Hilcorp transport
(Drop off any BOEM/BSEE staff who decline this tour in Deadhorse)

Transport: Hilcorp
Alyeska POC: Kim Harb, Manager of Federal Government Relations, Alyeska
cell: (b) (6)
Kim.Harb@alyeska-pipeline.com

5:00 pm

Tour of Pump Station 1, Trans-Alaska Pipeline System (TAPS)

Transport: TBD
Participants: Kate MacGregor
Steve Wackowski, OS
Bud Cribley, BLM
Ted Murphy, BLM
Erika Reed, BLM
Jim Kendall, BOEM
Dave Johnston, BOEM
Mark Storzer, BOEM
Rob Ellefson, BLM - Flight Manager
Kim Harb, Alyeska Pipeline Services

Alyeska staff

Topics Include:

1. TAPS is facing challenges from declining throughput.
2. Low throughput is causing infrastructure problems.
3. Recreational groups have proposed to build a trail (TransAlaska Trail) within the TAPS ROW.

6:00 pm Depart Pump Station 1 via (Kim Harb has arranged transportation for driving tour of PS1 and return to Aurora Hotel - her vehicle will hold 11 DOI passengers plus the Alyeska staff)
Transport: Bus from Alyeska

6:30 pm Arrive Deadhorse
Dinner at Aurora Hotel

RON: Aurora Hotel
123 Lake Colleen, Prudhoe Bay, Alaska
907-670-0600
**Reservations held under Leslie Rosenberger gov't credit card. Be sure to switch reservation to your card upon check-out.*

WEDNESDAY, August 2, 2017

Wednesday, August 2 (Deadhorse, Utqiagvik)

7:30 am Breakfast at hotel
Pack bag lunch at Aurora Hotel and take on aircraft

8:15 am Depart hotel via Hilcorp transport - driver will pick up the group by 8:15 am outside the Aurora Camp Lobby.

8:30 am Check in with DOI aircraft

9:30 am Depart Deadhorse for Alpine Facility
Manifest: Kate MacGregor
Steve Wackowski, OS
Bud Cribley, BLM
Ted Murphy, BLM
Erika Reed, BLM
Rob Ellefson, BLM -Flight Manager
Jim Kendall, BOEM
Mark Storzer, BOEM

10:00 am

Arrive ConocoPhillips Alpine facility for tour
Alpine POC: Natalie M. Lowman, APR
Director of Communications
ConocoPhillips Alaska
907-263-4153 office
(b) (6) mobile

*tour includes CD5 drill site, Nigliq Channel bridge, and GMT-1 construction site

Topics:

1. ROD for GMT-1 required ConocoPhillips pay \$8 million in compensatory mitigation for socioeconomic impacts to local communities.
2. ROD also required BLM to develop Regional Mitigation Strategy as part of approval for GMT-2. (Ongoing)
As part of the RMS, BLM requiring ConocoPhillips to conduct air modeling.
3. GMT2 Project ROD anticipated May 2018.

2:00 pm

Depart Alpine facility for Utqiagvik (Barrow)
Fly over of GMT1, proposed GMT 2 development

2:30 pm

Arrive Utqiagvik
Meet Roy Nageak, BLM Barrow Field Station Natural Resource Specialist
Transport: Rental car driven by Roy Nageak

2:30 pm

ICAS: Price Leavitt - cell:
6986 Ahmoagak Ave, Barrow, AK 99723
(b) (6)
Near Native Village of Barrow

4:00 pm

Meeting with Mayor Brower, NSB
Location: Mayor's office
Main NSB building
1274 Agvik Street
Barrow, AK 99723
907-852-0200

RON:

Top of the World
Utqiagvik
(907) 852-3900

*Conf. #55352 Kate MacGregor
(Held under Steve Wackowski gov't cc. Be sure to pay with your own gov't cc upon checkout)

Thursday, August 3 (Fairbanks, Anchorage)

- 7:30 am Breakfast at hotel (Top of the World)
- 8:00 am Depart hotel for Aircraft Charter
Manifest: Kate MacGregor
Steve Wackowski, OS
Bud Cribley, BLM
Ted Murphy, BLM
Erika Reed, BLM
Rob Ellefson, BLM
Jim Kendall, BOEM
Mark Storzer, BOEM
- 9:00 am Depart Utqiagvik
- 10:30 am Arrive Fairbanks (Alaska Fire Service)
- 11:00 am Alaska Fire Service brief
Topics: AFS is funded as a fire management agency for all DOI as well as Alaska Native lands.
AFS is considering relocation from army base to Fairbanks airport.
FWS and state agencies interested in partnering for the move.
Participants: Kate MacGregor
Steve Wackowski, OS
Bud Cribley, BLM
Ted Murphy, BLM
Erika Reed, BLM
Rob Ellefson, BLM
Jim Kendall, BOEM
Mark Storzer, BOEM
- 11:45 am Lunch at Alaska Fire Service (\$8 cash at dining facility)
- 12:30 pm Depart for Fairbanks District Office
Location: Fairbanks District Office, 222 University Ave.
Transport: AFS Sprinter Van
Manifest: Kate MacGregor
Steve Wackowski, OS
Bud Cribley, BLM
Erika Reed, BLM

1:00 pm BLM Fairbanks All Employees Meeting

1:30 pm

1. Brief on NPR-A IAP
2. Discuss path forward on Eastern Interior Resource Plan
3. Provide overview of Road to Ambler EIS and proposed community outreach
4. Discuss Public Land Orders/State Selections
5. Overview of Placer Mining

3:00pm Depart for Doyon Headquarters

3:15 pm Listening Session with Doyon/Fortymile Miners meeting
Participants: Kate MacGregor
Steve Wackowski, OS
Bud Cribley, BLM
Ted Murphy, BLM
Erika Reed, BLM
Goeff Beyersdorff, BLM Fairbanks District Manager
Bronk Jorgensen

4:00 pm Depart for Fairbanks International Airport

5:20 pm Fairbanks (FAI) to Anchorage (ANC) -- arriving 6:20 pm
Alaska Airlines Flight 190
Participants: Kate MacGregor, Conf. # EYYHNF
Steve Wackowski, OS, Conf. #CLEXNZ (AS)

6:20 pm Arrive Anchorage
Transport: Wackowski POV
Participants: Kate MacGregor
Steve Wackowski, OS

7:00 pm Possible dinner with DOI Regional Solicitor Joe Darnell cell: (b) (6)

RON: Hilton Anchorage
Confirmation # 3371045089

Friday, August 4 (Anchorage)

- 8:00 am *Possible breakfast with DOI Regional Solicitor Joe Darnell cell: (b) (6)*
- 9:00 - 10:00 am BLM/BSEE/BOEM All Employee Meeting
Location: G Mod at the Federal Building (Social Security side)
- 10:00 am Transport/coffee opportunity
- 10:30 - 11:30 am Alaska Slope Regional Corporation (+ Alaska Eskimo Whaling Commission will join the meeting at 11:00 am)
- Location: 3900 C Street, 10th Floor Conference Room
Anchorage, AK
- POC: Teresa Imm, Policy Support
Voice of the Arctic Inupiat
3900 C St., Ste. 1000
Anchorage, Alaska. 99503
(907) 339-6014 direct | (b) (6)
teresa.imm@inupiatvoice.org
- Participants: Teresa Imm, ASRC
Arnold Brower, AEWC
Crawford Patkotak, AEWC
- 12:00 - 1:30 pm Brown bag lunch with Alaska Federation of Natives Board
(need to ask for invoices for Feds)
- Location: AFN Office
3000 A Street, second floor
Anchorage, AK
POC: Julie Kitka, (b) (6)
- Participants: Kate MacGregor
Steve Wackowski, OS
Julie Kitka, AFN President
Add Board members
- 2:00 - 3:30 pm Meet with Alaska Oil and Gas Association/Resource Development Council/Alaska Miners Association
- Location: Resource Development Council
121 W Fireweed Ln # 250
Anchorage, AK 99503
- Participants: Kate MacGregor
Steve Wackowski, OS

9:45 pm **Depart Anchorage, AK Airport via Delta Flight #1088**
6:08 am **Arrive Minneapolis (connection)**
7:29 am **Depart Minneapolis Airport via Delta Flight #1464**
11:00 am **Arrive Washington National (Taxi to Residence)**

Document Header Information

Document Type: Authorization Document Name: TANUM0000SOLE
 Travel Authorization Number: TANUM0000SOLE Trip Name: Governor's Trail Ride, July 17-20, 2017. Will be camping on public lands July 18 and 19.
 TA Date: 06/26/17 Currency: USD
 Organization: DOIDOSASLMM Current Status: CREATED
 Purpose: Mission Document: Travel to Boise Idaho to participate in the 2017 Idaho Governor's Trail Ride, July 17-20, (Operational) Detail: 2017. Will be camping on public lands July 18 and 19.
 Type Code: Trip By Trip

Traveler Profile

Name: MACGREGOR, KATHARINE MARIE SINCLAIR ID: 1001177789
 TID: 40209464 Organization: DOIDOSASLMM
 Title: Duty Station: WASHINGTON DC
 Security Cl: CARD: CARD HOLDER
 Office Address: DOI OS AS LMM 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: MICHAEL_ANDERSON@IOS.DOI.GOV
 Office Phone: 2022083671 Cell Phone:
 Home Address: Home Phone: 2022083671
 Alternate Address: Alternate Phone:

Document Information

Trip Number: Selected Trip
 1
 Purpose: Travel to Boise Idaho to participate in the 2017 Idaho Governor's Trail Ride, July 17-20, 2017. Will be camping on public lands July 18 and 19.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
07/17/17	07/19/17	BOISE, ID	Mission (Operational)	91.00 / 51.00
07/19/17	07/20/17	IDAHO COUNTY, ID	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses: 1,170.98
 Reimbursable Expenses: 178.50
 Non-Reimbursable Expenses: 992.48
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	705.60	.00
Excess Air/Bag Fees	50.00	.00
Lodging Taxes & Misc	11.83	.00
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	178.50	.00
Transaction Fees	34.30	.00
Transportation	85.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,170.98	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	1003221538		705.60

COMM-CARR	Delta	1003221538		.00
COMM-CARR	United	1003221538		.00
COMM-CARR	United	1003221538		.00
LODGE	La Quinta Inns	1003221538	Boise,ID	91.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Monday July 17, 2017

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Jul 17 Delta 2063 Duration: 2 Hours 50 Minutes Nonstop
 Washington, DC (USA) (National Apt) 07/17/2017 8:50AM
 Minneapolis / St. Paul, MN (USA) 07/17/2017 10:40AM
 Confirmation Number: GJY9LV

Flight Information

Distance 928 miles

No Seat Assigned

Emissions 399.0 lbs of CO2

Cost 705.60 USD

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Jul 17 Delta 2063 Duration: 2 Hours 50 Minutes Nonstop
 Washington, DC (USA) (National Apt) 07/17/2017 8:50AM
 Minneapolis / St. Paul, MN (USA) 07/17/2017 10:40AM
 Confirmation Number: GJY9LV

Flight Information

Distance 928 miles

No Seat Assigned

Emissions 399.0 lbs of CO2

Cost 705.60 USD

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Jul 17 Delta 2063 Duration: 2 Hours 50 Minutes Nonstop
 Washington, DC (USA) (National Apt) 07/17/2017 8:50AM
 Minneapolis / St. Paul, MN (USA) 07/17/2017 10:40AM
 Confirmation Number: GJY9LV

Flight Information

Distance 928 miles

No Seat Assigned

Emissions 399.0 lbs of CO2

Cost 705.60 USD

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Jul 17 Delta 2063 Duration: 2 Hours 50 Minutes Nonstop
 Washington, DC (USA) (National Apt) 07/17/2017 8:50AM
 Minneapolis / St. Paul, MN (USA) 07/17/2017 10:40AM
 Confirmation Number: GJY9LV

Flight Information

Distance 928 miles

No Seat Assigned

Emissions 399.0 lbs of CO2

Cost 705.60 USD

MSP-Minneapolis / St. Pa to BOI-Boise, ID (USA)

Jul 17 Delta 2871 Duration: 3 Hours 12 Minutes Nonstop
 Minneapolis / St. Paul, MN (USA) 07/17/2017 11:45AM
 Boise, ID (USA) 07/17/2017 1:57PM
 Confirmation Number: GJY9LV

Flight Information

Distance 1138 miles

No Seat Assigned

Emissions 443.8 lbs of CO2

MSP-Minneapolis / St. Pa to BOI-Boise, ID (USA)

Jul 17 Delta 2871 Duration: 3 Hours 12 Minutes Nonstop
 Minneapolis / St. Paul, MN (USA) 07/17/2017 11:45AM
 Boise, ID (USA) 07/17/2017 1:57PM
 Confirmation Number: GJY9LV

Flight Information

Distance 1138 miles

No Seat Assigned

Emissions 443.8 lbs of CO2

MSP-Minneapolis / St. Pa to BOI-Boise, ID (USA)

Jul 17 Delta 2871 Duration: 3 Hours 12 Minutes Nonstop
 Minneapolis / St. Paul, MN (USA) 07/17/2017 11:45AM
 Boise, ID (USA) 07/17/2017 1:57PM
 Confirmation Number: GJY9LV

Flight Information

Distance 1138 miles

No Seat Assigned

Emissions 443.8 lbs of CO2

MSP-Minneapolis / St. Pa to BOI-Boise, ID (USA)

Jul 17 Delta 2871
Minneapolis / St. Paul, MN (USA) 07/17/2017 11:45AM
Confirmation Number: GJY9LV

Duration: 3 Hours 12 Minutes Nonstop
Boise, ID (USA) 07/17/2017 1:57PM

Flight Information
Distance 1138 miles
No Seat Assigned

Emissions 443.8 lbs of CO2

Hotel

La Quinta Inns

2613 S Vista Ave Boise ID 83705 208-388-0800

Jul 17 Checking in: 07/17/2017

Checking out: 07/18/2017
Total Rate: 91.00 USD

La Quinta Inns

2613 S Vista Ave Boise ID 83705 208-388-0800

Jul 17 Checking in: 07/17/2017

Checking out: 07/18/2017
Total Rate: 91.00 USD

La Quinta Inns

2613 S Vista Ave Boise ID 83705 208-388-0800

Jul 17 Checking in: 07/17/2017

Checking out: 07/18/2017
Total Rate: 91.00 USD

La Quinta Inns

2613 S Vista Ave Boise ID 83705 208-388-0800

Jul 17 Checking in: 07/17/2017

Checking out: 07/18/2017
Total Rate: 91.00 USD

Air

Thursday July 20, 2017

IDA-Idaho Falls, ID (USA to DEN-Denver, CO (USA) (De

Jul 20 United 5184
Idaho Falls, ID (USA) 07/20/2017 10:05AM
Confirmation Number: D94C4L

Duration: 1 Hour 34 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 07/20/2017 11:39AM

Flight Information
Distance 457 miles
No Seat Assigned

Emissions 196.5 lbs of CO2

IDA-Idaho Falls, ID (USA to DEN-Denver, CO (USA) (De

Jul 20 United 5184
Idaho Falls, ID (USA) 07/20/2017 10:05AM
Confirmation Number: D94C4L

Duration: 1 Hour 34 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 07/20/2017 11:39AM

Flight Information
Distance 457 miles
No Seat Assigned

Emissions 196.5 lbs of CO2

IDA-Idaho Falls, ID (USA to DEN-Denver, CO (USA) (De

Jul 20 United 5184
Idaho Falls, ID (USA) 07/20/2017 10:05AM
Confirmation Number: D94C4L

Duration: 1 Hour 34 Minutes Nonstop
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Flight Information
Distance 457 miles
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Emissions 196.5 lbs of CO2

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Jul 20 United 5184
Idaho Falls, ID (USA) 07/20/2017 10:05AM
Confirmation Number: D94C4L

Duration: 1 Hour 34 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 07/20/2017 11:39AM

Flight Information
Distance 457 miles
No Seat Assigned

Emissions 196.5 lbs of CO2

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA)

Jul 20 United 461
Denver, CO (USA) (Denver IntL. Apt) 07/20/2017 1:06PM
Confirmation Number: D94C4L

Duration: 3 Hours 22 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 07/20/2017 6:28PM

Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 50.00	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 11.83	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 91.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 178.50	
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 34.30	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 85.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
	Total:		1,170.98

Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
DOI Governors Trail Ride	DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	992.48
DOI Governors Trail Ride	DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	178.50

Totals by Label

DOI Governors Trail Ride Total	IDS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	1,170.98
--------------------------------	--	-----------------

Totals by Payment Method

GOVCC-C Total 992.48
REIMBURSABLE Total 178.50

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
07/17/17	AIR	\$705.60

Audits

Audit Name	Result	Reason
------------	--------	--------

Document History 07/07/2017 Authorization: TANUM0000SOLE

Copyright 1989-2009 Concur Government Edition: Concur Inc. MACGREGOR, KATHARINE MARIE SINCLAIR. 40209464

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/26/2017	7:30AM EST	KATHARINE MACGREGOR	
Net Adjustment: 0.00				

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

Linda Thurn 7/17/17

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

Linda Thurn
Shirley Ann
7/17/17
Douglas Macgregor *by JCS*
Shirley Ann
7/17/17

Document Header Information

Document Type: Voucher Document Name: TV0000KRRH
Travel Authorization Number: TANUM0000SOLE Trip Name: Governor's Trail Ride, July 17-20, 2017. Will be camping on public lands July 18 and 19.
TA Date: 08/01/17 Currency: USD
Organization: DOIDOSASLMM Current Status: CREATED
Purpose: Mission (Operational) Document Detail: Travel to Boise Idaho to participate in the 2017 Idaho Governor's Trail Ride, July 17-20, 2017. Will be camping on public lands July 18 and 19.
Type Code: Trip By Trip

Traveler Profile

Name: MACGREGOR, KATHARINE MARIE SINCLAIR ID: 1001177789
TID: 40209464 Organization: DOIDOSASLMM
Title: Duty Station: WASHINGTON DC
Security Cl: Card: CARD HOLDER
Office Address: DOI OS AS LMM 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: MICHAEL_ANDERSON@IOS.DOI.GOV
Office Phone: 2022083671 Cell Phone:
Home Address: Home Phone: 2022083671
Alternate Address: Alternate Phone:

Document Information

Trip Number: Selected Trip
1
Purpose: Travel to Boise Idaho to participate in the 2017 Idaho Governor's Trail Ride, July 17-20, 2017. Will be camping on public lands July 18 and 19.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
07/17/17	07/19/17	BOISE, ID	Mission (Operational)	91.00 / 51.00
07/19/17	07/20/17	IDAHO COUNTY, ID	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses: 379.88
Reimbursable Expenses: 214.83
Non-Reimbursable Expenses: 165.05
Advance Applied: .00
Net to Traveler: 214.83
Net to Government: 165.05
Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Excess Air/Bag Fees	50.00	.00
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	132.50	.00
Transaction Fees	34.30	.00
Transportation	57.33	.00
Transxn Fees	14.75	.00
Total Expenses:	379.88	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	1003221538		705.60

COMM-CARR	Delta	1003221538		.00
COMM-CARR	United	1003221538		.00
COMM-CARR	United	1003221538		.00
LODGE	La Quinta Inns	1003221538	Boise, ID	91.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Monday July 17, 2017

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Jul 17 Delta 2063 Duration: 2 Hours 50 Minutes Nonstop
 Washington, DC (USA) (National Apt) 07/17/2017 8:50AM
 Minneapolis / St. Paul, MN (USA) 07/17/2017 10:40AM
 Confirmation Number: GJY9LV

Flight Information
 Distance 928 miles
 No Seat Assigned

Emissions 361.9 lbs of CO2
 Cost 705.60 USD

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Jul 17 Delta 2063 Duration: 2 Hours 50 Minutes Nonstop
 Washington, DC (USA) (National Apt) 07/17/2017 8:50AM
 Minneapolis / St. Paul, MN (USA) 07/17/2017 10:40AM
 Confirmation Number: GJY9LV

Flight Information
 Distance 928 miles
 No Seat Assigned

Emissions 361.9 lbs of CO2
 Cost 705.60 USD

MSP-Minneapolis / St. Pa to BOI-Boise, ID (USA)

Jul 17 Delta 2871 Duration: 3 Hours 12 Minutes Nonstop
 Minneapolis / St. Paul, MN (USA) 07/17/2017 11:45AM
 Boise, ID (USA) 07/17/2017 1:57PM
 Confirmation Number: GJY9LV

Flight Information
 Distance 1138 miles
 No Seat Assigned

Emissions 443.8 lbs of CO2

MSP-Minneapolis / St. Pa to BOI-Boise, ID (USA)

Jul 17 Delta 2871 Duration: 3 Hours 12 Minutes Nonstop
 Minneapolis / St. Paul, MN (USA) 07/17/2017 11:45AM
 Boise, ID (USA) 07/17/2017 1:57PM
 Confirmation Number: GJY9LV

Flight Information
 Distance 1138 miles
 No Seat Assigned

Emissions 443.8 lbs of CO2

Hotel

La Quinta Inns

2613 S Vista Ave Boise ID 83705 208-388-0800

Jul 17 Checking in: 07/17/2017
 Checking out: 07/18/2017
 Total Rate: 91.00 USD

La Quinta Inns

2613 S Vista Ave Boise ID 83705 208-388-0800

Jul 17 Checking in: 07/17/2017
 Checking out: 07/18/2017
 Total Rate: 91.00 USD

Air

Thursday July 20, 2017

IDA-Idaho Falls, ID (USA to DEN-Denver, CO (USA) (De

Jul 20 United 5184 Duration: 1 Hour 34 Minutes Nonstop
 Idaho Falls, ID (USA) 07/20/2017 10:05AM
 Denver, CO (USA) (Denver IntL. Apt) 07/20/2017 11:39AM
 Confirmation Number: D94C4L

Flight Information
 Distance 457 miles
 No Seat Assigned

Emissions 178.2 lbs of CO2

IDA-Idaho Falls, ID (USA to DEN-Denver, CO (USA) (De

Jul 20	United 5184 Idaho Falls, ID (USA) 07/20/2017 10:05AM Confirmation Number: D94C4L	Duration: 1 Hour 34 Minutes Nonstop Denver, CO (USA) (Denver IntL. Apt) 07/20/2017 11:39AM
	Flight Information Distance 457 miles No Seat Assigned	Emissions 178.2 lbs of CO2
DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA))		
Jul 20	United 461 Denver, CO (USA) (Denver IntL. Apt) 07/20/2017 1:06PM Confirmation Number: D94C4L	Duration: 3 Hours 22 Minutes Nonstop Washington, DC (USA) (Dulles Apt) 07/20/2017 6:28PM
	Flight Information Distance 1448 miles No Seat Assigned	Emissions 564.7 lbs of CO2
DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA))		
Jul 20	United 461 Denver, CO (USA) (Denver IntL. Apt) 07/20/2017 1:06PM Confirmation Number: D94C4L	Duration: 3 Hours 22 Minutes Nonstop Washington, DC (USA) (Dulles Apt) 07/20/2017 6:28PM
	Flight Information Distance 1448 miles No Seat Assigned	Emissions 564.7 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	156.38	Total Per Diem Expenses:	223.50
Date	Description	Category	Cost	Pay Method	Per Diem
07/05/2017	Travel Fee Comment: SB ATRS Domestic w-Air-Rail	Transaction Fees	34.30	GOVCC-C	
07/17/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	REIMBURSABLE	
07/17/2017	Lodging Comment: Conf Num: 3223677722 Cmt: BY 1800 17JUL2017 LOCAL PROPERTY TIME	Lodging-PerDiem	91.00	GOVCC-C	*
07/17/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
07/17/2017	Taxi	Transportation	14.15	REIMBURSABLE	
07/18/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
07/19/2017	M&IE	M&IE-PerDiem	5.00	REIMBURSABLE	*
07/20/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
07/20/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
07/20/2017	Taxi	Transportation	43.18	REIMBURSABLE	
08/01/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:			223.50	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/17/2017	91.00/ 51.00	91.00	91.00	38.25	38.25	
07/18/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
07/19/2017	91.00/ 51.00	0.00	0.00	5.00	5.00	X X X
07/20/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Account Summary for the Selected Trip

Org: DOI	Label: Governors Trail Ride	Acct Code: DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	379.88
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 50.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 91.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 132.50	
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 34.30	

Expense Category: Transportation Fiscal Year: 2017 Amount: 57.33
 Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75
 Total: 379.88

Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
DOI Governors Trail Ride	DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	165.05
DOI Governors Trail Ride	DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	214.83

Totals by Label

DOI	Organization Label	Total	Amount
DOI	Governors Trail Ride	DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	379.88

Totals by Payment Method

GOVCC-C Total 165.05
 REIMBURSABLE Total 214.83

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
07/17/17	Baggage Fee-1st bag	\$25.00

Audits

Audit Name	Result	Reason
PMT METH AUTHORIZED	FAIL	Baggage Fee-1st bag ON 07/17/17 HAS PMT METHOD OF REIMBURSABLE - DOES NOT MATCH AUTHORIZATION PAYMENT METHOD, GOVCC-C Traveler paid with personal credit card therefore reimburseable Justification:
DFLT PMT METHOD USED	FAIL	Taxi ON 07/17/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C Traveler paid with personal credit card Justification:
EXP CAT % VARIANCE	FAIL	Expense category: 'TRANSPORTATION' is not within the allowed percentage(%) variance amount of 30 % (Authorization: \$85.00 /Voucher: \$57.33) Traveler provided receipts for transportation charges. Justification:

Document History 08/07/2017 Voucher: TV0000KRRH

Copyright 1989-2009 Concur Government Edition: Concur Inc. MACGREGOR, KATHARINE MARIE SINCLAIR. 40209464

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/01/2017	1:02PMEST	LASSITER, TRACIE L	
Net Adjustment:0.00				

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

Katharine Marie Sinclair 08/07/2017
 SIGNED DATE

Document Signatures

Traveler/Preparer Name:
 Traveler/Preparer Signature:
 Date:
 Approver Name:
 Approver Signature:
 Date:

Tracie Lassiter
Tracie Lassiter
 8-7-17
Downey Magallanes
DMagallanes
 8/8/17

**Itinerary for Kate MacGregor
Acting Assistant Secretary, Land and Minerals Management and Mike Nedd
Acting Director,
National Interagency Fire Center
Site Visit
July 17-20, 2017**

Monday, July 17, 2017

- 8:50am** Depart Washington Reagan Airport via Delta Flight #2063
- 10:40am** Arrive Minneapolis, MN (connection)
- 11:45am** Depart Minneapolis, MN Airport via Delta Flight #2871
- 1:57pm** Arrive Boise, ID
- 2:20pm** Meet Howard Hedrick at Baggage Claim Area
 - Howard's Office Phone = 208-387-5153
 - Howard's Cell Phone = (b) (6)
- 2:30pm** Arrive at Jack Wilson Building: National Interagency Fire Center
- 2:45pm** Meet with BLM Fire and Aviation Management Team
 - Introductions and Round Table Discussions about BLM Fire and Aviation
The FA Organization and Challenges/Opportunities in the Field
- 3:45-pm** Break
- 4:00pm** Tour NIFC Facilities
 - National Interagency Coordination Center
 - Radio/Communication Shop
 - Smokejumper Loft
 - Wildland Firefighter Monument
 - Equipment Shop
 - Remote Automated Weather Systems
 - Returns Warehouse
 - Cashe
- 5:00pm** Depart NIFC to Boise District Interagency Dispatch Center
- 5:10pm** Tour Boise District Interagency Dispatch Center
- 5:30pm** Transition to Equipment Yard Visit
 - Informal interaction with fire crew members
 - Review of wildland firefighting equipment
 - Super-6 Wildland Engines
 - Other

6:45pm Depart Boise District to NIFC
7:00pm Depart NIFC for Hotel/Dinner

Lodging: La Quinta Inn PH: 208-388-0800 Fax: 208-388-0846, Confirmation #3223677722.

Tuesday, July 18, 2017

8:00-9:00am Depart Boise for Idaho Falls

5:00pm Arrive at Camp

7:00pm Dinner at Camp

Wednesday, July 19, 2017

7:00am Breakfast at Camp

9:00am Trail Ride Begins

12:00pm Lunch On the Trail

3:00pm Riders Arrive Back at Camp

3:30pm Natural Resource Issue Discussion at Camp

- Management Flexibility and Outcome Based Grazing
- Wildfires/Rural Fire Protection District's
- T&E Species/Wildlife Issues
- State Land Management – IDL

7:00pm Dinner

9:00pm Campfire Discussion – Continue Issue Discussions

Thursday July 20, 2017

7:00am Leave Camp

9:00am Arrive Idaho Falls Airport

10:05am Depart Idaho Falls via Flight United Airlines 5184

11:39am Arrive Denver, CO (Connection)

1:06pm Depart Denver, CO via United Airlines Flight 461

6:28pm Land Washington Dulles Airport

WB

Document Header Information

Document Type: Authorization Document Name: TANUM0000SZFD
 Travel Authorization Number: TANUM0000SZFD Trip Name: Trip from Washington to New Orleans
 TA Date: 08/08/17 Currency: USD
 Organization: DOIDOSASLMM Current Status: CREATED
 Purpose: Mission Document: Participate in GOM Lease Sale 249 in New Orleans, LA. Meet with a delegation representing the Mexican government regarding offshore energy issues.
 Type Code: Trip By Trip Detail:

Traveler Profile

Name: MACGREGOR, KATHARINE MARIE SINCLAIR ID: 1001177789
 TID: 40209464 Organization: DOIDOSASLMM
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS AS LMM 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: MICHAEL_ANDERSON@IOS.DOI.GOV
 Office Phone: 2022083671 Cell Phone:
 Home Address: Home Phone: 2022083671
 Alternate Address: Alternate Phone:

Document Information

Trip Number: Selected Trip
 Purpose: Participate in GOM Lease Sale 249 in New Orleans, LA. Meet with a delegation representing the Mexican government regarding offshore energy issues.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
08/15/17	08/16/17	NEW ORLEANS, LA	Mission (Operational)	128.00 / 64.00

Document Totals

Total Expenses: 894.76
 Reimbursable Expenses: 96.00
 Non-Reimbursable Expenses: 798.76
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	395.40	.00
Excess Air/Bag Fees	25.00	.00
Lodging-PerDiem	128.00	.00
M&IE-PerDiem	96.00	.00
Rental Car	170.61	.00
Transportation	65.00	.00
Transxn Fees	14.75	.00
Total Expenses:	894.76	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003366376		395.40
COMM-CARR	United	1003366376		.00

LODGE	Hampton Inns	1003366376	Harahan,LA	128.00
RENTAL	Budget	1003366376		170.61

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: MSY-New Orleans, LA (USA) (Moisant IntL.

Air

Tuesday August 15, 2017

DCA-Washington, DC (USA) to MSY-New Orleans, LA (USA)

Aug 15 American Airlines 5559
 Washington, DC (USA) (National Apt) 08/15/2017 8:35AM
 Confirmation Number: HFGGZP

Duration: 2 Hours 38 Minutes Nonstop
 New Orleans, LA (USA) (Moisant IntL. Apt 08/15/2017 10:13AM

Flight Information
 Distance 968 miles
 No Seat Assigned

Emissions 416.2 lbs of CO2
 Cost 395.40 USD

DCA-Washington, DC (USA) to MSY-New Orleans, LA (USA)

Aug 15 American Airlines 5559
 Washington, DC (USA) (National Apt) 08/15/2017 8:35AM
 Confirmation Number: HFGGZP

Duration: 2 Hours 38 Minutes Nonstop
 New Orleans, LA (USA) (Moisant IntL. Apt 08/15/2017 10:13AM

Flight Information
 Distance 968 miles
 No Seat Assigned

Emissions 416.2 lbs of CO2
 Cost 395.40 USD

DCA-Washington, DC (USA) to MSY-New Orleans, LA (USA)

Aug 15 American Airlines 5559
 Washington, DC (USA) (National Apt) 08/15/2017 8:35AM
 Confirmation Number: HFGGZP

Duration: 2 Hours 38 Minutes Nonstop
 New Orleans, LA (USA) (Moisant IntL. Apt 08/15/2017 10:13AM

Flight Information
 Distance 968 miles
 No Seat Assigned

Emissions 416.2 lbs of CO2
 Cost 395.40 USD

Hotel

Hampton Inns

5150 Mounes St Harahan LA 70123 504-733-5646

Aug 15 Checking in: 08/15/2017
 Checking out: 08/16/2017
 Total Rate: 128.00 USD

Hampton Inns

5150 Mounes St Harahan LA 70123 504-733-5646

Aug 15 Checking in: 08/15/2017
 Checking out: 08/16/2017
 Total Rate: 128.00 USD

Hampton Inns

5150 Mounes St Harahan LA 70123 504-733-5646

Aug 15 Checking in: 08/15/2017
 Checking out: 08/16/2017
 Total Rate: 128.00 USD

Car

Car Rental at MSY-New Orleans, LA (USA)

Aug 15 Budget
 Picking Up 08/15/2017 10:13AM
 Picking Up at MSY-New Orleans, LA (USA)
 Confirmation Number: 12332765US4

Returning 08/16/2017 5:30PM
 Returning to MSY-New Orleans, LA (USA)
 Total Rate: 170.61 USD

Car Rental at MSY-New Orleans, LA (USA)

Aug 15 Budget
 Picking Up 08/15/2017 10:13AM
 Picking Up at MSY-New Orleans, LA (USA)
 Confirmation Number: 12332765US4

Returning 08/16/2017 5:30PM
 Returning to MSY-New Orleans, LA (USA)
 Total Rate: 170.61 USD

Car Rental at MSY-New Orleans, LA (USA)

Aug 15 Budget
 Picking Up 08/15/2017 10:13AM
 Picking Up at MSY-New Orleans, LA (USA)
 Confirmation Number: 12332765US4

Returning 08/16/2017 5:30PM
 Returning to MSY-New Orleans, LA (USA)
 Total Rate: 170.61 USD

Air

Wednesday August 16, 2017

MSY-New Orleans, LA (USA to IAD-Washington, DC (USA)

Aug 16 United 1756 Duration: 2 Hours 31 Minutes Nonstop
 New Orleans, LA (USA) (Moisant IntL. Apt 08/16/2017 5:30PM Washington, DC (USA) (Dulles Apt) 08/16/2017 9:01PM
 Confirmation Number: JXZL6R

Flight Information
 Distance 954 miles Emissions 410.2 lbs of CO2
 No Seat Assigned

MSY-New Orleans, LA (USA to IAD-Washington, DC (USA)

Aug 16 United 1756 Duration: 2 Hours 31 Minutes Nonstop
 New Orleans, LA (USA) (Moisant IntL. Apt 08/16/2017 5:30PM Washington, DC (USA) (Dulles Apt) 08/16/2017 9:01PM
 Confirmation Number: JXZL6R

Flight Information
 Distance 954 miles Emissions 410.2 lbs of CO2
 No Seat Assigned

MSY-New Orleans, LA (USA to IAD-Washington, DC (USA)

Aug 16 United 1756 Duration: 2 Hours 31 Minutes Nonstop
 New Orleans, LA (USA) (Moisant IntL. Apt 08/16/2017 5:30PM Washington, DC (USA) (Dulles Apt) 08/16/2017 9:01PM
 Confirmation Number: JXZL6R

Flight Information
 Distance 954 miles Emissions 410.2 lbs of CO2
 No Seat Assigned

Expenses

Trip#: 1		Total Non-Per Diem Expenses:670.76		Total Per Diem Expenses:224.00	
Date	Description	Category	Cost	Pay Method	Per Diem
08/08/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
08/15/2017	Airline Flight	Com. Carrier	395.40	GOVCC-C	
08/15/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
08/15/2017	Lodging	Lodging-PerDiem	128.00	GOVCC-C	*
Comment: Conf Num: 97619749 Cmt: 4PM CANCEL DAY OF ARRIVAL					
08/15/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
08/15/2017	Rental Car	Rental Car	170.61	GOVCC-C	
Comment: Conf Num: 12332765US4 Cmt:					
08/15/2017	Taxi	Transportation	25.00	GOVCC-C	
08/16/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
08/16/2017	Taxi	Transportation	40.00	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 224.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/15/2017	128.00/ 64.00	128.00	128.00	48.00	48.00	
08/16/2017	128.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Org: DOI	Label: GOM Lease Sale Acct Code:	894.76
	249 DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 395.40
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 25.00
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 128.00
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 96.00
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 170.61
Expense Category: Transportation	Fiscal Year: 2017	Amount: 65.00
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75
Total:		894.76

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
DOI GOM Lease Sale 249	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	798.76
DOI GOM Lease Sale 249	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	96.00

Totals by Label

DOI GOM Lease Sale 249 Total	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	894.76
------------------------------	---	--------

Totals by Payment Method

GOVCC-C Total	798.76
REIMBURSABLE Total	96.00

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
08/15/17	AIR	\$395.40

Audits

Audit Name	Result	Reason
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Document History 08/11/2017 Authorization: TANUM0000SZFD

Copyright 1989-2009 Concur Government Edition: Concur Inc. MACGREGOR, KATHARINE MARIE SINCLAIR. 40209464

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/08/2017	8:21AM EST	KATHARINE MACGREGOR	
Net Adjustment:0.00				

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

Tracie Lassiter 8-11-17
SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

Tracie Lassiter
Tracie Lassiter
8-11-17
Downey Magallanes
DMagallanes
8/14/17

Document Header Information

Document Type: Voucher Document Name: TV0000LCNI
 Travel Authorization Number: TANUM0000SZFD Trip Name: Trip from Washington to New Orleans
 TA Date: 09/01/17 Currency: USD
 Organization: DOIDOSASLMM Current Status: CREATED
 Purpose: Mission Document Detail: Participate in GOM Lease Sale 249 in New Orleans, LA. Meet with a delegation representing the Mexican government regarding offshore energy issues.
 Type Code: Trip By Trip

Traveler Profile

Name: MACGREGOR, KATHARINE MARIE SINCLAIR ID: 1001177789
 TID: 40209464 Organization: DOIDOSASLMM
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS AS LMM 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: MICHAEL_ANDERSON@IOS.DOLGOV
 Office Phone: 2022083671 Cell Phone:
 Home Address: Home Phone: 2022083671
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Participate in GOM Lease Sale 249 in New Orleans, LA. Meet with a delegation representing the Mexican government regarding offshore energy issues.

Itinerary Locations		Itinerary Location	Purpose	Per Diem Rates
From	To			
08/15/17	08/16/17	NEW ORLEANS, LA		128.00 / 64.00

Document Totals

Total Expenses:	493.11
Reimbursable Expenses:	96.00
Non-Reimbursable Expenses:	397.11
Advance Applied:	.00
Net to Traveler:	96.00
Net to Government:	397.11
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Excess Air/Bag Fees	25.00	.00
Lodging-PerDiem	128.00	.00
M&IE-PerDiem	96.00	.00
Rental Car	170.29	.00
Transportation	59.07	.00
Transxn Fees	14.75	.00
Total Expenses:	493.11	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003366376		395.40

COMM-CARR	United	1003366376		.00
LODGE	Hampton Inns	1003366376	Harahan,LA	128.00
RENTAL	Budget	1003366376		170.61

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: MSY-New Orleans, LA (USA) (Moisant Intl.

Air

Tuesday August 15, 2017

DCA-Washington, DC (USA) to MSY-New Orleans, LA (USA)

Aug 15 American Airlines 5559 Duration: 2 Hours 38 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/15/2017 8:35AM New Orleans, LA (USA) (Moisant Intl. Apt 08/15/2017 10:13AM
 Confirmation Number: HFGGZP

Flight Information
 Distance 968 miles
 No Seat Assigned

Emissions 416.2 lbs of CO2
 Cost 395.40 USD

Hotel

Hampton Inns

5150 Mounes St Harahan LA 70123 504-733-5646

Aug 15 Checking in: 08/15/2017 Checking out: 08/16/2017
 Total Rate: 128.00 USD

Car

Car Rental at MSY-New Orleans, LA (USA)

Aug 15 Budget Returning 08/16/2017 5:30PM
 Picking Up 08/15/2017 10:13AM Returning to MSY-New Orleans, LA (USA)
 Picking Up at MSY-New Orleans, LA (USA) Total Rate: 170.61 USD
 Confirmation Number: 12332765US4

Air

Wednesday August 16, 2017

MSY-New Orleans, LA (USA to IAD-Washington, DC (USA)

Aug 16 United 1756 Duration: 2 Hours 31 Minutes Nonstop
 New Orleans, LA (USA) (Moisant Intl. Apt 08/16/2017 5:30PM Washington, DC (USA) (Dulles Apt) 08/16/2017 9:01PM
 Confirmation Number: JXZL6R

Flight Information
 Distance 954 miles
 No Seat Assigned

Emissions 410.2 lbs of CO2

Expenses

Trip#: 1	Date	Description	Category	Cost	Pay Method	Per Diem
	08/15/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
	08/15/2017	Lodging	Lodging-PerDiem	128.00	GOVCC-C	*
Comment: Conf Num: 97619749 Cmt: 4PM CANCEL DAY OF ARRIVAL						
	08/15/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
	08/15/2017	Rental Car	Rental Car	170.29	GOVCC-C	
Comment: Conf Num: 12332765US4 Cmt:						
	08/15/2017	Taxi	Transportation	17.24	GOVCC-C	
	08/16/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
	08/16/2017	Taxi	Transportation	41.83	GOVCC-C	
	09/01/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 224.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/15/2017	128.00/ 64.00	128.00	128.00	48.00	48.00	
08/16/2017	128.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Org: DOI	Label: GOM Lease Sale 249	Acct Code: DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	493.11
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 25.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 128.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 96.00	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 170.29	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 59.07	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
		Total:	493.11

Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
DOI GOM Lease Sale 249	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	397.11
DOI GOM Lease Sale 249	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	96.00

Totals by Label

DOI GOM Lease Sale 249	Total DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	493.11
------------------------	---	--------

Totals by Payment Method

GOVCC-C Total	397.11
REIMBURSABLE Total	96.00

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
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Audits

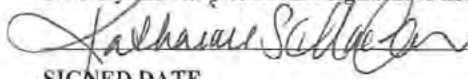
Audit Name	Result	Reason
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Document History 09/01/2017 Voucher: TV0000LCNI

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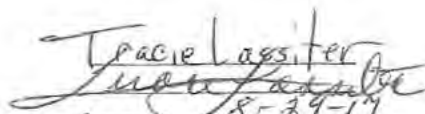
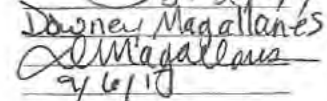
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/01/2017	9:26AM EST	LASSITER, TRACIE L	
			Net Adjustment:0.00	

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

 09/05/2017
SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:


8-29-17

2/6/18

**Itinerary for Katharine MacGregor
Acting Assistant Secretary, Land and Minerals Management
Visit to BOEM Gulf of Mexico Region
New Orleans, LA
August 15 – 16, 2017**

TUESDAY, August 15, 2017

8:35am Depart Washington National Airport via American Flight #5559

10:13am Arrive New Orleans, LA (pick up rental car at airport)

Rental Car: Budget Car Rental, PH: 504-467-1296, Confirmation #12332765US4

Lodging: Hampton Inn and Suites New Orleans-Elmwood, 5150 Mounes Street, Harahan, LA 70123, PH: 504-733-5646, Fax: 504-733-5609, Confirmation #97619749.

**Visit to BOEM Gulf of Mexico Region
Acting ASLM and Energy Counselor
August 15-16, 2017
DRAFT Agenda**

All meetings will be held at:
BOEM Gulf of Mexico Regional Office
1201 Elmwood Park Blvd.
New Orleans, LA 70123

Tuesday, August 15

12:00 am – 1:00 pm	Lunch with GOMR Leadership and Briefings on GOMR Operations
1:00 pm – 2:00 pm	Lease Sale 249 Pre-Brief
2:00 pm – 3:00 pm	Desk Time
3:00 pm – 4:30 pm	Briefings/Discussions with the Mexican Delegation on Lease Sales and Fiscal Terms

WEDNESDAY, August 16, 2017

Wednesday, August 16

7:00 am – 9:00 am	Lease Sale Walkthrough (Get mic'd up, go over bid reading process, etc.)
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9:00 am – 11:00 am	Observe Lease Sale 249
11:00 am – 11:30 am	Break
11:30 am – 1:00 pm	Briefing on Resource Assessments for Eastern Gulf of Mexico and Atlantic (<i>lunch can be delivered</i>)
1:00 pm – 1:30 pm	Desk Time
1:30 pm – Until	Meeting with Lars Herbst and Bryan Domangue (BSEE)

5:30pm	Depart New Orleans, LA Airport via United Flight #1756
9:01pm	Arrive Washington Dulles (Taxi to Residence)

MB

Document Header Information

Document Type: Authorization Document Name: TANUM0000U1PL
 Travel Authorization: TANUM0000U1PL Trip Name: Trip from Washington to Albuquerque
 Number:
 TA Date: 09/25/17 Currency: USD
 Organization: DOIDOSASLMM Current Status: CREATED
 Purpose: Mission Document: Speaker at the New Mexico Oil & Gas Association (NOMOGA) and the National Ocean (Operational) Detail: Industries Association (NOIA) Fall Meeting and attending meetings/tours with BLM NM and WY State offices.
 Type Code: Trip By Trip

Traveler Profile

Name: MACGREGOR, KATHARINE MARIE SINCLAIR ID: 1001177789
 TID: 40209464 Organization: DOIDOSASLMM
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS AS LMM 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: TRACIE_LASSITER@IOS.DOI.GOV
 Office Phone: 2022083671 Cell Phone:
 Home Address: Home Phone: 2022083671
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Speaker at the New Mexico Oil & Gas Association (NOMOGA) and the National Ocean Industries Association (NOIA) Fall Meeting and attending meetings/tours with BLM NM and WY State offices.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/01/17	10/03/17	SANTA FE, NM	Mission (Operational)	119.00 / 64.00
10/03/17	10/04/17	TETON COUNTY, WY	Mission (Operational)	129.00 / 74.00
10/04/17	10/05/17	PINEDALE, WY	Mission (Operational)	129.00 / 74.00
10/05/17	10/06/17	JACKSON HOLE, WY	Mission (Operational)	129.00 / 74.00

Document Totals

Total Expenses: 2,645.80
 Reimbursable Expenses: 389.50
 Non-Reimbursable Expenses: 2,256.30
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,202.40	.00
Excess Air/Bag Fees	50.00	.00
Lodging-PerDiem	757.00	.00
M&IE-PerDiem	389.50	.00
Rental Car	77.85	.00
Transaction Fees	34.30	.00
Transportation	120.00	.00
Transxn Fees	14.75	.00
Total Expenses:	2,645.80	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003512112		1,202.40
COMM-CARR	American Airlines	1003512112		.00
COMM-CARR	American Airlines	1003512112		.00
COMM-CARR	American Airlines	1003512112		.00
COMM-CARR	Delta	1003512112		.00
COMM-CARR	Delta	1003512112		.00
LODGE	Preferred Hotels	1003512112	Santa Fe, NM	200.00
RENTAL	Alamo	1003512112		77.85

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: DFW-Dallas / Ft. Worth, TX (USA) (IntL.

Air

Sunday October 01, 2017

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Oct 01 American Airlines 1675 Duration: 3 Hours 30 Minutes Nonstop
Washington, DC (USA) (National Apt) 10/01/2017 8:59AM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/01/2017 11:29AM
Confirmation Number: CPTRPW

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2
Cost 1,202.40 USD

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Oct 01 American Airlines 1675 Duration: 3 Hours 30 Minutes Nonstop
Washington, DC (USA) (National Apt) 10/01/2017 8:59AM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/01/2017 11:29AM
Confirmation Number: CPTRPW

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2
Cost 1,202.40 USD

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Oct 01 American Airlines 1675 Duration: 3 Hours 30 Minutes Nonstop
Washington, DC (USA) (National Apt) 10/01/2017 8:59AM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/01/2017 11:29AM
Confirmation Number: CPTRPW

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2
Cost 1,202.40 USD

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Oct 01 American Airlines 1675 Duration: 3 Hours 30 Minutes Nonstop
Washington, DC (USA) (National Apt) 10/01/2017 8:59AM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/01/2017 11:29AM
Confirmation Number: CPTRPW

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2
Cost 1,202.40 USD

DFW-Dallas / Ft. Worth, to ABQ-Albuquerque, NM (USA)

Oct 01 American Airlines 2511 Duration: 1 Hour 44 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/01/2017 1:24PM Albuquerque, NM (USA) 10/01/2017 2:08PM
Confirmation Number: CPTRPW

Flight Information
Distance 567 miles
No Seat Assigned

Emissions 243.8 lbs of CO2

DFW-Dallas / Ft. Worth, to ABQ-Albuquerque, NM (USA)

Oct 01 American Airlines 2511 Duration: 1 Hour 44 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/01/2017 1:24PM Albuquerque, NM (USA) 10/01/2017 2:08PM
Confirmation Number: CPTRPW

Flight Information
Distance 567 miles
No Seat Assigned

Emissions 243.8 lbs of CO2

DFW-Dallas / Ft. Worth, to ABQ-Albuquerque, NM (USA)
Oct 01 American Airlines 2511
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/01/2017 1:24PM
Confirmation Number: CPTRPW

Duration: 1 Hour 44 Minutes Nonstop
Albuquerque, NM (USA) 10/01/2017 2:08PM

Flight Information
Distance 567 miles
No Seat Assigned

Emissions 243.8 lbs of CO2

DFW-Dallas / Ft. Worth, to ABQ-Albuquerque, NM (USA)

Oct 01 American Airlines 2511
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/01/2017 1:24PM
Confirmation Number: CPTRPW

Duration: 1 Hour 44 Minutes Nonstop
Albuquerque, NM (USA) 10/01/2017 2:08PM

Flight Information
Distance 567 miles
No Seat Assigned

Emissions 243.8 lbs of CO2

Hotel

Preferred Hotels

309 W San Francisco St Santa Fe NM 87501 505-988-4455

Oct 01 Checking in: 10/01/2017

Checking out: 10/03/2017
Total Rate: 200.00 USD

Preferred Hotels

309 W San Francisco St Santa Fe NM 87501 505-988-4455

Oct 01 Checking in: 10/01/2017

Checking out: 10/03/2017
Total Rate: 200.00 USD

Preferred Hotels

309 W San Francisco St Santa Fe NM 87501 505-988-4455

Oct 01 Checking in: 10/01/2017

Checking out: 10/03/2017
Total Rate: 200.00 USD

Preferred Hotels

309 W San Francisco St Santa Fe NM 87501 505-988-4455

Oct 01 Checking in: 10/01/2017

Checking out: 10/03/2017
Total Rate: 200.00 USD

Car

Car Rental at ABQ-Albuquerque, NM (USA)

Oct 01 Alamo
Picking Up 10/01/2017 2:08PM
Picking Up at ABQ-Albuquerque, NM (USA)
Confirmation Number: 1249801916COUNT

Returning 10/03/2017 2:53PM
Returning to ABQ-Albuquerque, NM (USA)
Total Rate: 77.85 USD

Car Rental at ABQ-Albuquerque, NM (USA)

Oct 01 Alamo
Picking Up 10/01/2017 2:08PM
Picking Up at ABQ-Albuquerque, NM (USA)
Confirmation Number: 1249801916COUNT

Returning 10/03/2017 2:53PM
Returning to ABQ-Albuquerque, NM (USA)
Total Rate: 77.85 USD

Car Rental at ABQ-Albuquerque, NM (USA)

Oct 01 Alamo
Picking Up 10/01/2017 2:08PM
Picking Up at ABQ-Albuquerque, NM (USA)
Confirmation Number: 1249801916COUNT

Returning 10/03/2017 2:53PM
Returning to ABQ-Albuquerque, NM (USA)
Total Rate: 77.85 USD

Car Rental at ABQ-Albuquerque, NM (USA)

Oct 01 Alamo
Picking Up 10/01/2017 2:08PM
Picking Up at ABQ-Albuquerque, NM (USA)
Confirmation Number: 1249801916COUNT

Returning 10/03/2017 2:53PM
Returning to ABQ-Albuquerque, NM (USA)
Total Rate: 77.85 USD

Air

Tuesday October 03, 2017

ABQ-Albuquerque, NM (USA to DFW-Dallas / Ft. Worth,

Oct 03 American Airlines 2511
Albuquerque, NM (USA) 10/03/2017 2:53PM
Confirmation Number: CPTRPW

Duration: 1 Hour 45 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/03/2017 5:38PM

Flight Information

Distance 567 miles
No Seat Assigned

ABQ-Albuquerque, NM (USA to DFW-Dallas / Ft. Worth,

Oct 03 American Airlines 2511
Albuquerque, NM (USA) 10/03/2017 2:53PM
Confirmation Number: CPTRPW

Duration: 1 Hour 45 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/03/2017 5:38PM

Flight Information
Distance 567 miles
No Seat Assigned

Emissions 243.8 lbs of CO2

ABQ-Albuquerque, NM (USA to DFW-Dallas / Ft. Worth,

Oct 03 American Airlines 2511
Albuquerque, NM (USA) 10/03/2017 2:53PM
Confirmation Number: CPTRPW

Duration: 1 Hour 45 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/03/2017 5:38PM

Flight Information
Distance 567 miles
No Seat Assigned

Emissions 243.8 lbs of CO2

ABQ-Albuquerque, NM (USA to DFW-Dallas / Ft. Worth,

Oct 03 American Airlines 2511
Albuquerque, NM (USA) 10/03/2017 2:53PM
Confirmation Number: CPTRPW

Duration: 1 Hour 45 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/03/2017 5:38PM

Flight Information
Distance 567 miles
No Seat Assigned

Emissions 243.8 lbs of CO2

DFW-Dallas / Ft. Worth, to JAC-Jackson, WY (USA)

Oct 03 American Airlines 1152
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/03/2017 6:40PM
Confirmation Number: CPTRPW

Duration: 2 Hours 51 Minutes Nonstop
Jackson, WY (USA) 10/03/2017 8:31PM

Flight Information
Distance 1045 miles
No Seat Assigned

Emissions 407.5 lbs of CO2

DFW-Dallas / Ft. Worth, to JAC-Jackson, WY (USA)

Oct 03 American Airlines 1152
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/03/2017 6:40PM
Confirmation Number: CPTRPW

Duration: 2 Hours 51 Minutes Nonstop
Jackson, WY (USA) 10/03/2017 8:31PM

Flight Information
Distance 1045 miles
No Seat Assigned

Emissions 407.5 lbs of CO2

DFW-Dallas / Ft. Worth, to JAC-Jackson, WY (USA)

Oct 03 American Airlines 1152
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/03/2017 6:40PM
Confirmation Number: CPTRPW

Duration: 2 Hours 51 Minutes Nonstop
Jackson, WY (USA) 10/03/2017 8:31PM

Flight Information
Distance 1045 miles
No Seat Assigned

Emissions 407.5 lbs of CO2

DFW-Dallas / Ft. Worth, to JAC-Jackson, WY (USA)

Oct 03 American Airlines 1152
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/03/2017 6:40PM
Confirmation Number: CPTRPW

Duration: 2 Hours 51 Minutes Nonstop
Jackson, WY (USA) 10/03/2017 8:31PM

Flight Information
Distance 1045 miles
No Seat Assigned

Emissions 407.5 lbs of CO2

Friday October 06, 2017

JAC-Jackson, WY (USA) to SLC-Salt Lake City, UT (

Oct 06 Delta 1135
Jackson, WY (USA) 10/06/2017 7:00AM
Confirmation Number: GTR7TO

Duration: 1 Hour 10 Minutes Nonstop
Salt Lake City, UT (USA) 10/06/2017 8:10AM

Flight Information
Distance 205 miles
No Seat Assigned

Emissions 108.7 lbs of CO2

JAC-Jackson, WY (USA) to SLC-Salt Lake City, UT (

Oct 06 Delta 1135
 Jackson, WY (USA) 10/06/2017 7:00AM
 Confirmation Number: GTR7TO

Flight Information
 Distance 205 miles
 No Seat Assigned

Duration: 1 Hour 10 Minutes Nonstop
 Salt Lake City, UT (USA) 10/06/2017 8:10AM

Emissions 108.7 lbs of CO2

JAC-Jackson, WY (USA) to SLC-Salt Lake City, UT (

Oct 06 Delta 1135
 Jackson, WY (USA) 10/06/2017 7:00AM
 Confirmation Number: GTR7TO

Flight Information
 Distance 205 miles
 No Seat Assigned

Duration: 1 Hour 10 Minutes Nonstop
 Salt Lake City, UT (USA) 10/06/2017 8:10AM

Emissions 108.7 lbs of CO2

JAC-Jackson, WY (USA) to SLC-Salt Lake City, UT (

Oct 06 Delta 1135
 Jackson, WY (USA) 10/06/2017 7:00AM
 Confirmation Number: GTR7TO

Flight Information
 Distance 205 miles
 No Seat Assigned

Duration: 1 Hour 10 Minutes Nonstop
 Salt Lake City, UT (USA) 10/06/2017 8:10AM

Emissions 108.7 lbs of CO2

SLC-Salt Lake City, UT (to DCA-Washington, DC (USA)

Oct 06 Delta 832
 Salt Lake City, UT (USA) 10/06/2017 9:30AM
 Confirmation Number: GTR7TO

Flight Information
 Distance 1845 miles
 No Seat Assigned

Duration: 4 Hours 6 Minutes Nonstop
 Washington, DC (USA) (National Apt) 10/06/2017 3:36PM

Emissions 719.5 lbs of CO2

SLC-Salt Lake City, UT (to DCA-Washington, DC (USA)

Oct 06 Delta 832
 Salt Lake City, UT (USA) 10/06/2017 9:30AM
 Confirmation Number: GTR7TO

Flight Information
 Distance 1845 miles
 No Seat Assigned

Duration: 4 Hours 6 Minutes Nonstop
 Washington, DC (USA) (National Apt) 10/06/2017 3:36PM

Emissions 719.5 lbs of CO2

SLC-Salt Lake City, UT (to DCA-Washington, DC (USA)

Oct 06 Delta 832
 Salt Lake City, UT (USA) 10/06/2017 9:30AM
 Confirmation Number: GTR7TO

Flight Information
 Distance 1845 miles
 No Seat Assigned

Duration: 4 Hours 6 Minutes Nonstop
 Washington, DC (USA) (National Apt) 10/06/2017 3:36PM

Emissions 719.5 lbs of CO2

SLC-Salt Lake City, UT (to DCA-Washington, DC (USA)

Oct 06 Delta 832
 Salt Lake City, UT (USA) 10/06/2017 9:30AM
 Confirmation Number: GTR7TO

Flight Information
 Distance 1845 miles
 No Seat Assigned

Duration: 4 Hours 6 Minutes Nonstop
 Washington, DC (USA) (National Apt) 10/06/2017 3:36PM

Emissions 719.5 lbs of CO2

Expenses

Trip#: 1		Total Non-Per	1,499.30	Total Per Diem	1,146.50
		Diem Expenses:	Expenses:		
Date	Description	Category	Cost	Pay Method	Per Diem
09/25/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
09/27/2017	Travel Fee	Transaction Fees	34.30	GOVCC-C	
Comment: SB ATRS Domestic w-Air-Rail					
10/01/2017	Airline Flight	Com. Carrier	1,202.40	GOVCC-C	
10/01/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
10/01/2017	Lodging	Lodging-PerDiem	100.00	GOVCC-C	*

LOCAL HOTEL TIME TO AVOID BILLING. YOU MUST CONTACT HOTEL OR AGENCY FOR CHANGE OR CANCELLATION.

10/01/2017M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
10/01/2017Rental Car	Rental Car	77.85	GOVCC-C	
Comment: Conf Num: 1249801916COUNT Cmt:				
10/01/2017Taxi	Transportation	25.00	GOVCC-C	
10/02/2017Lodging	Lodging-PerDiem	100.00	GOVCC-C	*
Comment: Conf Num: 71754509 Cmt: CANCEL BY 72HRS PRIOR TO ARRIVAL LOCAL HOTEL TIME TO AVOID BILLING. YOU MUST CONTACT HOTEL OR AGENCY FOR CHANGE OR CANCELLATION.				
10/02/2017M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
10/03/2017Lodging	Lodging-PerDiem	299.00	GOVCC-C	*
10/03/2017M&IE	M&IE-PerDiem	74.00	REIMBURSABLE	*
10/03/2017Taxi	Transportation	70.00	GOVCC-C	
10/04/2017Lodging	Lodging-PerDiem	129.00	GOVCC-C	*
10/04/2017M&IE	M&IE-PerDiem	74.00	REIMBURSABLE	*
10/05/2017Lodging	Lodging-PerDiem	129.00	GOVCC-C	*
10/05/2017M&IE	M&IE-PerDiem	74.00	REIMBURSABLE	*
10/06/2017Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
10/06/2017M&IE	M&IE-PerDiem	55.50	REIMBURSABLE	*
10/06/2017Taxi	Transportation	25.00	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,146.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/01/2017	119.00/ 64.00	100.00	100.00	48.00	48.00	
10/02/2017	119.00/ 64.00	100.00	100.00	64.00	64.00	
10/03/2017	129.00/ 74.00	299.00	299.00	74.00	74.00	
10/04/2017	129.00/ 74.00	129.00	129.00	74.00	74.00	
10/05/2017	129.00/ 74.00	129.00	129.00	74.00	74.00	
10/06/2017	129.00/ 74.00	0.00	0.00	55.50	55.50	

Other Authorizations

Trip#: 1

Other Authorization	Remarks
ACTUAL EXPENSE	<p></p>

Account Summary for the Selected Trip

Org: DOI	Label: NMOGA & NOIA	Acct Code: DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	1,322.90
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 601.20	
Expense Category: Excess	Fiscal Year: 2017	Amount: 25.00	
Air/Bag Fees			
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 378.50	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 194.75	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 38.93	
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 17.15	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 60.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 7.37	
Org: DOI	Label: NMOGA & NOIA2	Acct Code: DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	1,322.90
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 601.20	
Expense Category: Excess	Fiscal Year: 2017	Amount: 25.00	
Air/Bag Fees			
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 378.50	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 194.75	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 38.92	
Expense Category: Transaction	Fiscal Year: 2017	Amount: 17.15	

Expense Category: Fiscal Year: 2017 Amount: 60.00
 Transportation
 Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 7.38
 Total:

2,645.80

Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
DOI NMOGA & NOIA	DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	1,128.15
DOI NMOGA & NOIA	DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	194.75
DOI NMOGA & NOIA2	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	1,128.15
DOI NMOGA & NOIA2	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	194.75

Totals by Label

DOI NMOGA & NOIA Total	DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	1,322.90
DOI NMOGA & NOIA2 Total	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	1,322.90

Totals by Payment Method

GOVCC-C Total 2,256.30
 REIMBURSABLE Total 389.50

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
10/01/17	AIR	\$1,202.40

Audits

Audit Name	Result	Reason
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST Traveler Justification: Traveler requesting actual lodging expenses for one night at the host hotel on Oct 3rd at a rate of \$299 a night

Document History 09/27/2017 Authorization: TANUM0000U1PL

Copyright 1989-2009 Concur Government Edition: Concur Inc. MACGREGOR, KATHARINE MARIE SINCLAIR. 40209464

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/25/2017	8:34AM EST	KATHARINE MACGREGOR	
Net Adjustment: 0.00				

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

Tracie Lassiter 9-27-17

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
 Traveler/Preparer Signature:
 Date:
 Approver Name:
 Approver Signature:
 Date:

Tracie Lassiter
Tracie Lassiter
 9-27-17
Downey Magallanes
Downey Magallanes
 9/29/17

Itinerary for Kate MacGregor
Acting Assistant Secretary, Land and Minerals Management
New Mexico Oil & Gas Association (NMOGA) 89th Annual Meeting
Santa Fe, NM
National Ocean Industries (NOIA) 2017 Annual Fall Meeting
Jackson, WY
Meetings/ Tours with BLM State Offices in NM &WY
October 1 – 6, 2017

SUNDAY, October 1, 2017

8:40 am **Depart Washington National Airport via Delta Flight #2063**
(Locator No. NS4QJY; Travel Agent No: 1-855-847-6398; Opt 2)

10:32 am **Arrive Minneapolis (connection)**

11:40am **Depart Minneapolis Airport via Delta Flight #1756**

1:30 pm **Arrive Albuquerque, NM (Airport shuttle to rental car center)**

Rental Car: **Alamo Car Rental, PH: 504-467-1296, Confirmation #12332765US4**

LODGING: **Eldorado Hotel and Spa, 309 West San Francisco Street, Santa Fe, NM 87501, PH: 505-995-4500, Fax: 505-988-4555, Confirmation #71754509.**

MONDAY, October 2, 2017

New Mexico Oil & Gas Association (NMOGA) 89th Annual Meeting and Meetings w/ BLM- New Mexico State Office

8:15 am **BLM picks KM up at Eldorado Hotel**
Travel to BLM New Mexico State Office
BLM contact: Aden Seidlitz (b) (6)
Office Address: 301 Dinosaur Trail Road, Santa Fe

8:30 am **Arrive at BLM New Mexico State Office**

8:45 am **Meet with Acting State Director Aden Seidlitz**

9:30 am **All-Employees Meeting**

10:15 am **BLM to drive KM back to Eldorado Hotel for NMOGA Roundtable**

10:30 am **Arrive at Eldorado Hotel**
NMOGA contact: Marie Gutierrez will be on site (b) (6) - mobile)

11:00 am **NMOGA Stakeholder Roundtable**

Eldorado Hotel: Zia Room

- 12:15 pm** **Opportunity to return to room and change into field clothes.**
- 12:30 pm** **BLM picks up KM and Aden from Eldorado Hotel**
Box lunch (\$13 cash) provided on way to recreation site.
- 1:15 pm** **Arrive at Ojo Caliente.** Take short hike with BLM leadership and State Historic Preservation Officer to **Posi Owinge Ruins.**
- 2:30 pm** **Travel north to grazing allotment.**
State Range lead Nathan Combs and Taos Field Manager Sarah Schlanger will lead discussion about grazing.
- 3:00 pm** **Travel to Rio Chama.**
Discussion recreation on public land while fishing the river.
- 5:00 pm** **Arrive back at Eldorado Hotel**
- 6:00 pm** **NMOGA Reception and Dinner**

TUESDAY, October 3, 2017

**New Mexico Oil & Gas Association (NMOGA) 89th Annual Meeting
Eldorado Hotel and Spa
Santa Fe, NM**

- 8:45 am** **Proceed to NMOGA General Session**
The session begins at 9:00 am but plan on arriving a few minutes early to find Marie Gutierrez (b) (6) - mobile) who will seat you.
- 9:45 am** **Speaker: Katharine MacGregor, Interior**
- 12:00 pm** **Depart Santa Fe for Albuquerque Airport/rental car return**

2:53pm **Depart Albuquerque Airport via American Flight #2511**
(Locator No. NS4QJY; Travel Agent No: 1-855-847-6398; Opt 2)

5:38pm **Arrive DFW (connection)**

6:40pm **Depart DFW Airport via American Flight #1152**

8:31pm **Arrive Jackson Hole, WY (Pick up rental car)**

Rental Car: National Car Rental, PH: 307-733-0793, Confirmation# 1151035267COUNT

LODGING: Four Seasons Resort and Spa, 7680 Granite Loop, Teton Village, WY 83025, PH: 307-732-5000, Fax: 307-732-5001, Confirmation #2442085.

WEDNESDAY, October 4, 2017

**National Ocean Industries (NOIA) 2017 Annual Fall Meeting
Four Seasons Resort and Spa
Teton Village, WY**

Poc:

NOIA - Ann Chapman, VP Conferences and Special Events

Phone: (202) 347-6900

Mobile: [REDACTED]

BLM – Caleb Hiner, Pinedale Field Office Manager

Phone: (307) 367-5302

Mobile: (b) (6) [REDACTED]

- 9:45 am** **Meet Ann Chapman in the Cottonwood Ballroom.**
- 10:00 am** **Speaker: Katharine MacGregor, Interior**
- 12:00 pm** **KM Depart Jackson**
[Travel time: 1 hour 21 minutes – 66 miles]
- 1:30 pm** **Meet Pinedale Field Manager at Warren Bridge Campground Area**
Address: Warren Bridge Campground, Highway 191 North, approximately
21 miles before Pinedale.

Discussion: (1) Recreation (fishing and hunting)
- 3:00 pm** **Visit Trapper's Point**

Discussion: (1) Wildlife Migration; (2) Green River Drift
- 3:45 pm** **Visit CCC Ponds**

Discussion: (1) Interagency Collaborative Management; (2) Recreation
- 5:00 pm** **Hotel Check-In**
- LODGING:** Hampton Suites Pinedale, 55 Bloomfield Avenue, Pinedale, WY 82941, PH:
307-367-6700, Fax: 307-367-8883, Confirmation #94286528.
- 6:00 pm** **Dinner at *The Den Restaurant* with Pinedale Field Office Manager Caleb
Hiner and staff.**
Address: 11072 US-189, Daniel, WY 83115

THURSDAY, October 5, 2017

Meetings/Tours w/ BLM- Wyoming State Office

- 8:30 am** **Pinedale Field Office All Employee Meeting**
Address: 1625 West Pine Street, Pinedale, WY 82941
- 9:30 am** **Overview of Normally Pressured Lance**
- 10:00 am** **Leave for Pinedale Anticline Oil and Gas Project Area**
- 11:00 a.m.** **Tour Pinedale Anticline**

Discussion: (1) Greater Sage-Grouse Monitoring; (2) Oil and Gas Development; (3) Wildlife Migration
- 12:30 p.m.** **Tour Jonah Field - Box Lunch**

Discussion: (1) Greater Sage-Grouse/Winter Concentration Areas; (2) Oil and Gas Development; (3) Wildlife Migration
- 2:00 p.m.** **Depart for Pinedale, WY**
- 3:00 p.m.** **KM Depart for Jackson, WY**
[Travel time: 1 hour and 30 minutes – 77 miles]
- 4:30 p.m.** **Hotel Check-In**

LODGING: Snow King Resort, 400 E. Snow King Avenue, Jackson Hole, WY 83001, PH: 307-733-5200, Fax: 307-733-4086, Confirmation #354015047.

FRIDAY, October 6, 2017

- 7:00am** **Depart Washington National Airport via Delta Flight #1135**
(Locator No. NS4QJY; Travel Agent No: 1-855-847-6398; Opt 2)
- 8:10am** **Arrive SLC (connection)**
- 9:30am** **Depart SLC Airport via American Flight #832**
- 3:36pm** **Arrive Washington National (Taxi to residence)**

Document Header Information

Document Type: Voucher Document Name: TV0000LM41
 Travel Authorization Number: TANUM0000TFXN Trip Name: Trip from Washington to Reno
 TA Date: 09/15/17 Currency: USD
 Organization: DOIDOSASLMM Current Status: CREATED
 Purpose: Mission Document: Speaker at the Nevada Mining Association 2017 Annual Convention on September 9, 2017
 (Operational) Detail:
 Type Code: Trip By Trip

Traveler Profile

Name: MACGREGOR, KATHARINE MARIE SINCLAIR ID: 1001177789
 TID: 40209464 Organization: DOIDOSASLMM
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS AS LMM 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: MICHAEL_ANDERSON@IOS.DOLGOV
 Office Phone: 2022083671 Cell Phone:
 Home Address: Home Phone: 2022083671
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Speaker at the Nevada Mining Association 2017 Annual Convention on September 9, 2017

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/08/17	09/10/17	STATELINE, NV		91.00 / 51.00

Document Totals

Total Expenses:	1,246.06
Reimbursable Expenses:	187.08
Non-Reimbursable Expenses:	1,058.98
Advance Applied:	.00
Net to Traveler:	187.08
Net to Government:	1,058.98
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	857.60	.00
Fuel-Rental Vehicle	11.46	.00
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	127.50	.00
Rental Car	84.17	.00
Transportation	59.58	.00
Transxn Fees	14.75	.00
Total Expenses:	1,246.06	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003431119		857.60
COMM-CARR	American Airlines	1003431119		.00
COMM-CARR	United	1003431119		.00

COMM-CARR	United	1003431119		.00
LODGE	Harrah's	1003431119	Stateline,NV	91.00
RENTAL	Budget	1003431119		153.06

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: ORD-Chicago, IL (USA) (OHare Apt)

Air

Friday September 08, 2017

DCA-Washington, DC (USA) to ORD-Chicago, IL (USA) (O

Sep 08 American Airlines 1202 Duration: 2 Hours 10 Minutes Nonstop
 Washington, DC (USA) (National Apt) 09/08/2017 2:47PM Chicago, IL (USA) (OHare Apt) 09/08/2017 3:57PM
 Confirmation Number: VQKMXS

Flight Information
 Distance 610 miles
 No Seat Assigned

Emissions 237.9 lbs of CO2
 Cost 857.60 USD

DCA-Washington, DC (USA) to ORD-Chicago, IL (USA) (O

Sep 08 American Airlines 1202 Duration: 2 Hours 10 Minutes Nonstop
 Washington, DC (USA) (National Apt) 09/08/2017 2:47PM Chicago, IL (USA) (OHare Apt) 09/08/2017 3:57PM
 Confirmation Number: VQKMXS

Flight Information
 Distance 610 miles
 No Seat Assigned

Emissions 237.9 lbs of CO2
 Cost 857.60 USD

ORD-Chicago, IL (USA) (O to RNO-Reno, NV (USA)

Sep 08 American Airlines 1535 Duration: 4 Hours 15 Minutes Nonstop
 Chicago, IL (USA) (OHare Apt) 09/08/2017 4:55PM Reno, NV (USA) 09/08/2017 7:10PM
 Confirmation Number: VQKMXS

Flight Information
 Distance 1666 miles
 No Seat Assigned

Emissions 649.7 lbs of CO2

ORD-Chicago, IL (USA) (O to RNO-Reno, NV (USA)

Sep 08 American Airlines 1535 Duration: 4 Hours 15 Minutes Nonstop
 Chicago, IL (USA) (OHare Apt) 09/08/2017 4:55PM Reno, NV (USA) 09/08/2017 7:10PM
 Confirmation Number: VQKMXS

Flight Information
 Distance 1666 miles
 No Seat Assigned

Emissions 649.7 lbs of CO2

Hotel

Harrah's

15 US Hwy 50 Stateline NV 89449 775-588-6611

Sep 08 Checking in: 09/08/2017 Checking out: 09/09/2017
 Total Rate: 91.00 USD

Harrah's

15 US Hwy 50 Stateline NV 89449 775-588-6611

Sep 08 Checking in: 09/08/2017 Checking out: 09/09/2017
 Total Rate: 91.00 USD

Car

Car Rental at RNO-Reno, NV (USA)

Sep 08 Budget Returning 09/09/2017 7:45PM
 Picking Up 09/08/2017 7:10PM Returning to RNO-Reno, NV (USA)
 Picking Up at RNO-Reno, NV (USA) Total Rate: 153.06 USD
 Confirmation Number: 14594351US2

Car Rental at RNO-Reno, NV (USA)

Sep 08 Budget Returning 09/09/2017 7:45PM
 Picking Up 09/08/2017 7:10PM Returning to RNO-Reno, NV (USA)
 Picking Up at RNO-Reno, NV (USA) Total Rate: 153.06 USD
 Confirmation Number: 14594351US2

Air

Saturday September 09, 2017

RNO-Reno, NV (USA) to LAX-Los Angeles Internat

Sep 09 United 5501
 Reno, NV (USA) 09/09/2017 7:45PM
 Confirmation Number: P3L53V

Duration: 1 Hour 51 Minutes Nonstop
 Los Angeles International (Usa) 09/09/2017 9:36PM

Flight Information
 Distance 391 miles
 No Seat Assigned

Emissions 152.5 lbs of CO2

RNO-Reno, NV (USA) to LAX-Los Angeles Internat

Sep 09 United 5501
 Reno, NV (USA) 09/09/2017 7:45PM
 Confirmation Number: P3L53V

Duration: 1 Hour 51 Minutes Nonstop
 Los Angeles International (Usa) 09/09/2017 9:36PM

Flight Information
 Distance 391 miles
 No Seat Assigned

Emissions 152.5 lbs of CO2

LAX-Los Angeles Internat to IAD-Washington, DC (USA)

Sep 09 United 411
 Los Angeles International (Usa) 09/09/2017 11:20PM
 Confirmation Number: P3L53V

Duration: 5 Hours 1 Minute Nonstop
 Washington, DC (USA) (Dulles Apt) 09/10/2017 7:21AM

Flight Information
 Distance 2281 miles
 No Seat Assigned

Emissions 889.6 lbs of CO2

LAX-Los Angeles Internat to IAD-Washington, DC (USA)

Sep 09 United 411
 Los Angeles International (Usa) 09/09/2017 11:20PM
 Confirmation Number: P3L53V

Duration: 5 Hours 1 Minute Nonstop
 Washington, DC (USA) (Dulles Apt) 09/10/2017 7:21AM

Flight Information
 Distance 2281 miles
 No Seat Assigned

Emissions 889.6 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,027.56	Total Per Diem Expenses:	218.50
Date	Description	Category	Cost	Pay Method	Per Diem
09/08/2017	Airline Flight	Com. Carrier	857.60	GOVCC-C *	
09/08/2017	Gas-Rental	Fuel-Rental Vehicle	11.46	GOVCC-C *	
09/08/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C *	*
Comment: Conf Num: 4JXLF Cmt: CANCEL BY 72HRS PRIOR TO ARRIVAL LOCAL HOTEL TIME TO AVOID BILLING. YOU MUST CONTACT HOTEL OR AGENCY FOR CHANGE OR CANCELLATION.					
09/08/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE *	*
09/08/2017	Rental Car	Rental Car	84.17	GOVCC-C *	
Comment: Conf Num: 14594351US2 Cmt:					
09/08/2017	Taxi	Transportation	16.14	REIMBURSABLE *	
09/09/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE *	*
09/10/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE *	*
09/10/2017	Taxi	Transportation	43.44	REIMBURSABLE *	
09/15/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C *	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 218.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/08/2017	91.00/ 51.00	91.00	91.00 *	38.25	38.25 *	
09/09/2017	91.00/ 51.00	0.00	0.00 *	51.00	51.00 *	
09/10/2017	91.00/ 51.00	0.00	0.00 *	38.25	38.25 *	

Org: DOI	Label: NV Mining Association	Acct Code: DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	1,246.06
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 857.60	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 11.46	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 91.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 127.50	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 84.17	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 59.58	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			1,246.06

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
DOI NV Mining Association	DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	1,058.98
DOI NV Mining Association	DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	187.08

Totals by Label

DOI NV Mining Association	DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	1,246.06
Total		

Totals by Payment Method

GOVCC-C Total	1,058.98
REIMBURSABLE Total	187.08

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
09/08/17	AIR Airline Flight	\$857.60

Audits

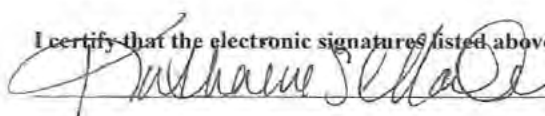
Audit Name	Result	Reason
DFLT PMT METHOD USED	FAIL	Taxi ON 09/08/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C
	Traveler	Traveler paid taxi with personal funds.
	Justification:	
EXP CAT \$ VARIANCE	FAIL	FUEL-RENTAL VEHICLE was not on the original authorization document
	Traveler	Rental car was not estimated on original TA.
	Justification:	
EXP CAT % VARIANCE	FAIL	FUEL-RENTAL VEHICLE was not on the original authorization document
	Traveler	Rental car fee was an estimate on original TA.
	Justification:	
NO ATTACHMENTS	FAIL	Document does not have any attachments.
	Traveler	Documents will be uploaded upon approval of voucher.
	Justification:	

Document History 09/19/2017 Voucher: TV0000LM41

Copyright 1989-2009 Concur Government Edition: Concur Inc. MACGREGOR, KATHARINE MARIE SINCLAIR. 40209464

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/15/2017	11:36AM EST	LASSITER, TRACIE L	
			Net Adjustment: 0.00	

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

 9-19-2017

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

~~Trace Lassiter~~
~~Trace Lassiter~~
~~9-19-17~~
Downey Magallanes
~~Downey Magallanes~~
9/27/17

MS

Document Header Information

Document Type: Authorization Document Name: TANUM0000TFXN
 Travel Authorization Number: TANUM0000TFXN Trip Name: Trip from Washington to Reno
 TA Date: 08/28/17 Currency: USD
 Organization: DOIDOSASLMM Current Status: CREATED
 Purpose: Mission Document: Speaker at the Nevada Mining Association 2017 Annual Convention on September (Operational) Detail: 9, 2017
 Type Code: Trip By Trip

Traveler Profile

Name: MACGREGOR, KATHARINE MARIE SINCLAIR ID: 1001177789
 TID: 40209464 Organization: DOIDOSASLMM
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS AS LMM 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: MICHAEL_ANDERSON@IOS.DOI.GOV
 Office Phone: 2022083671 Cell Phone:
 Home Address: Home Phone: 2022083671
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Speaker at the Nevada Mining Association 2017 Annual Convention on September 9, 2017

From	To	Itinerary Location	Purpose	Per Diem Rates
09/08/17	09/10/17	STATELINE, NV	Mission (Operational)	91.00 / 51.00 +

Document Totals

Total Expenses: 1,343.91
 Reimbursable Expenses: 127.50
 Non-Reimbursable Expenses: 1,216.41
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	857.60 *	.00
Excess Air/Bag Fees	50.00 *	.00
Lodging-PerDiem	91.00 *	.00
M&IE-PerDiem	127.50 *	.00
Rental Car	153.06 ~	.00
Transportation	50.00 ~	.00
Transxn Fees	14.75 ~	.00
Total Expenses:	1,343.91 ~	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003431119		857.60
COMM-CARR	American Airlines	1003431119		.00
COMM-CARR	United	1003431119		.00
COMM-CARR	United	1003431119		.00
LODGE	Harrah's	1003431119	Stateline, NV	91.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: ORD-Chicago, IL (USA) (OHare Apt)

Air

Friday September 08, 2017

DCA-Washington, DC (USA) to ORD-Chicago, IL (USA) (O

Sep 08 American Airlines 1202 Duration: 2 Hours 10 Minutes Nonstop
 Washington, DC (USA) (National Apt) 09/08/2017 2:47PM Chicago, IL (USA) (OHare Apt) 09/08/2017 3:57PM
 Confirmation Number: VQKMXS

Flight Information
 Distance 610 miles
 No Seat Assigned

Emissions 262.3 lbs of CO2
 Cost 857.60 USD

ORD-Chicago, IL (USA) (O to RNO-Reno, NV (USA)

Sep 08 American Airlines 1535 Duration: 4 Hours 15 Minutes Nonstop
 Chicago, IL (USA) (OHare Apt) 09/08/2017 4:55PM Reno, NV (USA) 09/08/2017 7:10PM
 Confirmation Number: VQKMXS

Flight Information
 Distance 1666 miles
 No Seat Assigned

Emissions 649.7 lbs of CO2

Hotel

Harrah's

15 US Hwy 50 Stateline NV 89449 775-588-6611

Sep 08 Checking in: 09/08/2017 Checking out: 09/09/2017
 Total Rate: 91.00 USD

Car

Car Rental at RNO-Reno, NV (USA)

Sep 08 Budget Returning 09/09/2017 7:45PM
 Picking Up 09/08/2017 7:10PM Returning to RNO-Reno, NV (USA)
 Picking Up at RNO-Reno, NV (USA) Total Rate: 153.06 USD
 Confirmation Number: 14594351US2

Air

Saturday September 09, 2017

RNO-Reno, NV (USA) to LAX-Los Angeles Internat

Sep 09 United 5501 Duration: 1 Hour 51 Minutes Nonstop
 Reno, NV (USA) 09/09/2017 7:45PM Los Angeles International (Usa) 09/09/2017 9:36PM
 Confirmation Number: P3L53V

Flight Information
 Distance 391 miles
 No Seat Assigned

Emissions 168.1 lbs of CO2

LAX-Los Angeles Internat to IAD-Washington, DC (USA)

Sep 09 United 411 Duration: 5 Hours 1 Minute Nonstop
 Los Angeles International (Usa) 09/09/2017 11:20PM Washington, DC (USA) (Dulles Apt) 09/10/2017 7:21AM
 Confirmation Number: P3L53V

Flight Information
 Distance 2281 miles
 No Seat Assigned

Emissions 889.6 lbs of CO2

Expenses

Trip#: 1		Total Non-Per	1,125.41	Total Per Diem	218.50
Date Description		Category	Cost	Pay Method	Per Diem
08/28/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
09/08/2017	Airline Flight	Com. Carrier	857.60	GOVCC-C	
09/08/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
09/08/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	

Document History 08/30/2017 Authorization: TANUM0000TFXN

Copyright 1989-2009 Concur Government Edition: Concur Inc. MACGREGOR, KATHARINE MARIE SINCLAIR. 40209464

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/28/2017	10:34AMEST	KATHARINE MACGREGOR Net Adjustment:0.00	

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

Tracie Lassiter 8-30-17
 SIGNED DATE

Document Signatures

Traveler/Preparer Name:
 Traveler/Preparer Signature:
 Date:
 Approver Name:
 Approver Signature:
 Date:

Tracie Lassiter
Tracie Lassiter
8-30-17
Downey Magallanes
DMagallanes
9/5/17

**Itinerary for Kate MacGregor
Acting Assistant Secretary, Land and Minerals Management
2017 NV Mining Association
Annual Convention
September 8 – 10, 2017**

Friday September 8, 2017

- 2:47pm** **Depart Washington National Airport via American Flight #1202
(Confirmation No. VQKMXS; Travel Agent No: 1-855-847-6398; Opt 2)**
- 3:57pm** **Arrive Chicago, IL (connection)**
- 4:55pm** **Depart Chicago Airport via United Flight #1535**
- 7:10pm** **Arrive Reno, NV (pick up rental car at airport)**

Rental Car: Budget Car Rental, PH: 775-785-2409, Confirmation #14594351US2.

**Lodging: Harrah's Lake Tahoe, 15 Highway 50, Stateline, NV 89449, Ph: 775-588-6611,
Fax: 702-967-3826, Confirmation #4JXLF.**

Saturday September 9, 2017

Harrah's Lake Tahoe Conference Center

- | | |
|----------------------|---|
| 07:00-1:00pm | Convention Registration |
| 07:00-08:30am | Convention Breakfast |
| 08:30-09:00am | Opening Remarks, Chairman of the Board – Tim Dyhr |
| 09:00-09:30am | Kate MacGregor – Acting ASLM |
| 09:30-10:00am | Bradley Crowell – Director, NV Dept of Conservation and
Natural Resources |
| 10:00-11:00am | Jeremy Aguero, Applied Analysis |
| 11:00-11:30am | Steve Hill, Executive Director of the Governor's Office of
Development |
| 11:30-12:00pm | Question and Answer of Morning Speakers |
| 12:15-3:00pm | 39th Annual Safety Awards and State of NV Reclamation
Awards Luncheon |

7:45pm **Depart Reno Airport via United Flight #5501**
(Confirmation No. P3L53V; Travel Agent No: 1-855-847-6398; Opt 2)

9:36pm **Arrive Los Angeles, CA (connection)**

11:20pm **Depart Los Angeles Airport via United Flight #411**

7:21am **Arrive Washington Dulles Airport (Taxi to residence)**

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Document Header Information

Document Type: Authorization Document: TANUM0000QPIY
 Name: TANUM0000QPIY
 Trip Name: Trip from Washington to Houston To Attend/Speak at Offshore Technology Conference, Apr 30 - May 3, 2017; Visiting offsite oil rigs and speaking to BSEE/BOEM folks at All hands meeting, May 3-5, 2017
 Travel Authorization Number: 04/21/17
 TA Date: DOIDOSASLMM
 Organization: Currency: USD
 Current Status: CREATED
 Purpose: CONFERENCE
 ATTENDANCE Document Detail: Trip from Washington to Houston To Attend/Speak at Offshore Technology Conference, Apr 30 - May 3, 2017; Visiting offsite oil rigs and speaking to BSEE/BOEM folks at All hands meeting, May 3-5, 2017
 Type Code: TRIP BY TRIP

Traveler Profile

Name: MACGREGOR, KATHARINE MARIE SINCLAIR ID: 1001177789
 TID: 40209464 Organization: DOIDOSASLMM
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS AS LMM 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: MICHAEL_ANDERSON@IOS.DOI.GOV
 Office Phone: 2022083671 Cell Phone:
 Home Address: Home Phone: 2022083671
 Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip
 Number: 1
 Purpose: Trip from Washington to Houston To Attend/Speak at Offshore Technology Conference, Apr 30 - May 3, 2017; Visiting offsite oil rigs and speaking to BSEE/BOEM folks at All hands meeting, May 3-5, 2017

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
04/30/17	05/03/17	HOUSTON, TX		135.00 / 59.00 *
05/03/17	05/05/17	NEW ORLEANS, LA		128.00 / 64.00 *

Document Totals

Total Expenses: 2,228.34
 Reimbursable Expenses: 338.25
 Non-Reimbursable Expenses: 1,890.09
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,056.60 *	.00
Lodging-PerDiem	661.00 *	.00
M&IE-PerDiem	338.25 *	.00
Rental Car	123.44 *	.00
Transaction Fees	34.30 *	.00
Transxn Fees	14.75 *	.00
Total Expenses:	2,228.34 *	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
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COMM-CARR	United	1002953315		1,056.60
COMM-CARR	Southwest	1002953315		.00
COMM-CARR	American Airlines	1002953315		.00
LODGE	Club Quarters	1002953315	Houston, TX	405.00
LODGE	Hilton	1002953315	Kenner, LA	256.00
RENTAL	Enterprise	1002953315		123.44

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: IAH-Houston, TX (USA) (Bush Intercontine

Air

Sunday April 30, 2017

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B

Apr 30 United 6017 Duration: 3 Hours 37 Minutes Nonstop
 Washington, DC (USA) (National Apt) 04/30/2017 3:30PM Houston, TX (USA) (Bush Intercontinental 04/30/2017 6:07PM
 Confirmation Number: LH6E1X

Flight Information Emissions 470.0 lbs of CO2
 Distance 1205 miles Cost 1,056.60 USD
 No Seat Assigned

Hotel

Club Quarters

720 Fannin St Houston TX 77002 713-224-6400

Apr 30 Checking in: 04/30/2017 Checking out: 05/03/2017
 Total Rate: 405.00 USD

Air

Wednesday May 03, 2017

HOU-Houston, TX (USA) (H to MSY-New Orleans, LA (USA

May 03 Southwest 586 Duration: 1 Hour 5 Minutes Nonstop
 Houston, TX (USA) (Hobby Apt) 05/03/2017 11:40AM New Orleans, LA (USA) (Moisant Intl. Apt 05/03/2017 12:45PM

Flight Information Emissions 159.5 lbs of CO2
 Distance 301 miles
 No Seat Assigned

Hotel

Hilton

901 Airline Dr Kenner LA 70062 504-469-5000

May 03 Checking in: 05/03/2017 Checking out: 05/05/2017
 Total Rate: 256.00 USD

Car

Car Rental at MSY-New Orleans, LA (USA

May 03 Enterprise Returning 05/05/2017 2:00PM
 Picking Up 05/03/2017 12:45PM Returning to MSY-New Orleans, LA (USA
 Picking Up at MSY-New Orleans, LA (USA Total Rate: 123.44 USD
 Confirmation Number: 1238739227COUNT

Air

Friday May 05, 2017

MSY-New Orleans, LA (USA to DCA-Washington, DC (USA)

May 05 American Airlines 4500 Duration: 2 Hours 45 Minutes Nonstop
 New Orleans, LA (USA) (Moisant Intl. Apt 05/05/2017 6:30PM Washington, DC (USA) (National Apt) 05/05/2017 10:15PM
 Confirmation Number: HXRXYK

Flight Information Emissions 416.7 lbs of CO2
 Distance 969 miles
 No Seat Assigned

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 1,229.09 Total Per Diem Expenses: 999.25

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Document Header Information

Document Type: Voucher Document Name: TV0000JDF2

Travel Authorization Number: TANUM0000QP1Y Trip Name: Trip from Washington to Houston To Attend/Speak at Offshore Technology Conference, Apr 30 - May 3, 2017; Visiting offsite oil rigs and speaking to BSEE/BOEM folks at All hands meeting, May 3-5, 2017

TA Date: 05/12/17 Currency: USD

Organization: DOIDOSASLMM Current Status: CREATED

Purpose: CONFERENCE ATTENDANCE Document Detail: Trip from Washington to Houston To Attend/Speak at Offshore Technology Conference, Apr 30 - May 3, 2017; Visiting offsite oil rigs and speaking to BSEE/BOEM folks at All hands meeting, May 3-5, 2017

Type Code: TRIP BY TRIP

Traveler Profile

Name: MACGREGOR, KATHARINE MARIE SINCLAIR ID: 1001177789

TID: 40209464 Organization: DOIDOSASLMM

Title: Duty Station: WASHINGTON DC

Security Cl: Card: CARD HOLDER

Office Address: DOI OS AS LMM 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: MICHAEL_ANDERSON@IOS.DOI.GOV

Office Phone: 2022083671 Cell Phone:

Home Address: Home Phone: 2022083671

Alternate Address: Alternate Phone:

Document Information

Trip Number: 1 Selected Trip

Purpose: Trip from Washington to Houston To Attend/Speak at Offshore Technology Conference, Apr 30 - May 3, 2017; Visiting offsite oil rigs and speaking to BSEE/BOEM folks at All hands meeting, May 3-5, 2017

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
04/30/17	05/03/17	HOUSTON, TX	CONFERENCE ATTENDANCE	135.00 / 59.00
05/03/17	05/05/17	NEW ORLEANS, LA	CONFERENCE ATTENDANCE	128.00 / 64.00

Document Totals

Total Expenses: 2,467.55

Reimbursable Expenses: 453.39

Non-Reimbursable Expenses: 2,014.16

Advance Applied: .00

Net to Traveler: 453.39

Net to Government: 2,014.16

Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,056.60	.00
Excess Air/Bag Fees	50.00	.00
Lodging Taxes & Misc	106.61	.00
Lodging-PerDiem	661.00	.00
M&IE-PerDiem	338.25	.00
Rental Car	116.90	.00
Transaction Fees	34.30	.00
Transportation	89.14	.00
Transxn Fees	14.75	.00
Total Expenses:	2,467.55	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1002953315		832.40
COMM-CARR	Southwest	1002953315		.00
COMM-CARR	American Airlines	1002953315		.00
LODGE	Club Quarters	1002953315	Houston, TX	405.00
LODGE	Hilton	1002953315	Kenner, LA	256.00
RENTAL	Enterprise	1002953315		123.44

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: IAH-Houston, TX (USA) (Bush Intercontine

Air

Sunday April 30, 2017

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B

Apr 30 United 6017
Washington, DC (USA) (National Apt) 04/30/2017 3:30PM
Confirmation Number: LH6E1X

Duration: 3 Hours 37 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 04/30/2017 6:07PM

Flight Information
Distance 1206 miles
No Seat Assigned

Emissions 470.3 lbs of CO2
Cost 832.40 USD

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B

Apr 30 United 6017
Washington, DC (USA) (National Apt) 04/30/2017 3:30PM
Confirmation Number: LH6E1X

Duration: 3 Hours 37 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 04/30/2017 6:07PM

Flight Information
Distance 1206 miles
No Seat Assigned

Emissions 470.3 lbs of CO2
Cost 832.40 USD

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B

Apr 30 United 6017
Washington, DC (USA) (National Apt) 04/30/2017 3:30PM
Confirmation Number: LH6E1X

Duration: 3 Hours 37 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 04/30/2017 6:07PM

Flight Information
Distance 1206 miles
No Seat Assigned

Emissions 470.3 lbs of CO2
Cost 832.40 USD

Hotel**Club Quarters**

720 Fannin St Houston TX 77002 713-224-6400

Apr 30 Checking in: 04/30/2017

Checking out: 05/03/2017
Total Rate: 405.00 USD

Club Quarters

720 Fannin St Houston TX 77002 713-224-6400

Apr 30 Checking in: 04/30/2017

Checking out: 05/03/2017
Total Rate: 405.00 USD

Club Quarters

720 Fannin St Houston TX 77002 713-224-6400

Apr 30 Checking in: 04/30/2017

Checking out: 05/03/2017
Total Rate: 405.00 USD

Air

Wednesday May 03, 2017

HOU-Houston, TX (USA) (H to MSY-New Orleans, LA (USA

May 03 Southwest 586
Houston, TX (USA) (Hobby Apt) 05/03/2017 11:40AM

Duration: 1 Hour 5 Minutes Nonstop
New Orleans, LA (USA) (Moisant IntL. Apt 05/03/2017 12:45PM

Flight Information
Distance 302 miles

Emissions 117.8 lbs of CO2

No Seat Assigned

HOU-Houston, TX (USA) (H to MSY-New Orleans, LA (USA)

May 03 Southwest 586
Houston, TX (USA) (Hobby Apt) 05/03/2017 11:40AM

Duration: 1 Hour 5 Minutes Nonstop
New Orleans, LA (USA) (Moisant Intl. Apt 05/03/2017 12:45PM

Flight Information
Distance 302 miles
No Seat Assigned

Emissions 117.8 lbs of CO2

HOU-Houston, TX (USA) (H to MSY-New Orleans, LA (USA)

May 03 Southwest 586
Houston, TX (USA) (Hobby Apt) 05/03/2017 11:40AM

Duration: 1 Hour 5 Minutes Nonstop
New Orleans, LA (USA) (Moisant Intl. Apt 05/03/2017 12:45PM

Flight Information
Distance 302 miles
No Seat Assigned

Emissions 117.8 lbs of CO2

Hotel

Hilton

901 Airline Dr Kenner LA 70062 504-469-5000

May 03 Checking in: 05/03/2017

Checking out: 05/05/2017
Total Rate: 256.00 USD

Hilton

901 Airline Dr Kenner LA 70062 504-469-5000

May 03 Checking in: 05/03/2017

Checking out: 05/05/2017
Total Rate: 256.00 USD

Hilton

901 Airline Dr Kenner LA 70062 504-469-5000

May 03 Checking in: 05/03/2017

Checking out: 05/05/2017
Total Rate: 256.00 USD

Car

Car Rental at MSY-New Orleans, LA (USA)

May 03 Enterprise
Picking Up 05/03/2017 12:45PM
Picking Up at MSY-New Orleans, LA (USA)
Confirmation Number: 1238739227COUNT

Returning 05/05/2017 2:00PM
Returning to MSY-New Orleans, LA (USA)
Total Rate: 123.44 USD

Car Rental at MSY-New Orleans, LA (USA)

May 03 Enterprise
Picking Up 05/03/2017 12:45PM
Picking Up at MSY-New Orleans, LA (USA)
Confirmation Number: 1238739227COUNT

Returning 05/05/2017 2:00PM
Returning to MSY-New Orleans, LA (USA)
Total Rate: 123.44 USD

Car Rental at MSY-New Orleans, LA (USA)

May 03 Enterprise
Picking Up 05/03/2017 12:45PM
Picking Up at MSY-New Orleans, LA (USA)
Confirmation Number: 1238739227COUNT

Returning 05/05/2017 2:00PM
Returning to MSY-New Orleans, LA (USA)
Total Rate: 123.44 USD

Air

Friday May 05, 2017

MSY-New Orleans, LA (USA to DCA-Washington, DC (USA)

May 05 American Airlines 4500
New Orleans, LA (USA) (Moisant Intl. Apt 05/05/2017 6:30PM
Confirmation Number: HXR XVK

Duration: 2 Hours 45 Minutes Nonstop
Washington, DC (USA) (National Apt) 05/05/2017 10:15PM

Flight Information
Distance 968 miles
No Seat Assigned

Emissions 377.5 lbs of CO2

MSY-New Orleans, LA (USA to DCA-Washington, DC (USA)

May 05 American Airlines 4500
New Orleans, LA (USA) (Moisant Intl. Apt 05/05/2017 6:30PM
Confirmation Number: HXR XVK

Duration: 2 Hours 45 Minutes Nonstop
Washington, DC (USA) (National Apt) 05/05/2017 10:15PM

Flight Information
Distance 968 miles
No Seat Assigned

Emissions 377.5 lbs of CO2

MSY-New Orleans, LA (USA to DCA-Washington, DC (USA)

May 05 American Airlines 4500
 New Orleans, LA (USA) (Moisant Intl. Apt 05/05/2017 6:30PM
 Confirmation Number: HXRKXVK

Duration: 2 Hours 45 Minutes Nonstop
 Washington, DC (USA) (National Apt) 05/05/2017 10:15PM

Flight Information
 Distance 968 miles
 No Seat Assigned

Emissions 377.5 lbs of CO2

Expenses

Trip#: 1

Date Description

04/25/2017 Travel Fee
 Comment: SB ATRS Domestic w-Air-Rail

04/30/2017 Airline Flight

04/30/2017 Baggage Fee-1st bag

04/30/2017 Lodging Tax

04/30/2017 Lodging
 Comment: Conf Num: 58316SB322361 Cmt: CANCEL BY 12N-24HRS PRIOR TO ARRIVAL BY LOCAL HOTEL TIME TO AVOID BILLING. YOU MUST CONTACT HOTEL OR AGENCY FOR CHANGE OR CANCELLATION.

04/30/2017 M&IE

04/30/2017 Taxi

04/30/2017 Taxi

05/01/2017 Lodging Tax

05/01/2017 Lodging
 Comment: Conf Num: 58316SB322361 Cmt: CANCEL BY 12N-24HRS PRIOR TO ARRIVAL BY LOCAL HOTEL TIME TO AVOID BILLING. YOU MUST CONTACT HOTEL OR AGENCY FOR CHANGE OR CANCELLATION.

05/01/2017 M&IE

05/02/2017 Lodging Tax

05/02/2017 Lodging
 Comment: Conf Num: 58316SB322361 Cmt: CANCEL BY 12N-24HRS PRIOR TO ARRIVAL BY LOCAL HOTEL TIME TO AVOID BILLING. YOU MUST CONTACT HOTEL OR AGENCY FOR CHANGE OR CANCELLATION.

05/02/2017 M&IE

05/03/2017 Baggage Fee-1st bag

05/03/2017 Lodging Tax

05/03/2017 Lodging
 Comment: Conf Num: 3335461162 Cmt: CANCEL BY 11.59 PM 14 DAYS PRIOR TO ARRIVAL TO AVOID 1 NIGHT CHARGE. YOU MUST CONTACT HOTEL OR AGENCY FOR CHANGE OR CANCELLATION.

05/03/2017 M&IE

05/03/2017 Rental Car
 Comment: Conf Num: 1238739227COUNT Cmt:

05/03/2017 Parking

05/04/2017 Lodging Tax

05/04/2017 Lodging
 Comment: Conf Num: 3335461162 Cmt: CANCEL BY 11.59 PM 14 DAYS PRIOR TO ARRIVAL TO AVOID 1 NIGHT CHARGE. YOU MUST CONTACT HOTEL OR AGENCY FOR CHANGE OR CANCELLATION.

05/04/2017 M&IE

05/04/2017 Parking

05/05/2017 M&IE

05/05/2017 Taxi

05/12/2017 TDY Voucher Fee

Total Non-Per Diem Expenses:	1,468.30	Total Per Diem Expenses:	999.25
Category	Cost	Pay Method	Per Diem
Transaction Fees	34.30	GOVCC-C *	
Com. Carrier	1,056.60	GOVCC-C *	
Excess Air/Bag Fees	25.00	REIMBURSABLE *	
Lodging Taxes & Misc	22.95	GOVCC-C *	
Lodging-PerDiem	135.00	GOVCC-C *	*
M&IE-PerDiem	44.25	REIMBURSABLE **	
Transportation	30.78	REIMBURSABLE *	
Transportation	17.41	REIMBURSABLE *	
Lodging Taxes & Misc	22.95	GOVCC-C *	
Lodging-PerDiem	135.00	GOVCC-C *	*
M&IE-PerDiem	59.00	REIMBURSABLE **	
Lodging Taxes & Misc	22.95	GOVCC-C *	
Lodging-PerDiem	135.00	GOVCC-C *	*
M&IE-PerDiem	59.00	REIMBURSABLE **	
Excess Air/Bag Fees	25.00	REIMBURSABLE *	
Lodging Taxes & Misc	18.88	GOVCC-C *	
Lodging-PerDiem	128.00	GOVCC-C *	*
M&IE-PerDiem	64.00	REIMBURSABLE **	
Rental Car	116.90	GOVCC-C *	
Transportation	12.00	GOVCC-C *	
Lodging Taxes & Misc	18.88	GOVCC-C *	
Lodging-PerDiem	128.00	GOVCC-C *	*
M&IE-PerDiem	64.00	REIMBURSABLE **	
Transportation	12.00	GOVCC-C *	
M&IE-PerDiem	48.00	REIMBURSABLE **	
Transportation	16.95	REIMBURSABLE *	
Transxn Fees	14.75	GOVCC-C *	

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances:

999.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
------	------	----------	-------------	-----------	--------------	-------------

04/30/2017	135.00/ 59.00	135.00	135.00 *	44.25	44.25 *
05/01/2017	135.00/ 59.00	135.00	135.00 *	59.00	59.00 *
05/02/2017	135.00/ 59.00	135.00	135.00 *	59.00	59.00 *
05/03/2017	128.00/ 64.00	128.00	128.00 *	64.00	64.00 *
05/04/2017	128.00/ 64.00	128.00	128.00 *	64.00	64.00 *
05/05/2017	128.00/ 64.00	0.00	0.00 *	48.00	48.00 *

Account Summary for the Selected Trip

Org: DOI	Label: OTC	Acct Code:	2,467.55
	Houston	DS20000000/DR.20000.16BSETRV//167D0102DR/DL2000000.000000////	
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 1,056.60	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 50.00	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 106.61	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 661.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 338.25	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 116.90	
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 34.30	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 89.14	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
	Total:		2,467.55

Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
DOI OTC Houston	DS20000000/DR.20000.16BSETRV//167D0102DR/DL2000000.000000////	GOVCC-C	2,014.16
DOI OTC Houston	DS20000000/DR.20000.16BSETRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	453.39
Totals by Label			
DOI OTC Houston Total	DS20000000/DR.20000.16BSETRV//167D0102DR/DL2000000.000000////		2,467.55
Totals by Payment Method			
		GOVCC-C Total	2,014.16
		REIMBURSABLE Total	453.39

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
04/30/17	AIR Airline Flight	\$1,056.60
04/30/17	Baggage Fee-1st bag	\$25.00
05/03/17	Baggage Fee-1st bag	\$25.00

Audits

Audit Name	Result	Reason
DFLT PMT METHOD USED	FAIL	Taxi ON 04/30/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD. GOVCC-C Traveler Justification: Traveler used personal credit card for taxi and baggage; authorized reimbursement
EXP CAT \$ VARIANCE	FAIL	EXCESS AIR/BAG FEES was not on the original authorization document Traveler Justification: Traveler authorized excess bag fees IAW official gov't travel; Hotel charged tax; authorized and paid for by GOV/CC.
EXP CAT % VARIANCE	FAIL	EXCESS AIR/BAG FEES was not on the original authorization document Traveler Justification: Traveler authorized excess bag fees IAW official gov't travel; Hotel charged tax; authorized and paid for by GOV/CC.
TRAVEL EXPS AUTHRZED	FAIL	MODE NOT AUTHORIZED: CAB Traveler Justification: Traveler authorized cab in lieu of other transportation while conducting official government business. Traveler had rental car while on travel in N. Orleans, Wed, May 3 to Fri, May 5, 2017; authorized parking for rental while

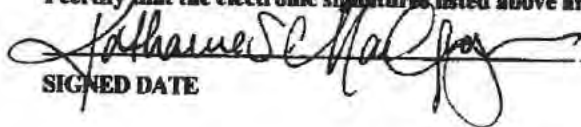
Document History 05/16/2017 Voucher: TV0000JDF2

Copyright 1989-2009 Concur Government Edition: Concur Inc. MACGREGOR, KATHARINE MARIE SINCLAIR. 40209464

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/12/2017	8:27AM EST	ANDERSON, MICHAEL D	

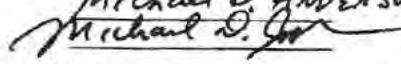
Net Adjustment: 0.00

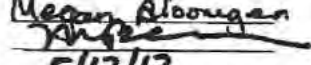
I certify that the electronic signatures listed above are valid and on file

 5/16/17
SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

Michael D. Anderson


Megan Alougan Acting DCAS

5/17/17

Working Draft Itinerary
April 30 – May 5, 2017

Travelers:

Kate Macgregor, Acting Assistant Secretary for Land and Minerals Management
James Schindler, Special Assistant, Office of the Secretary

Relevant Phone Numbers:

Kate Macgregor: (b) (6) (work cell)
James Schindler: (b) (6) (work cell); (b) (6) (personal cell)
Eileen Angelico: (b) (6) (c)
Hotel: Club Quarters, Houston: (713) 224-6400
Hotel: Airport Hilton, New Orleans: (504) 469-5000

Sunday, April 30, 2017: Travel to Houston

1530 Depart Reagan Airport, Washington DC; United Flight 6017

1807 Arrive Houston Intercontinental Airport

Depart via Taxi to hotel (Eileen will provide transportation remainder of stay)

RON Lodging: Club Quarters Hotel
720 Fannin St.
Houston, TX 77002
(713) 224-6400

Monday, May 1, 2017: Attend Offshore Technology Conference (OTC); ride w/Eileen

0730 Breakfast event: Mexico's Deepwater (ticket purchased)

0930 Panel (Note: can step out whenever needed)

7-member panel discussion including Bryan Domangue, BSEE GOM Regional Supervisor, Regional Field Operations

1200 Lunch on premises/Meet with Secretary Zinke prior to 2:00 pm Remarks

1400 Secretary Zinke's speaking event

1500 Media availability/gaggle with Secretary (back of room)

1515 Exhibit walk-through accompanied by media

Proposed Booths to Visit

TechnipFMC: global leader in subsea, onshore/offshore and surface

Schlumberger: World leader in drilling, production and processing

Halliburton: One of the world's largest providers to the energy industry

M&M International: Family owned and operated equipment manufacturer

U.S. Bolt Manufacturing: World-class manufacturer of fasteners

Baker Hughes: A leading offshore service company

1700 Secretary Zinke Departs

RON Lodging: Club Quarters Hotel

As of April 28, 2017, at 0940 ET

Tuesday, May 2, 2017: Attend OTC; ride w/Eileen

0900 Exhibit floor walk-through with BSEE GOM leadership and BOEM leadership.

1200 Luncheon: OTC Achievement Awards (ticketed purchased)
BSEE GOM Technical Advisor Mike Conner is receiving Heritage Award

1400 Panel (Note: can step out whenever needed)
5-member panel discussion on *Safety in the New Offshore World*; including
Lars Herbst, BSEE GOM Regional Director

RON Lodging: Club Quarters Hotel

Wednesday, May 3, 2017: Attend OTC (ride w/Eileen) and travel to New Orleans

0730 NOIA Breakfast (ticketed event)

Topic: Offshore Energy Development – What Comes Next
Guest Speaker: Katharine MacGregor, Acting Assistant Secretary, ASLM

0930 Depart OTC (Eileen Angelico/Lars Herbst provide transportation to airport)

1015 Arrive Houston Hobby Airport

1140 Depart Southwest Flight 586

1245 Arrive New Orleans Airport

Depart Enterprise Rental Car (Lars riding with Kate)

1330 Working Lunch: BSEE Overview: Lars Herbst, Mike Prendergast and Kevin Karl
New Orleans Regional
1201 Elmwood Park Blvd
New Orleans, LA 70123

1415 Deepwater Infrastructure Decommissioning: Kevin Karl, Angie Gobert, Bryan
Domangue, Otho Barnes

1445 Break

1500 Geology Overview, Tech Suspensions and Tiber: Kevin Karl. Richie Baud

1625 Briefing on Offshore Trip (distribute PPE): Tim McGraw and Jane Powers
Other possible topics: Operation Intervals (180/270 days), Royalty Relief,
Bankruptcies, and Decommissioning Costs

Dinner On Your Own

RON Lodging: Airport Hilton New Orleans
901 Airline Drive
Kenner, LA 70062
(504) 469-5000

As of April 28, 2017, at 0940 ET

Thursday, May 4, 2017: Accompany BSEE inspectors offshore

- 0630 Depart hotel lobby via BSEE vehicle for ERA Heliport, Armstrong Airport
Purpose: To accompany BSEE inspectors conducting a production inspection on a shelf facility (MC109 - Amberjack fixed facility)
- 0645 Arrive heliport. (BSEE will provide coveralls and steel toe shoes for visitors; cotton or other natural fiber clothing should be worn under coveralls – no synthetic materials; weight, height, shoe size and jacket size for Kate and James were provided in advance; the weight is needed for helicopter manifest).
Safety Briefing prior to boarding helicopter
- Travel Group:
1- **Lee Carter, Lead Inspector**
2- **Tim McGraw, Inspection Coordinator**
3- **Pierre Lanoix, Senior Inspector/Investigation Specialist**
4- **Kate Macgregor, Acting Assistant Secretary for Land and Minerals Management**
5- **James Schindler, Senior Advisor, BOEM**
- 0715 Helicopter departs enroute to offshore facilities; (refuel stop in Port Fourchon)
BSEE personnel will point out areas of interest during the flight including Port Fourchon shipyard and Caminada Headland Coastal Restoration project
- 0845 Arrive Inspection Site: Amberjack MC109 Platform operated by Stone Energy
Safety Briefing; Platform Introductions and Operator Overview; Tour of Platform
Activity: Visitors would accompany BSEE inspectors to parts of a production facility to observe activities, ask questions, and gain a better understanding.
History of the Amberjack MC109 and other details of the site and the operator are provided at the end of the itinerary.
- 1115 Lunch on platform (carried on-board helicopter)
Note: BSEE will purchase Subway sandwiches in advance for transport on the helicopter; Passengers will need cash to reimburse BSEE
- 1500 Depart facility via helicopter for shore
- 1600 Arrive heliport at New Orleans Louis Armstrong Airport.
- 1615 Depart heliport via BSEE vehicle
- 1630 Lodging, Airport Hilton, New Orleans
- 1800 Dinner with BSEE and BOEM Personnel (Kate, James, Lars Herbst, Mike Prendergast, Kevin Karl, Mike Celata, Terry Thomas, George Tropiana)
- RON Lodging, Airport Hilton, New Orleans
- Friday, May 5, 2017:** BOEM/BSEE Meetings (travel by rental car) and return to DC
- 0800 Check out and Depart Hotel
- 0830 Arrive Gulf of Mexico Region Office

As of April 28, 2017, at 0940 ET

1201 Elmwood Park Blvd
New Orleans, LA 70123
BOEM Phone: (504) 736-2448
BSEE Phone: (504) 736-2680

- 0900 BSEE and BOEM Joint All-Hands to include Q and A Session
- 1030 Time with BSEE and BOEM
 - Rigs to Reef Briefing: Lars Herbst, Mike Prendergast, Mike Saucier
 - View 3D Model of Taylor Energy MC-20 site: BOEM and BSEE
- 1130 Deepwater Report: Mike Celata, BOEM GOM Region Director
- 1230 Lunch with BOEM
- 1330 On Your Own
- 1630 Depart via Rental Car for New Orleans Armstrong Airport
- 1700 **Turn in Rental Car and Proceed to Gate**
- 1830 Depart New Orleans Airport, American Flt 4500
- 2015 Arrive Washington Reagan Airport

02

Document Header Information

Document Type: Authorization Document Name: TANUM0000RSP9
 Travel Authorization Number: TANUM0000RSP9 Trip Name: Travel to Shepherdstown, WV
 TA Date: 06/14/17 Currency: USD
 Organization: DOIDOSASLMM Current Status: CREATED
 Purpose: Mission Document Detail: Travel to NCTC in Shepherdstown, WV to participate in the (b) (7)(E) Exercise, (Operational) June 20-21, 2017
 Type Code: Trip By Trip

Traveler Profile

Name: MACGREGOR, KATHARINE MARIE SINCLAIR ID: 1001177789
 TID: 40209464 Organization: DOIDOSASLMM
 Title: Duty Station: WASHINGTON DC
 Security Cl: CARD: CARD HOLDER
 Office Address: DOI OS AS LMM 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: MICHAEL_ANDERSON@IOS.DOI.GOV
 Office Phone: 2022083671 Cell Phone:
 Home Address: Home Phone: 2022083671
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1 Selected Trip
 Purpose: Travel to NCTC in Shepherdstown, WV to participate in the (b) (7)(E) Exercise, June 20-21, 2017
 Itinerary Locations: * will be riding with a co-worker NO mileage claimed.
 Check In: 06/20/17 Check Out: 06/21/17 Location: SHEPHERDSTOWN, WV Purpose: Mission (Operational) Rate: 91.00 / 51.00

Document Totals

Total Expenses: 182.25
 Reimbursable Expenses: 76.50
 Non-Reimbursable Expenses: 105.75
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	76.50	.00
Transxn Fees	14.75	.00
Total Expenses:	182.25	.00

Trip 1 Details

Expenses	Total Non-Per Diem Expenses:	14.75	Total Per Diem Expenses:	167.50
Trip#: 1	Category	Cost	Pay Method	Per Diem
06/14/2017	TDY Voucher Fee	14.75	GOVCC-C	*
06/20/2017	Lodging	91.00	GOVCC-C	*
06/20/2017	M&IE	38.25	REIMBURSABLE	*
06/21/2017	M&IE	38.25	REIMBURSABLE	*

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances:

167.50

Date	Rate	Org Com	Exp Allowed	M&IE Com	M&IE Allowed	N L D Com
06/20/2017	91.00/ 51.00	91.00	91.00	38.25	38.25	
06/21/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Account Summary for the Selected Trip

Org: DOI Label: (b) (7)(E) Acct Code: DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000//// 182.25
 Exercise
 Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 91.00
 Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 76.50
 Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75
 Total: 182.25

Payment Detail Information

Organizational Label	Exercise	Accounting String	Payment Method	Amount
DOI (b) (7)(E)	Exercise	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	105.75
DOI (b) (7)(E)	Exercise	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	76.50
Totals by Label				
DOI (b) (7)(E)	Exercise	TotalDS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////		182.25
Totals by Payment Method				
				GOVCC-C Total 105.75
				REIMBURSABLE Total 76.50

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
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Audits

Audit Name	Result	Reason
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Document History 06/14/2017 Authorization: TANUM0000RSP9

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/14/2017	10:38AM EST	LASSITER, TRACIE L.	Net Adjustment:0.00

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

Tracie Lassiter 6-14-17
 SIGNED DATE

Document Signatures

Traveler/Preparer Name:
 Traveler/Preparer Signature:
 Date:
 Approver Name:
 Approver Signature:

Tracie Lassiter
Tracie Lassiter
 6-14-17
Douglas Nagamamas Acting DEDS
Douglas Nagamamas

ae

Document Header Information

Document Type: Voucher Document Name: TV0000K3L4
 Travel Authorization Number: TANUM0000RSP9 Trip Name: Travel to Shepherdstown, WV
 TA Date: 06/22/17 Currency: USD
 Organization: DOIDOSASLMM Current Status: CREATED
 Purpose: Mission (Operational) Document Detail: Travel to NCTC in Shepherdstown, WV to participate in the (b) (7)(E) Exercise, June 20-21, 2017
 Type Code: Trip By Trip

Traveler Profile

Name: MACGREGOR, KATHARINE MARIE SINCLAIR ID: 1001177789
 TID: 40209464 Organization: DOIDOSASLMM
 Title: Duty Station: WASHINGTON DC
 Security CI: Card: CARD HOLDER
 Office Address: DOI OS AS LMM 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: MICHAEL_ANDERSON@IOS.DOI.GOV
 Office Phone: 2022083671 Cell Phone:
 Home Address: Home Phone: 2022083671
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1 Selected Trip
 Purpose: Travel to NCTC in Shepherdstown, WV to participate in the (b) (7)(E) Exercise, June 20-21, 2017

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/20/17	06/21/17	SHEPHERDSTOWN, WV	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses: 151.25
 Reimbursable Expenses: 30.50
 Non-Reimbursable Expenses: 120.75
 Advance Applied: .00
 Net to Traveler: 30.50
 Net to Government: 120.75
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	30.50	.00
Misc Expense - Reimb	15.00	.00
Transxn Fees	14.75	.00
Total Expenses:	151.25	.00

Trip 1 Details

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
		Total Non-Per Diem Expenses:	29.75	Total Per Diem Expenses: 121.50	
06/20/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
06/20/2017	M&IE	M&IE-PerDiem	15.25	REIMBURSABLE	*
06/20/2017	Misc. Expense	Misc Expense - Reimb	15.00	GOVCC-C	
06/21/2017	M&IE	M&IE-PerDiem	15.25	REIMBURSABLE	*
06/22/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 121.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/20/2017	91.00/ 51.00	91.00	91.00	15.25	15.25	X
06/21/2017	91.00/ 51.00	0.00	0.00	15.25	15.25	X X

Account Summary for the Selected Trip

Org: DOI Label: (b) (7)(E) Acct Code: 151.25
 Exercise DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////
 Expense Category: Lodging- PerDiem Fiscal Year: 2017 Amount: 91.00
 Expense Category: M&IE- PerDiem Fiscal Year: 2017 Amount: 30.50
 Expense Category: Misc Expense - Reimb Fiscal Year: 2017 Amount: 15.00
 Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75
 Total: 151.25

Payment Detail Information

Organizational Label	Accounting String	Payment Method	Amount
DOI (b) (7)(E) Exercise	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	120.75
DOI (b) (7)(E) Exercise	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	30.50
Totals by Label			
DOI (b) (7)(E) Exercise Total	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////		151.25
Totals by Payment Method			
		GOVCC-C Total	120.75
		REIMBURSABLE Total	30.50

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
------	-------------	------

Audits

Audit Name	Result	Notes
DFLT PMT METHOD USED	FAIL	Misc. Expense ON 06/20/17 HAS PMT METHOD OF GOVCC-C - NOT USING DEFAULT PAYMENT METHOD - REIMBURSABLE
EXP CAT \$ VARIANCE	FAIL	Traveler Justification: All expenses were meals which were included; not reimburseable while attending training at NCTC
EXP CAT % VARIANCE	FAIL	Traveler Justification: MISC EXPENSE - REIMB was not on the original authorization document
	FAIL	Traveler Justification: Misc Expense was a facility charge; did not know about it in advance
	FAIL	Traveler Justification: Expense category: 'M&IE-PERDIEM' is not within the allowed percentage(%) variance amount of 30 % (Authorization: \$76.50 /Voucher: \$30.50)
	FAIL	Traveler Justification: Misc Expense was a facility sustainability fee; did not know it would be charged.

Document History 06/23/2017 Voucher: TV0000K314

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
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CREATED

06/22/2017

12:21PMEST

ANDERSON, MICHAEL D

Net Adjustment:0.00

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



6.23.17

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

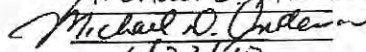
Traveler/Preparer Signature:

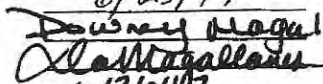
Date:

Approver Name:

Approver Signature:

Date:

M. chael D. ANDERSON

6/23/17

 Douglas Magallanes Airtel DES
6/26/17

Itinerary for Katharine MacGregor
Acting Assistant Secretary, Land and Minerals Management
(b) (7)(E) Exercise
NCTC – Shepherdstown, WV
June 20 – 21, 2017

TUESDAY, June 20, 2017

12:00pm Depart for NCTC – Shepherdstown, WV (approx. departure time)

Lodging: NCTC – Shepherdstown, WV, PH: 304-876-7900, Fax: 304-876-7218, Confirmation #990294.

WEDNESDAY, June 21, 2017

(b) (7)(F) Exercise
(b) (7)(E)

4:00-5:00pm Depart Shepherdstown, WV to DOI (approx. departure time)

DE

Document Header Information

Document Type: Authorization Document Name: TANUM0000RKUC
 Travel Authorization Number: TANUM0000RKUC Trip Name: Trip from Washington to Casper and Roswell
 TA Date: 06/05/17 Currency: USD
 Organization: DOIDOSASLMM Current Status: CREATED
 Purpose: Mission (Operational) Document Detail: Acting Asst Secretary MacGregor's Travel to Casper, WY, and Roswell, NM, Jun 11-17, 2017, to Meet with OSMRE and BLM Offices, and do Site Visits.
 Type Code: Trip By Trip

Traveler Profile

Name: MACGREGOR, KATHARINE MARIE SINCLAIR ID: 1001177789
 TID: 40209464 Organization: DOIDOSASLMM
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS AS LMM 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: MICHAEL_ANDERSON@IOS.DOI.GOV
 Office Phone: 2022083671 Cell Phone:
 Home Address: Home Phone: 2022083671
 Alternate Address: Alternate Phone:

Document Information

Trip Number: Selected Trip 1

Purpose: Acting Asst Secretary MacGregor's Travel to Casper, WY, and Roswell, NM, Jun 11-17, 2017, to Meet with OSMRE and BLM Offices, and do Site Visits.

Itinerary Locations

*Office of Surface Mining Reclamation & Enforcement
Bureau Land Management.*

Start Date	End Date	Location	Rate
06/11/17	06/14/17	CASPER, WY	91.00 / 51.00
06/14/17	06/17/17	CARLSBAD, NM	153.00 / 54.00

Document Totals

Total Expenses: 2,632.02
 Reimbursable Expenses: 342.75
 Non-Reimbursable Expenses: 2,289.27
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Com. Carrier	1,018.70	.00
Excess Air/Bag Fees	75.00	.00
Fuel-Rental Vehicle	20.00	.00
Lodging Taxes & Misc	185.00	.00
Lodging-PerDiem	732.00	.00
M&IE-PerDiem	342.75	.00
Rental Car	209.52	.00
Transaction Fees	34.30	.00
Transxn Fees	14.75	.00
Total Expenses:	2,632.02	.00

Trip 1 Details
Reservations Summary

Reservation Type	Vendor	Ticket	Location	Cost
COMM-CARR	United	1003159294		1,018.70
COMM-CARR	United	1003159294		.00
COMM-CARR	United	1003159294		.00
COMM-CARR	United	1003159294		.00
COMM-CARR	Boutique Air	1003159294		.00
COMM-CARR	American Airlines	1003159294		.00
COMM-CARR	American Airlines	1003159294		.00
LODGE	Mainstay Suites	1003159294	Casper, WY	273.00
LODGE	Fairfield Inns	1003159294	Carlsbad, NM	306.00
RENTAL	National	1003159294		209.52

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Air

Sunday June 11, 2017

DCA-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Jun 11 United 355 Duration: 4 Hours 9 Minutes Nonstop
 Washington, DC (USA) (National Apt) 06/11/2017 4:13PM Denver, CO (USA) (Denver IntL. Apt) 06/11/2017 6:22PM
 Confirmation Number: AKGQBP

Flight Information
 Distance 1471 miles Emissions 573.7 lbs of CO2
 No Seat Assigned Cost 1,018.70 USD

DCA-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Jun 11 United 355 Duration: 4 Hours 9 Minutes Nonstop
 Washington, DC (USA) (National Apt) 06/11/2017 4:13PM Denver, CO (USA) (Denver IntL. Apt) 06/11/2017 6:22PM
 Confirmation Number: AKGQBP

Flight Information
 Distance 1471 miles Emissions 573.7 lbs of CO2
 No Seat Assigned Cost 1,018.70 USD

DCA-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Jun 11 United 355 Duration: 4 Hours 9 Minutes Nonstop
 Washington, DC (USA) (National Apt) 06/11/2017 4:13PM Denver, CO (USA) (Denver IntL. Apt) 06/11/2017 6:22PM
 Confirmation Number: AKGQBP

Flight Information
 Distance 1471 miles Emissions 573.7 lbs of CO2
 No Seat Assigned Cost 1,018.70 USD

DCA-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Jun 11 United 355 Duration: 4 Hours 9 Minutes Nonstop
 Washington, DC (USA) (National Apt) 06/11/2017 4:13PM Denver, CO (USA) (Denver IntL. Apt) 06/11/2017 6:22PM
 Confirmation Number: AKGQBP

Flight Information
 Distance 1471 miles Emissions 573.7 lbs of CO2
 No Seat Assigned Cost 1,018.70 USD

DEN-Denver, CO (USA) (De to CPR-Casper, WY (USA)

Jun 11 United 4728 Duration: 1 Hour 8 Minutes Nonstop
 Denver, CO (USA) (Denver IntL. Apt) 06/11/2017 6:57PM Casper, WY (USA) 06/11/2017 8:05PM
 Confirmation Number: AKGQBP

Flight Information
 Distance 230 miles Emissions 121.9 lbs of CO2
 No Seat Assigned

DEN-Denver, CO (USA) (De to CPR-Casper, WY (USA)

Jun 11 United 4728 Duration: 1 Hour 8 Minutes Nonstop
 Denver, CO (USA) (Denver IntL. Apt) 06/11/2017 6:57PM Casper, WY (USA) 06/11/2017 8:05PM
 Confirmation Number: AKGQBP

Flight Information
 Distance 230 miles Emissions 121.9 lbs of CO2
 No Seat Assigned

DEN-Denver, CO (USA) (De to CPR-Casper, WY (USA)

Jun 11 United 4728
Denver, CO (USA) (Denver IntL. Apt) 06/11/2017 6:57PM
Confirmation Number: AKGQBP

Duration: 1 Hour 8 Minutes Nonstop
Casper, WY (USA) 06/11/2017 8:05PM

Flight Information
Distance 230 miles
No Seat Assigned

Emissions 121.9 lbs of CO2

DEN-Denver, CO (USA) (De to CPR-Casper, WY (USA))

Jun 11 United 4728
Denver, CO (USA) (Denver IntL. Apt) 06/11/2017 6:57PM
Confirmation Number: AKGQBP

Duration: 1 Hour 8 Minutes Nonstop
Casper, WY (USA) 06/11/2017 8:05PM

Flight Information
Distance 230 miles
No Seat Assigned

Emissions 121.9 lbs of CO2

Hotel

Mainstay Suites

551 Granite Peak Dr Casper WY 82609 307-472-5189

Jun 11 Checking in: 06/11/2017

Checking out: 06/14/2017
Total Rate: 273.00 USD

Mainstay Suites

551 Granite Peak Dr Casper WY 82609 307-472-5189

Jun 11 Checking in: 06/11/2017

Checking out: 06/14/2017
Total Rate: 273.00 USD

Mainstay Suites

551 Granite Peak Dr Casper WY 82609 307-472-5189

Jun 11 Checking in: 06/11/2017

Checking out: 06/14/2017
Total Rate: 273.00 USD

Mainstay Suites

551 Granite Peak Dr Casper WY 82609 307-472-5189

Jun 11 Checking in: 06/11/2017

Checking out: 06/14/2017
Total Rate: 273.00 USD

Car

Car Rental at CPR-Casper, WY (USA)

Jun 11 National
Picking Up 06/11/2017 8:05PM
Picking Up at CPR-Casper, WY (USA)
Confirmation Number: 1600230881COUNT

Returning 06/14/2017 4:10PM
Returning to CPR-Casper, WY (USA)
Total Rate: 209.52 USD

Car Rental at CPR-Casper, WY (USA)

Jun 11 National
Picking Up 06/11/2017 8:05PM
Picking Up at CPR-Casper, WY (USA)
Confirmation Number: 1600230881COUNT

Returning 06/14/2017 4:10PM
Returning to CPR-Casper, WY (USA)
Total Rate: 209.52 USD

Car Rental at CPR-Casper, WY (USA)

Jun 11 National
Picking Up 06/11/2017 8:05PM
Picking Up at CPR-Casper, WY (USA)
Confirmation Number: 1600230881COUNT

Returning 06/14/2017 4:10PM
Returning to CPR-Casper, WY (USA)
Total Rate: 209.52 USD

Car Rental at CPR-Casper, WY (USA)

Jun 11 National
Picking Up 06/11/2017 8:05PM
Picking Up at CPR-Casper, WY (USA)
Confirmation Number: 1600230881COUNT

Returning 06/14/2017 4:10PM
Returning to CPR-Casper, WY (USA)
Total Rate: 209.52 USD

Air

Wednesday June 14, 2017

CPR-Casper, WY (USA) to DEN-Denver, CO (USA) (De

Jun 14 United 4580
Casper, WY (USA) 06/14/2017 6:00AM
Confirmation Number: AKGQBP

Duration: 1 Hour 3 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 06/14/2017 7:03AM

Flight Information
Distance 230 miles

Emissions 121.9 lbs of CO2

No Seat Assigned

CPR-Casper, WY (USA) to DEN-Denver, CO (USA) (De

Jun 14 United 4580
Casper, WY (USA) 06/14/2017 6:00AM
Confirmation Number: AKGQBP

Duration: 1 Hour 3 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 06/14/2017 7:03AM

Flight Information
Distance 230 miles
No Seat Assigned

Emissions 121.9 lbs of CO2

CPR-Casper, WY (USA) to DEN-Denver, CO (USA) (De

Jun 14 United 4580
Casper, WY (USA) 06/14/2017 6:00AM
Confirmation Number: AKGQBP

Duration: 1 Hour 3 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 06/14/2017 7:03AM

Flight Information
Distance 230 miles
No Seat Assigned

Emissions 121.9 lbs of CO2

CPR-Casper, WY (USA) to DEN-Denver, CO (USA) (De

Jun 14 United 4580
Casper, WY (USA) 06/14/2017 6:00AM
Confirmation Number: AKGQBP

Duration: 1 Hour 3 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 06/14/2017 7:03AM

Flight Information
Distance 230 miles
No Seat Assigned

Emissions 121.9 lbs of CO2

DEN-Denver, CO (USA) (De to DFW-Dallas / Ft. Worth,

Jun 14 United 1876
Denver, CO (USA) (Denver IntL. Apt) 06/14/2017 8:14AM
Confirmation Number: AKGQBP

Duration: 1 Hour 56 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/14/2017 11:10AM

Flight Information
Distance 641 miles
No Seat Assigned

Emissions 275.6 lbs of CO2

DEN-Denver, CO (USA) (De to DFW-Dallas / Ft. Worth,

Jun 14 United 1876
Denver, CO (USA) (Denver IntL. Apt) 06/14/2017 8:14AM
Confirmation Number: AKGQBP

Duration: 1 Hour 56 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/14/2017 11:10AM

Flight Information
Distance 641 miles
No Seat Assigned

Emissions 275.6 lbs of CO2

DEN-Denver, CO (USA) (De to DFW-Dallas / Ft. Worth,

Jun 14 United 1876
Denver, CO (USA) (Denver IntL. Apt) 06/14/2017 8:14AM
Confirmation Number: AKGQBP

Duration: 1 Hour 56 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/14/2017 11:10AM

Flight Information
Distance 641 miles
No Seat Assigned

Emissions 275.6 lbs of CO2

DEN-Denver, CO (USA) (De to DFW-Dallas / Ft. Worth,

Jun 14 United 1876
Denver, CO (USA) (Denver IntL. Apt) 06/14/2017 8:14AM
Confirmation Number: AKGQBP

Duration: 1 Hour 56 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/14/2017 11:10AM

Flight Information
Distance 641 miles
No Seat Assigned

Emissions 275.6 lbs of CO2

DFW-Dallas / Ft. Worth, to CNM-Carlsbad, NM (USA)

Jun 14 Boutique Air 553
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/14/2017 1:05PM
Confirmation Number: AAH76A

Duration: 2 Hours Nonstop
Carlsbad, NM (USA) 06/14/2017 2:05PM

Flight Information
Distance 422 miles
No Seat Assigned

Emissions 181.5 lbs of CO2

DFW-Dallas / Ft. Worth, to CNM-Carlsbad, NM (USA)

Jun 14 Boutique Air 553
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/14/2017 1:05PM

Duration: 2 Hours Nonstop
Carlsbad, NM (USA) 06/14/2017 2:05PM

Confirmation Number: AAH76A

Flight Information
Distance 422 miles
No Seat Assigned

Emissions 181.5 lbs of CO2

DFW-Dallas / Ft. Worth, to CNM-Carlsbad, NM (USA)

Jun 14 Boutique Air 553
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/14/2017 1:05PM
Confirmation Number: AAH76A

Duration: 2 Hours Nonstop
Carlsbad, NM (USA) 06/14/2017 2:05PM

Flight Information
Distance 422 miles
No Seat Assigned

Emissions 181.5 lbs of CO2

DFW-Dallas / Ft. Worth, to CNM-Carlsbad, NM (USA)

Jun 14 Boutique Air 553
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/14/2017 1:05PM
Confirmation Number: AAH76A

Duration: 2 Hours Nonstop
Carlsbad, NM (USA) 06/14/2017 2:05PM

Flight Information
Distance 422 miles
No Seat Assigned

Emissions 181.5 lbs of CO2

Hotel

Fairfield Inns

2525 S Canal Street Carlsbad NM 88220 575-887-8000

Jun 14 Checking in: 06/14/2017

Checking out: 06/16/2017
Total Rate: 306.00 USD

Fairfield Inns

2525 S Canal Street Carlsbad NM 88220 575-887-8000

Jun 14 Checking in: 06/14/2017

Checking out: 06/16/2017
Total Rate: 306.00 USD

Fairfield Inns

2525 S Canal Street Carlsbad NM 88220 575-887-8000

Jun 14 Checking in: 06/14/2017

Checking out: 06/16/2017
Total Rate: 306.00 USD

Fairfield Inns

2525 S Canal Street Carlsbad NM 88220 575-887-8000

Jun 14 Checking in: 06/14/2017

Checking out: 06/16/2017
Total Rate: 306.00 USD

Air

Friday June 16, 2017

ROW-Roswell, NM (USA) to DFW-Dallas / Ft. Worth,

Jun 16 American Airlines 3438
Roswell, NM (USA) 06/16/2017 4:35PM
Confirmation Number: TMRCXG

Duration: 1 Hour 37 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/16/2017 7:12PM

Flight Information
Distance 434 miles
No Seat Assigned

Emissions 186.6 lbs of CO2

ROW-Roswell, NM (USA) to DFW-Dallas / Ft. Worth,

Jun 16 American Airlines 3438
Roswell, NM (USA) 06/16/2017 4:35PM
Confirmation Number: TMRCXG

Duration: 1 Hour 37 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/16/2017 7:12PM

Flight Information
Distance 434 miles
No Seat Assigned

Emissions 186.6 lbs of CO2

ROW-Roswell, NM (USA) to DFW-Dallas / Ft. Worth,

Jun 16 American Airlines 3438
Roswell, NM (USA) 06/16/2017 4:35PM
Confirmation Number: TMRCXG

Duration: 1 Hour 37 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/16/2017 7:12PM

Flight Information
Distance 434 miles
No Seat Assigned

Emissions 186.6 lbs of CO2

ROW-Roswell, NM (USA) to DFW-Dallas / Ft. Worth,

Jun 16 American Airlines 3438
 Roswell, NM (USA) 06/16/2017 4:35PM
 Confirmation Number: TMRCXG

Duration: 1 Hour 37 Minutes Nonstop
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/16/2017 7:12PM

Flight Information
 Distance 434 miles
 No Seat Assigned

Emissions 186.6 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Jun 16 American Airlines 2293
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/16/2017 8:15PM
 Confirmation Number: TMRCXG

Duration: 2 Hours 58 Minutes Nonstop
 Washington, DC (USA) (National Apt) 06/17/2017 12:13AM

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Jun 16 American Airlines 2293
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/16/2017 8:15PM
 Confirmation Number: TMRCXG

Duration: 2 Hours 58 Minutes Nonstop
 Washington, DC (USA) (National Apt) 06/17/2017 12:13AM

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Jun 16 American Airlines 2293
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/16/2017 8:15PM
 Confirmation Number: TMRCXG

Duration: 2 Hours 58 Minutes Nonstop
 Washington, DC (USA) (National Apt) 06/17/2017 12:13AM

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Jun 16 American Airlines 2293
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/16/2017 8:15PM
 Confirmation Number: TMRCXG

Duration: 2 Hours 58 Minutes Nonstop
 Washington, DC (USA) (National Apt) 06/17/2017 12:13AM

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2

Expenses

Trip#: 1

Total Non-Per Diem 1,557.27 Total Per Diem 1,074.75
 Expenses: Expenses:

06/05/2017TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C *
06/06/2017Travel Fee	Transaction Fees	34.30	GOVCC-C *
Comment: SB ATR Domestic w-Air-Rail			
06/11/2017Airline Flight	Com. Carrier	1,018.70	GOVCC-C *
06/11/2017Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C *
06/11/2017Lodging Tax	Lodging Taxes & Misc	25.00	GOVCC-C *
06/11/2017Data Services	Lodging Taxes & Misc	20.00	GOVCC-C *
06/11/2017Lodging	Lodging-PerDiem	91.00	GOVCC-C *
Comment: Conf Num: 11932213 Cmt: CANCEL 24 HRS PRIOR TO 4PM LOCAL HTL TIME DOA			
06/11/2017M&IE	M&IE-PerDiem	38.25	REIMBURSABLE *
06/11/2017Rental Car	Rental Car	209.52	GOVCC-C *
Comment: Conf Num: 1600230881COUNT Cmt:			
06/12/2017Lodging Tax	Lodging Taxes & Misc	25.00	GOVCC-C *
06/12/2017Lodging	Lodging-PerDiem	91.00	GOVCC-C *
Comment: Conf Num: 11932213 Cmt: CANCEL 24 HRS PRIOR TO 4PM LOCAL HTL TIME DOA			
06/12/2017M&IE	M&IE-PerDiem	51.00	REIMBURSABLE *
06/13/2017Gas-Rental	Fuel-Rental Vehicle	20.00	GOVCC-C *

06/13/2017Lodging Tax	Lodging Taxes & Misc	25.00	GOVCC-C	*
06/13/2017Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
Comment: Conf Num: 11932213 Cmt: CANCEL 24 HRS PRIOR TO 4PM LOCAL HTL TIME DOA				
06/13/2017M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
06/14/2017Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	*
06/14/2017Lodging Tax	Lodging Taxes & Misc	25.00	GOVCC-C	*
06/14/2017Data Services	Lodging Taxes & Misc	20.00	GOVCC-C	*
06/14/2017Lodging	Lodging-PerDiem	153.00	GOVCC-C	*
Comment: Conf Num: 90562182 Cmt: CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 172.41 CANCEL FEE PER ROOM.				
06/14/2017M&IE	M&IE-PerDiem	54.00	REIMBURSABLE	*
06/15/2017Lodging Tax	Lodging Taxes & Misc	25.00	GOVCC-C	*
06/15/2017Lodging	Lodging-PerDiem	153.00	GOVCC-C	*
Comment: Conf Num: 90562182 Cmt: CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 172.41 CANCEL FEE PER ROOM.				
06/15/2017M&IE	M&IE-PerDiem	54.00	REIMBURSABLE	*
06/16/2017Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	*
06/16/2017Data Services	Lodging Taxes & Misc	20.00	GOVCC-C	*
06/16/2017Lodging	Lodging-PerDiem	153.00	GOVCC-C	*
06/16/2017M&IE	M&IE-PerDiem	54.00	REIMBURSABLE	*
06/17/2017M&IE	M&IE-PerDiem	40.50	REIMBURSABLE	*

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,074.75

Date	Rate	Per Diem	Per Diem	Per Diem	Per Diem	Per Diem
06/11/2017	91.00/ 51.00	91.00	91.00 *	38.25	38.25 -	
06/12/2017	91.00/ 51.00	91.00	91.00 *	51.00	51.00 -	
06/13/2017	91.00/ 51.00	91.00	91.00 *	51.00	51.00 -	
06/14/2017	153.00/ 54.00	153.00	153.00 *	54.00	54.00 -	
06/15/2017	153.00/ 54.00	153.00	153.00 *	54.00	54.00 -	
06/16/2017	153.00/ 54.00	153.00	153.00 *	54.00	54.00 -	
06/17/2017	153.00/ 54.00	0.00	0.00 -	40.50	40.50 -	

Account Summary for the Selected Trip

Org: DOI	Label: Casper and Roswell	Acct Code: DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000//	1,316.01
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 509.35	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 37.50	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 10.00	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 92.50	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 366.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 171.38	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 104.76	
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 17.15	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 7.37	
Org: DOI	Label: Roswell and Casper	Acct Code: DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000//	1,316.01
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 509.35	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 37.50	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 10.00	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 92.50	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 366.00	

PerDiem				
Expense Category: M&IE-	Fiscal Year: 2017	Amount: 171.37		
PerDiem				
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 104.76		
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 17.15		
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 7.38		
	Total:			2,632.02

Payment Detail Information

DOI	Casper and Roswell	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	1,144.63
DOI	Casper and Roswell	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	171.38
DOI	Roswell and Casper	DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	1,144.64
DOI	Roswell and Casper	DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	171.37

Totals by Label

DOI	Casper and Roswell Total	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////		1,316.01
DOI	Roswell and Casper Total	DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////		1,316.01

Totals by Payment Method

GOVCC-C Total	2,289.27
REIMBURSABLE Total	342.75

Attachments

No Attachments Exists

Receipt Checklist

06/11/17	AIR	\$1,018.70
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Audits

Document History 06/07/2017 Authorization: TANUM0000RKUC

Copyright 1989-2009 Concur Government Edition: Concur Inc. MACGREGOR, KATHARINE MARIE SINCLAIR. 40209464

CREATED	06/05/2017	8:19AM EST	KATHARINE MACGREGOR
			Net Adjustment: 0.00

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
 Traveler/Preparer Signature:
 Date:
 Approver Name:
 Approver Signature:
 Date:

Michael J. Anderson
 Michael J. Anderson
 6/7/2017
Douglas Magallanes
 Douglas Magallanes
 6/8/17

02

Document Header Information

Document Type: Voucher Document Name: TV0000K0VH
 Travel Authorization Number: TANUM0000RKUC Trip Name: Trip from Washington to Casper and Roswell
 TA Date: 06/19/17 Currency: USD
 Organization: DOIDOSASLMM Current Status: CREATED
 Purpose: Mission Document: Acting Asst Secretary MacGregor's Travel to Casper, WY, and Roswell, NM, Jun 11-17, (Operational) Detail: 2017, to Meet with OSMRE and BLM Offices, and do Site Visits.
 Type Code: Trip By Trip

Traveler Profile

Name: MACGREGOR, KATHARINE MARIE SINCLAIR ID: 1001177789
 TID: 40209464 Organization: DOIDOSASLMM
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS AS LMM 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: MICHAEL_ANDERSON@IOS.DOI.GOV
 Office Phone: 2022083671 Cell Phone:
 Home Address: Home Phone: 2022083671
 Alternate Address: Alternate Phone:

Document Information

Trip Number: Selected Trip
 1
 Purpose: Acting Asst Secretary MacGregor's Travel to Casper, WY, and Roswell, NM, Jun 11-17, 2017, to Meet with OSMRE and BLM Offices, and do Site Visits.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/11/17	06/14/17	CASPER, WY	Mission (Operational)	91.00 / 51.00 *
06/14/17	06/17/17	CARLSBAD, NM	Mission (Operational)	153.00 / 54.00 *

Document Totals

Total Expenses: 2,129.11
 Reimbursable Expenses: 378.67
 Non-Reimbursable Expenses: 1,750.44
 Advance Applied: .00
 Net to Traveler: 378.67
 Net to Government: 1,750.44
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,018.70 *	.00
Excess Air/Bag Fees	25.00 *	.00
Lodging Taxes & Misc	38.44 *	.00
Lodging-PerDiem	579.00 *	.00
M&IE-PerDiem	342.75 *	.00
Transaction Fees	34.30 *	.00
Transportation	76.17 *	.00
Transxn Fees	14.75 *	.00
Total Expenses:	2,129.11 *	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003159294		1,018.70
COMM-CARR	United	1003159294		.00
COMM-CARR	United	1003159294		.00
COMM-CARR	United	1003159294		.00
COMM-CARR	Boutique Air	1003159294		.00
COMM-CARR	American Airlines	1003159294		.00
COMM-CARR	American Airlines	1003159294		.00
LODGE	Mainstay Suites	1003159294	Casper, WY	273.00
LODGE	Fairfield Inns	1003159294	Carlsbad, NM	306.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: DEN-Denver, CO (USA) (Denver Intl. Apt)

Air

Sunday June 11, 2017

DCA-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Jun 11 United 355 Duration: 4 Hours 9 Minutes Nonstop
 Washington, DC (USA) (National Apt) 06/11/2017 4:13PM Denver, CO (USA) (Denver Intl. Apt) 06/11/2017 6:22PM
 Confirmation Number: AKGQBP

Flight Information
 Distance 1471 miles
 No Seat Assigned

Emissions 573.7 lbs of CO2
 Cost 1,018.70 USD

DCA-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Jun 11 United 355 Duration: 4 Hours 9 Minutes Nonstop
 Washington, DC (USA) (National Apt) 06/11/2017 4:13PM Denver, CO (USA) (Denver Intl. Apt) 06/11/2017 6:22PM
 Confirmation Number: AKGQBP

Flight Information
 Distance 1471 miles
 No Seat Assigned

Emissions 573.7 lbs of CO2
 Cost 1,018.70 USD

DCA-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Jun 11 United 355 Duration: 4 Hours 9 Minutes Nonstop
 Washington, DC (USA) (National Apt) 06/11/2017 4:13PM Denver, CO (USA) (Denver Intl. Apt) 06/11/2017 6:22PM
 Confirmation Number: AKGQBP

Flight Information
 Distance 1471 miles
 No Seat Assigned

Emissions 573.7 lbs of CO2
 Cost 1,018.70 USD

DCA-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Jun 11 United 355 Duration: 4 Hours 9 Minutes Nonstop
 Washington, DC (USA) (National Apt) 06/11/2017 4:13PM Denver, CO (USA) (Denver Intl. Apt) 06/11/2017 6:22PM
 Confirmation Number: AKGQBP

Flight Information
 Distance 1471 miles
 No Seat Assigned

Emissions 573.7 lbs of CO2
 Cost 1,018.70 USD

DCA-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Jun 11 United 355 Duration: 4 Hours 9 Minutes Nonstop
 Washington, DC (USA) (National Apt) 06/11/2017 4:13PM Denver, CO (USA) (Denver Intl. Apt) 06/11/2017 6:22PM
 Confirmation Number: AKGQBP

Flight Information
 Distance 1471 miles
 No Seat Assigned

Emissions 573.7 lbs of CO2
 Cost 1,018.70 USD

DEN-Denver, CO (USA) (De to CPR-Casper, WY (USA)

Jun 11 United 4728 Duration: 1 Hour 8 Minutes Nonstop
 Denver, CO (USA) (Denver Intl. Apt) 06/11/2017 6:57PM Casper, WY (USA) 06/11/2017 8:05PM
 Confirmation Number: AKGQBP

Flight Information
 Distance 230 miles
 No Seat Assigned

Emissions 89.7 lbs of CO2

DEN-Denver, CO (USA) (De to CPR-Casper, WY (USA)

Jun 11 United 4728
Denver, CO (USA) (Denver Intl. Apt) 06/11/2017 6:57PM
Confirmation Number: AKGQBP

Duration: 1 Hour 8 Minutes Nonstop
Casper, WY (USA) 06/11/2017 8:05PM

Flight Information
Distance 230 miles
No Seat Assigned

Emissions 89.7 lbs of CO2

DEN-Denver, CO (USA) (De to CPR-Casper, WY (USA))

Jun 11 United 4728
Denver, CO (USA) (Denver Intl. Apt) 06/11/2017 6:57PM
Confirmation Number: AKGQBP

Duration: 1 Hour 8 Minutes Nonstop
Casper, WY (USA) 06/11/2017 8:05PM

Flight Information
Distance 230 miles
No Seat Assigned

Emissions 89.7 lbs of CO2

DEN-Denver, CO (USA) (De to CPR-Casper, WY (USA))

Jun 11 United 4728
Denver, CO (USA) (Denver Intl. Apt) 06/11/2017 6:57PM
Confirmation Number: AKGQBP

Duration: 1 Hour 8 Minutes Nonstop
Casper, WY (USA) 06/11/2017 8:05PM

Flight Information
Distance 230 miles
No Seat Assigned

Emissions 89.7 lbs of CO2

DEN-Denver, CO (USA) (De to CPR-Casper, WY (USA))

Jun 11 United 4728
Denver, CO (USA) (Denver Intl. Apt) 06/11/2017 6:57PM
Confirmation Number: AKGQBP

Duration: 1 Hour 8 Minutes Nonstop
Casper, WY (USA) 06/11/2017 8:05PM

Flight Information
Distance 230 miles
No Seat Assigned

Emissions 89.7 lbs of CO2

Hotel

Mainstay Suites

551 Granite Peak Dr Casper WY 82609 307-472-5189

Jun 11 Checking in: 06/11/2017

Checking out: 06/14/2017
Total Rate: 273.00 USD

Mainstay Suites

551 Granite Peak Dr Casper WY 82609 307-472-5189

Jun 11 Checking in: 06/11/2017

Checking out: 06/14/2017
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Jun 11 Checking in: 06/11/2017

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Total Rate: 273.00 USD

Mainstay Suites

551 Granite Peak Dr Casper WY 82609 307-472-5189

Jun 11 Checking in: 06/11/2017

Checking out: 06/14/2017
Total Rate: 273.00 USD

Air

Wednesday June 14, 2017

CPR-Casper, WY (USA) to DEN-Denver, CO (USA) (De

Jun 14 United 4580
Casper, WY (USA) 06/14/2017 6:00AM
Confirmation Number: AKGQBP

Duration: 1 Hour 3 Minutes Nonstop
Denver, CO (USA) (Denver Intl. Apt) 06/14/2017 7:03AM

Flight Information
Distance 230 miles
No Seat Assigned

Emissions 89.7 lbs of CO2

CPR-Casper, WY (USA) to DEN-Denver, CO (USA) (De

Jun 14 United 4580 Duration: 1 Hour 3 Minutes Nonstop
Casper, WY (USA) 06/14/2017 6:00AM Denver, CO (USA) (Denver Intl. Apt) 06/14/2017 7:03AM
Confirmation Number: AKGQBP

Flight Information
Distance 230 miles
No Seat Assigned

Emissions 89.7 lbs of CO2

CPR-Casper, WY (USA) to DEN-Denver, CO (USA) (De

Jun 14 United 4580
Casper, WY (USA) 06/14/2017 6:00AM
Confirmation Number: AKGQBP

Duration: 1 Hour 3 Minutes Nonstop
Denver, CO (USA) (Denver Intl. Apt) 06/14/2017 7:03AM

Flight Information
Distance 230 miles
No Seat Assigned

Emissions 89.7 lbs of CO2

CPR-Casper, WY (USA) to DEN-Denver, CO (USA) (De

Jun 14 United 4580
Casper, WY (USA) 06/14/2017 6:00AM
Confirmation Number: AKGQBP

Duration: 1 Hour 3 Minutes Nonstop
Denver, CO (USA) (Denver Intl. Apt) 06/14/2017 7:03AM

Flight Information
Distance 230 miles
No Seat Assigned

Emissions 89.7 lbs of CO2

CPR-Casper, WY (USA) to DEN-Denver, CO (USA) (De

Jun 14 United 4580
Casper, WY (USA) 06/14/2017 6:00AM
Confirmation Number: AKGQBP

Duration: 1 Hour 3 Minutes Nonstop
Denver, CO (USA) (Denver Intl. Apt) 06/14/2017 7:03AM

Flight Information
Distance 230 miles
No Seat Assigned

Emissions 89.7 lbs of CO2

DEN-Denver, CO (USA) (De to DFW-Dallas / Ft. Worth,

Jun 14 United 1876
Denver, CO (USA) (Denver Intl. Apt) 06/14/2017 8:14AM
Confirmation Number: AKGQBP

Duration: 1 Hour 56 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 06/14/2017 11:10AM

Flight Information
Distance 641 miles
No Seat Assigned

Emissions 250.0 lbs of CO2

DEN-Denver, CO (USA) (De to DFW-Dallas / Ft. Worth,

Jun 14 United 1876
Denver, CO (USA) (Denver Intl. Apt) 06/14/2017 8:14AM
Confirmation Number: AKGQBP

Duration: 1 Hour 56 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 06/14/2017 11:10AM

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Duration: 1 Hour 56 Minutes Nonstop
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Flight Information
Distance 641 miles
No Seat Assigned

Emissions 250.0 lbs of CO2

DFW-Dallas / Ft. Worth, to CNM-Carlsbad, NM (USA)

Jun 14 Boutique Air 553
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/14/2017 1:05PM
Confirmation Number: AAH76A

Duration: 2 Hours Nonstop
Carlsbad, NM (USA) 06/14/2017 2:05PM

Flight Information
Distance 422 miles
No Seat Assigned

Emissions 164.6 lbs of CO2

DFW-Dallas / Ft. Worth, to CNM-Carlsbad, NM (USA)

Jun 14 Boutique Air 553
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/14/2017 1:05PM
Confirmation Number: AAH76A

Duration: 2 Hours Nonstop
Carlsbad, NM (USA) 06/14/2017 2:05PM

Flight Information
Distance 422 miles
No Seat Assigned

Emissions 164.6 lbs of CO2

DFW-Dallas / Ft. Worth, to CNM-Carlsbad, NM (USA)

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Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/14/2017 1:05PM
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Flight Information
Distance 422 miles
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Emissions 164.6 lbs of CO2

DFW-Dallas / Ft. Worth, to CNM-Carlsbad, NM (USA)

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Confirmation Number: AAH76A

Duration: 2 Hours Nonstop
Carlsbad, NM (USA) 06/14/2017 2:05PM

Flight Information
Distance 422 miles
No Seat Assigned

Emissions 164.6 lbs of CO2

Hotel

Fairfield Inns

2525 S Canal Street Carlsbad NM 88220 575-887-8000

Jun 14 Checking in: 06/14/2017

Checking out: 06/16/2017
Total Rate: 306.00 USD

Fairfield Inns

2525 S Canal Street Carlsbad NM 88220 575-887-8000

Jun 14 Checking in: 06/14/2017

Checking out: 06/16/2017
Total Rate: 306.00 USD

Fairfield Inns

2525 S Canal Street Carlsbad NM 88220 575-887-8000

Jun 14 Checking in: 06/14/2017

Checking out: 06/16/2017
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Fairfield Inns

2525 S Canal Street Carlsbad NM 88220 575-887-8000

Jun 14 Checking in: 06/14/2017

Checking out: 06/16/2017
Total Rate: 306.00 USD

Air

Friday June 16, 2017

ROW-Roswell, NM (USA) to DFW-Dallas / Ft. Worth,

Jun 16 American Airlines 3438
Roswell, NM (USA) 06/16/2017 4:35PM
Confirmation Number: TMRCXG

Duration: 1 Hour 37 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/16/2017 7:12PM

Flight Information
Distance 434 miles
No Seat Assigned

Emissions 169.3 lbs of CO2

ROW-Roswell, NM (USA) to DFW-Dallas / Ft. Worth,

Jun 16 American Airlines 3438
Roswell, NM (USA) 06/16/2017 4:35PM
Confirmation Number: TMRCXG

Duration: 1 Hour 37 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/16/2017 7:12PM

Flight Information
Distance 434 miles
No Seat Assigned

Emissions 169.3 lbs of CO2

ROW-Roswell, NM (USA) to DFW-Dallas / Ft. Worth,

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Duration: 1 Hour 37 Minutes Nonstop
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Flight Information
Distance 434 miles
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Jun 16 American Airlines 3438
Roswell, NM (USA) 06/16/2017 4:35PM
Confirmation Number: TMRCXG

Duration: 1 Hour 37 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/16/2017 7:12PM

Flight Information
Distance 434 miles
No Seat Assigned

Emissions 169.3 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Jun 16 American Airlines 2293
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/16/2017 8:15PM
Confirmation Number: TMRCXG

Duration: 2 Hours 58 Minutes Nonstop
Washington, DC (USA) (National Apt) 06/17/2017 12:13AM

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Jun 16 American Airlines 2293
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/16/2017 8:15PM
Confirmation Number: TMRCXG

Duration: 2 Hours 58 Minutes Nonstop
Washington, DC (USA) (National Apt) 06/17/2017 12:13AM

Flight Information
Distance 1189 miles
No Seat Assigned

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DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

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 Washington, DC (USA) (National Apt) 06/17/2017 12:13AM

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2

Expenses

Trip#: 1

Date	Description	Category	Cost	Pay Method	Per Diem
		Total Non-Per Diem Expenses:	1,207.36	Total Per Diem Expenses:	921.75
06/06/2017	Travel Fee Comment: SB ATRS Domestic w-Air-Rail	Transaction Fees	34.30	GOVCC-C	*
06/11/2017	Airline Flight	Com. Carrier	869.70	GOVCC-C	*
06/11/2017	Lodging Comment: Conf Num: 11932213 Cmt: CANCEL 24 HRS PRIOR TO 4PM LOCAL HTL TIME DOA	Lodging-PerDiem	91.00	GOVCC-C	*
06/11/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
06/11/2017	Taxi	Transportation	13.56	REIMBURSABLE	*
06/11/2017	Taxi	Transportation	40.25	GOVCC-C	*
06/12/2017	Lodging Comment: Conf Num: 11932213 Cmt: CANCEL 24 HRS PRIOR TO 4PM LOCAL HTL TIME DOA	Lodging-PerDiem	91.00	GOVCC-C	*
06/12/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
06/13/2017	Lodging Comment: Conf Num: 11932213 Cmt: CANCEL 24 HRS PRIOR TO 4PM LOCAL HTL TIME DOA	Lodging-PerDiem	91.00	GOVCC-C	*
06/13/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
06/14/2017	Airline Flight	Com. Carrier	149.00	GOVCC-C	*
06/14/2017	Lodging Tax	Lodging Taxes & Misc	19.22	GOVCC-C	*
06/14/2017	Lodging Comment: Conf Num: 90562182 Cmt: CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 172.41 CANCEL FEE PER ROOM.	Lodging-PerDiem	153.00	GOVCC-C	*
06/14/2017	M&IE	M&IE-PerDiem	54.00	REIMBURSABLE	*
06/15/2017	Lodging Tax	Lodging Taxes & Misc	19.22	GOVCC-C	*
06/15/2017	Lodging Comment: Conf Num: 90562182 Cmt: CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 172.41 CANCEL FEE PER ROOM.	Lodging-PerDiem	153.00	GOVCC-C	*
06/15/2017	M&IE	M&IE-PerDiem	54.00	REIMBURSABLE	*
06/16/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	*
06/16/2017	M&IE	M&IE-PerDiem	54.00	REIMBURSABLE	*
06/17/2017	M&IE	M&IE-PerDiem	40.50	REIMBURSABLE	*
06/17/2017	Taxi	Transportation	22.36	REIMBURSABLE	*
06/19/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	*

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances:

921.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Cont%
06/11/2017	91.00/ 51.00	91.00	91.00	38.25	38.25	
06/12/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
06/13/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
06/14/2017	153.00/ 54.00	153.00	153.00	54.00	54.00	
06/15/2017	153.00/ 54.00	153.00	153.00	54.00	54.00	
06/16/2017	153.00/ 54.00	0.00	0.00	54.00	54.00	
06/17/2017	153.00/ 54.00	0.00	0.00	40.50	40.50	

Account Summary for the Selected Trip

Org: DOI	Label: Casper and Roswell	Acct Code: DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	1,064.56
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 509.35	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 12.50	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 19.22	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 289.50	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 171.38	
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 17.15	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 38.08	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 7.38	
Org: DOI	Label: Roswell and Casper	Acct Code: DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	1,064.55
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 509.35	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 12.50	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 19.22	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 289.50	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 171.37	
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 17.15	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 38.09	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 7.37	
	Total:		2,129.11

Payment Detail Information

Organization/Label	Accounting String	Payment Method	Amount
DOI Casper and Roswell	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	875.22
DOI Casper and Roswell	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	189.34
DOI Roswell and Casper	DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	875.22
DOI Roswell and Casper	DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	189.33
Totals by Label			
DOI Casper and Roswell Total	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////		1,064.56
DOI Roswell and Casper Total	DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////		1,064.55
Totals by Payment Method			
		GOVCC-C Total	1,750.44
		REIMBURSABLE Total	378.67

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
06/11/17	AIR Airline Flight	\$869.70
06/14/17	AIR Airline Flight	\$149.00

Audits

Audit Name	Result	Reason
EXP CAT % VARIANCE	FAIL	Expense category: 'EXCESS AIR/BAG FEES' is not within the allowed percentage(%) variance amount of 30 %. (Authorization: \$37.50 /Voucher: \$12.50)
	Traveler Justification:	Misc expense was \$1.75/day for 3 days for room safe; traveler authorized reimbursement for taxi to/from home to/from airport in lieu of POV; authorized.
DFLT PMT METHOD USED	FAIL	Taxi ON 06/11/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C
	Traveler	Traveler used personal credit card for pmt; authorized

EXP CAT \$ VARIANCE Justification: FAIL MISC EXPENSE - REIMB was not on the original authorization document

TRAVEL EXPS AUTHRZED Traveler Justification: FAIL Misc expense was \$1.75/day for 3 days for room safe; traveler authorized reimbursement for taxi to/from home to/from airport in lieu of POV; authorized. MODE NOT AUTHORIZED: CAB

Traveler Justification: FAIL Traveler authorized taxi to/from home to/from airport and local transport for meetings in lieu of POV

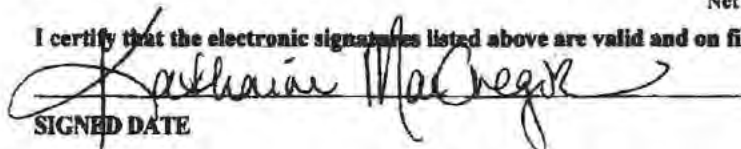
Document History 06/22/2017 Voucher: TV0000K0VH

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/19/2017	10:09AM EST	ANDERSON, MICHAEL D	

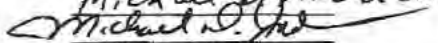
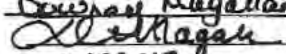
Net Adjustment: 0.00

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


SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

Michael D ANDERSON

6/22/17
Douglas Magallanos Acting DCOS

6/23/17

Itinerary for Kate MacGregor
Acting Assistant Secretary, Land and Minerals Management
OSMRE WY, BLM WY & NM Offices
Site Visits
June 11 – 17, 2017

Sunday, June 11, 2017

- 2:00pm Depart for Washington Reagan Airport (approx. departure time)
- 4:13pm Depart Washington Reagan Airport via United Flight #355
- 6:22pm Arrive Denver, CO (connection)
- 6:57pm Depart Denver, CO Airport via United Flight #4728
- 8:05pm Arrive Casper, WY

Casper Cabs: 307-577-7777 (Cab is a "Caravan" type van, either Gold, White or Blue; "Casper Cabs" logo on the side of van). Hotel is 20 minutes from airport.

Lodging: Mainstay Suites Casper, 551 Granite Peak Drive, Casper WY, 82609, PH: 307-472-7829, Fax: 307-472-2022, Confirmation #11932213.

Point of Contact: Jeff Fleischman, OSMRE Denver Field Division
150 East B St., Room 1018
Casper, WY
82602-5004
Cell: Work cell is (b) (6). Private is [REDACTED]
Work: 307-261-6550

Monday, June 12, 2017

- 7:45am OSMRE will pick you up at Mainstay Suites, Casper (Point of Contact : Jeff Fleischman, Cell: 307-258-0334)
- 8:00am OSM Casper Area Office Visit
- 9:00am Depart for Black Thunder (2 hr drive, one way)
- 11:00am Lunch at mine; (no cost)

12:00pm Mine Tour
4:00pm Depart for Casper
3:00pm Arrive at Mainstay Suites, Casper

Tuesday, June 13, 2017

7:30am BLM will pick you up at Mainstay Suites, Casper
(Point of Contact: Mary Jo Rugwell, - Cell: (b) (6))

8:00am Meet w/State Director and District Manager
- Staffing needs in priority areas

8:30am All Employees Meeting/Breakfast
- Podium; approximately 75 people

9:30am Oil & Gas Leasing to Development Overview
Discussion:
- Oil and gas leasing process presentation
- Application for Permits to Drill (APD) presentation

10:30am Field Trip Overview

10:45am Visit Casper interagency Dispatch Center at High Plains District Office
Discussion:
- Rawlins and Casper Interagency Dispatch Center Consolidation Effort

11:15am Leave for Field Trip (Travel time: 1 hr, 15 minutes)

12:30pm Box Lunch - \$10 at Stop 1 – Oil and gas Onsite Location
(Operator: Chesapeake Energy)
Discussion:
- Example of an on-the-ground location for APDs and Notice of Staking (NOS)
- BLM's resource analysis and its work with the operator to process APDs

(Travel to Drill Rig – 30 minutes)

2:00pm Stop 2 – Drill Rig (Operator: Chesapeake Energy)
Discussion:
- Example of an on-the-ground operation
- Role of the BLM Petroleum Engineer and Petroleum Engineer Tech in the operation
- Interim reclamation

(Travel to producing well – 20 minutes)

- 3:00pm Stop 3 – Producing Well and Interim Reclamation (Operator: Chesapeake Energy)
Discussion:
- Example of BLM Specialists conducting a well inspection
 - Overview of inspection and enforcement process
 - Surface compliance
- 4:15pm Depart for Casper (Travel time: 1 hr, 15 minutes)
- 5:30pm Arrive at Mainstay Suites, Casper
- 6:00pm Dinner with BLM Wyoming Leadership (Mary Jo Rugwell, State Director, and Stephanie Connolly, District Manager; they will pick you up at your hotel lobby.

Wednesday, June 14

- 4:30am **Meet Casper Cab in front of hotel; Depart for Casper Airport via Casper Cabs (307-577-7777)**
- 6:00am Depart Casper for Denver Airport via United Flight #4580
- 7:03am Arrive Denver, CO (connection)
- 8:14am Depart Denver, CO Airport via United Flight #1876
- 11:10am Arrive Dallas/Ft Worth Airport (connection)
- 1:05pm Depart Dallas/Ft Worth via Boutique Air Flight #553 to Carlsbad
- 2:05pm Arrive Carlsbad Airport
- 2:15pm Pick up from Airport (Point of Contact: Cathy Queen, Project Manager, Cell: (b) (6))
(Travel time to Carlsbad Field Office: 15 min)
- 2:30pm Meet w/State Director Amy Lueders and Jm Stovall District Manager/Tour Office
- 4:30pm Bring Kate to **Fairfield Inn & Suites Marriott, 2525 S Canal St, Carlsbad, 88220; Confirmation No. 90562182**

Thursday, June 15

- 3:00am Pick up Kate from Fairfield Inn & Suites (Point of Contact: Amy Lueders, (b) (6), and Jim Stovall, (b) (6) – Both staying at same hotel)
- 8:30am All Employees Meeting
Podium; approximately 50 people
- 9:00am
1. Leasing Process/Number of Available Leases
 2. APD Process
 - a. Onsite inspection process
 - b. Natural Resource Specialist
 - c. Realty
 - d. Resource Staff/Vacancies
 - e. Engineering/Geology
 3. Post APD Process
 - a. Sundries
 - b. Hydraulic Fracturing
 - c. Subsequent Well Operations
 - d. Reclamation/Interim Reclamation
 4. Fire Management
 - a. Restore New Mexico
 5. Field Trip Overview
- 11:30am Lunch in the Office; no charge
- 12:00pm Field Tour to Observe/Discuss the following topics and locations:
- 1: Look at Previous Prescribed Fire
 - 2: China Draw Electrical Substation (Xcel Energy)
 - 3: Chevron Hay Hurst Master Development Plan
 - Staking
 - Construction
 - Drilling
 - Frac Ponds
 - Production Facility
 - 4: Reclaimed Well Pad
 - 5: Restore New Mexico
- 6:00pm Dinner with Carlsbad/State Office Leadership (Amy Lueders, State Director; Jim Stovall, District Manager; Kari Vasenden, Asst. Field Manager; Cody Layton, Asst. Field Manager; Ty Bryson, Fire Management Officer; Cathy Queen, Project Manager; Lisa Scott, Admin Officer; Ross Klein, Natural Resource Specialist)

Friday, June 16

- 6:30am Pick up Kate from Fairfield Inn & Suites (Point of Contact: Amy Lueders, (b) (6), and Jim Stovall, (b) (6) – Both staying at same hotel)
- 7:00am Field Trip Overview (in office)
Including discussion of:
- Secretary's Potash Area Drill Islands
 - Co-development of O & G and Potash in the SPA
 - Solution Mining
- 8:30am Potash Mine Tour (40 Minutes from Office;
Note: It's underground so will be cooler than the previous day in the field).
- 12:30pm Lunch at Restaurant (TBD); cash required. Will be joined by Carlsbad Mayor Dale Janway and Eddy County Commission Chairwoman Stella Davis (bios under field trip tab)
- 1:30pm Check out of Fairfield Inn & Suites; State Director Amy Lueders will take you to the airport; - Cell: (b) (6)
- 4:35pm Depart Roswell via American Flight #3438 to Dallas (Connection)
- 7:12pm Arrive Dallas/Ft Worth Airport
- 8:15pm Depart Dallas/Ft Worth Airport via American Flight #2293
- 12:13am June 17, Arrive Reagan National via American Flight # 2293



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

ConcurGov Correspondence

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com>

Thu, Jul 20, 2017 at 7:12 AM

To: GISELLA_OJEDA-DODDS@ios.doi.gov

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

The Voucher TV0000KE0Y for DOWNEY PALMER. MAGALLANES and travel to BANGOR, ME was just stamped PAID.

Traveler Reimbursement: \$223.00

Trip Dates: 06/13/17 - 06/17/17

Trip Locations: 06/13/2017 WASHINGTON DC | 06/13/2017-06/14/2017 BANGOR, ME | 06/14/2017-06/15/2017 PATTEN, ME | 06/15/2017-06/17/2017 BOSTON, MA



Bangor, ME

FY 2017 Per Diem Rates for ZIP 04401

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACo) website (a non-federal website).

October 2016 - September 2017 within the zip code: 04401. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Standard Rate	STANDARD RATE	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$51

Footnotes

- Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
- Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
- Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
- When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
- Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.

* Add since trip already happened.

① What happened regarding the flight change & Extra night of hotel? ✓

② where did she stay on the 14th? ✓

③ Can you be more specific on the purpose. ✓

JAS
Debbie

Added
7/11/17
DMS

Patten, ME



U.S. General Services Administration

FY 2017 Per Diem Rates for Maine

Cities not appearing below may be located within a county for which rates are listed.

To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 The following rates apply for Maine. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Standard Rate	STANDARD RATE	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$51

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.



U.S. General Services Administration

FY 2017 Per Diem Rates for ZIP 02110

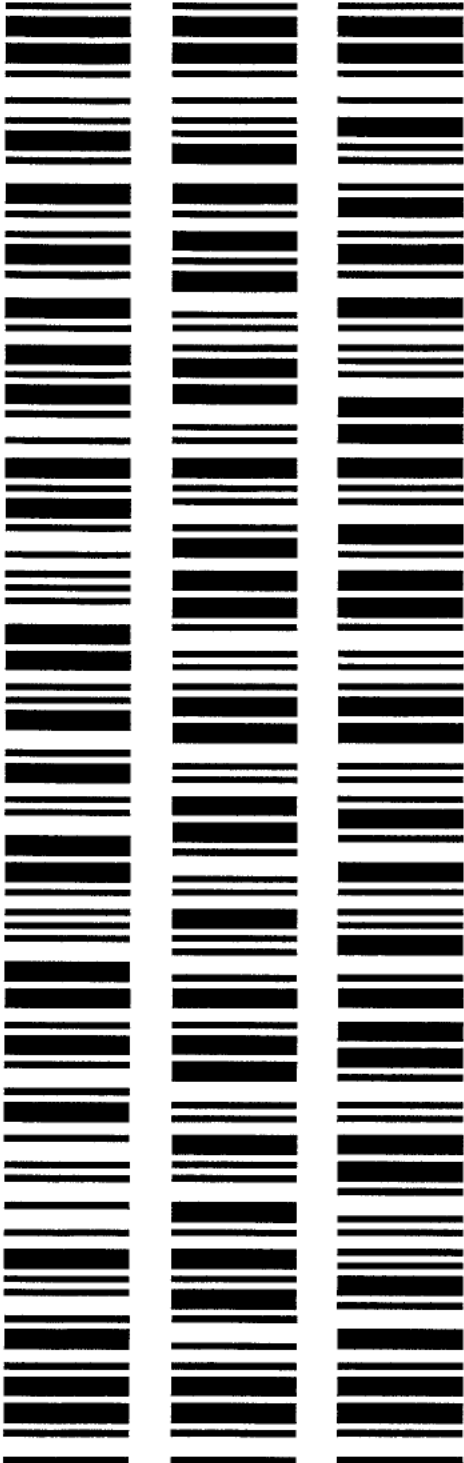
Cities not appearing below may be located within a county for which rates are listed.
 To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 within the zip code: 02110. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Boston / Cambridge	Suffolk, city of Cambridge	\$296	\$204	\$204	\$204	\$204	\$204	\$275	\$275	\$275	\$262	\$262	\$296	\$69

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170710467759072391

Company ID: 83F53

Date: 07/18/2017

Name: MAGALLANES, DOWNEY

Tanum: TANUM0000SAIU

Voucher Number: TV0000KE0Y

Document Type: VCH

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	435.74	Total Per Diem Expenses:	864.00
Date	Description	Category	Cost	Pay Method	Per Diem
06/13/2017	Airline Flight	Com. Carrier	226.40	GOVCC-C	
06/13/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
06/13/2017	Lodging Tax	Lodging Taxes & Misc	8.19	GOVCC-C	
06/13/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
06/13/2017	M&IE	M&IE-PerDiem	15.25	REIMBURSABLE	*
Comment:	Dinner was provided.				
06/13/2017	TMC Fee	Transaction Fees	34.30	GOVCC-C	
06/13/2017	Taxi	Transportation	36.04	GOVCC-C	
06/14/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
06/15/2017	Lodging Tax	Lodging Taxes & Misc	39.74	GOVCC-C	
06/15/2017	Lodging	Lodging-PerDiem	275.00	GOVCC-C	*
06/15/2017	M&IE	M&IE-PerDiem	53.00	REIMBURSABLE	*
Comment:	Breakfast provided.				
06/16/2017	Lodging	Lodging-PerDiem	275.00	GOVCC-C	*
06/16/2017	M&IE	M&IE-PerDiem	52.00	REIMBURSABLE	*
Comment:	Lunch provided.				
06/17/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
06/17/2017	M&IE	M&IE-PerDiem	51.75	REIMBURSABLE	*
06/17/2017	Taxi	Transportation	26.32	GOVCC-C	
07/11/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 864.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/13/2017	91.00/ 51.00	91.00	91.00	15.25	15.25	
06/14/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
06/15/2017	275.00/ 69.00	275.00	275.00	53.00	53.00	
06/16/2017	275.00/ 69.00	275.00	275.00	52.00	52.00	X
06/17/2017	275.00/ 69.00	0.00	0.00	51.75	51.75	

Account Summary for the Selected Trip

Org: DOI	Label: NPS	Acct Code:	1,299.74
		DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////	
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 226.40	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 50.00	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 47.93	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 641.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 223.00	
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 34.30	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 62.36	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			1,299.74

Payment Detail Information

Totals by Label

DOI NPS Total DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000//// 1,299.74

Totals by Payment Method

GOVCC-C Total 1,076.74
REIMBURSABLE Total 223.00

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
06/13/17	AIR Airline Flight	\$226.40

Audits

Audit Name	Result	Reason
------------	--------	--------

Document History 07/13/2017 Voucher: TV0000KE0Y

Copyright 1989-2009 Concur Government Edition: Concur Inc. MAGALLANES, DOWNEY PALMER. 40210290

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/11/2017	2:10PMEST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

Downey Magallanes
~~*DL Magallanes*~~
7/13/17
Scott Hammer / COS
Scott Hammer

[Itinerary](#)

[Invoice](#)

[Information](#)

[Feedback](#)

Date: 06/06/2017

Record Locator: 4NNMN9

Travelers:

Magallanes, Downey.Palmer

Agent: doi.travel@duluthtravelinc.com

Agency Address

4355 River Green Parkway

Duluth GA, 30096

855-847-6398

Thu, Jun 15 2017

[Hide Details](#)

check-in

Hilton Boston Downtown

Confirmation No. 3350047545 – map – images

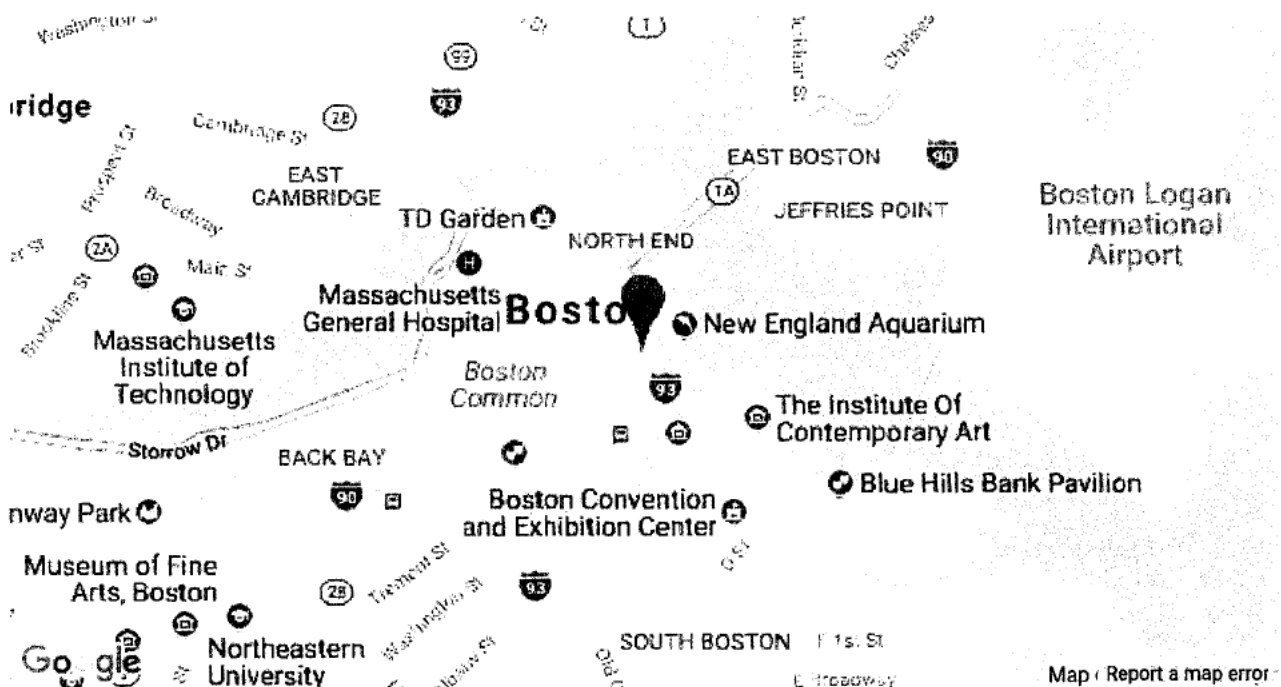


Address: 89 Broad Street Boston Ma 02110
Nights: 1 (name: Magallanes Downeypalmer)
Guarantee Info: (b) (6)
Other Info: ZD102388999
Nightly Rate: \$275.00
Total Rate: \$314.74

Phone: 1-617-556-0006 Fax: 1-617-556-0053
Rooms: 1 room
Room Desc: Fedrooms -fedrooms GOV Rate Standard - 1 King Bed Ergonomic Workspace - Inner Court View
Cancel Policy: 4PM CXL On ARR Date

3:01 PM 89 Broad Street Boston Ma 02110

map



Fri, Jun 16 2017

[Hide Details](#)

check-out

Hilton Boston Downtown

Confirmation No. 3350047545



Find nearby: Restaurants Gas Stations

check-in

Embassy Stes Boston Logan Arpt

Confirmation No. 86577119 – map – images



Address: 207 Porter Street Boston Ma 02128
Nights: 1 (name: Magallanes Downeypalmer)
Guarantee Info: (b) (6)
Other Info: ZD102388999
Nightly Rate: \$275.00
Total Rate: \$314.74

Phone: 1-617-567-5000 Fax: 1-617-567-5999
Rooms: 1 room
Room Desc: Fedrooms -fedrooms-us Government On Duty 2 Room Suite-1 King Bed-nonsmoking Wifi Avl-sleeper Sofa-microwave-refrigerator
Cancel Policy: 4PM Cancel Day Of Arrival

Sat, Jun 17 2017 – Ronald Reagan Ntl Washington, DC

[Hide Details](#)

check-out

Embassy Stes Boston Logan Arprt



Confirmation No. 86577119



Find nearby: Restaurants Gas Stations

8:00 AM
depart

Boston (BOS) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. VUWSEI



AA American Airlines
Flight 2173

Takeoff: 8:00 AM (Terminal: B)
Boston, MA – map

Landing: 9:46 AM (Terminal: C)
Ronald Reagan Ntl Washington, DC – map

Baggage Info | Economy [G] Class | EMBRAER 190 | 1h 46m

Travelers:

Name: Magallanes, Downey.Palmer

Ticket #: 001-8669925043

Seat: 24F

- Itinerary
- Invoice
- Information
- Feedback



Ticket Number **001-8669925043**
 Exchange Ticket **8669526130**
 Account # **D00880**
 Issue Date **Fri, Jun 16, 2017**
 Booking ID **4NNMN9**
 Issuing Location **UUN**
 Booking Agent ID **A5**
 Form of Payment **(b) (6)**
 Transaction Type **Electronic Ticket**
 Booking Currency **USD**

*** EXCHANGE ***

Name: **Magallanes/Downey.Palmer**

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
🏠	Hotel:	Hilton Boston Downtown			Check In: Thu,
	Address:	89 Broad Street Boston, MA 02110			Check Out: 06/15/2017
	Confirmation Number:	3350047545 1 (617) 556-0006			Your Nightly Rate: Fri, 06/16/2017
	Phone Number:				Number of Rooms: \$275.00
	GalaxyNet Status:				Number of People: 1 Room Type: 1 A01AWD
🏠	Hotel:	Embassy Stes Boston Logan			Check In: Fri,
	Address:	Arpt 207 Porter Street Boston, MA 02128			Check Out: 06/16/2017
	Confirmation Number:	86577119 1 (617) 567-5000			Your Nightly Rate: Sat, 06/17/2017
	Phone Number:				Number of Rooms: \$275.00
	GalaxyNet Status:				Number of People: 1 Room Type: 1 A02A52
✈️	AMERICAN AIRLINES E90	2173 / G GCA Confirmation: VUWSEI	Sat, 06/17/2017 Sat, 06/17/2017	Leave :: BOSTON Arrive :: RONALD REAGAN NTL WASHINGTON	800A 946A

— Fee(s) —					Fare	\$184.18
Description	Payment Date	Amount	Form of Payment	Reference #	Tax	\$42.22
Agent-Assisted Dom Air/Rail	06/16/2017	\$34.30	(b) (6)	095615	Ticket Total	\$226.40
					Admin / Penalty Fare	\$0.00
					Total with Penalty	\$226.40
					Exchange Fare	(\$226.40)
					Total Amount	\$0.00
					Amount Charged	\$0.00

— Remark(s) — *Air only indicated here.*

U29/17JUNMAGALLANESD Fee : Agent-Assisted Dom Air/Rail **\$34.30**

U82/ATRS Air + Fee **\$34.30**

WAS AA MHT137.67/-BOS AA WAS46.51USD184.18END AA
 ZPDCABOS XT11.20AY9.00XF DCA4.5BOS4.5

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Mon, Jul 10, 2017 04:10 PM

Generated by Travel Incorporated

Official Invoice

Ticket Number **001-8669526130**
 Account # **D00880**
 Issue Date **Fri, Jun 09, 2017**



Booking ID **4NNMN9**
 Issuing Location **UUN**
 Booking Agent ID **2K**
 Form of Payment **(b) (6)**
 Transaction Type **Electronic Ticket**
 Booking Currency **USD**

Name: **Magallanes/Downey,Palmer**

All or part of this ticket has been exchanged. Look at ticket **8669925043** for exchanged flight information.

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	AMERICAN AIRLINES E75	4739 / G GCA Confirmation: VUWSEI	Tue, 06/13/2017 Tue, 06/13/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: MANCHESTER	959A 1129A
🏨	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Hilton Garden Inn Bangor 250 Haskell Road Bangor, ME 04401 3353596210 1 (207) 262-0099 Duplicate		Check In: Tue, 06/13/2017 Check Out: Wed, 06/14/2017 Your Nightly Rate: \$91.00 Number of Rooms: 1 Number of People: 1 Room Type: A02A0M	
🏨	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Hilton Boston Downtown 89 Broad Street Boston, MA 02110 3350047545 1 (617) 556-0006 Duplicate		Check In: Thu, 06/15/2017 Check Out: Fri, 06/16/2017 Your Nightly Rate: \$275.00 Number of Rooms: 1 Number of People: 1 Room Type: A01AWD	
✈	AMERICAN AIRLINES 319	2116 / G GCA Confirmation: VUWSEI	Fri, 06/16/2017 Fri, 06/16/2017	Leave :: BOSTON Arrive :: RONALD REAGAN NTL WASHINGTON	800P 947P

Remark(s)	Fare	
U29/TDMAGALLANESDO06132017	Tax	\$184.18
U82/ORFSHOURLY	Total Amount	\$42.22
	Amount Charged	\$226.40

Air only indicated here.

WAS AA MHT137.67/-BOS AA WAS46.51USD184.18END AA ZPDCABOS XT11.20AY9.00XF
DCA4.5BOS4.5

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Mon, Jul 10, 2017 04:10 PM

Generated by Travel Incorporated

Official Invoice



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Request for travel to New Hampshire and Massachusetts For Downey

1 message

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fri, Jun 9, 2017 at 4:20 PM

To: Scott Hommel <scott_hommel@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>

Cc: Downey Magallanes <downey_magallanes@ios.doi.gov>

Good Afternoon,

Downey is scheduled to staff Secretary Zinke for his official trip to New Hampshire, Maine and Boston next Tuesday, June 13 to Friday, June 16, 2017. The current estimate of travel is as follows:

Airfare: \$226.40

Lodging on Tuesday, June 13 (Bangor, ME): \$91

Lodging Tax 7%: \$6.37

M&IE: \$38.25 (75% only)

Taxi: \$50

Lodging on Wednesday, June 14 (Bangor, ME): \$0 as they are camping out

M&IE: \$51 (unless someone is providing food items)

Lodging on Thursday, June 15 (Boston, MA): \$275

Lodging Tax 8.45%: \$23.24

M&IE: \$69

Return on Friday, June 16 (Boston, MA)

M&IE: 51.75 (75% only)

Taxi: \$50

The estimated total cost is: \$932.01

Please let me know if you have any questions!

Gisella

Gisella Ojeda-Dodds

Executive Assistant to Douglas Domenech, Senior Advisor

Downey Magallanes, Acting Deputy Chief of Staff

Vincent DeVito, Counselor to the Secretary for Energy Policy

Immediate Office of the Secretary

U.S. Department of the Interior

1849 "C" Street, NW, MS: 6136-MIB

Washington, D.C. 20240

Telephone: (202) 208-4123/4105

Facsimile: (202) 208-4561

E-mail: Gisella_Ojeda-Dodds@ios.doi.gov



250 HASKELL RD.
 BANGOR, ME 04401
 United States of America
 TELEPHONE 207-262-0099 • FAX 207-947-6809
 Reservations
 www.hilton.com or 1 800 HILTONS

MAGALLANES, DOWNEYPALMER

Room No: 227/Q2RZ
 Arrival Date: 6/13/2017 10:45:00 PM
 Departure Date: 6/14/2017 8:19:00 AM
 Adult/Child: 1/0
 Cashier ID: BSANBORN
 Room Rate: 91.00
 AL:
 HH #
 VAT #
 Folio No/Che 267939 A

Confirmation Number: 3353596210

HILTON GARDEN INN-BANGOR-ME 6/14/2017 8:19:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6/13/2017	GUEST ROOM	BOBCOM	1073398	\$91.00		
6/13/2017	STATE ROOM TAX	BOBCOM	1073398	\$8.19		
6/14/2017	(b) (6)	BSANBOR N	1073551		(\$99.19)	
BALANCE						\$0.00

EXPENSE REPORT
SUMMARY

	6/13/2017	STAY TOTAL
ROOM AND TAX	\$99.19	\$99.19
DAILY TOTAL	\$99.19	\$99.19

CREDIT CARD DETAIL

APPR CODE	002109	MERCHANT ID	8014384732
CARD NUMBER	(b) (6)	EXP DATE	(b) (6)
TRANSACTION ID	1073551	TRANS TYPE	Sale



HILTON BOSTON FANEUIL HALL
 89 BROAD ST
 BOSTON, MA 02110
 United States of America
 TELEPHONE 617-556-0006 • FAX 617-556-0053
 Reservations
 www.hilton.com or 1 800 HILTONS

MAGALLANES, DOWNEYPALMER

Room No: 605/K1
 Arrival Date: 6/15/2017 10:58:00 PM
 Departure Date: 6/16/2017 11:16:00 AM
 Adult/Child: 1/0
 Cashier ID: ALMA
 Room Rate: 275.00
 AL:
 HH #
 VAT #
 Folio No/Che 856731 A

Confirmation Number: 3350047545

HILTON BOSTON FANEUIL HALL 7/10/2017 3:09:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6/15/2017	GUEST ROOM	CHRIORE	4174556	\$275.00		
6/15/2017	STATE TAX	CHRIORE	4174556	\$15.68		
6/15/2017	CONVENTION TAX	CHRIORE	4174556	\$7.56		
6/15/2017	CITY TAX	CHRIORE	4174556	\$16.50		
6/16/2017	(b) (6)	CRISTINA	4175134		(\$314.74)	
BALANCE						\$0.00

EXPENSE REPORT
 SUMMARY

	6/15/2017	STAY TOTAL
ROOM AND TAX	\$314.74	\$314.74
DAILY TOTAL	\$314.74	\$314.74

E
EMBASSY
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Name & Address

MAGALLANES, DOWNEYPALMER

Suite 1013/NKSP
 Arrival Date 6/16/2017 8:31:00 PM
 Departure Date 6/17/2017
 Adult/Child 1/0
 Suite Rate 275.00
 Rate Plan: GR1
 HH #
 AL:
 Car:

Confirmation Number: 86577119

6/17/2017

Folio



DATE	REFERENCE	DESCRIPTION	AMOUNT
6/16/2017	5524760	GUEST ROOM EXEMPT	\$275.00
6/17/2017	5525258	(b) (6) **BALANCE**	(\$275.00) \$0.00

ACCOUNT NO. (b) (6)
CARD MEMBER NAME MAGALLANES, DOWNEYPALMER
ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE X

DATE OF CHARGE 6/17/2017	FOLIO NO./CHECK NO. 1098708 A
AUTHORIZATION 053399	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-275.00



BAGGAGE CHARGE RECEIPT

PASSENGER NAME
MAGALLANES/DOWNEYPALMER
UPT050LB 23KG AND62LI 1 25.00 USD

DCA/MHT - AA
Total with Applicable TFC
Credit Card (b) (6) 25.00 USD

Fare 25.00 USD FLIGHT DATE
TFC 4739 JUNE 13, 2017
TFC PNR: VUWSEI
TFC Agent: DCA-SSM 001 0284226248 5
Total 25.00 USD

UBER
Get your first ride free
(up to \$20.00)
PROMO CODE: RideAA

TFC=TAXES, FEES & CHARGES
NOT VALID FOR TRAVEL

PASSENGER TICKET AND BAGGAGE CHECK

ISSUED BY AMERICAN AIRLINES

PASSENGER RECEIPT

3 AMERICAN AIRLINES
REFUNDABLE WITH
American Airlines CPN
EIPT

NAME OF PASSENGER (NOT TRANSFERABLE)
MAGALLANES/DOWNEYPAL

CARR BOS WNT FARE BASIS BOSTON TOUR CODE
FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE

MAGALLANES/DOWNEYP
17 JUN
AA 217817 DCA

NOT VALID FOR**
TRANSPORTATION*

PSGR TICKET 001866992

PNR: VUWSEI OF
WASHINGTON REAGADC
4001983358

FARE BASIS UPT050LB 23KG AND62LI

ISSUED IN EXCHANGE FOR 25.00



FARE 25.00
TAX/FEE/CHARGE NA
TAX/FEE/CHARGE NA
TAX/FEE/CHARGE NA
TOTAL 25.00

EQUIV. FARE PAID FORM OF PAYMENT
STOCK CONTROL NUMBER TX COUPON AIRLINE FORM SERIAL NO. CK
00123581543882 0 001 0284591213 1

NOT VALID FOR TRAVEL
BAGGAGE ID NO.
COUPON AIRLINE FORM SERIAL NO. CK

Do not expose to excessive heat or direct sunlight.

STAPLE HERE

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP./DALLAS, TX

American



BOARDING PASS

DOORS CLOSE 10 MINUTES PRIOR TO DEPARTURE

TSA PRECHK

PASSENGER NAME
MAGALLANES/DOWNEYPALMER
FROM:
WASHINGTON REAGAN
TO:
MANCHESTER

FREQUENT FLYER.#
C51F446
RECORD LOCATOR
VUWSE

FLIGHT CLASS DATE DEPARTS
AA4739 G 13 JUN 959A

BOARDING PASS
MAGALLANES/DOWNEYP
FROM:
WASHINGTON REAGAN
TO:
MANCHESTER

GROUP 6

GATE BOARDING TIME SEAT
23 929A 18A

MAIN

0018669526130

FLIGHT SEAT
AA 4739 18A
GROUP 6
DATE CLASS DEPARTS
13 JUN G 959A



17 PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS OF CONTRACT

CPN113922
REV. 2/11
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

ISSUED BY
AMERICAN AIRLINES



AMERICAN AIRLINES
BOARDING PASS

NAME OF PASSENGER (NOT TRANSFERABLE)
TSA PRECHK

ISS. AGENT ID. **17JUN17** PLACE OF ISSUE **BOSTON** TOUR CODE **US**

NAME OF PASSENGER
MAGALLANES/DOWNEYPAL

CARR. **WNT / BOS** FLIGHT **BOSTON** CLASS **AA** DATE **2173 G 17JUN800A** STATUS **NOT VALID BEFORE—NOT VALID AFTER**

ADV **C51F446**

FROM **BOSTON** TO **WASHINGTON REAGAN**

BOSTON

WASHINGTON REAGAN

ORIGINAL ISSUE * ISSUED IN EXCHANGE FOR *

FARE CALCULATION * **BOARDING PASS** *

* **DOORS CLOSE 10 MIN PRIOR TO DEPARTURE** *

FARE EQUIV. FARE PAID FORM OF PAYMENT

TAX/FEES/CHARGE *****

TAX/FEES/CHARGE **MAIN** STOCK CONTROL NUMBER TX

00123581543893

GROUP 8

SEAT **9F**

SEQ. NO. ALLOW POS. CK. WT. UNCK. WT.

FORM *****

1 001 8669925043 3

CARRIER FLIGHT CLASS DATE TIME

REV. 2/11 **VUWSE / AA**

GATE BOARDING TIME SEAT SMOKE

B18 730A 9F NO

ADDITIONAL SEAT INFORMATION

POS. CK. WT. UNCK. WT. SMOKE

BAGGAGE ID NR.

COUPON AIRLINE FORM SERIAL NO. CK

WNT / BOS

Do not expose to excessive heat or direct sunlight.
STAPLE
HERE

VIP 000000
201 0000
TAX 0156
FACE ID 1164
TAG #: 1589
SSCNC
REF
0/1

AVIATION
END 10:00AM
2725 39TH STREET
DIST: 7.5 MI
FARE: \$21.07
TIP: \$3.25
TIF: \$2.00

TOTAL: \$ 26.32
26-32

SIGNATURE

DC: (b) (6)
EXP: (b) (6)
VOUCHER: 473536
AUTH: 082352

THANK YOU

PASSENGER COPY

DFHV COMPLAINTS
(855) 484-4966
TTY 711
WWW.DFHV.DC.GOV



Downey Magallanes <downey.magallanes@gmail.com>

Your Tuesday morning trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Tue, Jun 13, 2017 at 8:46 AM

To: Downey Magallanes - (b) (6)



\$36.04

Thanks for choosing Uber, Downey

June 13, 2017 | uberX

- 08:17am | (b) (6)
- 08:45am | 4 Aviation Cir, Arlington, VA



You rode with Alasan

7.08	00:28:02	uberX
miles	Trip time	Car

Your Fare

Trip fare 36.04

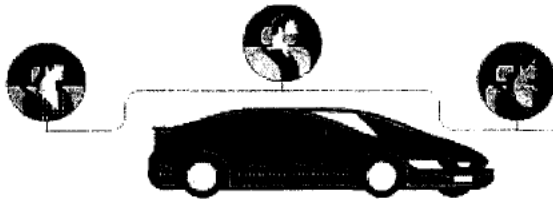
Subtotal \$36.04

CHARGED

(b) (6)

\$36.04

Issued by Rasier
Receipt ID # 2379daff-849d-4e58-9483-9e335a4836c7



Invite your friends and family. Get a free ride worth up to \$15 when you refer a friend to try Uber.

Share code: vi2t0

Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Boston Travel Extension

1 message

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>

Fri, Jun 16, 2017 at 9:05 PM

To: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

For your reference.

----- Forwarded message -----

From: **Downey Magallanes** <downey_magallanes@ios.doi.gov>

Date: Fri, Jun 16, 2017 at 5:33 PM

Subject: Re: Boston Travel Extension

To: "Nigborowicz, Timothy" <timothy_nigborowicz@ios.doi.gov>

Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>, Scott Hommel <scott_hommel@ios.doi.gov>

Approved

> On Jun 16, 2017, at 5:32 PM, Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov> wrote:

>

> Due to significant flight delays related to weather, the following travelers are extending their travel one extra night in Boston, Massachusetts:

>

> Secretary Zinke

> Downey Magallanes

> Russell Roddy

> Aaron Thiele

> Tami Heilemann

>

> This extended travel will result in an increased cost of approximately \$345 per traveler. Please provide approval for these travelers to stay in Boston for an additional night on June 16, 2017.

>

> Thank you.

>

> Tim Nigborowicz

> Office of Scheduling and Advance

> 202-208-7551

>

>

>

HP Color LaserJet MFP M477fdn

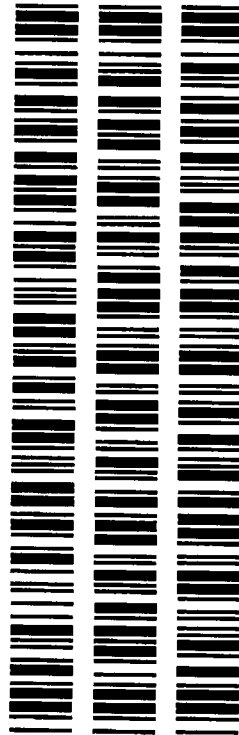
Fax Confirmation

Jul-11-2017 21:05

Job	Date	Time	Type	Identification	Duration	Pages	Result
59	7/11/2017	20:59:26	Send	18664289026	5:30	8	OK

7/11/2017

TAVS Fax Cover Page



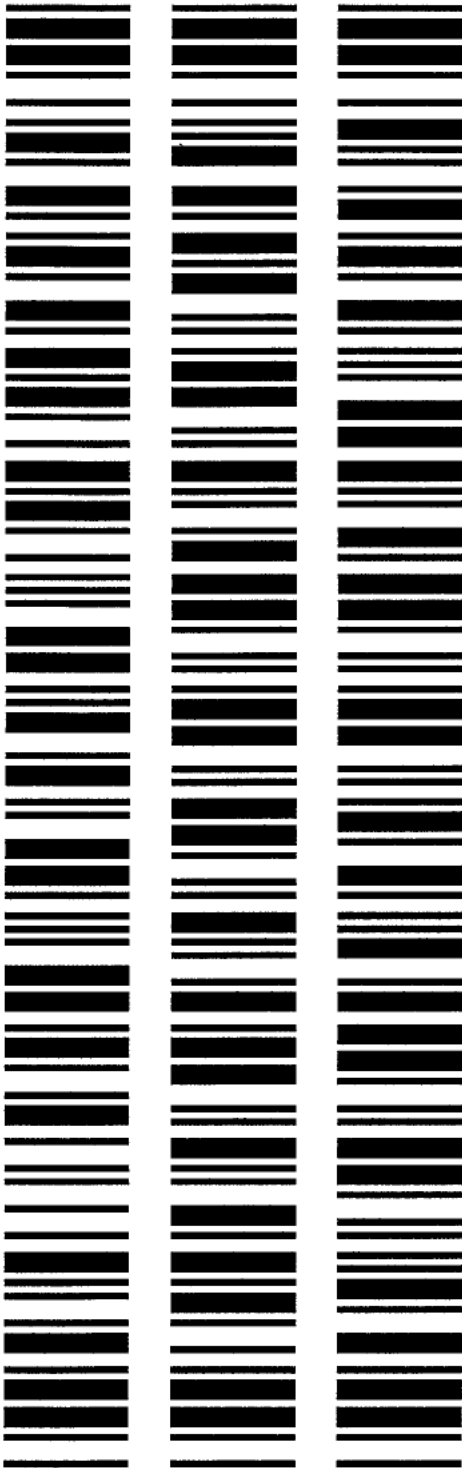
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170710467759072391
Company ID: 83F53
Date: 07/11/2017

Name: MAGALLANES, DOWNEY
Tanum: TANUM0000SAJU
Voucher Number: TANUM0000SAJU
Document Type: AUTH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170710467759072391

Company ID: 83F53

Date: 07/11/2017

Name: MAGALLANES, DOWNEY

Tanum: TANUM0000SAIU

Voucher Number: TANUM0000SAIU

Document Type: AUTH

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	435.74	Total Per Diem Expenses:	920.00
Date	Description	Category	Cost	Pay Method	Per Diem
06/13/2017	Airline Flight	Com. Carrier	226.40	GOVCC-C	
06/13/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
06/13/2017	Lodging Tax	Lodging Taxes & Misc	8.19	GOVCC-C	
06/13/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
06/13/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
06/13/2017	TMC Fee	Transaction Fees	34.30	GOVCC-C	
06/13/2017	Taxi	Transportation	36.04	GOVCC-C	
06/14/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
06/15/2017	Lodging Tax	Lodging Taxes & Misc	39.74	GOVCC-C	
06/15/2017	Lodging	Lodging-PerDiem	275.00	GOVCC-C	*
06/15/2017	M&IE	M&IE-PerDiem	69.00	REIMBURSABLE	*
06/16/2017	Lodging	Lodging-PerDiem	275.00	GOVCC-C	*
06/16/2017	M&IE	M&IE-PerDiem	69.00	REIMBURSABLE	*
06/17/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
06/17/2017	M&IE	M&IE-PerDiem	51.75	REIMBURSABLE	*
06/17/2017	Taxi	Transportation	26.32	GOVCC-C	
07/10/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 920.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/13/2017	91.00/ 51.00	91.00	91.00	38.25	38.25	
06/14/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
06/15/2017	275.00/ 69.00	275.00	275.00	69.00	69.00	
06/16/2017	275.00/ 69.00	275.00	275.00	69.00	69.00	
06/17/2017	275.00/ 69.00	0.00	0.00	51.75	51.75	

Account Summary for the Selected Trip

Org: DOI	Label: NPS	Acct Code:	1,355.74
		DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////	
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 226.40	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 50.00	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 47.93	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 641.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 279.00	
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 34.30	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 62.36	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			1,355.74

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	NPS	DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////	GOVCC-C	1,076.74
DOI	NPS	DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////	REIMBURSABLE	279.00

Totals by Label

DOI	NPS Total	DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////	1,355.74
-----	-----------	---	----------

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
06/13/17	AIR	\$226.40

Audits


Audit Name	Result	Reason
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Document History 07/11/2017 Authorization: TANUM0000SAIU

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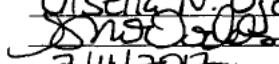
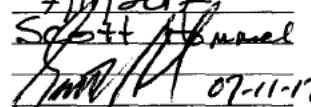
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/10/2017	12:35PMEST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	

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

 7/11/17
SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

Gisella N. Ojeda-Dodds

7/11/2017
Scott Hummel COS

07-11-17

**United States Department of the Interior
Official Travel Schedule of the Secretary**

**Connecticut, New Hampshire, Maine, Boston
June 13 - June 17, 2017**

Draft: 6/7/2017



TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
Connecticut, New Hampshire, Maine, Boston
June 13 - June 17, 2017

Weather:

Mohegan Sun
Hooksett, NH
Katahdin National Monument
Boston, MA

Time Zone:

New England Eastern Daylight Time

Advance (Connecticut):

Security Advance Lt (b) (6), (b) (7)(C)
Advance Rusty Roddy

Cell Phone:

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

Advance (New Hampshire):

Security Advance Sgt. (b) (6), (b) (7)(C)
Advance Rusty Roddy

Cell Phone:

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

Advance (Katahdin National Monument):

Security Advance Sgt. (b) (6), (b) (7)(C)
Advance Caroline Boulton

Cell Phone:

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

Advance (Freeport, ME)

Security Advance Sgt. (b) (6), (b) (7)(C)
Advance Caroline Boulton

Cell Phone:

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

Advance (Boston, MA):

Security Advance Sgt. (b) (6), (b) (7)(C)
Advance Rusty Roddy

Cell Phone:

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

Traveling Staff:

Agent in Charge	Sgt. (b) (6), (b) (7)(C)
Acting Deputy Secretary	Jim Cason
Deputy Chief of Staff	Downey Magallanes
Communications Director	Laura Rigas
Press Secretary	Heather Swift
Deputy Director of External Affairs	Tim Williams
Photographer	Tami Heilemann
Personal Aide	Aaron Thiele

Cell Phone:

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

Attire:

Security POCs:

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

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

Tuesday, June 13, 2017

Washington, DC → Mohegan Sun, CT → Hooksett, NH → Katahdin National Monument

- 5:45-6:15am EDT: Depart Private Residence en route Airport**
Vehicle Manifest:
Secretary's Vehicle:
Drive time: ~30 minutes
- 7:05am EDT-
8:22am EDT: Wheels up Washington, DC (DCA) en route Hartford, CT (Bradley)**
Flight:
Flight time:
AiC:
Staff: Jim Cason
- 8:22-8:35am EDT: Wheels down Hartford, CT // Proceed to Vehicles**
Location: Schoephoester Road
Windsor Locks, CT 06096
- 8:35-9:35am EDT: Depart Hartford, CT en route Mohegan Sun, CT**
Location: 1 Mohegan Sun Boulevard
Uncasville, CT 06382
Vehicle Manifest:
Secretary's Vehicle:
Staff Vehicle:
Staff Vehicle 2: Jim Cason
Drive time: ~1 hour, 2 minutes
- 10:00-10:30am EDT: National Congress of American Indians Mid-Year Conference Remarks**
Location:
Participants:
Press: Open
Staff: Jim Cason
Laura Rigas
Advance:
Format: 20 minute remarks, 10 minutes Q&A
Plenary session of tribal leaders; podium in center of the stage with board members on both sides; tribal delegates will be sitting in the tables in the front of the room
- 10:45-1:00pm EDT: Depart Mohegan Sun en route Hooksett, NH**
Location:
Vehicle Manifest:
Secretary's Vehicle:
Staff Vehicle:
Drive time: ~2 hours, 15 minutes
- 1:00-2:30pm EDT: Lunch**
- 2:30-3:30pm EDT: Pittman-Robertson Grants Roundtable**
Location: Bass Pro Shop
2 Commerce Drive
Hooksett, NH 03106

Participants:
Staff: Tim Williams
Laura Rigas
Heather Swift
Press: Closed
Advance:

3:30-4:00pm EDT: Pittman-Robertson Grant Announcement

Location: Bass Pro Shop
2 Commerce Drive
Hooksett, NH 03106

Participants:
Press: Open
Staff: Tim Williams
Laura Rigas
Heather Swift

Advance:
Format: Stage; outdoors-themed (flying ducks)
Podium--will need DOI seal

4:00-6:45pm EDT: Depart Hooksett, NH en route Augusta, ME

Location: 192 State Street
Augusta, ME 04330

Vehicle Manifest:
Secretary's Vehicle:
Staff Vehicle:
Drive time: ~2 hours, 30 minutes

7:00-8:30pm EDT: Dinner with Governor LePage

Location: The Blaine House
192 State Street
Augusta, ME 04330

Participants:
Staff:
Advance:

8:30-9:45pm EDT: Depart Augusta, ME en route Bangor, ME

Location:
Vehicle Manifest:
Secretary's Vehicle:
Staff Vehicle:
Drive time: ~1 hour, 15 minutes

9:45pm EDT: RON

Wednesday, June 14, 2017
Katahdin National Monument

8:00-9:30am EDT: Depart Bangor, ME en route Medway, ME

Location: Park & Ride by Medway Irving Big Stop
1941 Medway Road
Medway, ME 04460

Vehicle Manifest:
Secretary's Vehicle:
Staff Vehicle:
Drive time: ~1 hour

9:30-9:45am EDT: Arrive Medway // Proceed to Vehicles
Location: Park & Ride
Greeted By: Tim Hudson, Superintendent, Katahdin Wood and Waters National Monument
Lucas St. Clair, Elliotsville Plantation, Inc.
Note: Press will join at this point

9:45-11:30am EDT: Depart Medway, ME en route Katahdin National Monument
Location: Enter via Swift Brook Road
Vehicle Manifest:
Secretary's Vehicle:
Staff Vehicle:
Drive time: ~1 hour

11:30-12:00pm EDT: Driving Tour of Monument
Location: Katahdin Loop Road
Vehicle Manifest:
Secretary's Vehicle:
Staff Vehicle:

12:00-12:20pm EDT: Lunch
Location: Scenic Viewpoint at Milepost 6
Katahdin Loop Road

12:20-12:45pm EDT: Press Availability
Location: Scenic Viewpoint at Milepost 6
Katahdin Loop Road
Format: Backdrop is Mount Katahdin, Appalachian Trail, and various lakes

12:45-3:00pm EDT: Continue Driving Tour of Monument
Location: Katahdin Loop Road
Note: Will stop at Orin Falls on the Wassataquoik Stream (1 hour round trip hike)
Vehicle Manifest:
Secretary's Vehicle:
Staff Vehicle:

3:00-4:00pm EDT: Finish Loop Road & Drive to Lunksoos
Location: Lunksoos Camp
Vehicle Manifest:
Secretary's Vehicle:
Staff Vehicle:

4:00-5:30pm EDT: Canoe Trip
Location: East Branch of Penobscot River
Note: Can accommodate 10 inexperienced canoers
Note: Press depart

5:30-7:30pm EDT: Set up at Lunksoos Camp // Dinner

Location: Lunksoos Camps

8:00pm EDT: RON

Thursday, June 15, 2017

Katahdin National Monument → Boston

7:30-8:30am EDT: Depart Katahdin National Monument en route Millinocket, ME
Location: Twin Pines Lodge (New England Outdoor Center)
30 Twin Pines Road
Millinocket, ME 04462

Vehicle Manifest:
Secretary's Vehicle:
Staff Vehicle:
Drive time: ~1 hour

8:30-9:30am EDT: Breakfast Meeting with Katahdin Chamber of Commerce & Local Councilmen
Location: Twin Pines Lodge

9:30-11:00am EDT: Depart Millinocket en route Indian Island
Location:
Drive Time: ~1 hour, 30 minutes

11:00-12:00pm EDT: Meeting with Penobscot Nation
Location:
Participants:
Press:
Staff:
Advance:

12:00-1:30pm EDT: Depart Indian Island en route Augusta
Drive Time: ~1 hour, 30 minutes

1:30-2:00pm EDT: Quick Lunch

2:00-3:00pm EDT: Roundtable with Maine Woods Coalition
Location: Maine Forest Products Council Building
535 Civic Center Drive
Augusta, ME 04330
Participants:
Press:
Staff:
Advance:

3:00-3:30pm EDT: HOLD: Media Availability
Location:

3:30-4:15pm EDT: Depart Augusta en route Freeport
Location:
Drive Time: ~40 minutes

4:30-5:30pm EDT: Meeting with L.L. Bean

Location:

5:30-7:30pm EDT: Depart Freeport en route Boston, MA

Location:

Vehicle Manifest:

Secretary's Vehicle:

Staff Vehicle:

Drive time: ~2 hours, 5 minutes

7:30-9:00pm EDT: Dinner

9:00pm EDT: RON

Friday, June 16, 2017

Boston, MA → Washington, DC

Meeting with Governor
Fishermen
TBD other group
Freedom Trail
Fly to DC



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

ConcurGov Correspondence

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
To: Downey Magallanes <downey_magallanes@ios.doi.gov>

Wed, Jun 21, 2017 at 1:22 PM

Hello - I just received confirmation that your voucher was paid! Please let me know if you do not see the deposit in your bank account.

Gisella

——— Forwarded message ———

From: <do-not-reply@concursolutions.com>
Date: Tue, Jun 20, 2017 at 7:15 AM
Subject: ConcurGov Correspondence
To: GISELLA_OJEDA-DODDS@ios.doi.gov

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

DOWNEY PALMER. MAGALLANES, your Voucher TV0000JUXO was just stamped PAID by EAI, EAI .

Trip Dates: 05/06/17 - 05/14/17
Trip Locations: SALT LAKE CITY,UT

<https://cge.concursolutions.com>

—
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov



FY 2017 Per Diem Rates for Salt Lake City Utah

Cities not appearing below may be located within a county for which rates are listed.
 To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

**October 2016 - September 2017 The following rates apply for Salt Lake City Utah. Max lodging by month (excluding taxes.)
 The last column is the Meals and Incidental Expense (M&IE) rate.**

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Salt Lake City	Salt Lake / Tooele	\$115	\$115	\$115	\$121	\$121	\$121	\$115	\$115	\$115	\$115	\$115	\$115	\$59

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.



Kanab, UT

FY 2017 Per Diem Rates for Utah

Cities not appearing below may be located within a county for which rates are listed.
 To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 The following rates apply for Utah. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Standard Rate	STANDARD RATE	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$51

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
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5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Utah DI-2000

1 message

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>

Mon, May 22, 2017 at 2:07 PM

To: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, Shandria Dixon <shandria_dixon@ios.doi.gov>, Tami Heilemann <tami_heilemann@ios.doi.gov>

For your reference, I've attached copies of the Secretary's DI-2000s from the recent Utah trip. Here's the breakdown:

Meals:

Sun, May 7, dinner, \$18.00, Office of the Governor

Mon, May 8, breakfast, \$10.00, Office of the Governor

Mon, May 8, lunch, \$10.00, San Juan County

Mon, May 8, dinner, \$19.50, San Juan County

Tues, May 9, lunch, \$10.00, San Juan County

Wed, May 10, breakfast, \$15.00, Kane County

Wed, May 10, lunch, \$12.00, Kane County

need a DI-2000 + back meal allowances out of reimbursements

Transportation:

State of Utah Fixed Wing Planes (2):

Mon, May 8, \$346.00 per person

Tues, May 9, \$244.00 per person

Wed, May 10, \$186.00 per person

need a DI-2000 - Not used by Donney

State Helicopter, Utah Department of Public Safety:

\$675.00 per person

- Not used by Donney

3 attachments

05-07-17 DI-2000 Visit to Utah - State of Utah.pdf
149K

05-08-17 DI-2000 Visit to Utah - San Juan County.pdf
149K

05-10-17 DI-2000 Visit to Utah - Kane County.pdf
149K

*- A. B. - SOL permission
- true flight
- Flight info. who provided*

**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, 2017 and Ending September 30, 2017

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 Immediate Office of the Secretary

2. For Report of this Event
Page 4 of 4

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.)
Visit to Utah for a four-day listening tour regarding Bears Ears National Monument & Grand Staircase-Escalante National Monument.

4. Sponsor of the Event Government of the State of Utah

5. Location of Event Various locations throughout the State of Utah

6. Dates of Event

From: May 7, 2017 To: May 9, 2017

7. Nature of Event Visit to include meetings in Salt Lake City, ground and aerial tours of the monuments, and meetings with stakeholders.

8. Employee

Name: Downey Magallanes
Official Title: Acting Deputy Chief of Staff
Office: Immediate Office of the Secretary
Travel Dates:
From: May 6, 2017 To May 12, 2017

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. Government of the State of Utah 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 \$ 618.00

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

Downey Magallanes
Employee's Signature

6/8/17
Date

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

Melinda Lopez
Ethics Review (By Ethics Official)

7/9/17
Date

15. Approval.

[Signature]
Supervisor's (or Authorizing Official's) Signature

Chief of Staff
Title

6-30-17
Date

United States Department of the Interior
Office of the Secretary

**ETHICS AND CONDUCT
INFORMATION BULLETIN**

Bulletin No. 02-1
May 2002

Department Ethics Office
Washington, D.C.

Accepting Official Travel Payments from Non-Federal Sources

This Bulletin contains important guidance for employees who plan to travel for the Department at the expense of a non-Federal source.

As a rule, whenever you are on official travel for the Department, the Department or another Federal agency should pay for your travel expenses. Sometimes, however, a private sector organization may express its generosity by offering to pay for all or part of the official travel expenses incurred by an employee. When this occurs, the statutory provisions of 31 U.S.C. § 1353 may be used to authorize the Department to accept the employee's travel related expenses. Regulations implementing this statute are contained in 41 CFR § 304-1. In order to use the travel acceptance authority under 31 U.S.C. § 1353, certain conditions and procedures must be satisfied.

Conditions and Procedures for Acceptance of Travel Payments Under 31 U.S.C. § 1353:

Federal regulations require that the travel authority under 31 U.S.C. § 1353 must be used, where appropriate, before any other travel acceptance authority is considered. An agency may accept payment for an employee and/or the employee's spouse's travel from a non-Federal source when proper consideration is given to the conflict of interest criteria and a written authorization to accept payment is issued **in advance** of the travel event. Written authorization is accomplished by

completing Form DI-2000. This form may be obtained from your servicing ethics counselor or downloaded from the internet at: www.doi.gov/ethics. The Authorized Approving Official documents on this form his or her determination that the non-Federal travel payment is:

- I. For travel relating to an employee's official duties (including attendance because the employee's presence at the meeting is necessary to permit participation in the meeting by another employee or because a spouse's presence at the meeting or similar function is in the interest of the agency) under an official travel authorization issued to the employee, and to an accompanying spouse when applicable;
- II. For attendance at a meeting or similar function relating to the official duties of the employee; and
- III. From a non-Federal source that is not disqualified on conflict of interest grounds.

Please Note -- payment may not be accepted under this authority for a meeting or other event required to carry out an agency's statutory or regulatory functions. For example, a statutory or regulatory function essential to an agency's mission, such as an investigation, inspection, audit, site visit, or program evaluation.

In making this determination, the Authorized Approving Official shall be guided by all relevant considerations including, but not limited to:

1. The identity of the non-Federal source;
2. The purpose of the meeting or similar function;
3. The identity of other expected participants;
4. The nature and sensitivity of any matter pending at the agency affecting the interests of the non-Federal source;
5. The significance of the employee's role in any such matter; and
6. The monetary value and character of the travel benefits offered by the non-Federal source.

Authorized Approving Official:

For purposes of this policy, the term, "Authorized Approving Official" means that Department official who has been delegated the authority to approve the usual travel authorizations of the employee who will benefit from the non-Federal travel payment.

The following procedures must be satisfied before the employee begins his or her travel:

1. Each employee (and/or the accompanying spouse) must have an approved travel authorization. Each travel authorization must contain a statement indicating that: (a) all or part of the employee's travel expenses will be paid for by (name of the non-Federal source); (b) The authority to accept the travel related payment is 31 U.S.C. § 1353; and (c) the planned travel situation complies with the ethics conditions for acceptance under 41CFR § 304-1.

2. A Form DI-2000 must also be completed and signed by the employee and approved by the Authorized Approving Official after receiving concurrence by a servicing ethics official.

3. Payment from a non-Federal source to cover the travel related expenses of an employee may be made in the form of a check or similar instrument made payable to the agency. Employees may also accept payments-in-kind (i.e., an airline ticket) on behalf of the Department and other payments when authorized to do so. Employees may not accept cash.

A copy of each completed Form DI-2000 must be filed with the Bureau or Office Deputy Ethics Counselor. These forms are collected by the Department Ethics Office and used as part of the required reports to the U.S. Office of Government Ethics.

Any questions regarding the use of the non-Federal travel acceptance authority under 31 U.S.C. § 1353, should be addressed to your servicing ethics counselor or the Department Ethics Office staff.



Shayla Freeman Simmons
Designated Agency Ethics Official

**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, 2017 and Ending September 30, 2017

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 <u>Immediate Office of the Secretary</u>	2. For Report of this Event Page <u>4</u> of <u>4</u>
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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.*)
Visit to Grand Staircase-Escalante National Monument & surrounding communities as part of a four-day listening tour in the State of Utah.

4. Sponsor of the Event <u>Kane County Commission</u>	5. Location of Event <u>Monument and surrounding areas in southern Utah</u>
---	---

6. Dates of Event
 From: May 10, 2017 To: May 10, 2017

7. Nature of Event Hiking, driving & aerial tours of the monument, a meeting with local stakeholders and officials and a media availability.

8. Employee Name: <u>Downey Magallanes</u> Official Title: <u>Acting Deputy Chief of Staff</u> Office: <u>Immediate Office of the Secretary</u> Travel Dates: From: <u>May 6, 2017</u> To <u>May 12, 2017</u>	9. Accompanying Spouse (<i>If Applicable</i>) 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. Kane County Commission C. _____
 B. _____ D. _____

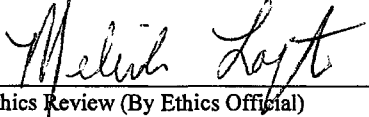
11. Nature of Payments (*Itemize on back of form.*)

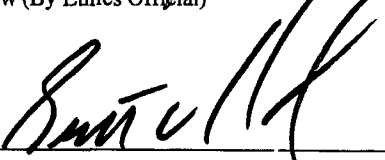
12. Nature of Payments (*Indicate total amount of payments accepted under 31 U.S.C. § 1353 for this employee and/or accompanying spouse in connection with this event.*)
 Total of Payments to Agency by Check \$ _____ Total of payments Provided in Kind \$ 27.00

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

 6/8/17
 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.

 7/9/17
 Ethics Review (By Ethics Official) Date

15. Approval.
 Chief of Staff 6-30-17
 Supervisor's (or Authorizing Official's) Signature Title Date

United States Department of the Interior

Office of the Secretary

**ETHICS AND CONDUCT
INFORMATION BULLETIN**

Bulletin No. 02-1
May 2002

Department Ethics Office
Washington, D.C.

Accepting Official Travel Payments from Non-Federal Sources

This Bulletin contains important guidance for employees who plan to travel for the Department at the expense of a non-Federal source.

As a rule, whenever you are on official travel for the Department, the Department or another Federal agency should pay for your travel expenses. Sometimes, however, a private sector organization may express its generosity by offering to pay for all or part of the official travel expenses incurred by an employee. When this occurs, the statutory provisions of 31 U.S.C. § 1353 may be used to authorize the Department to accept the employee's travel related expenses. Regulations implementing this statute are contained in 41 CFR § 304-1. In order to use the travel acceptance authority under 31 U.S.C. § 1353, certain conditions and procedures must be satisfied.

Conditions and Procedures for Acceptance of Travel Payments Under 31 U.S.C. § 1353:

Federal regulations require that the travel authority under 31 U.S.C. § 1353 must be used, where appropriate, before any other travel acceptance authority is considered. An agency may accept payment for an employee and/or the employee's spouse's travel from a non-Federal source when proper consideration is given to the conflict of interest criteria and a written authorization to accept payment is issued **in advance** of the travel event. Written authorization is accomplished by

completing Form DI-2000. This form may be obtained from your servicing ethics counselor or downloaded from the internet at: www.doi.gov/ethics. The Authorized Approving Official documents on this form his or her determination that the non-Federal travel payment is:

- I. For travel relating to an employee's official duties (including attendance because the employee's presence at the meeting is necessary to permit participation in the meeting by another employee or because a spouse's presence at the meeting or similar function is in the interest of the agency) under an official travel authorization issued to the employee, and to an accompanying spouse when applicable;
- II. For attendance at a meeting or similar function relating to the official duties of the employee; and
- III. From a non-Federal source that is not disqualified on conflict of interest grounds.

Please Note -- payment may not be accepted under this authority for a meeting or other event required to carry out an agency's statutory or regulatory functions. For example, a statutory or regulatory function essential to an agency's mission, such as an investigation, inspection, audit, site visit, or program evaluation.

In making this determination, the Authorized Approving Official shall be guided by all relevant considerations including, but not limited to:

1. The identity of the non-Federal source;
2. The purpose of the meeting or similar function;
3. The identity of other expected participants;
4. The nature and sensitivity of any matter pending at the agency affecting the interests of the non-Federal source;
5. The significance of the employee's role in any such matter; and
6. The monetary value and character of the travel benefits offered by the non-Federal source.

Authorized Approving Official:

For purposes of this policy, the term, "Authorized Approving Official" means that Department official who has been delegated the authority to approve the usual travel authorizations of the employee who will benefit from the non-Federal travel payment.

The following procedures must be satisfied before the employee begins his or her travel:

1. Each employee (and/or the accompanying spouse) must have an approved travel authorization. Each travel authorization must contain a statement indicating that: (a) all or part of the employee's travel expenses will be paid for by (name of the non-Federal source); (b) The authority to accept the travel related payment is 31 U.S.C. § 1353; and (c) and the planned travel situation complies with the ethics conditions for acceptance under 41CFR § 304-1.

2. A Form DI-2000 must also be completed and signed by the employee and approved by the Authorized Approving Official after receiving concurrence by a servicing ethics official.

3. Payment from a non-Federal source to cover the travel related expenses of an employee may be made in the form of a check or similar instrument made payable to the agency. Employees may also accept payments-in-kind (i.e., an airline ticket) on behalf of the Department and other payments when authorized to do so. Employees may not accept cash.

A copy of each completed Form DI-2000 must be filed with the Bureau or Office Deputy Ethics Counselor. These forms are collected by the Department Ethics Office and used as part of the required reports to the U.S. Office of Government Ethics.

Any questions regarding the use of the non-Federal travel acceptance authority under 31 U.S.C. § 1353, should be addressed to your servicing ethics counselor or the Department Ethics Office staff.



Shayla Freeman Simmons
Designated Agency Ethics Official

**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__
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1. Bureau/Office Immediate 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.*)
 Visit to Bears Ears National Monument and surrounding communities as part of a four-day listening tour throughout the state of Utah.

4. Sponsor of the Event San Juan County Commission

5. Location of Event Bears Ears National Monument in southeast UT.

6. Dates of Event

From: May 8, 2017 To: May 9, 2017

7. Nature of Event Hiking, horseback, and aerial tours of the monument, meetings with local stakeholders, and media availabilites.

8. Employee

Name: Downey Magallanes
 Official Title: Acting Deputy Chief of Staff
 Office: Immediate Office of the Secretary
 Travel Dates:
 From: May 6, 2017 To May 12, 2017

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 accomanvng spouse in connection with this event.*)

- A. San Juan County Commission 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 \$ 149.50

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

Downey Magallanes 6/8/17
 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.

Melish Jeyto 7/9/17
 Ethics Review (By Ethics Official) Date

15. Approval.

[Signature] Chief of Staff 6-20-17
 Supervisor's (or Authorizing Official's) Signature Title Date

United States Department of the Interior
Office of the Secretary

**ETHICS AND CONDUCT
INFORMATION BULLETIN**

Bulletin No. 02-1
May 2002

Department Ethics Office
Washington, D.C.

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2. The purpose of the meeting or similar function;
3. The identity of other expected participants;
4. The nature and sensitivity of any matter pending at the agency affecting the interests of the non-Federal source;
5. The significance of the employee's role in any such matter; and
6. The monetary value and character of the travel benefits offered by the non-Federal source.

Authorized Approving Official:

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2. A Form DI-2000 must also be completed and signed by the employee and approved by the Authorized Approving Official after receiving concurrence by a servicing ethics official.

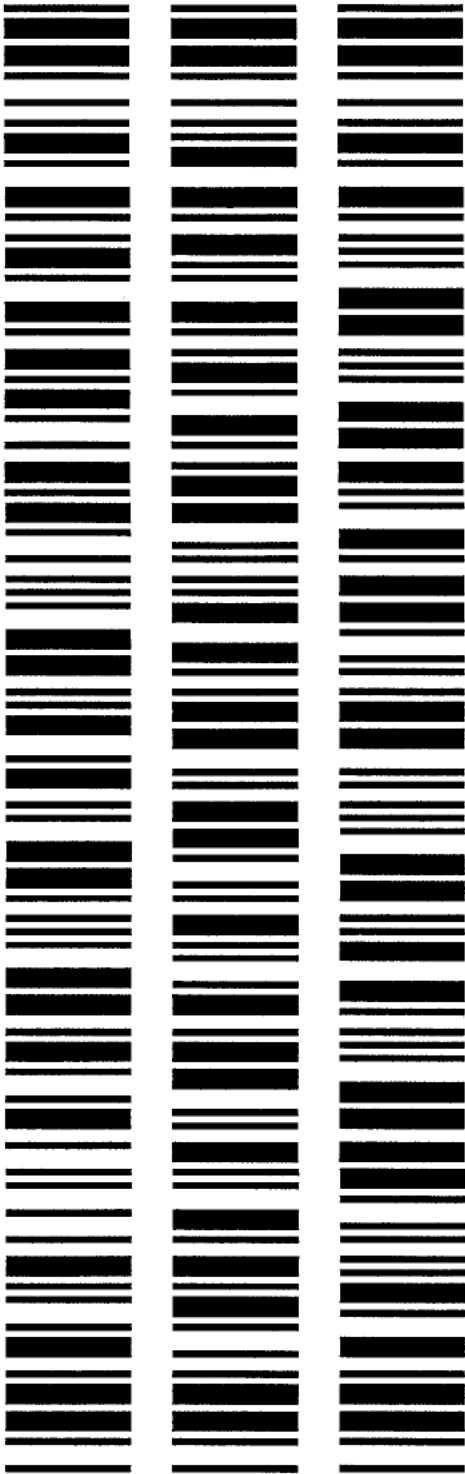
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Shayla Freeman Simmons
Designated Agency Ethics Official



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170609267363072339

Company ID: 83F53

Date: 06/12/2017

Name: MAGALLANES, DOWNEY

Tanum: TANUM0000RP4D

Voucher Number: TV0000JUXO

Document Type: VCH

19 pages

Document Header Information

Document Voucher Document TV0000JUXO
 Type: Name:
 Travel TANUM0000RP4D Trip Trip from Washington, DC to Salt Lake City, Monticello and Kanab, UT
 Authorization Name:
 Number:
 TA Date: 06/09/17 Currency: USD
 Organization: DOIDOSSIO Current CREATED
 Status:
 Purpose: Mission Document Traveler will depart on May 6, to staff the Secretary at various meetings and events within Utah. This
 (Operational) Detail: trip will be a combination of official/personal travel starting on May 6 - May 11 all official and starting
 personal travel on May 12 - May 14, in which she will return to her duty station. The traveler
 purchased her own return flight from Albuquerque, NM a non-duty station to return back to
 Washington, DC and is requesting to be reimbursed for the value of what the government portion of her
 return trip back from Salt Lake City Utah would have been, cost comparison is attached as well as an
 approved justification memo to return from a non-duty station.

Type Code: Trip By Trip

Traveler Profile

Name: MAGALLANES, DOWNEY PALMER ID: 1001207868
 TID: 40210290 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW RM 6136
WASHINGTON, DC 20240 EMAIL: GISELLA_OJEDA-DODDS@IOS.DOI.GOV
 Office Phone: 2022084123 Cell Phone:
 Home Address: Home Phone: 2022084123
 Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip
 Number: 1
 Purpose: Traveler will depart on May 6, to staff the Secretary at various meetings and events within Utah. This trip will be a combination of
 official/personal travel starting on May 6 - May 11 all official and starting personal travel on May 12 - May 14, in which she will return to
 her duty station. The traveler purchased her own return flight from Albuquerque, NM a non-duty station to return back to Washington, DC
 and is requesting to be reimbursed for the value of what the government portion of her return trip back from Salt Lake City Utah would have
 been, cost comparison is attached as well as an approved justification memo to return from a non-duty station.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/06/17	05/08/17	SALT LAKE CITY,UT	Mission (Operational)	115.00 / 59.00
05/08/17	05/09/17	MONTICELLO,UT	Mission (Operational)	91.00 / 51.00
05/09/17	05/11/17	KANAB,UT	Mission (Operational)	91.00 / 51.00
05/11/17	05/12/17	SALT LAKE CITY,UT	Mission (Operational)	115.00 / 59.00
05/12/17	05/14/17	ALBUQUERQUE,NM	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses: 1,652.73
 Reimbursable Expenses: 600.70
 Non-Reimbursable Expenses: 1,052.03
 Advance Applied: .00
 Net to Traveler: 600.70
 Net to Government: 1,052.03
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	667.00	.00
Excess Air/Bag Fees	25.00	.00
Lodging Taxes & Misc	67.49	.00
Lodging-PerDiem	631.99	.00

M&IE-PerDiem	246.50	.00
Transxn Fees	14.75	.00
Total Expenses:	1,652.73	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	774.24	Total Per Diem Expenses:	878.49
Date	Description	Category	Cost	Pay Method	Per Diem
05/05/2017	Airline Flight Comment: The round trip airfare was \$667.00 of this \$337.80 was used and ticket number ending in 2111 has been voided out. Receipt attached.	Com. Carrier	337.80	GOVCC-C	
05/06/2017	Airline Flight Comment: Traveler had purchased previously her own personal ticket to Albuquerque, NM, prior to her being asked to staff official travel and is requesting to be reimbursed for the return flight back from Salt Lake City to Washington, DC which would have reserved for her return flight back from official travel. The return part of her flight was voided out so she was issued a one way ticket. Receipts attached.	Com. Carrier	329.20	REIMBURSABLE	
05/06/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	REIMBURSABLE	
05/06/2017	Lodging Tax Comment: Traveler doesn't have a gov't credit card charged to office charge card.	Lodging Taxes & Misc	14.49	GOVCC-C	
05/06/2017	Lodging Comment: Traveler doesn't have a gov't credit card charged to office charge card.	Lodging-PerDiem	115.00	GOVCC-C	*
05/06/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
05/07/2017	Lodging Tax Comment: Traveler doesn't have a gov't credit card charged to office charge card.	Lodging Taxes & Misc	14.49	GOVCC-C	
05/07/2017	Lodging Comment: Traveler doesn't have a gov't credit card charged to office charge card.	Lodging-PerDiem	115.00	GOVCC-C	*
05/07/2017	M&IE Comment: Dinner was provided and \$26.00 was deducted from her M&IE	M&IE-PerDiem	33.00	REIMBURSABLE	*
05/08/2017	Lodging Comment: Traveler doesn't have a gov't credit card charged to office charge card.	Lodging-PerDiem	104.99	GOVCC-C	*
05/08/2017	M&IE	M&IE-PerDiem	5.00	REIMBURSABLE	*
05/09/2017	Lodging Tax Comment: Traveler doesn't have a gov't credit card charged to office charge card.	Lodging Taxes & Misc	12.01	GOVCC-C	
05/09/2017	Lodging Comment: Traveler doesn't have a gov't credit card charged to office charge card.	Lodging-PerDiem	91.00	GOVCC-C	*
05/09/2017	M&IE	M&IE-PerDiem	39.00	REIMBURSABLE	*
05/10/2017	Lodging Tax Comment: Traveler doesn't have a gov't credit card charged to office charge card.	Lodging Taxes & Misc	12.01	GOVCC-C	
05/10/2017	Lodging Comment: Traveler doesn't have a gov't credit card charged to office charge card.	Lodging-PerDiem	91.00	GOVCC-C	*
05/10/2017	M&IE	M&IE-PerDiem	28.00	REIMBURSABLE	*
05/11/2017	Lodging Tax Comment: Traveler doesn't have a gov't credit card charged to office charge card.	Lodging Taxes & Misc	14.49	GOVCC-C	
05/11/2017	Lodging Comment: Traveler doesn't have a gov't credit card charged to office charge card.	Lodging-PerDiem	115.00	GOVCC-C	*
05/11/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*

05/14/2017M&IE

M&IE- 38.25 REIMBURSABLE *
PerDiem

06/09/2017TDY Voucher Fee

Transxn Fees 14.75 GOVCC-C

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 878.49

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/06/2017	115.00/ 59.00	115.00	115.00	44.25	44.25	
05/07/2017	115.00/ 59.00	115.00	115.00	33.00	33.00	
05/08/2017	91.00/ 51.00	104.99	104.99	5.00	5.00	X X X
05/09/2017	91.00/ 51.00	91.00	91.00	39.00	39.00	X
05/10/2017	91.00/ 51.00	91.00	91.00	28.00	28.00	X X
05/11/2017	115.00/ 59.00	115.00	115.00	59.00	59.00	
05/12/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/13/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/14/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Account Summary for the Selected Trip

Org: DOI Label: BLM Acct Code: 1,652.73
 DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000////

Expense Category: Com. Carrier Fiscal Year: Amount: 667.00
 0

Expense Category: Excess Air/Bag Fees Fiscal Year: Amount: 25.00
 0

Expense Category: Lodging Taxes & Misc Fiscal Year: Amount: 67.49
 0

Expense Category: Lodging-PerDiem Fiscal Year: Amount: 631.99
 0

Expense Category: M&IE-PerDiem Fiscal Year: Amount: 246.50
 0

Expense Category: Transxn Fees Fiscal Year: Amount: 14.75
 0

Total: 1,652.73

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BLM	DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000////	GOVCC-C	1,052.03
DOI	BLM	DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000////	REIMBURSABLE	600.70

Totals by Label

DOI BLM Total DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000//// 1,652.73

Totals by Payment Method

GOVCC-C Total 1,052.03
REIMBURSABLE Total 600.70

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
05/05/17	AIR Airline Flight	\$337.80
05/06/17	AIR Airline Flight	\$329.20
05/06/17	Baggage Fee-1st bag	\$25.00

Audits

Audit Name Result Reason

Audit Name

Result

Reason

Document History 06/09/2017 Voucher: TV0000JUXO

Copyright 1989-2009 Concur Government Edition: Concur Inc. MAGALLANES, DOWNEY PALMER. 40210290

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/09/2017	9:43AMEST	COUSINS, DEBBIE A Net Adjustment:0.00	

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

Tom Magalh
 SIGNED DATE

Document Signatures

Traveler/Preparer Name:
 Traveler/Preparer Signature:
 Date:
 Approver Name:
 Approver Signature:
 Date:

Debbie Cousins
Debbie Cousins
6/9/17
Scott Hommel DCOS
Scott Hommel
6-12-17

Itinerary Invoice Information Feedback



Ticket Number 006-8666932111
 Account # D00880
 Issue Date Thu, May 04, 2017
 Booking ID LQGJXL
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

*** VOID ***

Name: Magallanes/Downey.Palmer

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	DELTA AIR LINES 321	2460 / L LCADCA Confirmation: GWA45A	Sat, 05/06/2017 Sat, 05/06/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: ATLANTA *** Connecting ***	1113A 104P
✈	DELTA AIR LINES 739	1820 / L LCADCA Confirmation: GWA45A	Sat, 05/06/2017 Sat, 05/06/2017	Leave :: ATLANTA Arrive :: SALT LAKE CITY	220P 417P

Remark(s)	Fare	
U29/TDMAGALLANESDO05062017	Tax	\$293.02
U82/ORFSHOURLY	Total Amount	\$44.78
	Amount Charged	\$337.80
		\$337.80

Air only indicated here.

WAS DL X/ATL DL SLC293.02USD293.02END DL ZPDCAATL XT 5.60AY9.00XF DCA4.5ATL4.5

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Fri, Jun 09, 2017 12:10 PM

Official Invoice

Generated by Travel Incorporated



Ticket Number 006-8666998192
 Account # D00880
 Issue Date Fri, May 05, 2017
 Booking ID LQGJXL
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Magallanes/Downey.Palmer

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	DELTA AIR LINES 321	2460 / L LCADCA Confirmation: GWA45A	Sat, 05/06/2017 Sat, 05/06/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: ATLANTA *** Connecting ***	1113A 104P
✈	DELTA AIR LINES 739	1820 / L LCADCA Confirmation: GWA45A	Sat, 05/06/2017 Sat, 05/06/2017	Leave :: ATLANTA Arrive :: SALT LAKE CITY	220P 417P

🏨	Hotel: Address:	Hampton Inn Salt Lake City Dwtm 425 South 300 West	Check In: Check Out: Your Nightly Rate:	Sat, 05/06/2017
---	--------------------	--	---	--------------------

Confirmation Salt Lake City, UT 84101
 Number: 83409272
 Phone Number: 1 (801) 741-1110
 GalaxyNet Status: Cancelled

Number of Rooms: Mon,
 Number of People: 05/08/2017
 Room Type: \$115.00
 1
 1
 A0TA2P

 Hotel: Hilton Garden Inn Slc Airport
 Address: 4975 Wiley Post Way
 Salt Lake City, UT 84116

Check In: Thu,
 Check Out: 05/11/2017
 Your Nightly Rate: Fri, 05/12/2017
 Number of Rooms: \$115.00
 Number of People: 1
 Room Type: 1
 A00A1X

Confirmation 3340007605
 Number: 1 (801) 519-9000
 Phone Number:
 GalaxyNet Status:

— Remark(s) —

	Fare	\$293.02
U29/TDMAGALLANESDO05062017	Tax	\$44.78
U82/ORFSHOURLY	Total Amount	\$337.80
	Amount Charged	\$337.80

Air only indicated here.

WAS DL X/ATL DL SLC293.02USD293.02END DL ZPDCAATL XT 5.60AY9.00XF DCA4.5ATL4.5

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Fri, Jun 09, 2017 12:10 PM

Generated by Travel Incorporated

Official Invoice



425 SOUTH 300 WEST
 SALT LAKE CITY, UT 84101
 United States of America
 TELEPHONE 801-741-1110 • FAX 801-741-1171
 Reservations
 www.hamptoninn.com or 1 800 HAMPTON

MAGALLANES, DOWNEY PALMER

(b) (6)

Room No: 215/NQRR
 Arrival Date: 5/6/2017 5:45:00 PM
 Departure Date: 5/8/2017 11:16:00 AM
 Adult/Child: 1/0
 Cashier ID: SHERRI
 Room Rate: 115.00
 AL:
 HH #
 VAT #
 Folio No/Che 550679 A

Confirmation Number: 83409272

HAMPTON INN SLC DOWNTOWN 6/2/2017 10:23:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
5/6/2017	2079769	GUEST ROOM	\$115.00
5/6/2017	2079769	SALES TAX	\$7.88
5/6/2017	2079769	LODGING TAX	\$5.46
5/6/2017	2079769	INNKEEPER TAX	\$1.15
5/7/2017	2080091	GUEST ROOM	\$115.00
5/7/2017	2080091	SALES TAX	\$7.88
5/7/2017	2080091	LODGING TAX	\$5.46
5/7/2017	2080091	INNKEEPER TAX	\$1.15
5/8/2017	2080314	(b) (6)	(\$258.98)
BALANCE			\$0.00

WWW.FACEBOOK.COM/HAMPTONSLC



425 SOUTH 300 WEST
 SALT LAKE CITY, UT 84101
 United States of America
 TELEPHONE 801-741-1110 • FAX 801-741-1171
 Reservations
 www.hamptoninn.com or 1 800 HAMPTON

MAGALLANES, DOWNEY PALMER

(b) (6)

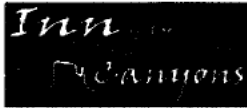
Room No: 215/NQRR
 Arrival Date: 5/6/2017 5:45:00 PM
 Departure Date: 5/8/2017 11:16:00 AM
 Adult/Child: 1/0
 Cashier ID: SKL
 Room Rate: 115.00
 AL:
 HH #
 VAT #
 Folio No/Che 550679 B

Confirmation Number: 83409272

HAMPTON INN SLC DOWNTOWN 5/25/2017 3:55:00 PM

		BALANCE	\$0.00
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WWW.FACEBOOK.COM/HAMPTONSLC



Inn at the Canyons
 533 N. Main Street
 Monticello - 84535
 Utah, United States
 Phone: +1435-587-2458
 Fax: 435-587-2191
 Email: info@monticellocanyonlandsinn.com
 Website: monticellocanyonlandsinn.com

Proforma Invoice(Estimate)

Res ID: 05026455 Group ID:G 05022303 Check-In: May 08, 2017 Check-out: May 09, 2017

Folio #PI 5539

Guest Details

Guest Name: Downey Magallanes (P3829)
Address:
Phone: 0

Reservation Details

Created On: May 02, 2017
Stay Details: Double Queen (221)
 May 08-May 09(1 Nights)
Seasonal rates.
Room(s)/Person(s): 1 Room(s)/1 (1 Adults)
Amount: \$ 104.99

	Date	Description-References	Amount	Tax	Payment
1	May 09, 2017	Qty 1 Room Rent May08-May09 05026455 - From Folio# PI 5534	\$ 104.99	\$ 0.00	
2	Jun, 08 2017	Paid by Downey Magallanes with (b) (6) - Original Payment 5/8/17			\$ 104.99
Total			\$ 104.99	\$ 0.00	\$ 104.99

Total \$ 104.99
 Occupancy Tax \$ 0.00
 VAT \$ 0.00
Total With Tax \$ 104.99
 Total Paid \$ 104.99
 Balance \$ 0.00



United States Department of the Interior

OFFICE OF THE SECRETARY
1849 C STREET NORTHWEST
WASHINGTON, D.C. 20240

Memorandum

Date: June 9, 2017

To: Scott Hommel
Chief of Staff

Through: Debbie Cousins
Supervisory Staff Assistant

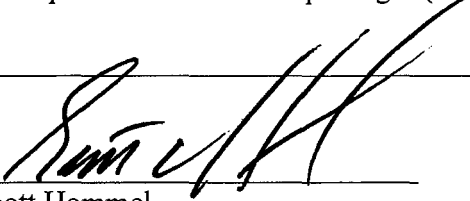
From: Downey Magallanes
Acting Deputy Chief of Staff

Re: Request to exceed lodging rate

On Saturday, May 6, 2017, I traveled to Salt Lake City, Utah to staff the Secretary at various meetings and events. On the night of May 8, 2017, our team stayed at the Inn at the Canyons in Monticello, UT. The allowed government lodging rate in Monticello, UT is \$91 per night. The actual rate charged by the Inn at the Canyons in Monticello, UT was \$104.99. Unfortunately, the travel coordinator for the Secretary and his team were unable to find a hotel at the government rate and so this hotel was reserved.

Please advise as to whether I may receive permission to go over the government per diem rate of \$91 per night for 1 night in Monticello, UT at \$104.99.

- Overage of \$13.99 above the per diem rate of \$91 per night (\$104.99) is granted.
- Overage of \$13.99 above the per diem rate of \$91 per night (\$104.99) is denied.
- Other: _____



Scott Hommel
Chief of Staff

6/12/17
Date



Comfort Suites (UT106)

150 West Center Street
Kanab, UT 84741
(435) 644-8200
GM.UT106@choicehotels.com

Account: 521272971

Date: 5/11/17

Room: 202 SGM

Arrival Date: 5/9/17

Departure Date: 5/11/17

Check In Time: 5/9/17 11:53 PM

Check Out Time: 5/11/17 7:06 AM

Rewards Program ID:

You were checked out by: ccampo

You were checked in by: mwilli

Total Balance Due: 0.00

MAGALLANES, DOWNEY

(b) (6)
[Redacted]

Post Date	Description	Comments	Amount
5/9/17	Room Charge	#202 MAGALLANES, DOWNEY	91.00
5/9/17	Occupancy Tax		4.78
5/9/17	Sales / Misc tax		7.23
5/10/17	Room Charge	#202 MAGALLANES, DOWNEY	91.00
5/10/17	Sales / Misc tax		7.23
5/10/17	Occupancy Tax		4.78
5/11/17	(b) (6)	(b) (6)	(206.02)

Post Summary 5/9/17 - 5/11/17	
Room Charge	182.00
Occupancy Tax	9.56
Sales / Misc tax	14.46
(b) (6)	(206.02)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

Tell us about your stay experience with us! Go to ChoiceHotels.com with valid confirmation number and enter a review.



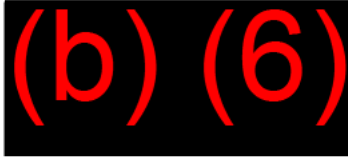
You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

Thank you for your stay. Visit ChoiceHotels.com/VerifiedReviews to post your comments about your recent experience (Click the 'Write a Review' button)



HGI SALT LAKE CITY AIRPORT
 4975 WILEY POST ROAD
 SALT LAKE CITY, UT 84116
 United States of America
 TELEPHONE 801-519-9000 • FAX 801-519-9001
 Reservations
 www.hilton.com or 1 800 HILTONS

MAGALLANES, DOWNEYPALMER



Room No: 424/K1
 Arrival Date: 5/11/2017 2:31:00 PM
 Departure Date: 5/12/2017 4:16:00 AM
 Adult/Child: 1/0
 Cashier ID: SSTEPHEN
 Room Rate: 115.00
 AL:
 HH #
 VAT #
 Folio No/Che 210619 A

Confirmation Number: 3340007605

HGI SALT LAKE CITY AIRPORT 6/2/2017 2:27:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
5/11/2017	GUEST ROOM	TSEITZ1	701103	\$115.00		
5/11/2017	UTAH SALES TAX	TSEITZ1	701103	\$7.88		
5/11/2017	UTAH ROOM TAX	TSEITZ1	701103	\$6.61		
5/12/2017	(b) (6)	TSEITZ1	701269		(\$129.49)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	5/11/2017	STAY TOTAL
ROOM AND TAX	\$129.49	\$129.49
DAILY TOTAL	\$129.49	\$129.49



PASSENGER RECEIPT 00
06MAY17 0066 US
DL/SW DCA FTO

EXCESS BAGGAGE
TICKET

DOWNEY/P
NOT VALID FOR
**TRANSPORTATION*

THIS IS YOUR RECEIPT

PSGR TICKET 0068666998192

DCA DL ATL DL SLG
PIECE 25.00
EBC 25.00

GWA45A /DL

NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL

USD 25.00

(b) (6)

NOT VALID FOR TRAVEL

1

USD25.00

0 006 8239504548 5

0 006 8239504548 5



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Magallanes, from SLC to DCA

1 message

Jane Kim <jane.kim@duluthtravelinc.com>

Fri, May 12, 2017 at 1:43 PM

To: "GISELLA_OJEDA-DODDS@IOS.DOI.GOV" <GISELLA_OJEDA-DODDS@ios.doi.gov>

Hi Gisella,

Below is the return flight information from Salt Lake city to DCA for Downey Malallanse.

MAGALLANES/DOWNEY

DL 832L 12MAY SLC/DCA HK1 948A 359P

TICKET	BASE USD	TX/FEE USD	TKT TTL USD
GVT01	293.02	36.18	329.20
*TTL	293.02	36.18	Total fare \$329.20



Thank you for your purchase!



Albuquerque, NM - ABQ to Baltimore/Washington, MD - BWI

Air

Confirmation #LX27SJ

Albuquerque, NM - ABQ to Baltimore/Washington, MD - BWI
Sunday, May 14, 2017

EarlyBird Check-In
Automatic check in before our traditional 24-hr check-in [Add it now](#)

Air Total: \$348.98

Amount Paid
\$348.98

Trip Total
\$348.98

MAY 14

SUN

05/14/17 - Baltimore

AIR

AIR

Albuquerque, NM - ABQ to Baltimore/Washington, MD - BWI
05/14/2017

Confirmation #
LX27SJ

Adult Passenger(s)
DOWNEY MAGALLANES

Rapid Rewards #
(b) (6)

[Subscribe to Flight Status Messaging](#)

Travel Date	Flight Segments		Flight Summary
DEPART MAY 14	02:30 PM	Depart Albuquerque, NM (ABQ) on Southwest Airlines	Flight #4661 <small>Southwest+</small> Sunday, May 14, 2017
SUN	08:20 PM	Arrive in Baltimore/Washington, MD (BWI)	Travel Time 3 h 50 m (Nonstop) Wanna Get Away

What you need to know to travel:

Check-in: Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied boarding compensation.

No Show Policy: If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure of your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds for the originally ticketed Passenger only. If you no show your reward travel reservation, the points will be



United States Department of the Interior

OFFICE OF THE SECRETARY
1849 C STREET NORTHWEST
WASHINGTON, D.C. 20240

Memorandum

Date: May 4, 2017

To: Megan Bloomgren
Acting Deputy Chief of Staff

Through: Debbie Cousins
Supervisory Staff Assistant

From: Downey Magallanes
Special Assistant to the Secretary

Re: Request to return from a non-temporary duty station

I will be traveling this Saturday, May 6, 2017, to staff the Secretary in Salt Lake City, Utah for various meetings and events. At this time I do not have a government credit card and so my official travel will be paid by a corporate government credit card. I plan to be on business travel from Saturday, May 6, 2017, until Thursday, May 11, 2017. I will be staying an extra night in Kanab, Utah on Wednesday, May 10, 2017, on business when the Secretary leaves for Salt Lake City, UT. I will travel the next day, Thursday, May 11, 2017, back to Salt Lake City, UT with the Utah State Director by vehicle. I will then continue to be on official business Thursday, May 11, 2017. On Friday, May 12, 2017, I plan to fly from Salt Lake City, UT to Albuquerque, NM at my own cost. I will not incur any lodging, M&IE or transportation expenses on this date while I'm on personal leave. I will be on personal time until Sunday, May 14, 2017, when I return from Albuquerque, NM to Washington, D.C.

I have purchased my own personal ticket from Albuquerque, NM to Washington, D.C. with Southwest Airlines, Flight #4661, at a cost of \$348.98. If I returned to D.C. on Friday, May 12, 2017, the cost of airfare would be \$329.20 for a 9:48AM flight to DCA arriving at 3:49PM with Delta airlines (flight #832 - nonstop contract carrier). Federal Travel Regulations at 41 C.F.R. §§ 301-10.7-8, provide:

§301-10.7 HOW SHOULD I ROUTE MY TRAVEL?

You must travel to your destination by the usually traveled route unless your agency authorizes or approves a different route as officially necessary.

§301-10.8 WHAT IS MY LIABILITY IF, FOR PERSONAL CONVENIENCE, I TRAVEL BY AN INDIRECT ROUTE OR INTERRUPT TRAVEL BY A DIRECT ROUTE?

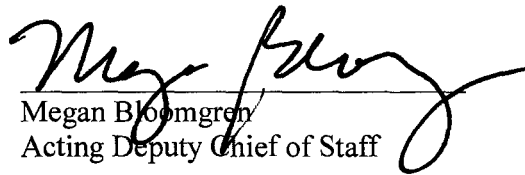
Your reimbursement will be limited to the cost of travel by a direct route or on an uninterrupted basis. You will be responsible for any additional costs.

I would like to request permission to claim reimbursement for my return flight from Albuquerque, NM to Washington, D.C. on Sunday, May 14, 2017, for the value that the government would have paid for in

the amount of \$329.20. I would also collect 75% of my M&IE expense in the amount of \$44.25 and taxi fare from the airport to my residence.

Please advise as to whether I may receive permission to return from a non-temporary duty station (Albuquerque, NM) and whether I may claim the value of my return flight to Washington, D.C. in the amount of \$329.20.

- Travel from a temporary non-duty station is approved and reimbursement of \$329.20 for a return flight is granted.
- Travel from a temporary non-duty station is denied and reimbursement of \$329.20 for a return flight is denied.
- Other: _____


Megan Bloomgren
Acting Deputy Chief of Staff

5/17/17
Date

de

TRAVEL AUTHORIZATION

1. No. DMagallanes05012017 2. 05/04/2017 (DATE)

3. Immediate Office of the Secretary (BUREAU OR OFFICE)

4. NAME Downey Magallanes 5. OFFICIAL STATION Washington, D.C. 6. TITLE Special Assistant 7. ACCOUNTING OFFICE DS10100000

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: Res: Washington, D.C. 9. TO: Salt Lake City, UT and return to duty station: Washington, D.C.

10. PURPOSE AND REMARKS:

Mrs. Magallanes will travel Saturday, May 6 to staff the Secretary in Salt Lake City, Utah for various meetings and events. She will combine personal with official travel and be on official travel from Saturday, May 6 until Thursday, May 11 and on personal time from Friday, May 12 until Sunday, May 14. She will return from a non-duty station, Albuquerque, NM. Ms. Magallanes purchased her own return flight from Albuquerque, NM to Washington, D.C. and will only request reimbursement of the value of what the government would have paid had she returned on Friday, May 12, 2017 (see justification letter).

11. PER DIEM ALLOWANCE: Lodging \$ 115.00 Lodging 96.00

M&IE: \$59 in Salt Lake City, UT and \$51 in Kanab, UT Per diem is authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

12. PERIOD OF TRAVEL: Beginning on or about 5/6/2017 Ending on or about 5/14/2017

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. X Other (specify) Transportation to/from airport/hotel/meeting locations, lodging taxes, TMC and TAV fees authorized in accordance with FRMR 101.7 et seq.

ESTIMATED COST

Table with 2 columns: Description, Amount. Rows: 20. Transportation \$ 667.00, 21. Per Diem 1073.50, 22. Other 150.00, 23. TOTAL \$ 1890.50

24. CHARGED TO:

167D0102DR DS20000000 DL2000000.000000 DR. 20000. 16 BCLTRV

25. (FISCAL OFFICER'S SIGNATURE)

26. (REQUESTER'S SIGNATURE) 27. Executive Assistant to Downey Magallanes (TITLE) 28. (AUTHORIZING OFFICER'S SIGNATURE) 29. Acting Deputy Chief of Staff (TITLE)



DOWNEY/P
NOT VALID FOR
**TRANSPORTATION*

DCA DL ATL DL SLC
PIECE 25.00
EBC 25.00

USD 25.00

USD25.00

PASSENGER RECEIPT 00
06MAY17 0066 US
DL/SW DCA FTO

PSGR TICKET 0068666998192

GWA45A /DL

EXCESS BAGGAGE
TICKET

THIS IS YOUR RECEIPT

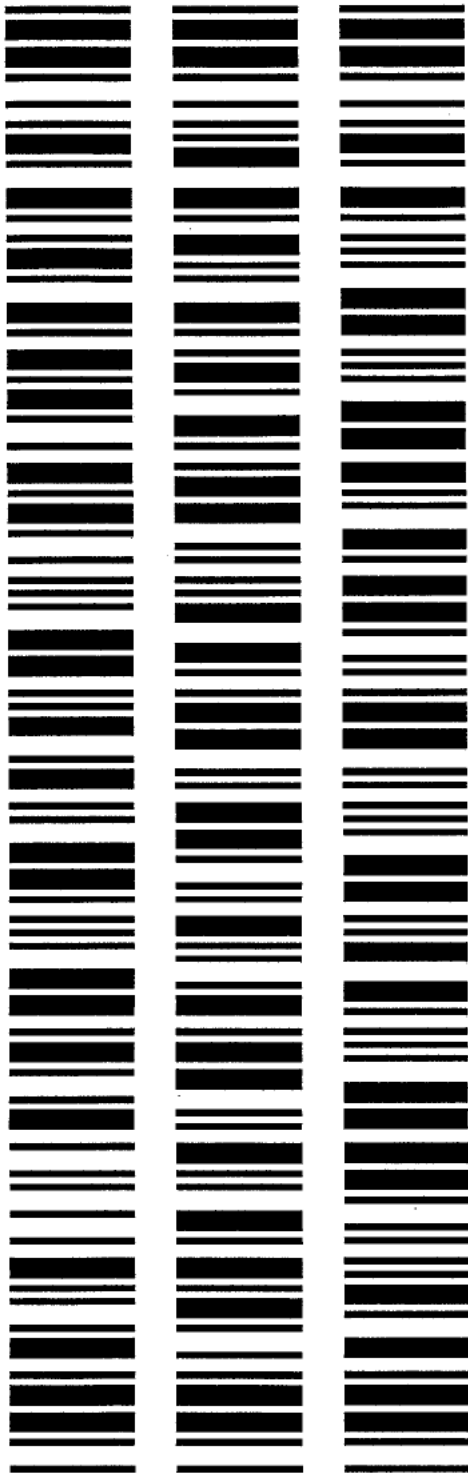
NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL

NOT VALID FOR TRAVEL

(b) (6)

0 006 8239504548 5

0 006 8239504548 5



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170609267363072339

Company ID: 83F53

Date: 06/09/2017

Name: MAGALLANES, DOWNEY

Tanum: TANUM0000RP4D

Voucher Number: TANUM0000RP4D

Document Type: AUTH

10 pages

Document Header Information

Document Authorization Document TANUM0000RP4D
 Type: Name:
 Travel TANUM0000RP4D Trip Trip from Washington, DC to Salt Lake City, Monticello and Kanab, UT
 Authorization Name:
 Number:
 TA Date: 06/09/17 Currency: USD
 Organization: DOIDOSSIO Current CREATED
 Status:
 Purpose: Mission Document Traveler will depart on May 6, to staff the Secretary at various meetings and events within Utah. This
 (Operational) Detail: trip will be a combination of official/personal travel starting on May 6 - May 11 all official and starting
 personal travel on May 12 - May 14, in which she will return to her duty station. The traveler
 purchased her own return flight from Albuquerque, NM a non-duty station to return back to
 Washington, DC and is requesting to be reimbursed for the value of what the government portion of her
 return trip back from Salt Lake City Utah would have been, cost comparison is attached as well as an
 approved justification memo to return from a non-duty station.
 Type Code: Trip By Trip

Traveler Profile

Name: MAGALLANES, DOWNEY PALMER ID: 1001207868
 TID: 40210290 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW RM 6136
WASHINGTON, DC 20240 EMAIL: GISELLA_OJEDA-DODDS@IOS.DOI.GOV
 Office Phone: 2022084123 Cell Phone:
 Home Address: Home Phone: 2022084123
 Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip
 Number:
 1
 Purpose: Traveler will depart on May 6, to staff the Secretary at various meetings and events within Utah. This trip will be a combination of
 official/personal travel starting on May 6 - May 11 all official and starting personal travel on May 12 - May 14, in which she will return to
 her duty station. The traveler purchased her own return flight from Albuquerque, NM a non-duty station to return back to Washington, DC
 and is requesting to be reimbursed for the value of what the government portion of her return trip back from Salt Lake City Utah would have
 been, cost comparison is attached as well as an approved justification memo to return from a non-duty station.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/06/17	05/08/17	SALT LAKE CITY,UT	Mission (Operational)	115.00 / 59.00
05/08/17	05/09/17	MONTICELLO,UT	Mission (Operational)	91.00 / 51.00
05/09/17	05/11/17	KANAB,UT	Mission (Operational)	91.00 / 51.00
05/11/17	05/12/17	SALT LAKE CITY,UT	Mission (Operational)	115.00 / 59.00
05/12/17	05/14/17	ALBUQUERQUE,NM	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses: 2,088.93
 Reimbursable Expenses: 707.70
 Non-Reimbursable Expenses: 1,381.23
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	996.20	.00
Excess Air/Bag Fees	25.00	.00
Lodging Taxes & Misc	67.49	.00
Lodging-PerDiem	631.99	.00
M&IE-PerDiem	353.50	.00
Transxn Fees	14.75	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,103.44	Total Per Diem Expenses:	985.49
Date	Description	Category	Cost	Pay Method	Per Diem
05/05/2017	Airline Flight Comment: The round trip airfare is \$667.00 of this \$337.80 was used and Ticket number ending in 2111 has been voided out. Traveler had purchased previously her own personal ticket to Albuquerque, NM, prior to her being asked to staff official travel and is requesting to be reimbursed for the return flight back from Salt Lake City to Washington, DC which would have reserved for her return flight back from official travel.	Com. Carrier	667.00	GOVCC-C	
05/06/2017	Airline Flight Comment: Traveler had purchased previously her own personal ticket to Albuquerque, NM, prior to her being asked to staff official travel and is requesting to be reimbursed for the return flight back from Salt Lake City to Washington, DC which would have reserved for her return flight back from official travel. The return part of her flight was voided out so she was issued a one way ticket. Receipts attached.	Com. Carrier	329.20	REIMBURSABLE	
05/06/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	REIMBURSABLE	
05/06/2017	Lodging Tax Comment: Traveler doesn't have a gov't credit card charged to office charge card.	Lodging Taxes & Misc	14.49	GOVCC-C	
05/06/2017	Lodging Tax Comment: Traveler doesn't have a gov't credit card charged to office charge card.	Lodging Taxes & Misc	14.49	GOVCC-C	
05/06/2017	Lodging Comment: Traveler doesn't have a gov't credit card charged to office charge card.	Lodging-PerDiem	115.00	GOVCC-C	*
05/06/2017	M&IE Comment: Traveler doesn't have a gov't credit card charged to office charge card.	M&IE-PerDiem	44.25	REIMBURSABLE	*
05/07/2017	Lodging Comment: Traveler doesn't have a gov't credit card charged to office charge card.	Lodging-PerDiem	115.00	GOVCC-C	*
05/07/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
05/08/2017	Lodging Comment: Traveler doesn't have a gov't credit card charged to office charge card.	Lodging-PerDiem	104.99	GOVCC-C	*
05/08/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
05/09/2017	Lodging Tax Comment: Traveler doesn't have a gov't credit card charged to office charge card.	Lodging Taxes & Misc	12.01	GOVCC-C	
05/09/2017	Lodging Comment: Traveler doesn't have a gov't credit card charged to office charge card.	Lodging-PerDiem	91.00	GOVCC-C	*
05/09/2017	M&IE Comment: Traveler doesn't have a gov't credit card charged to office charge card.	M&IE-PerDiem	51.00	REIMBURSABLE	*
05/10/2017	Lodging Tax Comment: Traveler doesn't have a gov't credit card charged to office charge card.	Lodging Taxes & Misc	12.01	GOVCC-C	
05/10/2017	Lodging Comment: Traveler doesn't have a gov't credit card charged to office charge card.	Lodging-PerDiem	91.00	GOVCC-C	*
05/10/2017	M&IE Comment: Traveler doesn't have a gov't credit card charged to office charge card.	M&IE-PerDiem	51.00	REIMBURSABLE	**
05/11/2017	Lodging Tax Comment: Traveler doesn't have a gov't credit card charged to office charge card.	Lodging Taxes & Misc	14.49	GOVCC-C	
05/11/2017	Lodging Comment: Traveler doesn't have a gov't credit card charged to office charge card.	Lodging-PerDiem	115.00	GOVCC-C	*
05/11/2017	M&IE Comment: Traveler doesn't have a gov't credit card charged to office charge card.	M&IE-PerDiem	59.00	REIMBURSABLE	*

05/14/2017M&IE	M&IE- 38.25 REIMBURSABLE *
06/09/2017TDY Voucher Fee	PerDiem Transxn Fees 14.75 GOVCC-C

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 985.49

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/06/2017	115.00/ 59.00	115.00	115.00	44.25	44.25	
05/07/2017	115.00/ 59.00	115.00	115.00	59.00	59.00	
05/08/2017	91.00/ 51.00	104.99	104.99	51.00	51.00	
05/09/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
05/10/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
05/11/2017	115.00/ 59.00	115.00	115.00	59.00	59.00	
05/12/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/13/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/14/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Other Authorizations

Trip#: 1
 Other Authorization ACTUAL EXPENSE ANNUAL LEAVE OR NON-DUTY DAYS
 Remarks
 <p></p>
 <p></p>

Account Summary for the Selected Trip

Org: DOI	Label: BLM	Acct Code:	2,088.93
DS2000000/DR.200000.16BLMTRV//167DO102DR/DL2000000.000000////			
Expense Category: Com. Carrier	Fiscal Year:	Amount: 996.20	
	0		
Expense Category: Excess Air/Bag Fees	Fiscal Year:	Amount: 25.00	
	0		
Expense Category: Lodging Taxes & Misc	Fiscal Year:	Amount: 67.49	
	0		
Expense Category: Lodging-PerDiem	Fiscal Year:	Amount: 631.99	
	0		
Expense Category: M&IE-PerDiem	Fiscal Year:	Amount: 353.50	
	0		
Expense Category: Transxn Fees	Fiscal Year:	Amount: 14.75	
	0		
Total:			2,088.93

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BLM	DS2000000/DR.200000.16BLMTRV//167DO102DR/DL2000000.000000////	GOVCC-C	1,381.23
DOI	BLM	DS2000000/DR.200000.16BLMTRV//167DO102DR/DL2000000.000000////	REIMBURSABLE	707.70

Totals by Label

DOI	BLM Total	DS2000000/DR.200000.16BLMTRV//167DO102DR/DL2000000.000000////	2,088.93
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Totals by Payment Method

GOVCC-C Total	1,381.23
REIMBURSABLE Total	707.70

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
05/05/17	AIR	\$667.00

05/06/17	AIR	\$329.20
05/06/17	Baggage Fee-1st bag	\$25.00
05/12/17	Lodging	\$0.00
05/13/17	Lodging	\$0.00

Audits

Audit Name	Result	Reason
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Document History 06/09/2017 Authorization: TANUM0000RP4D

Copyright 1989-2009 Concur Government Edition: Concur Inc. MAGALLANES, DOWNEY PALMER. 40210290

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/09/2017	7:14AMMST	SCHUSTER, TINA COLLETTE Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

Itinerary
 Invoice
 Information
 Feedback



Ticket Number **006-8666932111**
 Account # **D00880**
 Issue Date **Thu, May 04, 2017**
 Booking ID **LQGJXL**
 Issuing Location **UUN**
 Booking Agent ID **2K**
 Form of Payment **(b) (6)**
 Transaction Type **Electronic Ticket**
 Booking Currency **USD**

Name: **Magallanes/Downey.Palmer** To print as Adobe Acrobat [PDF] click here.

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	DELTA AIR LINES 321	2460 / L LCADCA Confirmation: GWA45A	Sat, 05/06/2017 Sat, 05/06/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: ATLANTA *** Connecting ***	1113A 104P
✈	DELTA AIR LINES 739	1820 / L LCADCA Confirmation: GWA45A	Sat, 05/06/2017 Sat, 05/06/2017	Leave :: ATLANTA Arrive :: SALT LAKE CITY	220P 417P
🏠	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Hampton Inn Salt Lake Cty Dwtn 425 South 300 West Salt Lake City, UT 84101 83409272 1 (801) 741-1110		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Sun, 05/07/2017 Mon, 05/08/2017 \$115.00 1 1 A0TA2P
🏠	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Holiday Inn Exp Stes Arpt East 200 North 2100 West Salt Lake City, UT 84116 60570509 1 (801) 741-1500		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Wed, 05/10/2017 Thu, 05/11/2017 \$115.00 1 1 TWBNSGV

Remark(s)	Fare	
U29/TDMAGALLANESDO05062017	Tax	\$293.02
U82/ORFSHOURLY	Total Amount	\$44.78
	Amount Charged	\$337.80

Air only indicated here.

WAS DL X/ATL DL SLC293.02USD293.02END DL ZPDCAATL XT 5.60AY9.00XF DCA4.5ATL4.5

USED

* Accounting Note: This invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 05/09/2017

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Thu, May 04, 2017 04:57 PM

Generated by Travel Incorporated

Official Invoice

[Itinerary](#)[Invoice](#)[Information](#)[Feedback](#)**Date:** 05/03/2017**Record Locator:** LQGJXL**Travelers:**

Magallanes, Downey.Palmer

Agent: doi.travel@duluthtravelinc.com**Agency Address**

4355 River Green Parkway

Duluth GA, 30096

855-847-6398

Sat, May 06 2017 – Salt Lake City, UT**11:13 AM Ronald Reagan Ntl Washington (DCA) to Atlanta (ATL) — Confirmation No. GWA45A**

depart

Delta Air Lines
Flight 2460Takeoff: 11:13 AM (Terminal: B)
Ronald Reagan Ntl Washington, DC – mapLanding: 1:04 PM (Terminal: S)
Atlanta, GA – map

Baggage Info | Economy Class [L] Class | Airbus Industrie A321 | No Meal Service | 1h 51m

Travelers:

Name: Magallanes, Downey.Palmer

Ticket #: 006-8666932111

Seat: 36F

2:20 PM Atlanta (ATL) to Salt Lake City (SLC) — Confirmation No. GWA45A

depart

Delta Air Lines
Flight 1820Takeoff: 2:20 PM (Terminal: S)
Atlanta, GA – mapLanding: 4:17 PM (Terminal: 2)
Salt Lake City, UT – map

Baggage Info | Economy Class [L] Class | Boeing 737-900 | Lunch | 3h 57m

Travelers:

Name: Magallanes, Downey.Palmer

Ticket #: 006-8666932111

Seat: 30B

Notes: Unable to assign seat at this time..will keep ck for a seat

check-in

**Hampton Inn Salt Lake CTY Dwtm**

Address: 425 South 300 West Salt Lake City Ut 84101

Nights: 2 (name: Magallanes Downeypalmer)

Guarantee Info: (b) (6)

Other Info: ZD102388999

Nightly Rate: \$115.00

Total Rate: \$258.98

Confirmation No. 83409272 – map – images

Phone: 1-801-741-1110 Fax: 1-801-741-1171

Rooms: 1 room

Room Desc: Us Fed GVT Military Rt Is With 2 Queen W-
fridge Nonsmoking 42 In Hdtv-free Wi-fi-hot Breakfast
Included

Cancel Policy: 24 Hr Cancel Required

Mon, May 08 2017

check-out

**Hampton Inn Salt Lake CTY Dwtm**

Find nearby: Restaurants Gas Stations

Confirmation No. 83409272

Thu, May 11 2017**12:00 AM 425 South 300 West Salt Lake City Ut 84101 to 4975 Wiley Post Way Salt Lake City Ut 84116**

check-in

**Hilton Garden Inn SLC Airport**

Address: 4975 Wiley Post Way Salt Lake City Ut 84116

Nights: 1 (name: Magallanes Downeypalmer)

Guarantee Info: (b) (6)

Other Info: ZD102388999

Nightly Rate: \$115.00

Total Rate: \$129.49

Confirmation No. 3340007605 – map – images

Phone: 1-801-519-9000 Fax: 1-801-519-9001

Rooms: 1 room

Room Desc: Includes Fitness CTR Wifi. 1 King Bed Comp
Wifi- Hdtv-s With Hidef Channels

Cancel Policy: CXL 1 Day Prior To Arrival

Fri, May 12 2017

- Itinerary
- Quote
- Information
- Feedback

Date: 05/03/2017
Record Locator: LQGJXL
Travelers:
 Magallanes, Downey.Palmer
Agent: doi.travel@duluthtravelinc.com

Agency Address
 4355 River Green Parkway
 Duluth GA, 30096
 855-847-6398

Sat, May 06 2017 – Salt Lake City, UT

11:13 AM Ronald Reagan Ntl Washington (DCA) to Atlanta (ATL) — Confirmation No. GWA45A



Delta Air Lines
 Flight 2460

Takeoff: 11:13 AM (Terminal: B)
 Ronald Reagan Ntl Washington, DC – map

Landing: 1:04 PM (Terminal: S)
 Atlanta, GA – map

Baggage Info | Economy Class [L] Class | Airbus Industrie A321 | No Meal Service | 1h 51m

Travelers:

Name: Magallanes, Downey.Palmer

Seat: 36F

2:20 PM Atlanta (ATL) to Salt Lake City (SLC) — Confirmation No. GWA45A



Delta Air Lines
 Flight 1820

Takeoff: 2:20 PM (Terminal: S)
 Atlanta, GA – map

Landing: 4:17 PM (Terminal: 2)
 Salt Lake City, UT – map

Baggage Info | Economy Class [L] Class | Boeing 737-900 | Lunch | 3h 57m

Travelers:

Name: Magallanes, Downey.Palmer

Seat: 30B

Notes: Unable to assign seat at this time..will keep ck for a seat

Fri, May 12 2017 – Ronald Reagan Ntl Washington, DC

9:48 AM Salt Lake City (SLC) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. GWA45A



Delta Air Lines
 Flight 832

Takeoff: 9:48 AM (Terminal: 2)
 Salt Lake City, UT – map

Landing: 3:59 PM (Terminal: B)
 Ronald Reagan Ntl Washington, DC – map

Baggage Info | Economy Class [L] Class | Boeing 757-200 | Lunch | 4h 11m

Travelers:

Name: Magallanes, Downey.Palmer

Seat: 35E

Notes: Unable to assign seat at this time..will keep ck for a seat \$329.20

- [Itinerary](#)
- [Quote](#)
- [Information](#)
- [Feedback](#)

Traveler — Magallanes, Downey.Palmer ▼

Fare	Base Fare:	\$586.04	
	Taxes:	\$80.96	
	Total Fare:	\$667.00	Price Quote

(Applicable fees will be reflected on the invoice)

WAS DL X/ATL DL SLC293.02DL WAS293.02USD586.04END DL ZPDCAATLSLC XF DCA4.5ATL4.5SLC4.5

Lucy Magallanes
DCA + SLC - official (SAT.)

5/6 Lodging: 115
Taxes: 14.49
M+IE: 44.25 (-25%)

Airline: 667.00 (329.20 reimbursed to Dunne Govts portion)
Taxi: 0
Baggage: \$25

- 1.) DS-2000's Airfare
- 2.) Flight point A to B or just thru?
- 3.) Claim only Govt portion of the 329.20

5/7 Lodging: 115 (SUN.)

Taxes: 14.49
M+IE: 59 - dinner (-26 for dinner)
Taxi:

5/8 Monticello, UT (Tim Nig.) (MON.)

Lodging: ~~91~~ 91 but she was charged \$104.99 * justification letter for

Taxes:
M+IE: 59 (no M+IE as all provided by San Juan ~~County~~ hotel)

Taxi:
Utah Fixed Wing Plane \$346 (transport or tour? Sol. form. needed?)

Kanab, UT (TUES.)

5/9 Lodging: \$91

Taxes: \$12.01
M+IE: \$1.00 (-12 lunch provided)

2085970

Taxi:
Utah Fixed Wing Plane: \$244 (transport or tour? Sol. form. needed)

5/10 Lodging: \$91 (WED.)

Taxes: \$12.01
M+IE: \$5.00 (-11 breakfast + -12 lunch)
Taxi:

SLC, UT (THURS.)

5/11 Lodging: 115
Taxes: 14.49
M+IE: \$59

5/12 check out M+IE \$44.25 (FRI.)



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Utah DI-2000

Downey Magallanes <downey_magallanes@ios.doi.gov>
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Thu, Jun 1, 2017 at 6:47 PM

I accepted all meals and transport except

State of Utah fixed wing plane on Wed, May 10, \$186.00 per person

And State Helicopter, Utah Department of Public Safety:
\$675.00 per person

Sent from my iPhone
[Quoted text hidden]

<05-07-17 DI-2000 Visit to Utah - State of Utah.pdf>

<05-08-17 DI-2000 Visit to Utah - San Juan County.pdf>

<05-10-17 DI-2000 Visit to Utah - Kane County.pdf>

**United States Department of the Interior
Official Travel Schedule of the Secretary**

Montana, Utah

May 5, 2017 - May 10, 2017

Draft: 5/1/2017



**TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
Montana, Utah
May 5, 2017 - May 10, 2017**

Weather:

Havre, MT
Salt Lake City, UT
Bears Ears National Monument
Grand Staircase-Escalante National Monument
Coronado, CA
Billings, MT

Time Zone:

Montana
Utah
California

Advance (Havre):

Security Advance
Advance

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

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

Cell Phone:

##

Advance (Salt Lake City):

Security Advance
Advance

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

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

Cell Phone:

##

Advance (Bears Ears National Monument):

Security Advance
Advance

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

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

Cell Phone:

##

Advance (Grand Staircase):

Security Advance
Advance

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

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

Cell Phone:

##

Advance (Coronado):

Security Advance
Advance

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

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

Cell Phone:

##

Advance (Billings):

Security Advance
Advance

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

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

Cell Phone:

##

Traveling Staff:

Agent in Charge (5/5-5/7)
Agent in Charge (5/8-5/10)
Agent in Charge (5/11-5/13)

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

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

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

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

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

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

MSU Security Contact:

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

Attire:

Friday, May 5, 2017

Washington, DC → Great Falls, MT

TBD-4:30pm EDT: Depart Department of the Interior en route Baltimore-Washington International Airport

Car: RZ

**5:27pm EDT-
7:15pm CDT:**

Wheels up Washington, DC (DCA) en route Minneapolis, MN (MSP)

Flight: Delta 1361
Flight time: 2 hours, 48 minutes
RZ Seat: 19B

AiC:

Staff:

NOTE: TIME ZONE CHANGE EDT to CDT (-1 hours)

7:15-8:30pm CDT:

Layover in Minneapolis, MN // 1 hour, 15 minute layover

**8:30pm CDT-
10:11pm MDT:**

Wheels up Minneapolis, MN (MSP) en route Great Falls, MT (GTF)

Flight: Delta 4625
Flight time: 2 hours, 41 minutes
RZ Seat: 4A

AiC:

Staff:

NOTE: TIME ZONE CHANGE CDT to MDT (-1 hours)

10:11-10:25pm MDT:

Wheels down Great Falls International Airport (~15 minutes to vehicle)

Location: 2800 Terminal Drive
Great Falls, MT 59404

10:25-10:35pm MDT:

Depart Airport en route RON

Location: Hampton Inn Great Falls
2301 14th Street SW
Great Falls, MT 59404

10:35pm MDT:

RON

Saturday, May 6, 2017

Great Falls, MT → Havre, MT → Great Falls, MT

7:00-9:00am MDT:

Depart RON en route Havre, MT

Location: Montana State University-Northern
Cowan Drive
Havre, MT 59501

Vehicle Manifest:

Secretary's Vehicle:

Staff Vehicle:

Drive Time: ~1 hour, 55 minutes without traffic

9:00-10:00am MDT: Arrive at Montana State University-Northern // Meet with the Platform Party // Platform Party Photo

Location: Cowan Hall
Conference Room, No. 202

Participants:
Staff:
Advance:

10:00-12:00pm MDT: Montana State University-Northern Spring Commencement

Location: Montana State University-Northern Armory Gymnasium

Staff:
Advance:
Format:

12:30-1:30pm MDT: Commencement Luncheon

Location: Donaldson Hall

1:30-3:30pm MDT: Depart Havre, MT en route Great Falls, MT

Location: Hampton Inn Great Falls
2301 14th Street SW
Great Falls, MT 59404

Vehicle Manifest:
Secretary's Vehicle:
Staff Vehicle:

Drive Time: ~1 hour, 55 minutes without traffic

3:30pm-9:00pm MDT: OPEN

9:00pm MDT: RON

Sunday, May 7, 2017

Great Falls, MT → Salt Lake City, UT

5:20-5:30am MDT: Depart RON en route Great Falls International Airport

Location: 2800 Terminal Drive
Great Falls, MT 59404

Vehicle Manifest:
Secretary's Vehicle:
Staff Vehicle:

Drive Time: ~6 minutes without traffic

6:20am MDT-

7:51am MDT: Wheels up Great Falls, MT (GTF) en route Salt Lake City, UT (SLC)

Flight: Delta 4787
Flight time: 1 hours, 31 minutes
RZ Seat: 8A
AiC:
Staff:

7:51-8:05am MDT: Wheels down Salt Lake City International Airport (~15 minutes to vehicle)

Location: 776 North Terminal Drive

Salt Lake City, UT 84122

- 8:05-TBDam MDT: Depart Airport en route TBD**
Location:
- 8:00-12:00pm MDT: OPEN/Breakfast**
- 12:00-1:00pm MDT: Private Meeting with Governor Gary Herbert & Senator Orrin Hatch**
Location: Formal Office of the Governor
Participants:
Staff:
Advance:
- 1:00-2:00pm MDT: Meeting with State Historic Preservation Office & Utah Department of Heritage and**
Arts
Location: Governor's Conference Room
Participants:
Staff:
Advance:
- 2:00-2:30pm MDT: Meeting with Legislative Leadership & Utah Attorney General Sean Reyes**
Location: Governor's Conference Room
Participants:
Staff:
Advance:
- 2:30-2:45pm MDT: Break**
- 2:45-3:15pm MDT: Meeting with Utah School and Institutional Trust Lands Administration (SITLA)**
Location: Governor's Conference Room
Participants:
Staff:
Advance:
- 3:30-4:30pm MDT: Meeting with Bears Ears Commission**
Location: Bureau of Land Management Utah State Office
440 West 200 South
Salt Lake City, UT
Participants:
Staff:
Advance:
- 4:30-5:00pm MDT: HOLD for Bears Ears Commission Overflow**
- 5:00-6:00pm MDT: Break // Travel Time**
- 6:00-9:00pm MDT: Utah Office of Outdoor Recreation Dinner**
Location: Governor's Office of Economic Development, Canyonlands
Conference Room
Note: Invitation Only
- 8:00-8:30pm MDT: Depart Capitol en route RON**

8:30pm MDT: RON

Monday, May 8, 2017
Salt Lake City, UT → Blanding, UT

TBD-7:30am MDT: Depart RON en route State Capitol Building

Location:

Vehicle Manifest:

Secretary's Vehicle:

Staff Vehicle:

Drive Time: ~xx minutes without traffic

7:30-8:30am MDT: Breakfast Meeting with Utah Federal Delegation

Location: Capitol Board Room, Room 240

Participants:

Staff:

Advance:

8:30-9:00am MDT: Depart State Capitol Building en route Division of Aeronautics // Board Plane

Location: 135 North 2400 West

Salt Lake City, UT 84116

Vehicle Manifest:

Secretary's Vehicle:

Staff Vehicle:

Drive Time: ~xx minutes without traffic

9:00-10:30am MDT: Wheels Up Salt Lake City, UT en route Blanding, UT (KBDG)

Participants: RZ

Flight: B200 Turboprop 8 passenger plane

Flight time: 1 hour, 15 minutes

AiC:

Staff:

Note: Fly over Grand Staircase Escalante National Monument en route

10:30-10:45am MDT: Wheels Down Blanding, UT // Proceed to Helicopter

Location: 212 Freedom Way

Blanding, UT 84511

10:45-12:30pm MST: Black Hawk Helicopter Tour (South Portion of Monument)

Helicopter Manifest:

12:30-1:30pm MDT: Refuel // Picnic Lunch // Brief Presentations from San Juan County Commission

Location: Blanding, UT

Participants:

Staff:

Advance:

1:30-5:00pm MDT: HOLD: Hiking Tour of Bears Ears National Monument

Location:

Participants:

Staff:

Advance:

- 5:00-5:45pm MST:** **Depart Bears Ears National Monument en route Blanding, UT**
 Location:
 Vehicle Manifest:
 Secretary's Vehicle:
 Staff Vehicle:
 Drive Time: ~45 minutes without traffic
- 6:00-7:00pm MDT:** **Meeting with Friends of Cedar Mesa**
 Location: Edge of Cedar Mesa Museum
 Participants:
 Staff:
 Advance:
- 7:00-7:30pm MDT:** **HOLD for Friends of Cedar Mesa Overflow**
- 7:30-8:30pm MDT:** **Depart Blanding, UT en route Monticello, UT**
 Location:
- 8:30pm MDT:** **RON**

Tuesday, May 9, 2017

Bears Ears National Monument → Kanab, UT

- 7:30-8:00am MDT:** **Breakfast**
- 8:15-9:00am MDT:** **Depart RON en route The Nature Conservancy's Dugout Ranch**
 Location:
 Vehicle Manifest:
 Secretary's Vehicle:
 Staff Vehicle:
 Drive Time: ~45 minutes without traffic
- 9:00-11:30am MDT:** **Meeting with The Nature Conservancy**
 Location:
 Participants:
 Staff:
 Advance:
 Note: Requested 2.5 hour meeting
- 12:00-1:00pm MST:** **Depart Dugout Ranch en route Bears Ears**
 Location:
 Vehicle Manifest:
 Secretary's Vehicle:
 Staff Vehicle:
 Drive Time: ~45 minutes without traffic
 Note: Lunch en route
- 1:00-6:00pm MDT:** **Horseback Travel in Monument to Predetermined Sites**
 Location:
 Participants:
 Staff:

Advance:

- 6:00-6:45pm MDT: Depart Bears Ears National Monument en route Blanding, UT**
Location:
Vehicle Manifest:
 Secretary's Vehicle:
 Staff Vehicle:
Drive Time: ~45 minutes without traffic
- 6:45-7:00pm MDT: Arrive Blanding Municipal Airport // Board Planes**
- 7:00-8:00pm MDT: Wheels Up Blanding, UT (KBDG) en route Kanab, UT (KKNB)**
Participants: RZ
Flight: B200 Turboprop 8 passenger plane
Flight time: 1 hour
AiC:
Staff:
- 8:00-8:05pm MDT: Wheels Down Kanab Municipal Airport // Proceed to Vehicles**
Location: 2378 US-89A
Kanab, UT 84741
- 8:05-TBDpm MDT: Depart Kanab Municipal Airport en route RON**
Vehicle Manifest:
 Secretary's Vehicle:
 Staff Vehicle:
Drive Time: ~1 hour without traffic

Wednesday, May 10, 2017

Kanab, UT → Grand Staircase-Escalante National Monument → Salt Lake City, UT

- 8:00-9:00am MDT: Breakfast Meeting with Kane and Garfield County Commissioners and Area Legislators**
Location:
Participants:
Staff:
Advance:
- 9:00-10:00am MDT: Depart Breakfast en route Big Water, UT**
Location:
Vehicle Manifest:
 Secretary's Vehicle:
 Staff Vehicle:
Drive Time: ~1 hour without traffic
- 10:00-12:00pm MDT: Tour of Grand Staircase-Escalante National Monument**
Location:
Participants:
Staff:
Advance:
- 12:00-1:00pm MDT: Lunch**

- Location:
Participants:
Staff:
Advance:
- 1:00-2:00pm MDT: Helicopter Tour of Grand Staircase-Escalante National Monument**
Location:
Participants:
Staff:
Advance:
- 2:00-3:30pm MDT: Depart en route Kanab, UT**
Location:
Vehicle Manifest:
 Secretary's Vehicle:
 Staff Vehicle:
Drive Time: ~xx hour without traffic
- 4:00-5:00pm MDT: Wheels Up Kanab, UT (KKNB) en route Salt Lake City, UT (SLC)**
Participants: RZ
Flight: B200 Turboprop 8 passenger plane
Flight time: 1 hour
AiC:
Staff:
- 5:00-5:15pm MDT: Wheels Down Salt Lake City, UT // Proceed to Vehicles**
Location:
Vehicle Manifest:
 Secretary's Vehicle:
 Staff Vehicle:
Drive Time: ~xx hour without traffic
- 5:15-7:00pm MDT: Dinner**
- 7:00pm MDT: RON**

Thursday, May 11, 2017

Salt Lake City, UT → San Diego, CA

- TBD-TBDam MDT: Depart RON en route Salt Lake City International Airport**
Location:
Vehicle Manifest:
 Secretary's Vehicle:
 Staff Vehicle:
Drive Time: ~xx hour without traffic
- TBDam MDT-
TBDpm PDT: Wheels up Salt Lake City, UT (SLC) en route San Diego, CA (SAN)**
Flight:
Flight time:
RZ Seat:
AiC:
Staff:

NOTE: TIME ZONE CHANGE MDT to PDT (-1 hours)

7:00-9:00pm PDT: Keynote Remarks at the RNC Annual Meeting

9:00pm PDT: RON

Friday, May 12, 2017

San Diego, CA → Billings, MT

TBD-TBDam MDT: Depart RON en route San Diego Airport

Location:

Vehicle Manifest:

Secretary's Vehicle:

Staff Vehicle:

Drive Time: ~xx hour without traffic

6:15am PDT-

9:15pm MDT:

Wheels up San Diego, CA (SAN) en route Salt Lake City, UT (SLC)

Flight: Delta 2872

Flight time:

RZ Seat:

AiC:

Staff:

NOTE: TIME ZONE CHANGE PDT to MDT (+1 hours)

9:15-11:00am MDT: Layover in Salt Lake City, UT // 1 hour, 45 minute layover

11:00am MDT-

12:29pm MDT:

Wheels up Salt Lake City, UT (SLC) en route Billings, MT (BIL)

Flight:

Flight time:

RZ Seat:

AiC:

Staff:

12:29-1:15pm MDT:

Wheels down Billings, MT // Eat Snack at Airport // Proceed to Vehicles

Location:

Note: VPOTUS lands at 1:00pm MDT

1:15-2:30pm MDT:

Depart Billings, MT en route Hardin, MT

Location:

Vehicle Manifest:

Secretary's Vehicle:

Staff Vehicle:

Drive Time: ~xx hour without traffic

2:30-2:45pm MDT:

Arrive at Westmoreland Coal Company

Location:

Participants:

Staff:

Advance:

2:45-3:45pm MDT:

Tour of Westmoreland Coal Company Property on Horseback

Location:
Participants:
Staff:
Advance:

3:45-4:15pm MDT: Roundtable with Tribal Leaders & Absaloka Mine Energy Producers

Location:
Participants:
Staff:
Advance:

4:15-4:30pm MDT: Conclude Roundtable // Proceed to Vehicles

4:30-5:45pm MDT: Depart Hardin, MT en route Billings, MT

Location:
Vehicle Manifest:
 Secretary's Vehicle:
 Staff Vehicle:
Drive Time: ~xx hour without traffic



Meals and Incidental Expenses (M&IE) Breakdown

The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.16 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.

The table lists the six M&IE tiers in the lower 48 continental United States (currently ranging from \$51 to \$74). If you need to deduct a meal amount, first determine the location where you will be working while on official travel. You can look up the location-specific information at www.gsa.gov/perdiem. The M&IE rate for your location will be one of the six tiers listed on this table. Find the corresponding amount on the first line of the table (M&IE Total) and then look below for each specific meal deduction amount.

The table also lists the portion of the M&IE rate that is provided for incidental expenses (currently \$5 for all tiers).

Total	Continental Breakfast/ Breakfast	Lunch	Dinner	IE
\$51	\$11	\$12	\$23	\$5
\$54	\$12	\$13	\$24	\$5
\$59	\$13	\$15	\$26	\$5
\$64	\$15	\$16	\$28	\$5
\$69	\$16	\$17	\$31	\$5
\$74	\$17	\$18	\$34	\$5

This table lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

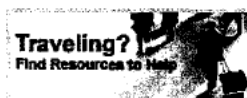
Total	First & Last Day of Travel
\$51	\$38.25
\$54	\$40.50
\$59	\$44.25
\$64	\$48.00
\$69	\$51.75
\$74	\$55.50

Looking for the foreign and outside the continental United States (OCONUS) breakdown chart? Visit FTR Appendix B. (Note: Appendix B breakdowns do not apply to any locations in the continental United States; use the table listed above.)

The shortcut to this page is www.gsa.gov/mie.

QUESTIONS:

For all travel policy questions, email travelpolicy@gsa.gov.



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U.S. General Services Administration

Monticello, UT

FY 2017 Per Diem Rates for ZIP 84535

Cities not appearing below may be located within a county for which rates are listed.
 To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 within the zip code: 84535. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Standard Rate	STANDARD RATE	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$51

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

ConcurGov Correspondence

3 messages

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com>

Thu, Jul 13, 2017 at 7:11 AM

To: GISELLA_OJEDA-DODDS@ios.doi.gov

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

The Voucher TV0000K9XC for DOWNEY PALMER. MAGALLANES and travel to SHEPHERDSTOWN, WV was just stamped PAID.

Traveler Reimbursement: \$30.50

Trip Dates: 06/20/17 - 06/21/17

Trip Locations: 06/20/2017 WASHINGTON DC | 06/20/2017-06/21/2017 SHEPHERDSTOWN, WV

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com>

Thu, Jul 13, 2017 at 7:11 AM

To: GISELLA_OJEDA-DODDS@ios.doi.gov

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

DOWNEY PALMER. MAGALLANES, your Voucher TV0000K9XC was just stamped PAID by EAI, EAI .

Trip Dates: 06/20/17 - 06/21/17

Trip Locations: SHEPHERDSTOWN, WV

<https://cge.concursolutions.com>

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Thu, Jul 13, 2017 at 3:42 PM

To: Downey Magallanes <downey_magallanes@ios.doi.gov>

Hello - this has just been deposited into your account. Gisella

[Quoted text hidden]

—

Gisella Ojeda-Dodds

Executive Assistant to Douglas Domenech, Senior Advisor

Downey Magallanes, Acting Deputy Chief of Staff

Vincent DeVito, Counselor to the Secretary for Energy Policy

Immediate Office of the Secretary

U.S. Department of the Interior

1849 "C" Street, NW, MS: 6136-MIB

Washington, D.C. 20240

Telephone: (202) 208-4123/4105

Facsimile: (202) 208-4561

E-mail: Gisella_Ojeda-Dodds@ios.doi.gov



U.S. General Services Administration

FY 2017 Per Diem Rates for ZIP 25443

Cities not appearing below may be located within a county for which rates are listed.
 To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 within the zip code: 25443. Max lodging by month (excluding taxes.) The last column is the Meals and Incidentals Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Standard Rate	STANDARD RATE	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$51

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidentals Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.



Meals and Incidental Expenses (M&IE) Breakdown

Choose one of the headings below to get meals and incidental expense rates (M&IE) for federal travelers.

How to find total M&IE for travel in the continental U.S.

How to find M&IE breakdown by meal for travel in the continental U.S.

1. Determine the location where you will be working while on official travel.
2. Look up the location-specific information at www.gsa.gov/perdiem.
3. In the per diem rates table provided, find the row for your specific location and note the amount listed in the last column for "M&IE." This is the total daily M&IE for your specific location. See example below.



4. Match the amount noted in the previous step to the "M&IE Total" in the table below. This row contains the M&IE information pertinent to your specific travel location.

M&IE Breakdown

M&IE Total (1)	Continental Breakfast/ Breakfast (2)	Lunch (2)	Dinner (2)	Incidental Expenses	First & Last Day of Travel (3)
\$51	\$11	\$12	\$23	\$5	\$38.25
\$54	\$12	\$13	\$24	\$5	\$40.50
\$59	\$13	\$15	\$26	\$5	\$44.25
\$64	\$15	\$16	\$28	\$5	\$48.00
\$69	\$16	\$17	\$31	\$5	\$51.75
\$74	\$17	\$18	\$34	\$5	\$55.50

1. This table lists the full daily amount federal employees receive for a single calendar day of travel when that day is neither the first nor last day of travel.
2. The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.
3. This column lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

How to find M&IE breakdown by meal for foreign and outside the continental U.S. (OCONUS) travel - Visit FTR Appendix B. Note: Appendix B breakdowns do not apply to any locations in the continental U.S.; use the table listed above.

The shortcut to this page is www.gsa.gov/mie.

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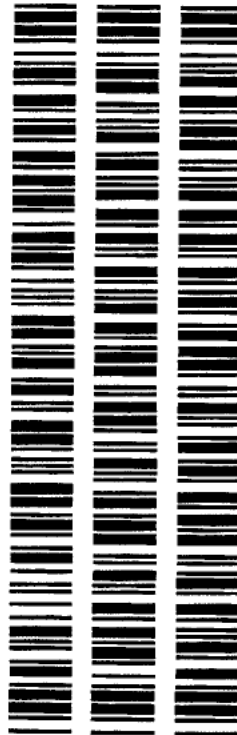
Travel Voucher

Jul-12-2017 16:53

Job	Date	Time	Type	Identification	Duration	Pages	Result
61	7/12/2017	16:52:12	Send	18664289026	0:50	2	OK

7/12/2017

TAVS Fax Cover Page



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170626509491782606

Company ID: 83F53

Date: 07/12/2017

Name: MAGALLANES, DOWNEY

Tanum: TANUM000051A8

Voucher Number: TV0000K9XC

Document Type: VCH

HP Color LaserJet MFP M477fdn

Fax Confirmation

Jul-12-2017 16:50

Job	Date	Time	Type	Identification	Duration	Pages	Result
60	7/12/2017	16:47:43	Send	18664289026	3:07	7	OK

7/12/2017

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Report ID: 20170526509491782606

Company ID: 83F53

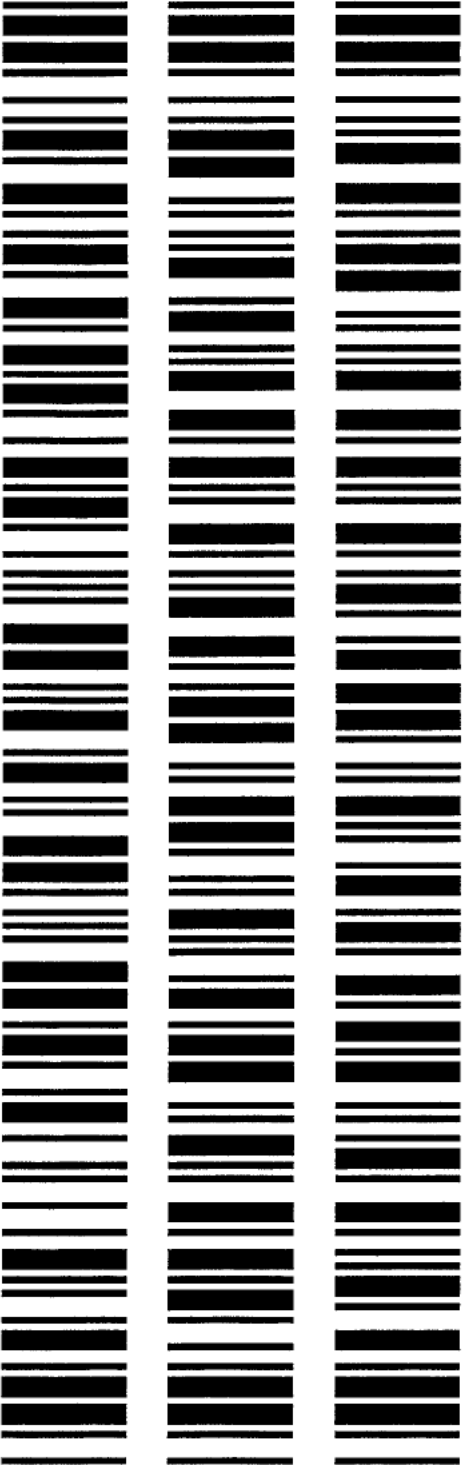
Date: 07/12/2017

Name: MAGALLANES, DOWNEY

Tanum: TANUM000051A8

Voucher Number: TV0000K9XC

Document Type: VCH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170626509491782606

Company ID: 83F53

Date: 07/12/2017

Name: MAGALLANES, DOWNEY

Tanum: TANUM0000S1A8

Voucher Number: TV0000K9XC

Document Type: VCH

DE

Document Header Information

Document Type: Voucher Document Name: TV0000K9XC
 Travel Authorization Number: TANUM0000S1A8 Trip Name: Shepherdstown, West Virginia
 TA Date: 07/03/17 Currency: USD
 Organization: DOIDOSSIO Current Status: CREATED
 Purpose: Mission Document: Ms. Magallanes traveled to Shepherdstown, West Virginia on June 20, 2017, to attend (Operational) Detail: Emergency Management Training on June 21.
 Type Code: Trip By Trip

Traveler Profile

Name: MAGALLANES, DOWNEY PALMER ID: 1001207868
 TID: 40210290 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: CARD: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW RM 6136
WASHINGTON, DC 20240 EMAIL: GISELLA_OJEDA-DODDS@IOS.DOI.GOV
 Office Phone: 2022084123 Cell Phone:
 Home Address: , Home Phone: 2022084123
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1 Selected Trip
 Purpose: Ms. Magallanes traveled to Shepherdstown, West Virginia on June 20, 2017, to attend Emergency Management Training on June 21.

Itinerary Locations *Employee rode with another DOI Employee*

Check In	Check Out	Location	Purpose	Rate
06/20/17	06/21/17	SHEPHERDSTOWN, WV	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses: 151.25
 Reimbursable Expenses: 30.50
 Non-Reimbursable Expenses: 120.75
 Advance Applied: .00
 Net to Traveler: 30.50
 Net to Government: 120.75
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging Taxes & Misc	15.00	.00
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	30.50	.00
Transxn Fees	14.75	.00
Total Expenses:	151.25	.00

Trip 1 Details					
Expenses					
Date	Description	Category	Cost	Pay Method	Per Diem
Trip#: 1		Total Non-Per Diem Expenses:	29.75	Total Per Diem Expenses:	121.50
06/20/2017	Lodging Tax	Lodging Taxes & Misc	15.00	GOVCC-C	
06/20/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
06/20/2017	M&IE	M&IE-PerDiem	15.25	REIMBURSABLE	*
06/21/2017	M&IE	M&IE-PerDiem	15.25	REIMBURSABLE	*
07/03/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C.	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 121.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/20/2017	91.00/ 51.00	91.00	91.00	15.25	15.25	X
06/21/2017	91.00/ 51.00	0.00	0.00	15.25	15.25	X X

Account Summary for the Selected Trip

Org: DOI Label: FWS Acct Code: 151.25
 DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////
 Expense Category: Lodging Taxes & Misc Fiscal Year: 2017 Amount: 15.00
 Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 91.00
 Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 30.50
 Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75
 Total: 151.25

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	GOVCC-C	120.75
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	30.50

Totals by Label

DOI FWS Total DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000//// 151.25

Totals by Payment Method

GOVCC-C Total 120.75
 REIMBURSABLE Total 30.50

Attachments

Attachments Exists

Receipt Checklist

Date Description Cost

Audits

Audit Name Result Reason

Document History 07/03/2017 Voucher: TV0000K9XC

Copyright 1989-2009 Concur Government Edition: Concur Inc. MAGALLANES, DOWNEY PALMER. 40210290

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/03/2017	9:42AM EST	OJEDA DODDS, GISELLA N	
Net Adjustment:0.00				

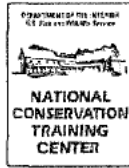
I certify that the electronic signatures listed above are valid and on file



 SIGNED DATE

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

Denise Magallanes
D. Magallanes
7/2/17
Scott Hays
COS
7/2/17



<http://nctc.fws.gov>

Downey Magallanes
United States

Room No. 7514
Arrival 06-20-17
Departure 06-21-17
Folio No. 100532
Cashier No. 1030
Page No. 1 of 1

Group Code 1706EMERGEN
Group Emergency Management
Rate Code MNFGOV

Date	Description	Charges	Credits
06-20-17	Lodging and Meals	137.00	
06-20-17	Facility Sustainability Fee	15.00	
06-20-17	(b) (6)		152.00
		Total Charges	152.00
		Total Credits	152.00
		Balance	0.00
			USD

Signature: _____

It was a pleasure to have you stay with us. Please come back and see us soon.

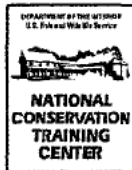
Your receipt has been printed on 100% post-consumer content recycled paper.

Note: For our guests who are on the Lodging and Meals Plan, the breakdown for meals is as follows:

Breakfast \$11
Lunch \$12
Dinner \$23
Lodging \$91

National Conservation Training Center
698 Conservation Way
Shepherdstown, WV 25443-4024

CERTIFIED TRUE COPY: USFWS/NCTC ARAMARK Shepherdstown, WV Tuesday June 20 2017 9:24 PM
NCTC Guest Survey: <https://nctc.fws.gov/NCTCWeb/Hospitality/GuestSurvey.aspx>



<http://nctc.fws.gov>

June 19, 2017

Downey Magallanes
United States

Dear Downey Magallanes,

Thank you for choosing the United States Fish and Wildlife Service National Conservation Training Center in Shepherdstown, WV. The details of your reservation are as follows:

Arrival Date:	06-20-17	Confirmation Number:	991514
Departure Date:	06-22-17	Group Affiliation:	Emergency Management
Number of Adults/Chlds:	1/0	Room Rate:	152.00 USD
Number of Rooms:	1	Reservation:	GDEF
Number of Nights:	2	Payment Method:	(b) (6)
Check-in Time:	1:00 PM	Check-out Time:	12:00 Noon

A shuttle service runs from Dulles International Airport in Herndon, VA on Sundays and Fridays. For more information on our shuttle service, please visit our [Shuttle Information](#) page.

For driving directions, please visit our [Getting to NCTC](#) page.

Note, mapping websites have a difficult time locating NCTC using our mailing address. Google maps will show you the entrance via [100 Col Shepherd Rd., Shepherdstown, WV 25443, USA.](#)

For assistance regarding directions, transportation or to discuss how we can make your stay more memorable, please call our Reservations Department at (304) 876-7900.

We look forward to your visit.

Warm regards,

The National Conservation Training Center Team

National Conservation Training Center
698 Conservation Way
Shepherdstown, WV 25443-4024



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

NCTC breakdown

1 message

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Mon, Jun 19, 2017 at 3:53 PM

To: Tim Nigborowicz <Timothy_Nigborowicz@ios.doi.gov>

O.k. I just spoke to them this is how they explained the charge:

Lodging \$91

Food \$46 (Dinner Tuesday and then Breakfast and Lunch on Wednesday)

Sustainability Fee: \$15

For a total of \$152

—

Gisella Ojeda-Dodds

Executive Assistant to Douglas Domenech, Senior Advisor

Downey Magallanes, Acting Deputy Chief of Staff

Vincent DeVito, Counselor to the Secretary for Energy Policy

Immediate Office of the Secretary

U.S. Department of the Interior

1849 "C" Street, NW, MS: 6136-MIB

Washington, D.C. 20240

Telephone: (202) 208-4123/4105

Facsimile: (202) 208-4561

E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

HP Color LaserJet MFP M477fdn

Fax Confirmation

Travel Authorization

Jul-3-2017 16:26

Job	Date	Time	Type	Identification	Duration	Pages	Result
49	7/ 3/2017	16:23:24	Send	18664289026	3:29	6	OK

7/3/2017

TAVS Fax Cover Page



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170626509491782606

Company ID: 83F53

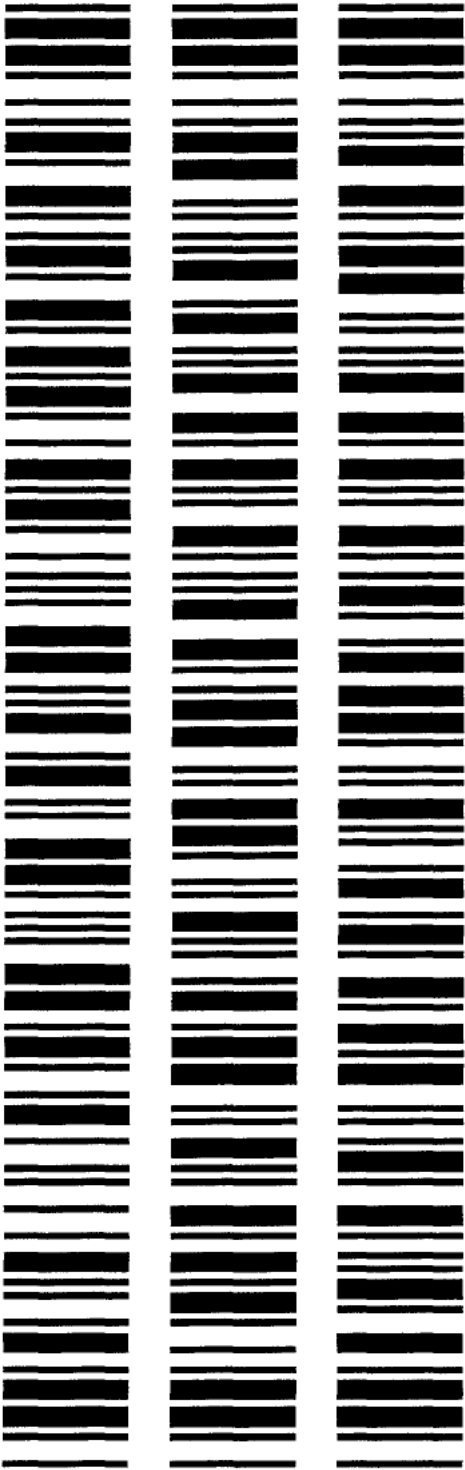
Date: 07/03/2017

Name: MAGALLANES, DOWNEY

Tanum: TANUM0000S1A8

Voucher Number: TANUM0000S1A8

Document Type: AUTH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170626509491782606

Company ID: 83F53

Date: 07/03/2017

Name: MAGALLANES, DOWNEY

Tanum: TANUM0000S1A8

Voucher Number: TANUM0000S1A8

Document Type: AUTH

22

Document Header Information

Document Type: Authorization Document Name: TANUM0000S1A8
 Travel Authorization Number: TANUM0000S1A8 Trip Name: Shepherdstown, West Virginia
 TA Date: 06/26/17 Currency: USD
 Organization: DOIDOSSIO Current Status: CREATED
 Purpose: Mission (Operational) Document Detail: Ms. Magallanes traveled to Shepherdstown, West Virginia on June 20, 2017, to attend Emergency Management Training on June 21.
 Type Code: Trip By Trip

Traveler Profile

Name: MAGALLANES, DOWNEY PALMER ID: 1001207868
 TID: 40210290 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW RM 6136
WASHINGTON, DC 20240 EMAIL: GISELLA_OJEDA-DODDS@IOS.DOI.GOV
 Office Phone: 2022084123 Cell Phone:
 Home Address: Home Phone: 2022084123
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1 Selected Trip
 Purpose: Ms. Magallanes traveled to Shepherdstown, West Virginia on June 20, 2017, to attend Emergency Management Training on June 21.

Itinerary Locations *Employee rode with another DOI Employee.*

Check In	Check Out	Location	Purpose	Rate
06/20/17	06/21/17	SHEPHERDSTOWN, WV	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses: 151.25
 Reimbursable Expenses: 30.50
 Non-Reimbursable Expenses: 120.75
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging Taxes & Misc	15.00	.00
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	30.50	.00
Transxn Fees	14.75	.00
Total Expenses:	151.25	.00

Trip 1 Details						
Expenses						
Trip#:	Date	Description	Category	Cost	Pay Method	Per Diem
1			Total Non-Per Diem Expenses:	29.75		
			Total Per Diem Expenses:			121.50
	06/20/2017	Lodging Tax	Lodging Taxes & Misc	15.00	GOVCC-C	
	06/20/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
	06/20/2017	M&IE	M&IE-PerDiem	15.25	REIMBURSABLE	*
	06/21/2017	M&IE	M&IE-PerDiem	15.25	REIMBURSABLE	*
	06/26/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 121.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/20/2017	91.00/ 51.00	91.00	91.00	15.25	15.25	X
06/21/2017	91.00/ 51.00	0.00	0.00	15.25	15.25	X X

Other Authorizations

Trip#: 1

Other Authorization	Remarks
MEALS PROVIDED	<p></p>

Account Summary for the Selected Trip

Org: DOI	Label: FWS	Acct Code:	151.25
		DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 15.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 91.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 30.50	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
	Total:		151.25

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	GOVCC-C	120.75
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	30.50
Totals by Label				
DOI	FWS Total	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////		151.25
Totals by Payment Method				
			GOVCC-C Total	120.75
			REIMBURSABLE Total	30.50

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
------	-------------	------

Audits

Audit Name	Result	Reason
------------	--------	--------

Document History 06/26/2017 Authorization: TANUM0000S1A8

Copyright 1989-2009 Concur Government Edition: Concur Inc. MAGALLANES, DOWNEY PALMER. 40210290

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/26/2017	2:00PMEST	OJEDA DODDS, GISELLA N	
			Net Adjustment:0.00	

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



Document Signatures

Traveler/Preparer Name:

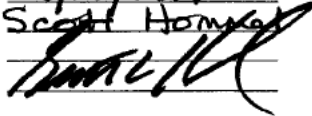
Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Gisella N. Dieck-Dodds
~~DN Dodds~~
6/26/2017
Scott Hommes *CS*




Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

ConcurGov Correspondence

3 messages

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com>

Sat, Aug 5, 2017 at 7:07 AM

To: GISELLA_OJEDA-DODDS@ios.doi.gov

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

The Voucher TV0000KJZG for DOWNEY PALMER. MAGALLANES and travel to MEDFORD, OR was just stamped PAID.

Traveler Reimbursement: \$166.50

Trip Dates: 07/14/17 - 07/17/17

Trip Locations: 07/14/2017 WASHINGTON DC | 07/14/2017-07/17/2017 MEDFORD, OR

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com>

Sat, Aug 5, 2017 at 7:07 AM

To: GISELLA_OJEDA-DODDS@ios.doi.gov

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

DOWNEY PALMER. MAGALLANES, your Voucher TV0000KJZG was just stamped PAID by EAI, EAI .

Trip Dates: 07/14/17 - 07/17/17

Trip Locations: MEDFORD, OR

<https://cge.concursolutions.com>

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Tue, Aug 8, 2017 at 10:52 AM

To: Downey Magallanes <downey_magallanes@ios.doi.gov>

Hello - Your Medford, OR travel was just paid for \$166.50. Please let me know if you do not see this deposit.

Gisella

[Quoted text hidden]

--
Gisella Ojeda-Dodds

Executive Assistant to Douglas Domenech, Senior Advisor

Downey Magallanes, Acting Deputy Chief of Staff

Vincent DeVito, Counselor to the Secretary for Energy Policy

Immediate Office of the Secretary

U.S. Department of the Interior

1849 "C" Street, NW, MS: 6136-MIB

Washington, D.C. 20240

Telephone: (202) 208-4123/4105

Facsimile: (202) 208-4561

E-mail: Gisella_Ojeda-Dodds@ios.doi.gov



U.S. General Services Administration

Meals and Incidental Expenses (M&IE) Breakdown

Choose one of the headings below to get meals and incidental expense rates (M&IE) for federal travelers.

Find total M&IE for travel in the continental U.S.

Find M&IE breakdown by meal for travel in the continental U.S.

M&IE Breakdown

M&IE Total (1)	Continental Breakfast/ Breakfast (2)	Lunch (2)	Dinner (2)	Incidental Expenses	First & Last Day of Travel (3)
\$51	\$11	\$12	\$23	\$5	\$38.25
\$54	\$12	\$13	\$24	\$5	\$40.50
\$59	\$13	\$15	\$26	\$5	\$44.25
\$64	\$15	\$16	\$28	\$5	\$48.00
\$69	\$16	\$17	\$31	\$5	\$51.75
\$74	\$17	\$18	\$34	\$5	\$55.50

1. This table lists the full daily amount federal employees receive for a single calendar day of travel when that day is neither the first nor last day of travel.
2. The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.
3. This column lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

Find M&IE breakdown by meal for foreign and outside the continental U.S. (OCONUS) travel

The shortcut to this page is www.gsa.gov/mie.

QUESTIONS:

For all travel policy questions, email travelpolicy@gsa.gov.



RELATED GSA TOPICS

- FedRooms®
- Travel E-mail Notification
- POV Mileage Reimbursement Rates

GOVERNMENT LINKS

- Fire Safety Information

RATE THIS PAGE



FY 2017 Per Diem Rates for ZIP 97501

Cities not appearing below may be located within a county for which rates are listed.
 To determine what county a city is located in, visit the National Association of Counties (NACCO) website (a non-federal website).

October 2016 - September 2017 within the zip code: 97501. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Standard Rate	STANDARD RATE	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$51

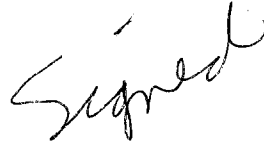
Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.

August 3, 2017

To: Scott Hommel

From: Margaret Bradley



Subject: Approval of Travel Documents for Downey Magallanes

Two documents are attached for your review and signature:

1. DI-2000 – a document required by the Departmental Ethics Office for approval to accept travel-related expenses from a non-Federal source in accordance with 31 USC 1353. This particular document notes that Downey accepted a lunch from the office of Rep. Greg Walden while staffing the Secretary at a tour of the Cascade Siskiyou National Monument in Medford, OR. The Departmental Ethics Office has reviewed and approved the document. Please sign where indicated.
2. A travel voucher to reimburse Downey for meals and incidental expenses incurred during the trip to Medford, OR for the Cascade Siskiyou National Monument tour. Please sign where indicated.

You may call 208-4523 for pickup.

Thank you.

HP Color LaserJet MFP M477fdn

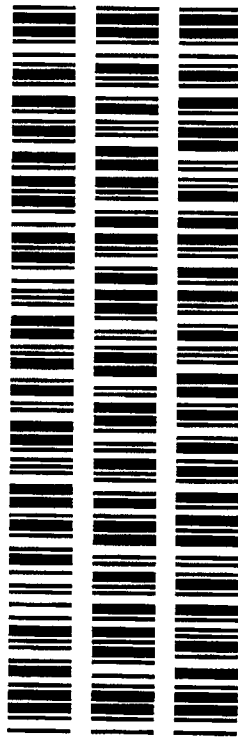
Fax Confirmation

Aug-4-2017 15:08

Job	Date	Time	Type	Identification	Duration	Pages	Result
87	8/ 4/2017	15:01:24	Send	18664289026	7:29	11	OK

8/4/2017

TAVS Fax Cover Page

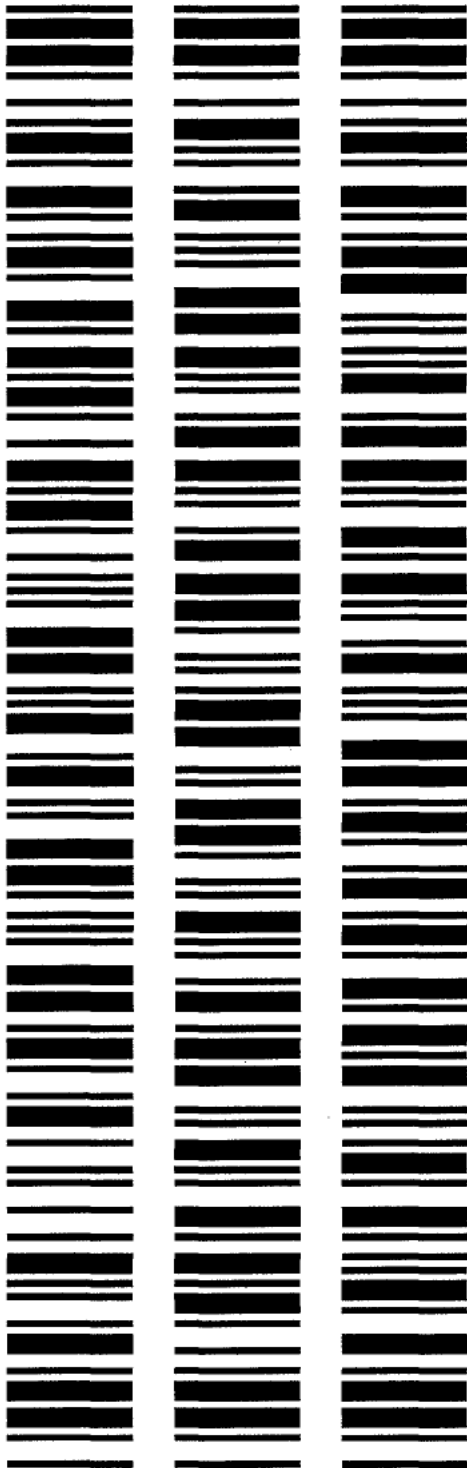


TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170711319498312509
Company ID: 83F53
Date: 08/04/2017
Name: MAGALLANES, DOWNEY
Tanum: TANUM0000S8ZP
Voucher Number: TV0000KJZG
Document Type: VCH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170711319498312509

Company ID: 83F53

Date: 08/04/2017

Name: MAGALLANES, DOWNEY

Tanum: TANUM0000S8ZP

Voucher Number: TV0000KJZG

Document Type: VCH

Document Header Information

Document Type: Voucher Document TV0000KJZG
 Name:
 Travel TANUM0000S8ZP Trip Name: Trip from Washington, D.C. to Medford, OR
 Authorization
 Number:
 TA Date: 07/20/17 Currency: USD
 Organization: DOIDOSSIO Current CREATED
 Status:
 Purpose: Mission Document Ms. Magallanes staffed Secretary Zinke at a tour of Cascade Siskyou National Monument in Medford,
 (Operational) Detail: Oregon. Ms. Magallanes and the Secretary received permission to use a non-contract carrier flight to
 travel to Medford, Oregon on July 14, 2017, in order for them to meet their mission on time. M&IE
 on July 15, 2017, has been reduced by \$12 for lunch as it was provided by the office of Congressman
 Greg Walden. A DI-2000 is included.
 Type Code: Trip By Trip

Traveler Profile

Name: MAGALLANES, DOWNEY PALMER ID: 1001207868
 TID: 40210290 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW RM 6136
WASHINGTON, DC 20240 EMAIL: GISELLA_OJEDA-DODDS@IOS.DOI.GOV
 Office Phone: 2022084123 Cell Phone:
 Home Address: Home Phone: 2022084123
 Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip
 Number: 1
 Purpose: Ms. Magallanes staffed Secretary Zinke at a tour of Cascade Siskyou National Monument in Medford, Oregon. Ms. Magallanes and the
 Secretary received permission to use a non-contract carrier flight to travel to Medford, Oregon on July 14, 2017, in order for them to meet
 their mission on time. M&IE on July 15, 2017, has been reduced by \$12 for lunch as it was provided by the office of Congressman Greg
 Walden. A DI-2000 is included.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
07/14/17	07/17/17	MEDFORD, OR	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses:	1,150.51
Reimbursable Expenses:	166.50
Non-Reimbursable Expenses:	984.01
Advance Applied:	.00
Net to Traveler:	166.50
Net to Government:	984.01
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	676.60	.00
Lodging Taxes & Misc	19.66	.00
Lodging-PerDiem	273.00	.00
M&IE-PerDiem	166.50	.00
Transxn Fees	14.75	.00
Total Expenses:	1,150.51	.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	1003258643		676.60
COMM-CARR	Delta	1003258643		.00
COMM-CARR	United	1003258643		.00
COMM-CARR	United	1003258643		.00
LODGE	SpringHill Suites	1003258643	Medford,OR	182.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: SLC-Salt Lake City, UT (USA)

Air

Friday July 14, 2017

DCA-Washington, DC (USA) to SLC-Salt Lake City, UT (

Jul 14 Delta 2994 Duration: 4 Hours 45 Minutes Nonstop
Washington, DC (USA) (National Apt) 07/14/2017 4:55PM Salt Lake City, UT (USA) 07/14/2017 7:40PM
Confirmation Number: GG3MDI

Flight Information
Distance 1845 miles
No Seat Assigned

Emissions 719.5 lbs of CO2
Cost 676.60 USD

DCA-Washington, DC (USA) to SLC-Salt Lake City, UT (

Jul 14 Delta 2994 Duration: 4 Hours 45 Minutes Nonstop
Washington, DC (USA) (National Apt) 07/14/2017 4:55PM Salt Lake City, UT (USA) 07/14/2017 7:40PM
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Flight Information
Distance 1845 miles
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Jul 14 Delta 2994 Duration: 4 Hours 45 Minutes Nonstop
Washington, DC (USA) (National Apt) 07/14/2017 4:55PM Salt Lake City, UT (USA) 07/14/2017 7:40PM
Confirmation Number: GG3MDI

Flight Information
Distance 1845 miles
No Seat Assigned

Emissions 719.5 lbs of CO2
Cost 676.60 USD

SLC-Salt Lake City, UT (to MFR-Medford, OR (USA)

Jul 14 Delta 4764 Duration: 1 Hour 45 Minutes Nonstop
Salt Lake City, UT (USA) 07/14/2017 10:05PM Medford, OR (USA) 07/14/2017 10:50PM
Confirmation Number: GG3MDI

Flight Information
Distance 573 miles
No Seat Assigned

Emissions 223.5 lbs of CO2

SLC-Salt Lake City, UT (to MFR-Medford, OR (USA)

Jul 14 Delta 4764 Duration: 1 Hour 45 Minutes Nonstop
Salt Lake City, UT (USA) 07/14/2017 10:05PM Medford, OR (USA) 07/14/2017 10:50PM
Confirmation Number: GG3MDI

Flight Information
Distance 573 miles
No Seat Assigned

Emissions 223.5 lbs of CO2

SLC-Salt Lake City, UT (to MFR-Medford, OR (USA)

Jul 14 Delta 4764 Duration: 1 Hour 45 Minutes Nonstop
Salt Lake City, UT (USA) 07/14/2017 10:05PM Medford, OR (USA) 07/14/2017 10:50PM
Confirmation Number: GG3MDI

Flight Information
Distance 573 miles
No Seat Assigned

Emissions 223.5 lbs of CO2

Hotel

SpringHill Suites

Jul 14 Checking in: 07/14/2017

Checking out: 07/16/2017
Total Rate: 182.00 USD

SpringHill Suites

1389 Center Dr Medford OR 97501 541-842-8080

Jul 14 Checking in: 07/14/2017

Checking out: 07/16/2017
Total Rate: 182.00 USD

SpringHill Suites

1389 Center Dr Medford OR 97501 541-842-8080

Jul 14 Checking in: 07/14/2017

Checking out: 07/16/2017
Total Rate: 182.00 USD

Air

Sunday July 16, 2017

MFR-Medford, OR (USA) to SFO-San Francisco / Oakl

Jul 16 United 5811
Medford, OR (USA) 07/16/2017 7:06PM
Confirmation Number: F21SJH

Duration: 1 Hour 24 Minutes Nonstop
San Francisco / Oakland, CA (USA) 07/16/2017 8:30PM

Flight Information
Distance 329 miles
No Seat Assigned

Emissions 128.3 lbs of CO2

MFR-Medford, OR (USA) to SFO-San Francisco / Oakl

Jul 16 United 5811
Medford, OR (USA) 07/16/2017 7:06PM
Confirmation Number: F21SJH

Duration: 1 Hour 24 Minutes Nonstop
San Francisco / Oakland, CA (USA) 07/16/2017 8:30PM

Flight Information
Distance 329 miles
No Seat Assigned

Emissions 128.3 lbs of CO2

MFR-Medford, OR (USA) to SFO-San Francisco / Oakl

Jul 16 United 5811
Medford, OR (USA) 07/16/2017 7:06PM
Confirmation Number: F21SJH

Duration: 1 Hour 24 Minutes Nonstop
San Francisco / Oakland, CA (USA) 07/16/2017 8:30PM

Flight Information
Distance 329 miles
No Seat Assigned

Emissions 128.3 lbs of CO2

SFO-San Francisco / Oakl to BWI-Baltimore, MD (USA)

Jul 16 United 1153
San Francisco / Oakland, CA (USA) 07/16/2017 10:35PM
Confirmation Number: F21SJH

Duration: 5 Hours 19 Minutes Nonstop
Baltimore, MD (USA) (Balt. IntL. Apt) 07/17/2017 6:54AM

Flight Information
Distance 2450 miles
No Seat Assigned

Emissions 955.5 lbs of CO2

SFO-San Francisco / Oakl to BWI-Baltimore, MD (USA)

Jul 16 United 1153
San Francisco / Oakland, CA (USA) 07/16/2017 10:35PM
Confirmation Number: F21SJH

Duration: 5 Hours 19 Minutes Nonstop
Baltimore, MD (USA) (Balt. IntL. Apt) 07/17/2017 6:54AM

Flight Information
Distance 2450 miles
No Seat Assigned

Emissions 955.5 lbs of CO2

SFO-San Francisco / Oakl to BWI-Baltimore, MD (USA)

Jul 16 United 1153
San Francisco / Oakland, CA (USA) 07/16/2017 10:35PM
Confirmation Number: F21SJH

Duration: 5 Hours 19 Minutes Nonstop
Baltimore, MD (USA) (Balt. IntL. Apt) 07/17/2017 6:54AM

Flight Information
Distance 2450 miles
No Seat Assigned

Emissions 955.5 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
07/14/2017	Airline Flight	Com. Carrier	676.60	GOVCC-C	
07/14/2017	Lodging Tax	Lodging Taxes & Misc	9.83	GOVCC-C	
07/14/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
Comment: Conf Num: 94161626 Cmt: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 100.83 CANCEL FEE PER ROOM.					
07/14/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
07/15/2017	Lodging Tax	Lodging Taxes & Misc	9.83	GOVCC-C	
07/15/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
Comment: Conf Num: 94161626 Cmt: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 100.83 CANCEL FEE PER ROOM.					
07/15/2017	M&IE	M&IE-PerDiem	39.00	REIMBURSABLE	*
07/16/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
07/16/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
07/17/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
07/20/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 439.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/14/2017	91.00/ 51.00	91.00	91.00	38.25	38.25	
07/15/2017	91.00/ 51.00	91.00	91.00	39.00	39.00	X
07/16/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
07/17/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Account Summary for the Selected Trip

Org: DOI	Label: NPS	Acct Code: DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////	1,150.51
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 676.60	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 19.66	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 273.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 166.50	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			1,150.51

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	NPS	DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////	GOVCC-C	984.01
DOI	NPS	DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////	REIMBURSABLE	166.50

Totals by Label

DOI	NPS Total	DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////	1,150.51
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Totals by Payment Method

GOVCC-C Total	984.01
REIMBURSABLE Total	166.50

Attachments

Attachments Exists

Receipt Checklist

Audits

Audit Name

Result


Reason

Document History 08/01/2017 Voucher: TV0000KJZG

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/20/2017	2:26PMEST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	

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



SIGNED DATE

8/1/17

Document Signatures

Traveler/Preparer Name:

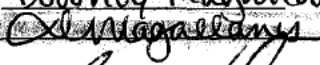
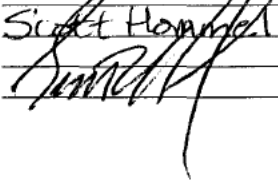
Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Downey Magallanes

 Signet Hommel




Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Non-contract flight -- DC to Medford

1 message

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov> Fri, Jul 14, 2017 at 1:15 PM
 To: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, Shandria Dixon <shandria_dixon@ios.doi.gov>

Hi Gisella and Shandria. Here's approval for the non-contract flight today.

----- Forwarded message -----

From: **Scott Hommel** <scott_hommel@ios.doi.gov>
 Date: Wed, Jul 12, 2017 at 8:35 PM
 Subject: Re: Non-contract flight -- DC to Medford
 To: "Nigborowicz, Timothy" <timothy_nigborowicz@ios.doi.gov>
 Cc: Downey Magallanes <downey_magallanes@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>

Approved. Thanks. Good work.

Scott C. Hommel
 Chief of Staff
 Department of the Interior

On Jul 12, 2017, at 8:28 PM, Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov> wrote:

On July 14, 2017, Secretary Zinke is scheduled to travel from Washington, D.C., to southwestern Oregon to visit Cascade Siskiyou National Monument. The closest major airport to the monument is located in Medford, Oregon. Secretary Zinke's final official engagement in Washington on July 14 is a meeting with representatives from the International Conservation Caucus Foundation. This meeting is scheduled to conclude at 3:30pm.

The earliest contract carrier flight from Washington that Secretary Zinke could catch on July 14 departs at 6:52pm and arrives in Medford at 12:42am. If Secretary Zinke takes this contract flight, he will not arrive at his hotel in Medford until well after 1:00am. He then must depart the next day at 7:30am for the approximate one-hour drive to the monument. This would be an extremely quick turnaround and it would not provide adequate time for Secretary Zinke to rest and prepare for his full day of scheduled engagements. Taking this contract flight would not enable Secretary Zinke to optimally accomplish the goals and missions of the Department. In addition, this flight takes place well after what would be considered normal working hours.

There is a non-contract flight from Washington that departs at 4:55pm and arrives in Medford at 10:50pm on July 14. If Secretary Zinke takes this flight, he will be able to arrive at his hotel in Medford at a much more reasonable time. Taking this non-contract flight will enable Secretary Zinke to be more fully rested and prepared for his next day's engagements.

The airfare for the non-contract flight is \$271.80. The government fare for the contract flight is \$431.80. The non-contract fare is less expensive than the contract fare by \$160.00.

The Office of Scheduling and Advance seeks authorization for Secretary Zinke to forego use of a contract city-pair fare under FTR 301-10.107 (a) and (b):

§ 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

(b) The contractor's flight schedule is inconsistent with explicit policies of your Federal department or agency with regard to scheduling travel during normal working hours;

The following individuals will travel with Secretary Zinke as support staff:

Sgt. Heathar Putnam
Downey Magallanes
Laura Rigas

Please provide approval for Secretary Zinke and the above staff to travel via a non-contract flight from Washington, D.C., to Medford, Oregon, on July 14, 2017.

Thank you.

Tim Nigborowicz
Office of Scheduling and Advance
202-208-7551

[Itinerary](#)[Invoice](#)[Information](#)[Feedback](#)**Date:** 07/07/2017**Record Locator:** LYZZXJ**Travelers:**

Magallanes, Downey.Palmer

Agent: doi.travel@duluthtravelinc.com**Agency Address**

4355 River Green Parkway

Duluth GA, 30096

855-847-6398

Fri, Jul 14 2017 – Medford, OR**4:55 PM depart Ronald Reagan Ntl Washington (DCA) to Salt Lake City (SLC)** — Confirmation No. GG3MDIDelta Air Lines
Flight 2994Takeoff: 4:55 PM (Terminal: B)
Ronald Reagan Ntl Washington, DC – mapLanding: 7:40 PM (Terminal: 2)
Salt Lake City, UT – map

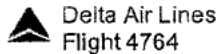
Baggage Info | Economy Class [Q] Class | Boeing 757-200 | Dinner | 4h 45m

Travelers:

Name: Magallanes, Downey.Palmer

Seat: 29B

Notes: Center seat reserved for now..will keep ck for a better seat

10:05 PM depart Salt Lake City (SLC) to Medford (MFR) — Confirmation No. GG3MDIDelta Air Lines
Flight 4764Takeoff: 10:05 PM (Terminal: 2)
Salt Lake City, UT – mapLanding: 10:50 PM
Medford, OR – map

Baggage Info | Economy Class [Q] Class | Canadair Regional Jet 900 | No Meal Service | 1h 45m

OPERATED BY SKYWEST DBA DELTA CONNECTION
PLEASE CHECK-IN WITH THE OPERATING CARRIER**Travelers:**

Name: Magallanes, Downey.Palmer

Seat: 16A

check-in**Springhill Stes Medfo Marriott**

Confirmation No. 94161626 – map – images

Address: 1389 Center Drive Medford Or Us 97501

Nights: 2 (name: Magallanes Downeypalmer)

Guarantee Info: (b) (6)

Other Info:

Nightly Rate: \$91.00

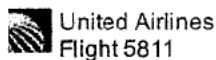
Phone: 1-541-842-8080 Fax: 1-541-842-8090

Rooms: 1 room

Room Desc: Govt Military Federal Government Id Required
Suite 2 Queen Sofa BedCancel Policy: Cancel Permitted Up To 02 Days Before
Arrival. 100.83 Cancel Fee Per Room.**Sun, Jul 16 2017 – Baltimore, MD****check-out****Springhill Stes Medfo Marriott**

Confirmation No. 94161626

Find nearby: Restaurants Gas Stations

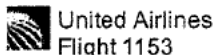
7:06 PM depart Medford (MFR) to San Francisco (SFO) — Confirmation No. F21SJHUnited Airlines
Flight 5811Takeoff: 7:06 PM
Medford, OR – mapLanding: 8:30 PM (Terminal: 3)
San Francisco, CA – map

Baggage Info | Economy [S] Class | Canadair Regional Jet | 1h 24m

OPERATED BY /SKYWEST DBA UNITED EXPRESS
PLEASE CHECK-IN WITH THE OPERATING CARRIER**Travelers:**

Name: Magallanes, Downey.Palmer

Seat: 11B

10:35 PM depart San Francisco (SFO) to Baltimore (BWI) — Confirmation No. F21SJHUnited Airlines
Flight 1153Takeoff: 10:35 PM (Terminal: 3)
San Francisco, CA – mapLanding: 17 Jul, 6:54 AM
Baltimore, MD – map



Baggage Info | Economy [S] Class | Boeing 737-900 | Food and Beverage for Purchase | 5h 19m

Travelers:

Name: Magallanes, Downey.Palmer

Seat: 38F

- Itinerary
- Quote
- Information
- Feedback

Traveler — Magallanes, Downey, Palmer ▼

Fare	Base Fare:	\$595.35	
	Taxes:	\$81.25	
	Total Fare:	\$676.60	Price Quote

(Applicable fees will be reflected on the invoice)

WAS DL X/SLC DL MFR380.47UA X/SFO UA BWI214.88USD595.35END DL ZPDCLCMFRSFO XF DCA4.5SLC4.5

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1389 Center Dr, Medford Or 97501 P 541.842.8080
springhillsuites.com

D. Magallanes

Room: 224

Room Type: QQST

Number of Guests: 1

Rate: \$91.00

Clerk:

Arrive: 14Jul17

Time: 06:03PM

Depart: 16Jul17

Time:

Folio Number: 95290

DATE	DESCRIPTION	CHARGES	CREDITS
14Jul17	Room Charge	91.00	
14Jul17	State Occupancy Tax	1.64	
14Jul17	City Tax	8.19	
15Jul17	Room Charge	91.00	
15Jul17	State Occupancy Tax	1.64	
15Jul17	City Tax	8.19	
16Jul17	(b) (6)		201.66

Card # (b) (6)

Amount: 201.66 Auth: 044789 Signature on File
This card was electronically swiped on 14Jul17

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.

Like us on Facebook at <http://facebook.com/mfrsh> for special offers and discounts, as well as to find out what is going on in the Rogue Valley.

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

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

For Period Beginning October 1, 201__ and Ending March 31, 201__
 For Period Beginning April 1, 2017 and Ending September 30, 2017

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.)
A tour of Cascade-Siskiyou National Monument with Congressman Greg Walden as part of the Department's monument review process.

4. Sponsor of the Event Congressman Greg Walden

5. Location of Event Cascade-Siskiyou National Monument in Oregon

6. Dates of Event
From: July 15, 2017 To: July 15, 2017

7. Nature of Event The visit includes a hike to Fort Warren, a tour of Charlestown Navy Yard, and a visit to the USS Constitution Museum.

8. Employee

Name: Downey Magallanes
 Official Title: Acting Deputy Chief of Staff
 Office: Office of the Secretary
 Travel Dates:
 From: 07/14/2017 To 07/17/2017

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. Congressman Greg Walden 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 \$ 10.00

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

Downey Magallanes
 Employee's Signature

8/1/17
 Date

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

Melvin Lopez
 Ethics Review (By Ethics Official)

8/2/17
 Date

15. Approval

[Signature]
 Supervisor's (or Authorizing Official's) Signature

COS
 Title

8-3-17
 Date

* Funds for the lunch came from the Member's Representational Allowance (MRA).

**United States Department of the Interior
Official Travel Schedule of the Secretary**

Cascade Siskiyou National Monument (Oregon)

July 14-17, 2017

Draft: 7/12/17



TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
Cascade Siskiyou National Monument
July 14 - July 17, 2017

Weather:

Ashland, OR (Saturday)
Medford, OR (Sunday)

High 96°, Low 59°; Plenty of Sunshine
High 95°, Low 59°; Plenty of Sunshine

Time Zone:

Oregon

Pacific Daylight Time (3 hours behind DC)

Advance:

Security Advance
Advance

Sgt. (b) (6), (b) (7)(C)
Aaron Thiele

Cell Phone:

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

Traveling Staff:

Agent in Charge
Deputy Chief of Staff
Communications Director
Videographer

Sgt. (b) (6), (b) (7)(C)
Downey Magallanes
Laura Rigas
Maria Thi Mai

Cell Phone:

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

Attire:

Hiking Attire Saturday, Montana Casual Sunday

Friday, July 14, 2017

Washington, DC → Medford, OR

3:30-4:00pm EDT:

Depart DOI en route Airport

Vehicle Manifest:

Secretary's Vehicle:

RZ

Drive time: ~30 minutes

4:55pm EDT-

7:40pm MDT:

Wheels up Washington, DC (DCA) en route Salt Lake City, UT (SLC)

Flight: Delta 2994

Flight time: 4 hours, 45 minutes

RZ Seat: 25A

AiC: Sgt. (b) (6), (b) (7)(C)

Staff: Downey Magallanes, Laura Rigas

7:40-10:05pm MDT:

Layover in Salt Lake City, UT // 2 hour, 25 minute layover

Note: Downey will use this time to brief on the Secretary on the Friday meetings

10:05pm MDT-

10:50pm PDT:

Wheels up Salt Lake City, UT (SLC) en route Medford, OR (MRF)

Flight: Delta 4764

Flight time: 1 hour, 45 minutes

RZ Seat: 4C

AiC: Sgt. (b) (6), (b) (7)(C)

Staff: Downey Magallanes, Laura Rigas

10:50-11:00pm PDT:

Wheels down Rogue Valley International-Medford Airport // Proceed to Vehicles

Location: 1000 Terminal Loop Parkway
Medford, OR 97504

TBD-TBDpm PDT:

Depart Airport en route RON

Location: Springhill Suites Medford Marriott
1389 Center Drive
Medford, OR 97501

Vehicle Manifest:

Secretary's Vehicle:

RZ

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

Staff Vehicle:

Aaron Thiele
Downey Magallanes
Laura Rigas

Drive time: ~10 minutes

TBDpm PDT:

RON

Note: Per Diem is \$91; M&IE is \$51

Saturday, July 15, 2017

Medford, OR → Cascade Siskiyou National Monument → Medford, OR

7:30-8:30am PDT:

Depart RON en route Monument

Location: Hiking Trail
Participants: Theresa Hanley, BLM Oregon State Director
Jody Weil, BLM Deputy State Director for Communications
Elizabeth Burghard, BLM Medford District Manager
Kristi Mastrofini, BLM Field Office Manager
Jim Whittington, BLM Medford Public Affairs Officer
Maria Thi Mai, BLM Public Affairs Officer

Vehicle Manifest:

Secretary's Vehicle:
RZ
Sgt. (b) (6), (b) (7)(C)
Downey Magallanes
Theresa Hanley, BLM Oregon State Director
Staff Vehicle:
Aaron Thiele
Laura Rigas
WSJ Reporter

Note: BLM staff will have their own vehicles.

Drive time: ~1 hour without traffic

8:30-11:00am PDT:

Hike with BLM Staff

Location: Pacific Crest Trail

11:00-3:15pm PDT:

Monument Tour with Rep. Walden

Six stops on tour, which will include Baldy Ridge, Keno Access Road, and Yew Spring Road

Note: Local stakeholders will be waiting at each site

Timber Stop:
Knox Marshall, Vice President of Resources, Murphy Company
John Murphy, President, Murphy Company
Travis Joseph, President, American Forest Resource Council

Rancher Stop:
Lee Bradshaw
Barry Bushue, President, Oregon Farm Bureau
John O'Keeffe, President, Oregon Cattlemen's Association
Pat Fumasi, President, Jackson County Farm Bureau
TBD other Cattlemen

Note: Will need to pack lunches

Vehicle Manifest:

Lead Vehicle:
TBD
Sgt. (b) (6), (b) (7)(C)
Secretary's Vehicle:
RZ
Sgt. (b) (6), (b) (7)(C)
Rep. Greg Walden
Kristi Mastrofini, BLM Field Officer Manager
Downey Magallanes

Staff Vehicle: Walden Staffer
Aaron Thiele
Laura Rigas
WSJ Reporter
Maria Thi Mai, Video/Photo
Walden Staff (x2)

3:15-3:25pm PDT Depart Monument en route Media Availability

Location: Hyatt Lake Resort
7979 Hyatt Prairie Road
Ashland, OR 97520

3:25-4:15pm PDT: Media Availability

Location: Hyatt Lake Resort
7979 Hyatt Prairie Road
Ashland, OR 97520

Note: Hold 5 minutes for press to be situated/use restroom.

4:15-4:45pm PDT: Interview: Wall Street Journal

Location: Hyatt Lake Resort

4:45-5:45pm PDT: Depart Media Availability en route Medford, OR

Location: Springhill Suites Medford Marriott
1389 Center Drive
Medford, OR 97501

Vehicle Manifest:

Secretary's Vehicle: RZ
Sgt. (b) (6), (b) (7)(C)
Downey Magallenes

Staff Vehicle:
Aaron Thiele
Laura Rigas
WSJ Reporter
Maria Thi Mai

Drive time: ~1 hour without traffic

5:45-6:15pm PDT: Downtime at Hotel

6:15-6:30pm PDT: Depart Medford, OR en route Jacksonville, OR

Location: Jackson Inn
175 East California Street
Jacksonville, OR 97530

Vehicle Manifest:

Secretary's Vehicle: RZ
Sgt. (b) (6), (b) (7)(C)
Sgt. (b) (6), (b) (7)(C)

Drive Time: ~15 Minutes without traffic

6:30-8:00pm PDT: Rep. Walden Political Event

Location: Jackson Inn
175 East California Street
Jacksonville, OR 97530

Staff: None
Format:

8:00-8:15pm PDT:

Depart Jackson Inn en route RON
Location: Springhill Suites Medford Marriott
1389 Center Drive
Medford, OR 97501

Vehicle Manifest:
Secretary's Vehicle:

RZ
Sgt. (b) (6), (b) (7)(C)
Sgt. (b) (6), (b) (7)(C)

Drive time: ~15 Minutes without traffic

8:15pm PDT:

RON
Location: Springhill Suites Medford Marriott
1389 Center Drive
Medford, OR 97501

Sunday, July 16, 2017

Medford, OR

9:45-10:00am PDT:

Depart RON en route TBD Location
Location: TBD
Vehicle Manifest:

RZ
Sgt. (b) (6), (b) (7)(C)
Downey Magallenes

Staff Vehicle

Aaron Thiele
Laura Rigas

10:00-11:00am PDT:

Timber Roundtable with County Commissioners

Location: TBD
Medford, OR

Participants: John Murphy, President, Murphy Company
Travis Joseph, President, American Forest Resource Council
Cameron Krauss, Senior Vice President, Seneca Sawmill
Steve Swanson, President and CEO, Swanson Group
Bob Freres, CEO and Chairman of the Board, Freres Lumber Co.
Valerie Johnson, DR Johnson Lumber
Tim Freeman, President, Association of O&C Counties; Commissioner,
Douglas County
Colleen Roberts, Commissioner, Jackson County
Kelly Minty Morris, Commissioner, Klamath County
Doug Robertson, Association of O&C Counties

Format: Roundtable discussion

11:15-11:30am PDT:

HOLD: Travel Time

11:30-12:30pm PDT:

HOLD: Lunch Meeting with Senators

Location: TBD

12:30-1:00pm PDT:

HOLD: Travel Time

1:00-1:30pm PDT:

HOLD: Meeting with Governor

1:30-2:00pm PDT:

HOLD: Travel Time

2:00-2:30pm PDT:

HOLD: Rep. LaMalfa

Location: BLM Office Conference Room
3040 Biddle Road
Medford, OR 97504

2:30-3:30pm PDT:

Meeting with Klamath Tribes

Location: BLM Office Conference Room
3040 Biddle Road
Medford, OR 97504

3:30-4:00pm PDT:

Meeting with Soda Mountain Wilderness Council

Location: BLM Office Conference Room
3040 Biddle Road
Medford, OR 97504

5:30-6:00pm PDT:

Depart TBD en route Airport

7:06pm PDT-

8:30pm PDT:

Wheels up Medford, OR (MRF) en route San Francisco (SFO)

Flight: United 5811
Flight time: 1 hour, 24 minutes
RZ Seat: 5C
AiC: Sgt. (b) (6), (b) (7)(C)
Staff: Downey Magallanes

8:30-10:35pm PDT:

Layover in San Francisco, CA // 2 hour, 5 minute layover

10:35pm PDT-

6:54am EDT:

Wheels up San Francisco, CA (SFO) en route Washington, DC (BWI)

Flight: United 1153
Flight time: 5 hours, 19 minutes
RZ Seat: 29C
AiC: Sgt. (b) (6), (b) (7)(C)
Staff: Downey Magallanes

HP Color LaserJet MFP M477fdn

Fax Confirmation

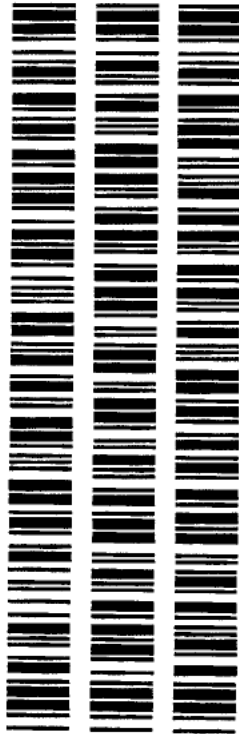
Travel Authorization

Jul-11-2017 20:49

Job	Date	Time	Type	Identification	Duration	Pages	Result
58	7/11/2017	20:43:44	Send	18664289026	5:41	11	OK

7/11/2017

TAVS Fax Cover Page



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170711319498312509

Company ID: 83F53

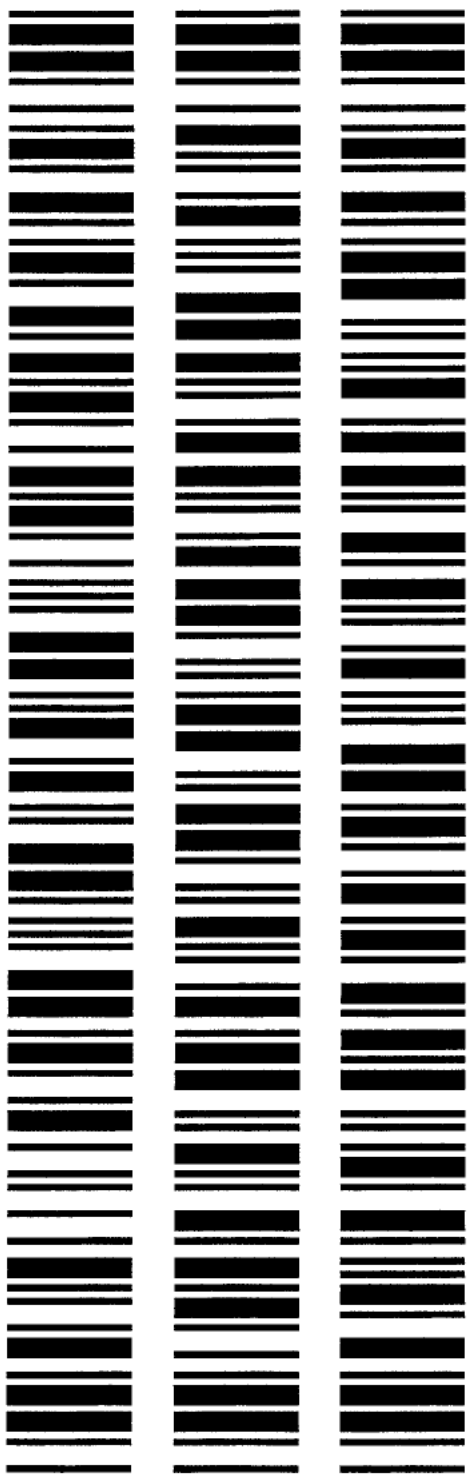
Date: 07/11/2017

Name: MAGALLANES, DOWNEY

Tanum: TANUM000058ZP

Voucher Number: TANUM000058ZP

Document Type: AUTH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170711319498312509

Company ID: 83F53

Date: 07/11/2017

Name: MAGALLANES, DOWNEY

Tanum: TANUM0000S8ZP

Voucher Number: TANUM0000S8ZP

Document Type: AUTH

ol

Document Header Information

Document Type: Authorization Document Name: TANUM0000S8ZP
 Travel Authorization Number: TANUM0000S8ZP Trip Name: Trip from Washington, D.C. to Medford, OR
 TA Date: 07/07/17 Currency: USD
 Organization: DOIDOSSIO Current Status: CREATED
 Purpose: Mission Document Ms. Magallanes will staff Secretary Zinke at a tour of Cascade Siskyou National (Operational) Detail: Monument in Medford, Oregon.
 Type Code: Trip By Trip

Traveler Profile

Name: MAGALLANES, DOWNEY PALMER ID: 1001207868
 TID: 40210290 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW RM 6136
WASHINGTON, DC 20240 EMAIL: GISELLA_OJEDA-DODDS@IOS.DOI.GOV
 Office Phone: 2022084123 Cell Phone:
 Home Address: Home Phone: 2022084123
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1 Selected Trip
 Purpose: Ms. Magallanes will staff Secretary Zinke at a tour of Cascade Siskyou National Monument in Medford, Oregon.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
07/14/17	07/17/17	MEDFORD, OR	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses: 1,051.85
 Reimbursable Expenses: 178.50
 Non-Reimbursable Expenses: 873.35
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	676.60	.00
Lodging-PerDiem	182.00	.00
M&IE-PerDiem	178.50	.00
Transxn Fees	14.75	.00
Total Expenses:	1,051.85	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	1003258643		676.60
COMM-CARR	Delta	1003258643		.00
COMM-CARR	United	1003258643		.00
COMM-CARR	United	1003258643		.00
LODGE	SpringHill Suites	1003258643	Medford,OR	182.00

From: DCA-Washington, DC (USA) (National Apt) TO: SLC-Salt Lake City, UT (USA)

Air

Friday July 14, 2017

DCA-Washington, DC (USA) to SLC-Salt Lake City, UT (

Jul 14 Delta 2994
Washington, DC (USA) (National Apt) 07/14/2017 4:55PM
Confirmation Number: GG3MDI

Duration: 4 Hours 45 Minutes Nonstop
Salt Lake City, UT (USA) 07/14/2017 7:40PM

Flight Information
Distance 1845 miles
No Seat Assigned

Emissions 719.5 lbs of CO2
Cost 676.60 USD

SLC-Salt Lake City, UT (to MFR-Medford, OR (USA)

Jul 14 Delta 4764
Salt Lake City, UT (USA) 07/14/2017 10:05PM
Confirmation Number: GG3MDI

Duration: 1 Hour 45 Minutes Nonstop
Medford, OR (USA) 07/14/2017 10:50PM

Flight Information
Distance 573 miles
No Seat Assigned

Emissions 246.4 lbs of CO2

Hotel

SpringHill Suites

1389 Center Dr Medford OR 97501 541-842-8080

Jul 14 Checking in: 07/14/2017

Checking out: 07/16/2017
Total Rate: 182.00 USD

Air

Sunday July 16, 2017

MFR-Medford, OR (USA) to SFO-San Francisco / Oakl

Jul 16 United 5811
Medford, OR (USA) 07/16/2017 7:06PM
Confirmation Number: F21SJH

Duration: 1 Hour 24 Minutes Nonstop
San Francisco / Oakland, CA (USA) 07/16/2017 8:30PM

Flight Information
Distance 329 miles
No Seat Assigned

Emissions 141.5 lbs of CO2

SFO-San Francisco / Oakl to BWI-Baltimore, MD (USA)

Jul 16 United 1153
San Francisco / Oakland, CA (USA) 07/16/2017 10:35PM
Confirmation Number: F21SJH

Duration: 5 Hours 19 Minutes Nonstop
Baltimore, MD (USA) (Balt. IntL. Apt) 07/17/2017 6:54AM

Flight Information
Distance 2450 miles
No Seat Assigned

Emissions 955.5 lbs of CO2

Expenses

Trip#: 1

Total Non-Per Diem 691.35 Total Per Diem 360.50

Date	Description	Category	Cost	Pay Method	Per Diem
07/07/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
07/14/2017	Airline Flight	Com. Carrier	676.60	GOVCC-C	
07/14/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
Comment: Conf Num: 94161626 Cmt: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 100.83 CANCEL FEE PER ROOM.					
07/14/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
07/15/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
Comment: Conf Num: 94161626 Cmt: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 100.83 CANCEL FEE PER ROOM.					
07/15/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
07/16/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
07/17/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*

Trip#: 1 Total Per Diem Allowances: 360.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/14/2017	91.00/ 51.00	91.00	91.00	38.25	38.25	
07/15/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
07/16/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
07/17/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Account Summary for the Selected Trip

Org: DOI Label: NPS Acct Code: DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////1,051.85
 Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 676.60
 Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 182.00
 Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 178.50
 Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75
 Total: 1,051.85

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	NPS	DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////	GOVCC-C	873.35
DOI	NPS	DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////	REIMBURSABLE	178.50

Totals by Label

DOI NPS Total DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000//// 1,051.85

Totals by Payment Method

GOVCC-C Total 873.35
 REIMBURSABLE Total 178.50

Attachments No Attachments Exists

Receipt Checklist

Date	Description	Cost
07/14/17	AIR	\$676.60

Audits

Audit Name	Result	Reason
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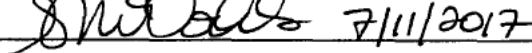
Document History 07/11/2017 Authorization: TANUM0000S8ZP

Copyright 1989-2009 Concur Government Edition: Concur Inc. MAGALLANES, DOWNEY PALMER. 40210290

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/07/2017	11:11AM EST	DOWNEY MAGALLANES	

Net Adjustment:0.00

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

 7/11/2017

 SIGNED DATE

Document Signatures

Traveler/Preparer Name:
 Traveler/Preparer Signature: 
 Date: 7/11/2017

Date:

Scott Hommel BOS

Name

Date 07-11-17 Sign

[Itinerary](#)[Invoice](#)[Information](#)[Feedback](#)**Date:** 07/07/2017**Record Locator:** LYZZXJ**Travelers:**

Magallanes, Downey.Palmer

Agent: doi.travel@duluthtravelinc.com**Agency Address**

4355 River Green Parkway

Duluth GA, 30096

855-847-6398

Fri, Jul 14 2017 – Medford, OR**4:55 PM Ronald Reagan Ntl Washington (DCA) to Salt Lake City (SLC) — Confirmation No. GG3MDI**

depart

Delta Air Lines
Flight 2994Takeoff: 4:55 PM (Terminal: B)
Ronald Reagan Ntl Washington, DC – mapLanding: 7:40 PM (Terminal: 2)
Salt Lake City, UT – map

Baggage Info | Economy Class [Q] Class | Boeing 757-200 | Dinner | 4h 45m

Travelers:

Name: Magallanes, Downey.Palmer

Seat: 29B

Notes: Center seat reserved for now..will keep ck for a better seat

10:05 PM Salt Lake City (SLC) to Medford (MFR) — Confirmation No. GG3MDI

depart

Delta Air Lines
Flight 4764Takeoff: 10:05 PM (Terminal: 2)
Salt Lake City, UT – mapLanding: 10:50 PM
Medford, OR – map

Baggage Info | Economy Class [Q] Class | Canadair Regional Jet 900 | No Meal Service | 1h 45m

OPERATED BY SKYWEST DBA DELTA CONNECTION
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Magallanes, Downey.Palmer

Seat: 16A

check-in

**Springhill Stes Medfo Marriott**

Confirmation No. 94161626 – map – images

Address: 1389 Center Drive Medford Or Us 97501

Phone: 1-541-842-8080 Fax: 1-541-842-8090

Nights: 2 (name: Magallanes Downeypalmer)

Rooms: 1 room

Guarantee Info (b) (6)

Room Desc: Govt Military Federal Government Id Required

Other Info:

Suite 2 Queen Sofa Bed

Nightly Rate: \$91.00

Cancel Policy: Cancel Permitted Up To 02 Days Before
Arrival. 100.83 Cancel Fee Per Room.**Sun, Jul 16 2017 – Baltimore, MD**

check-out

**Springhill Stes Medfo Marriott**

Confirmation No. 94161626

Find nearby: Restaurants Gas Stations

7:06 PM Medford (MFR) to San Francisco (SFO) — Confirmation No. F21SJH

depart

United Airlines
Flight 5811Takeoff: 7:06 PM
Medford, OR – mapLanding: 8:30 PM (Terminal: 3)
San Francisco, CA – map

Baggage Info | Economy [S] Class | Canadair Regional Jet | 1h 24m

OPERATED BY /SKYWEST DBA UNITED EXPRESS
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Magallanes, Downey.Palmer

Seat: 11B

10:35 PM San Francisco (SFO) to Baltimore (BWI) — Confirmation No. F21SJH

depart

United Airlines
Flight 1153Takeoff: 10:35 PM (Terminal: 3)
San Francisco, CA – mapLanding: 17 Jul, 6:54 AM
Baltimore, MD – map

7/10/2017

Itinerary - LYZZXJ



Baggage Info | Economy [S] Class | Boeing 737-900 | Food and Beverage for Purchase | 5h 19m

Travelers:

Name: Magallanes, Downey, Palmer

Seat: 38F

- [Itinerary](#)
- [Quote](#)
- [Information](#)
- [Feedback](#)

Traveler — Magallanes, Downey.Palmer ▼

Fare	Base Fare:	\$595.35	
	Taxes:	\$81.25	
	Total Fare:	\$676.60	Price Quote

(Applicable fees will be reflected on the invoice)

WAS DL X/SLC DL MFR380.47UA X/SFO UA BWI214.88USD595.35END DL ZPDCAFLCMFRSFO XF DCA4.5SLC4.5



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

ConcurGov Correspondence

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com>
To: GISELLA_OJEDA-DODDS@ios.doi.gov

Fri, Sep 8, 2017 at 7:11 AM

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

The Voucher TV0000L1H2 for DOWNEY PALMER. MAGALLANES and travel to EL PASO, TX was just stamped PAID.

Traveler Reimbursement: \$244.50

Trip Dates: 07/26/17 - 07/30/17

Trip Locations: 07/26/2017 WASHINGTON DC | 07/26/2017-07/27/2017 EL PASO, TX | 07/27/2017-07/28/2017 LAS CRUCES, NM | 07/28/2017-07/29/2017 SANTA FE, NM | 07/2



Meals and Incidental Expenses (M&IE) Breakdown

Choose one of the headings below to get meals and incidental expense rates (M&IE) for federal travelers.

Find total M&IE for travel in the continental U.S.

Find M&IE breakdown by meal for travel in the continental U.S.

M&IE Breakdown

M&IE Total (1)	Continental Breakfast/ Breakfast (2)	Lunch (2)	Dinner (2)	Incidental Expenses	First & Last Day of Travel (3)
\$51	\$11	\$12	\$23	\$5	\$38.25
\$54	\$12	\$13	\$24	\$5	\$40.50
\$59	\$13	\$15	\$26	\$5	\$44.25
\$64	\$15	\$16	\$28	\$5	\$48.00
\$69	\$16	\$17	\$31	\$5	\$51.75
\$74	\$17	\$18	\$34	\$5	\$55.50

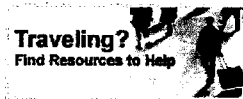
1. This table lists the full daily amount federal employees receive for a single calendar day of travel when that day is neither the first nor last day of travel.
2. The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.
3. This column lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

Find M&IE breakdown by meal for foreign and outside the continental U.S. (OCONUS) travel

The shortcut to this page is www.gsa.gov/mie.

QUESTIONS:

For all travel policy questions, email travelpolicy@gsa.gov.



RELATED GSA TOPICS

- FedRooms®
- Travel E-mail Notification
- POV Mileage Reimbursement Rates

GOVERNMENT LINKS

- Fire Safety Information

RATE THIS PAGE



FY 2017 Per Diem Rates for El Paso Texas

7/26 only

Cities not appearing below may be located within a county for which rates are listed.
 To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 The following rates apply for El Paso Texas. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
El Paso	El Paso	\$98	\$98	\$98	\$98	\$98	\$98	\$98	\$98	\$98	\$98	\$98	\$98	\$59

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.



7/27 only

FY 2017 Per Diem Rates for Las Cruces New Mexico

Cities not appearing below may be located within a county for which rates are listed.
 To determine what county a city is located in, visit the National Association of Counties (NACCO) website (a non-federal website).

October 2016 - September 2017 The following rates apply for Las Cruces New Mexico. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Las Cruces	Dona Ana	\$95	\$95	\$95	\$95	\$95	\$95	\$95	\$95	\$95	\$95	\$95	\$95	\$59

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.



7/28 only

FY 2017 Per Diem Rates for Santa Fe New Mexico

Cities not appearing below may be located within a county for which rates are listed.
 To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 The following rates apply for Santa Fe New Mexico. Max lodging by month (excluding taxes.)
 The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Santa Fe	Santa Fe	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$64

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.



U.S. General Services Administration

Albuquerque

7/29 only

FY 2017 Per Diem Rates for New Mexico

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 The following rates apply for New Mexico. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Standard Rate	STANDARD RATE	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$51

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.



U.S. General Services Administration

FY 2017 Per Diem Rates for Las Vegas Nevada

Cities not appearing below may be located within a county for which rates are listed.

To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 The following rates apply for Las Vegas Nevada. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Las Vegas	Clark	\$102	\$102	\$102	\$102	\$102	\$102	\$102	\$102	\$102	\$102	\$102	\$102	\$64

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.

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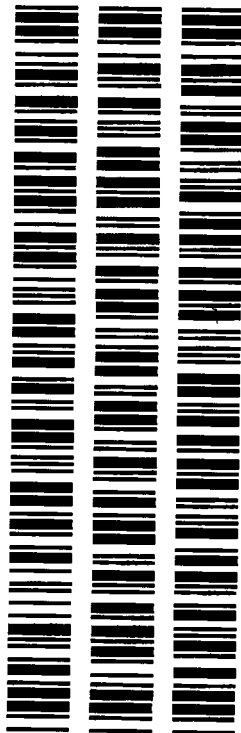
Fax Confirmation

Sep-7-2017 16:02

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9/7/2017

TAVS Fax Cover Page



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170724321546342574
Company ID: 83F53
Date: 09/07/2017
Name: MAGALLANES, DOWNEY
Tanum: TANUM0000SH69
Voucher Number: TV0000L1H2
Document Type: VCH

HP Color LaserJet MFP M477fdn

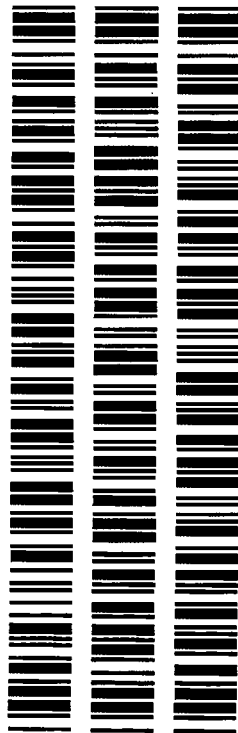
Fax Confirmation

Sep-7-2017 16:11

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9/7/2017

TAVS Fax Cover Page



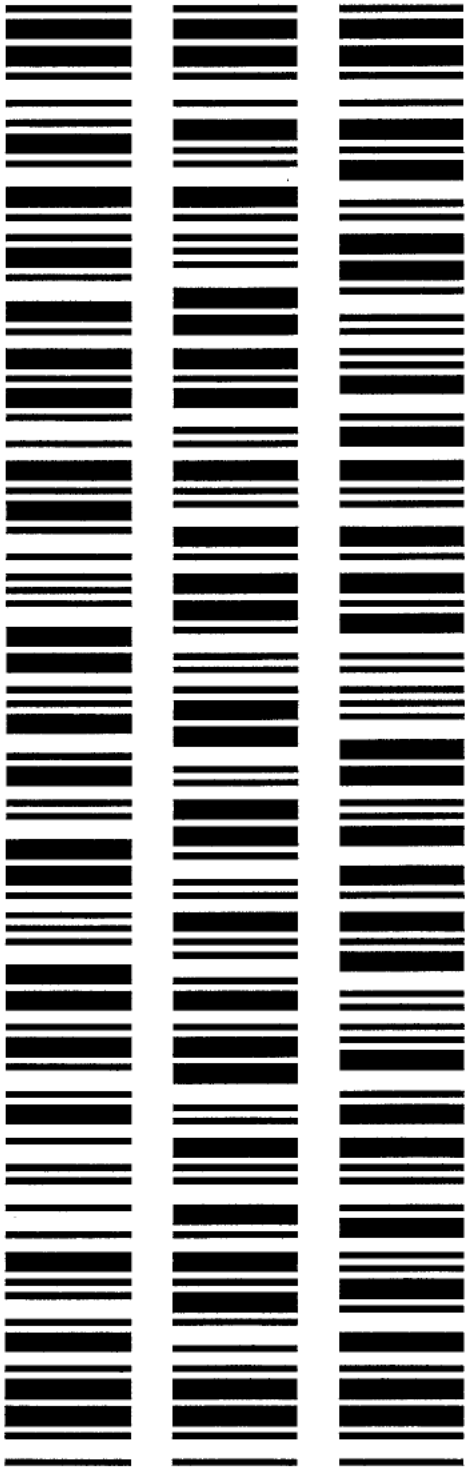
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170724321546342574
Company ID: 83F53
Date: 09/07/2017

Name: MAGALLANES, DOWNEY
Tanum: TANUM00005H69
Voucher Number: TV0000L1H2
Document Type: VCH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170724321546342574

Company ID: 83F53

Date: 09/07/2017

Name: MAGALLANES, DOWNEY

Tanum: TANUM0000SH69

Voucher Number: TV0000L1H2

Document Type: VCH

nb

Document Header Information

Document Type: Voucher Document: TV0000L1H2
 Name: -
 Travel: TANUM0000SH69 Trip Name: Trip to El Paso, TX; Las Cruces, NM; Santa Fe, NM; Albuquerque, NM; and Las Vegas, NV
 Authorization Number:
 TA Date: 08/16/17 Currency: USD
 Organization: DOIDOSSIO Current: CREATED
 Status:
 Purpose: Mission Document: Traveler will staff Secretary Zinke at various meetings, events and tours of National Monuments in
 (Operational) Detail: El Paso, TX; Las Cruces, NM; Santa Fe, NM; Albuquerque, NM; and Las Vegas, NV. On July 29, 2017, traveler accepted a lunch gift and so \$12 has been removed from her M&IE for that date.
 Type Code: Trip By Trip

Traveler Profile

Name: MAGALLANES, DOWNEY PALMER ID: 1001207868
 TID: 40210290 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW RM 6136
WASHINGTON, DC 20240 EMAIL: GISELLA_OJEDA-DODDS@IOS.DOI.GOV
 Office Phone: 2022084123 Cell Phone:
 Home Address: Home Phone: 2022084123
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Traveler will staff Secretary Zinke at various meetings, events and tours of National Monuments in El Paso, TX; Las Cruces, NM; Santa Fe, NM; Albuquerque, NM; and Las Vegas, NV. On July 29, 2017, traveler accepted a lunch gift and so \$12 has been removed from her M&IE for that date.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/26/17	07/27/17	EL PASO, TX	Mission (Operational)	98.00 / 59.00
07/27/17	07/28/17	LAS CRUCES, NM	Mission (Operational)	95.00 / 59.00
07/28/17	07/29/17	SANTA FE, NM	Mission (Operational)	100.00 / 64.00
07/29/17	07/30/17	ALBUQUERQUE, NM	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses: 1,596.21
 Reimbursable Expenses: 244.50
 Non-Reimbursable Expenses: 1,351.71
 Advance Applied: .00
 Net to Traveler: 244.50
 Net to Government: 1,351.71
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	816.44	.00
Excess Air/Bag Fees	25.00	.00
Lodging Taxes & Misc	59.90	.00
Lodging-PerDiem	384.00	.00
M&IE-PerDiem	244.50	.00
Transaction Fees	26.62	.00
Transportation	25.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,596.21	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003291673		917.80
COMM-CARR	American Airlines	1003291673		.00
COMM-CARR	Southwest	1003291673		.00
COMM-CARR	Delta	1003291673		.00
COMM-CARR	Delta	1003291673		.00
COMM-CARR	United	1003291673		.00
LODGE	Hampton Inns	1003291673	Las Cruces,NM	95.00
LODGE	Drury Inns	1003291673	Santa Fe,NM	100.00
LODGE	Radisson	1003291673	El Paso,TX	98.00
LODGE	Hampton Inns	1003291673	Albuquerque,NM	91.00
LODGE	Westin	1003291673	Las Vegas,NV	102.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: DFW-Dallas / Ft. Worth, TX (USA) (IntL.

Air**Wednesday July 26, 2017****DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,**

Jul 26 American Airlines 327 Duration: 3 Hours 29 Minutes Nonstop
 Washington, DC (USA) (National Apt) 07/26/2017 4:30PM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 07/26/2017 6:59PM
 Confirmation Number: SRNDIC

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2
 Cost 917.80 USD

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Jul 26 American Airlines 327 Duration: 3 Hours 29 Minutes Nonstop
 Washington, DC (USA) (National Apt) 07/26/2017 4:30PM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 07/26/2017 6:59PM
 Confirmation Number: SRNDIC

Flight Information
 Distance 1189 miles
 No Seat Assigned

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 Cost 917.80 USD

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

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 Washington, DC (USA) (National Apt) 07/26/2017 4:30PM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 07/26/2017 6:59PM
 Confirmation Number: SRNDIC

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2
 Cost 917.80 USD

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Jul 26 American Airlines 327 Duration: 3 Hours 29 Minutes Nonstop
 Washington, DC (USA) (National Apt) 07/26/2017 4:30PM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 07/26/2017 6:59PM
 Confirmation Number: SRNDIC

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2
 Cost 917.80 USD

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Jul 26 American Airlines 327 Duration: 3 Hours 29 Minutes Nonstop
 Washington, DC (USA) (National Apt) 07/26/2017 4:30PM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 07/26/2017 6:59PM
 Confirmation Number: SRNDIC

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2
 Cost 917.80 USD

DFW-Dallas / Ft. Worth, to ELP-El Paso, TX (USA) (I

Jul 26 American Airlines 5800 Duration: 1 Hour 34 Minutes Nonstop
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 07/26/2017 8:25PM El Paso, TX (USA) (International Apt) 07/26/2017 8:59PM

Confirmation Number: SRNDIC

Flight Information
Distance 551 miles
No Seat Assigned

Emissions 214.9 lbs of CO2

DFW-Dallas / Ft. Worth, to ELP-El Paso, TX (USA) (I

Jul 26 American Airlines 5800
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 07/26/2017 8:25PM
Confirmation Number: SRNDIC

Duration: 1 Hour 34 Minutes Nonstop
El Paso, TX (USA) (International Apt) 07/26/2017 8:59PM

Flight Information
Distance 551 miles
No Seat Assigned

Emissions 214.9 lbs of CO2

DFW-Dallas / Ft. Worth, to ELP-El Paso, TX (USA) (I

Jul 26 American Airlines 5800
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 07/26/2017 8:25PM
Confirmation Number: SRNDIC

Duration: 1 Hour 34 Minutes Nonstop
El Paso, TX (USA) (International Apt) 07/26/2017 8:59PM

Flight Information
Distance 551 miles
No Seat Assigned

Emissions 214.9 lbs of CO2

DFW-Dallas / Ft. Worth, to ELP-El Paso, TX (USA) (I

Jul 26 American Airlines 5800
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 07/26/2017 8:25PM
Confirmation Number: SRNDIC

Duration: 1 Hour 34 Minutes Nonstop
El Paso, TX (USA) (International Apt) 07/26/2017 8:59PM

Flight Information
Distance 551 miles
No Seat Assigned

Emissions 214.9 lbs of CO2

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Jul 26 American Airlines 5800
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Confirmation Number: SRNDIC

Duration: 1 Hour 34 Minutes Nonstop
El Paso, TX (USA) (International Apt) 07/26/2017 8:59PM

Flight Information
Distance 551 miles
No Seat Assigned

Emissions 214.9 lbs of CO2

Hotel

Radisson

1770 Airway Blvd El Paso TX 79925 915-772-3333

Jul 26 Checking in: 07/26/2017

Checking out: 07/27/2017
Total Rate: 98.00 USD

Radisson

1770 Airway Blvd El Paso TX 79925 915-772-3333

Jul 26 Checking in: 07/26/2017

Checking out: 07/27/2017
Total Rate: 98.00 USD

Radisson

1770 Airway Blvd El Paso TX 79925 915-772-3333

Jul 26 Checking in: 07/26/2017

Checking out: 07/27/2017
Total Rate: 98.00 USD

Radisson

1770 Airway Blvd El Paso TX 79925 915-772-3333

Jul 26 Checking in: 07/26/2017

Checking out: 07/27/2017
Total Rate: 98.00 USD

Radisson

1770 Airway Blvd El Paso TX 79925 915-772-3333

Jul 26 Checking in: 07/26/2017

Checking out: 07/27/2017
Total Rate: 98.00 USD

Thursday July 27, 2017

Hampton Inns

1641 Hickory Loop Las Cruces NM 88005 575-541-8777

Jul 27 Checking in: 07/27/2017

Checking out: 07/28/2017
Total Rate: 95.00 USD

Hampton Inns

1641 Hickory Loop Las Cruces NM 88005 575-541-8777

Jul 27 Checking in: 07/27/2017

Checking out: 07/28/2017
Total Rate: 95.00 USD

Hampton Inns

1641 Hickory Loop Las Cruces NM 88005 575-541-8777

Jul 27 Checking in: 07/27/2017

Checking out: 07/28/2017
Total Rate: 95.00 USD

Hampton Inns

1641 Hickory Loop Las Cruces NM 88005 575-541-8777

Jul 27 Checking in: 07/27/2017

Checking out: 07/28/2017
Total Rate: 95.00 USD

Hampton Inns

1641 Hickory Loop Las Cruces NM 88005 575-541-8777

Jul 27 Checking in: 07/27/2017

Checking out: 07/28/2017
Total Rate: 95.00 USD

Friday July 28, 2017

Drury Inns

828 Paseo de Peralta Santa Fe NM 87501 505-424-2175

Jul 28 Checking in: 07/28/2017

Checking out: 07/29/2017
Total Rate: 100.00 USD

Drury Inns

828 Paseo de Peralta Santa Fe NM 87501 505-424-2175

Jul 28 Checking in: 07/28/2017

Checking out: 07/29/2017
Total Rate: 100.00 USD

Drury Inns

828 Paseo de Peralta Santa Fe NM 87501 505-424-2175

Jul 28 Checking in: 07/28/2017

Checking out: 07/29/2017
Total Rate: 100.00 USD

Drury Inns

828 Paseo de Peralta Santa Fe NM 87501 505-424-2175

Jul 28 Checking in: 07/28/2017

Checking out: 07/29/2017
Total Rate: 100.00 USD

Drury Inns

828 Paseo de Peralta Santa Fe NM 87501 505-424-2175

Jul 28 Checking in: 07/28/2017

Checking out: 07/29/2017
Total Rate: 100.00 USD

Saturday July 29, 2017

Hampton Inns

1300 Woodward Rd SE Albuquerque NM 87106 505-246-3574

Jul 29 Checking in: 07/29/2017

Checking out: 07/30/2017
Total Rate: 91.00 USD

Hampton Inns

1300 Woodward Rd SE Albuquerque NM 87106 505-246-3574

Jul 29 Checking in: 07/29/2017

Checking out: 07/30/2017
Total Rate: 91.00 USD

Hampton Inns

1300 Woodward Rd SE Albuquerque NM 87106 505-246-3574

Jul 29 Checking in: 07/29/2017

Checking out: 07/30/2017
Total Rate: 91.00 USD

Hampton Inns

1300 Woodward Rd SE Albuquerque NM 87106 505-246-3574

Jul 29 Checking in: 07/29/2017

Checking out: 07/30/2017
Total Rate: 91.00 USD

Hampton Inns

1300 Woodward Rd SE Albuquerque NM 87106 505-246-3574

Jul 29 Checking in: 07/29/2017

Checking out: 07/30/2017

Total Rate: 91.00 USD

Air

Sunday July 30, 2017

ABQ-Albuquerque, NM (USA to LAS-Las Vegas, NV (USA)

Jul 30 Southwest 4466
Albuquerque, NM (USA) 07/30/2017 7:05AM

Duration: 1 Hour 30 Minutes Nonstop
Las Vegas, NV (USA) (Mc+carran IntL. Apt 07/30/2017 7:35AM

Flight Information
Distance 485 miles
No Seat Assigned

Emissions 189.1 lbs of CO2

ABQ-Albuquerque, NM (USA to LAS-Las Vegas, NV (USA)

Jul 30 Southwest 4466
Albuquerque, NM (USA) 07/30/2017 7:05AM

Duration: 1 Hour 30 Minutes Nonstop
Las Vegas, NV (USA) (Mc+carran IntL. Apt 07/30/2017 7:35AM

Flight Information
Distance 485 miles
No Seat Assigned

Emissions 189.1 lbs of CO2

ABQ-Albuquerque, NM (USA to LAS-Las Vegas, NV (USA)

Jul 30 Southwest 4466
Albuquerque, NM (USA) 07/30/2017 7:05AM

Duration: 1 Hour 30 Minutes Nonstop
Las Vegas, NV (USA) (Mc+carran IntL. Apt 07/30/2017 7:35AM

Flight Information
Distance 485 miles
No Seat Assigned

Emissions 189.1 lbs of CO2

ABQ-Albuquerque, NM (USA to LAS-Las Vegas, NV (USA)

Jul 30 Southwest 4466
Albuquerque, NM (USA) 07/30/2017 7:05AM

Duration: 1 Hour 30 Minutes Nonstop
Las Vegas, NV (USA) (Mc+carran IntL. Apt 07/30/2017 7:35AM

Flight Information
Distance 485 miles
No Seat Assigned

Emissions 189.1 lbs of CO2

ABQ-Albuquerque, NM (USA to LAS-Las Vegas, NV (USA)

Jul 30 Southwest 4466
Albuquerque, NM (USA) 07/30/2017 7:05AM

Duration: 1 Hour 30 Minutes Nonstop
Las Vegas, NV (USA) (Mc+carran IntL. Apt 07/30/2017 7:35AM

Flight Information
Distance 485 miles
No Seat Assigned

Emissions 189.1 lbs of CO2

LAS-Las Vegas, NV (USA) to CVG-Cincinnati, OH (USA)

Jul 30 Delta 1431
Las Vegas, NV (USA) (Mc+carran IntL. Apt 07/30/2017 10:40PM
Confirmation Number: JMM96R

Duration: 3 Hours 44 Minutes Nonstop
Cincinnati, OH (USA) 07/31/2017 5:24AM

Flight Information
Distance 1673 miles
No Seat Assigned

Emissions 652.5 lbs of CO2

LAS-Las Vegas, NV (USA) to CVG-Cincinnati, OH (USA)

Jul 30 Delta 1431
Las Vegas, NV (USA) (Mc+carran IntL. Apt 07/30/2017 10:40PM
Confirmation Number: JMM96R

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Flight Information
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Confirmation Number: JMM96R

Duration: 3 Hours 44 Minutes Nonstop
Cincinnati, OH (USA) 07/31/2017 5:24AM

Flight Information
Distance 1673 miles
No Seat Assigned

Emissions 652.5 lbs of CO2

LAS-Las Vegas, NV (USA) to IAD-Washington, DC (USA)

Jul 30 United 1405
Las Vegas, NV (USA) (Mc+carran IntL. Apt 07/30/2017 10:45PM
Confirmation Number: OCHD9C

Duration: 4 Hours 37 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 07/31/2017 6:22AM

Flight Information
Distance 2059 miles
No Seat Assigned

Emissions 803.0 lbs of CO2

LAS-Las Vegas, NV (USA) to IAD-Washington, DC (USA)

Jul 30 United 1405
Las Vegas, NV (USA) (Mc+carran IntL. Apt 07/30/2017 10:45PM
Confirmation Number: OCHD9C

Duration: 4 Hours 37 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 07/31/2017 6:22AM

Flight Information
Distance 2059 miles
No Seat Assigned

Emissions 803.0 lbs of CO2

LAS-Las Vegas, NV (USA) to IAD-Washington, DC (USA)

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Duration: 4 Hours 37 Minutes Nonstop
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Flight Information
Distance 2059 miles
No Seat Assigned

Emissions 803.0 lbs of CO2

LAS-Las Vegas, NV (USA) to IAD-Washington, DC (USA)

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Confirmation Number: OCHD9C

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Flight Information
Distance 2059 miles
No Seat Assigned

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Jul 30 United 1405
Las Vegas, NV (USA) (Mc+carran IntL. Apt 07/30/2017 10:45PM
Confirmation Number: OCHD9C

Duration: 4 Hours 37 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 07/31/2017 6:22AM

Flight Information
Distance 2059 miles
No Seat Assigned

Emissions 803.0 lbs of CO2

LAS-Las Vegas, NV (USA) to JFK-New York, NY (USA) (

Jul 30 Delta 1057
Las Vegas, NV (USA) (Mc+carran IntL. Apt 07/30/2017 11:20PM
Confirmation Number: JMM96R

Duration: 5 Hours 2 Minutes Nonstop
New York, NY (USA) (John F. Kennedy Apt) 07/31/2017 7:22AM

Flight Information
Distance 2241 miles
No Seat Assigned

Emissions 874.0 lbs of CO2

LAS-Las Vegas, NV (USA) to JFK-New York, NY (USA) (

Jul 30 Delta 1057
Las Vegas, NV (USA) (Mc+carran IntL. Apt 07/30/2017 11:20PM
Confirmation Number: JMM96R

Duration: 5 Hours 2 Minutes Nonstop
New York, NY (USA) (John F. Kennedy Apt) 07/31/2017 7:22AM

Flight Information
Distance 2241 miles

Emissions 874.0 lbs of CO2

No Seat Assigned

LAS-Las Vegas, NV (USA) to JFK-New York, NY (USA) (

Jul 30 Delta 1057
Las Vegas, NV (USA) (Mc+carran IntL. Apt 07/30/2017 11:20PM
Confirmation Number: JMM96R

Duration: 5 Hours 2 Minutes Nonstop
New York, NY (USA) (John F. Kennedy Apt) 07/31/2017 7:22AM

Flight Information
Distance 2241 miles
No Seat Assigned

Emissions 874.0 lbs of CO2

LAS-Las Vegas, NV (USA) to JFK-New York, NY (USA) (

Jul 30 Delta 1057
Las Vegas, NV (USA) (Mc+carran IntL. Apt 07/30/2017 11:20PM
Confirmation Number: JMM96R

Duration: 5 Hours 2 Minutes Nonstop
New York, NY (USA) (John F. Kennedy Apt) 07/31/2017 7:22AM

Flight Information
Distance 2241 miles
No Seat Assigned

Emissions 874.0 lbs of CO2

LAS-Las Vegas, NV (USA) to JFK-New York, NY (USA) (

Jul 30 Delta 1057
Las Vegas, NV (USA) (Mc+carran IntL. Apt 07/30/2017 11:20PM
Confirmation Number: JMM96R

Duration: 5 Hours 2 Minutes Nonstop
New York, NY (USA) (John F. Kennedy Apt) 07/31/2017 7:22AM

Flight Information
Distance 2241 miles
No Seat Assigned

Emissions 874.0 lbs of CO2

Hotel

Westin

160 E Flamingo Rd Las Vegas NV 89109 702-836-5900

Jul 30 Checking in: 07/30/2017

Checking out: 07/31/2017
Total Rate: 102.00 USD

Westin

160 E Flamingo Rd Las Vegas NV 89109 702-836-5900

Jul 30 Checking in: 07/30/2017

Checking out: 07/31/2017
Total Rate: 102.00 USD

Westin

160 E Flamingo Rd Las Vegas NV 89109 702-836-5900

Jul 30 Checking in: 07/30/2017

Checking out: 07/31/2017
Total Rate: 102.00 USD

Westin

160 E Flamingo Rd Las Vegas NV 89109 702-836-5900

Jul 30 Checking in: 07/30/2017

Checking out: 07/31/2017
Total Rate: 102.00 USD

Westin

160 E Flamingo Rd Las Vegas NV 89109 702-836-5900

Jul 30 Checking in: 07/30/2017

Checking out: 07/31/2017
Total Rate: 102.00 USD

Expenses

Trip#: 1

Total Non-Per Diem 967.71 Total Per Diem 628.50

Date Description

Expenses: Expenses:
Category Cost Pay Method Per Diem

07/26/2017 Airline Flight

Com. Carrier 816.44 GOVCC-C

07/26/2017 Lodging Tax

Lodging Taxes & Misc 17.15 GOVCC-C

07/26/2017 Lodging

Lodging-PerDiem 98.00 GOVCC-C *

Comment: Conf Num: NRLDPB5 Cmt: CXL BY 1800 JUL 26 2017 TO AVOID A
115.15USD CHARGE.

07/26/2017 M&IE

M&IE-PerDiem 44.25 REIMBURSABLE *

07/26/2017 Taxi

Transportation 25.00 GOVCC-C

07/27/2017 Lodging Tax

Lodging Taxes & Misc 15.15 GOVCC-C

07/27/2017 Lodging

Lodging-PerDiem 95.00 GOVCC-C *

Comment: Conf Num: 81521638 Cmt: CXL BY 1159P DAY PRIOR ARVL

07/27/2017 M&IE

M&IE-PerDiem 59.00 REIMBURSABLE *

07/28/2017 Lodging Tax	Lodging Taxes & Misc	15.31	GOVCC-C	
07/28/2017 Lodging	Lodging-PerDiem	100.00	GOVCC-C	*
Comment: Conf Num: 287253700984 Cmt: CXL BY 6PM DOA TO AVOID INT PENALTY				
07/28/2017 M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
07/29/2017 Lodging Tax	Lodging Taxes & Misc	12.29	GOVCC-C	
07/29/2017 Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
Comment: Conf Num: 86410582 Cmt: CXL BY 1159P DAY PRIOR ARVL				
07/29/2017 M&IE	M&IE-PerDiem	39.00	REIMBURSABLE	*
07/29/2017 Travel Fee	Transaction Fees	26.62	GOVCC-C	
Comment: LB Nonemergency After Hours TMC Service 2017-07-29T19:13:00				
07/30/2017 Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
07/30/2017 M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
08/16/2017 TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 628.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/26/2017	98.00/ 59.00	98.00	98.00	44.25	44.25	
07/27/2017	95.00/ 59.00	95.00	95.00	59.00	59.00	
07/28/2017	100.00/ 64.00	100.00	100.00	64.00	64.00	
07/29/2017	91.00/ 51.00	91.00	91.00	39.00	39.00	X
07/30/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Account Summary for the Selected Trip

Org: DOI	Label: NPS	Acct Code:	1,596.21
		DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////	
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 816.44	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 25.00	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 59.90	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 384.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 244.50	
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 26.62	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 25.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
	Total:		1,596.21

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	NPS	DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////	GOVCC-C	1,351.71
DOI	NPS	DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////	REIMBURSABLE	244.50
Totals by Label				
DOI	NPS Total	DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////		1,596.21
Totals by Payment Method				
			GOVCC-C Total	1,351.71
			REIMBURSABLE Total	244.50

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
07/26/17	AIR Airline Flight	\$816.44

Audits

Audit Name	Result	Reason
------------	--------	--------

Document History 08/22/2017 Voucher: TV0000L1H2

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/16/2017	10:38AM EST	OJEDA DODDS, GISELLA N	
Net Adjustment:0.00				

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

SIGNED DATE

Magallanes

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

Downey Magallanes
Downey Magallanes
8/22/17
Scott Hommel
Scott Hommel
9-5-17


- [Itinerary](#)
- [Invoice](#)
- [Information](#)
- [Feedback](#)


Date: 07/17/2017
Record Locator: MZXX2Z
Travelers:
 Magallanes, Downey,Palmer
Agent: doi.travel@duluthtravelinc.com

Agency Address
 4355 River Green Parkway
 Duluth GA, 30096
 855-847-6398

Sun, Jul 30 2017 – Washington-DIs, DC ⇅ Hide Details


7:05 AM **Albuquerque (ABQ) to Las Vegas (LAS)** — Confirmation No. MAFS6F
 depart


 Southwest Airlines Flight 4466	Takeoff: 7:05 AM Albuquerque, NM – map	Landing: 7:35 AM (Terminal: 1) Las Vegas, NV – map
---	---	---


[Baggage Info](#) | Economy/Coach [Y] Class | Boeing 737-700 (winglets) | 1h 30m

Travelers:
 Name: Magallanes, Downey,Palmer Ticket #: 016-8672408574 Seat: Unassigned
 Notes: Seat assigned at check in. Airline confirmation-mafs6f

10:45 PM **Las Vegas (LAS) to Washington-DIs (IAD)** — Confirmation No. OCHD9C
 depart

 United Airlines Flight 1405	Takeoff: 10:45 PM (Terminal: 3) Las Vegas, NV – map	Landing: 31 Jul, 6:22 AM Washington-DIs, DC – map
--	--	--


[Baggage Info](#) | Economy [Y] Class | Boeing 737-800 | Food and Beverage for Purchase | 4h 37m

Travelers:
 Name: Magallanes, Downey,Palmer Ticket #: 016-8672408574 Seat: 11A

- Itinerary
- Invoice
- Information
- Feedback



Ticket Number **016-8672408574**
 Account # **D00880**
 Issue Date **Sun, Jul 30, 2017**
 Booking ID **MZXX2Z**
 Issuing Location **JUN**
 Booking Agent ID **2K**
 Form of Payment **(b) (6)**
 Transaction Type **Electronic Ticket**
 Booking Currency **USD**

Name: **Magallanes/Downey.Palmer**

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
	Hotel: Address:	Hampton Inn Ste Abq Airport 1300 Woodward Rd Se Albuquerque, NM 87106		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Sat, 07/29/2017 Sun, 07/30/2017 \$91.00 1 1 A09A3K
	Confirmation Number: Phone Number: GalaxyNet Status:	86410582 1 (505) 246-3574			
	Hotel: Address:	Westin Las Vegas Hotel And Spa 160 East Flamingo Las Vegas, NV 89109		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Sun, 07/30/2017 Mon, 07/31/2017 \$102.00 1 1 A1KXVU
	Confirmation Number: Phone Number: GalaxyNet Status:	772174017 1 (702) 836-5900			
	UNITED AIRLINES 738	1405 / Y YCAIAD Confirmation: OCHD9C	Sun, 07/30/2017 Mon, 07/31/2017	Leave :: LAS VEGAS Arrive :: WASHINGTON-DLS	1045P 622A

— Remark(s) —	Fare	\$251.16
U22/DOIDOSSIO	Tax	\$33.04
U29/TANUM0000SH69	Total Amount	\$284.20
U82/ORFSHOURLY	Amount Charged	\$284.20

Air only indicated here.

LAS UA WAS251.16USD251.16END UA ZPLAS XT18.84US5.60AY 4.50XF LAS4.5

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Ticket Number **001-8672043301**
 Account # **D00880**
 Issue Date **Mon, Jul 24, 2017**
 Booking ID **MZXX2Z**
 Issuing Location **JUN**
 Booking Agent ID **2K**
 Form of Payment **(b) (6)**
 Transaction Type **Electronic Ticket**
 Booking Currency **USD**

Name: **Magallanes/Downey.Palmer**







Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
	AMERICAN AIRLINES	327 / G GCA	Wed, 07/26/2017	Leave :: RONALD REAGAN NTL WASHINGTON	430P 659P

738

Confirmation: SRNDIC

Wed,
07/26/2017

Arrive :: DALLAS FT. WORTH
*** Connecting ***

	Hotel: Address:	Radisson Hotel El Paso Airport 1770 Airway Blvd El Paso, TX 79925	Check In: Check Out:	Wed, 07/26/2017
	Confirmation Number: Phone Number: GalaxyNet Status:	NRLDPB5 1 (915) 772-3333 Duplicate	Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Thu, 07/27/2017 \$98.00 1 1 IA02022
	AMERICAN AIRLINES CR9	5800 / G GCA Confirmation: SRNDIC	Wed, 07/26/2017 Wed, 07/26/2017	Leave :: DALLAS FT. WORTH Arrive :: EL PASO 825P 859P
	Hotel: Address:	Hampton Stes Las Cruces 110 1641 Hickory Loop Las Cruces, NM 88005	Check In: Check Out:	Thu, 07/27/2017
	Confirmation Number: Phone Number: GalaxyNet Status:	81521638 1 (575) 541-8777 Duplicate	Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Fri, 07/28/2017 \$95.00 1 1 A00A36
	Hotel: Address:	Drury Plaza Hotel In Santa Fe 828 Paseo De Peralta Santa Fe, NM 87501	Check In: Check Out:	Fri, 07/28/2017 Sat, 07/29/2017
	Confirmation Number: Phone Number: GalaxyNet Status:	287253700984 1 (505) 424-2175 Duplicate	Your Nightly Rate: Number of Rooms: Number of People: Room Type:	07/29/2017 \$100.00 1 1 N4QXVU
	Hotel: Address:	Hampton Inn Ste Abq Airport 1300 Woodward Rd Se Albuquerque, NM 87106	Check In: Check Out:	Sat, 07/29/2017
	Confirmation Number: Phone Number: GalaxyNet Status:	86410582 1 (505) 246-3574 Duplicate	Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Sun, 07/30/2017 \$91.00 1 1 A09A3K
	Hotel: Address:	Westin Las Vegas Hotel And Spa 160 East Flamingo Las Vegas, NV 89109	Check In: Check Out:	Sun, 07/30/2017
	Confirmation Number: Phone Number: GalaxyNet Status:	772174017 1 (702) 836-5900 Duplicate	Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Mon, 07/31/2017 \$102.00 1 1 A1KXVU

— Remark(s) —	Fare	\$145.12
U22/DOIDOSSIO	Tax	\$33.68
U29/TANUM0000SH69	Total Amount	\$178.80
U82/ORFSHOURLY	Amount Charged	\$178.80

Air only indicated here.

WAS AA X/DFW AA ELP145.12USD145.12END AA ZPDCADFW XT 5.60AY9.00XF DCA4.5DFW4.5

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Invoice # 368908
Ticket Number 526-6359585206
Account # D00880
Issue Date Mon, Jul 24, 2017
Booking ID MZXX2Z
Issuing Location BGS



Booking Agent ID **2K**
 Form of Payment **(b) (6)**
 Transaction Type **Ticketless Ticket**
 Booking Currency **USD**

Name: **Magallanes/Downey.Palmer**

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
	Hotel: Address:	Radisson Hotel El Paso Airport 1770 Airway Blvd El Paso, TX 79925		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Wed, 07/26/2017 Thu, 07/27/2017 \$98.00 1 1 IA02022
	Confirmation Number: Phone Number: GalaxyNet Status:	NRLDPB5 1 (915) 772-3333			
	Hotel: Address:	Hampton Stes Las Cruces I10 1641 Hickory Loop Las Cruces, NM 88005		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Thu, 07/27/2017 Fri, 07/28/2017 \$95.00 1 1 A00A36
	Confirmation Number: Phone Number: GalaxyNet Status:	81521638 1 (575) 541-8777			
	Hotel: Address:	Drury Plaza Hotel In Santa Fe 828 Paseo De Peralta Santa Fe, NM 87501		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Fri, 07/28/2017 Sat, 07/29/2017 \$100.00 1 1 N4QXVU
	Confirmation Number: Phone Number: GalaxyNet Status:	287253700984 1 (505) 424-2175 Duplicate			
	Hotel: Address:	Hampton Inn Ste Abq Airport 1300 Woodward Rd Se Albuquerque, NM 87106		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Sat, 07/29/2017 Sun, 07/30/2017 \$91.00 1 1 A09A3K
	Confirmation Number: Phone Number: GalaxyNet Status:	86410582 1 (505) 246-3574 Duplicate			
	SOUTHWEST AIRLINES 73W	4466 / Y * Confirmation: MAFS6F	Sun, 07/30/2017 Sun, 07/30/2017	Leave :: ALBUQUERQUE Arrive :: LAS VEGAS	705A 735A
	Hotel: Address:	Westin Las Vegas Hotel And Spa 160 East Flamingo Las Vegas, NV 89109		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Sun, 07/30/2017 Mon, 07/31/2017 \$102.00 1 1 A1KXVU
	Confirmation Number: Phone Number: GalaxyNet Status:	772174017 1 (702) 836-5900 Duplicate			

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #
SVC-After Hours GovSvcs	07/29/2017	\$26.62	(b) (6)	024198
SVC-After Hours GovSvcs	07/29/2017	\$26.62	(b) (6)	062010

Fare	\$266.05
Tax	\$34.15
Total Amount	\$300.20
Amount Charged	\$300.20
<i>Air only indicated here.</i>	
Fee : SVC-After Hours GovSvcs	\$26.62
Fee : SVC-After Hours GovSvcs	\$26.62
Air + Fee	\$353.44
ABQ WN LAS	

— Remark(s) —

U22/DOIDOSSIO

U29/TANUM0000SH69
U82/ORFSHOURLY

Ticketless-Government Services :: 4355 River Green Parkway :: Duluth GA, 30096 ::

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Official Itinerary



***** REFUND *****

Ticket Number **006-8672043302**
Account # **D00880**
Issue Date **Mon, Jul 24, 2017**
Booking ID **MZXX2Z**
Issuing Location **UUN**
Booking Agent ID **2K**
Form of Payment **(b) (6)**
Transaction Type **Electronic Ticket**
Booking Currency **USD**

Name: Magallanes/Downey.Palmer

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	DELTA AIR LINES 738	1431 / Y YCA Confirmation: JMM96R	Mon, 07/31/2017 Tue, 08/01/2017	Leave :: LAS VEGAS Arrive :: CINCINNATI *** Connecting ***	1040P 524A
✈	DELTA AIR LINES CR7	6259 / L LCADCA Confirmation: JMM96R	Tue, 08/01/2017 Tue, 08/01/2017	Leave :: CINCINNATI Arrive :: RONALD REAGAN NTL WASHINGTON	700A 826A

Remark(s)	Fare	(\$401.86)
U5/UUN/30*C30	Tax	(\$52.94)
U22/DOIDOSSIO	Total Amount	(\$454.80)
U25/40210290	Amount Charged	(\$454.80)
U29/TANUM0000SH69	<i>Air only indicated here.</i>	
U82/ORFSHOURLY	LAS DL CVG253.02DL WAS148.84USD401.86END DL ZPLASCVG XT 5.60AY9.00XF LAS4.5CVG4.5	
U89/3D652010372		

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***** VOID *****

Ticket Number **006-8672408523**
Account # **D00880**
Issue Date **Sat, Jul 29, 2017**
Booking ID **MZXX2Z**
Issuing Location **UUN**
Booking Agent ID **2K**
Form of Payment **(b) (6)**
Transaction Type **Electronic Ticket**
Booking Currency **USD**

Name: Magallanes/Downey.Palmer

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	DELTA AIR LINES 757	1057 / Y YA0RA0MQ Confirmation: JMM96R	Sun, 07/30/2017 Mon, 07/31/2017	Leave :: LAS VEGAS Arrive :: NYC-JF KENNEDY *** Connecting ***	1120P 722A
✈	DELTA AIR LINES	4022 / Y	Mon, 07/31/2017	Leave :: NYC-JF KENNEDY	805A

CR9 YA0RA0MQ Mon, 07/31/2017 Arrive :: RONALD REAGAN NTL WASHINGTON 930A
 Confirmation: JMM96R

Remark(s)	Fare	\$1,051.17
U22/DOIDOSSIO	Tax	\$101.63
U29/TANUM0000SH69	Total Amount	\$1,152.80
U82/ORFSHOURLY	Amount Charged	\$1,152.80

Air only indicated here.

LAS DL X/NYC DL WAS Q LASWAS27.91 1023.26USD1051.17END DL ZPLASJFK XT5.60AY9.00XF LAS4.5JFK4.5

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Ticket Number **006-8672043302**
 Account # **D00880**
 Issue Date **Mon, Jul 24, 2017**
 Booking ID **MZXX2Z**
 Issuing Location **UUN**
 Booking Agent ID **2K**
 Form of Payment **(b) (6)**
 Transaction Type **Electronic Ticket**
 Booking Currency **USD**

Name: **Magallanes/Downey.Palmer**

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
	Hotel: Address:	Radisson Hotel El Paso Airport 1770 Airway Blvd El Paso, TX 79925			Check In: Wed, Check Out: 07/26/2017 Your Nightly Rate: Thu, Number of Rooms: 07/27/2017 Number of People: \$98.00 Room Type: 1 1 IA02022
	Confirmation Number: Phone Number: GalaxyNet Status:	NRLDPB5 1 (915) 772-3333 Duplicate			
	Hotel: Address:	Hampton Stes Las Cruces 110 1641 Hickory Loop Las Cruces, NM 88005			Check In: Thu, Check Out: 07/27/2017 Your Nightly Rate: Fri, 07/28/2017 Number of Rooms: \$95.00 Number of People: 1 Room Type: 1 A00A36
	Confirmation Number: Phone Number: GalaxyNet Status:	81521638 1 (575) 541-8777 Duplicate			
	Hotel: Address:	Drury Plaza Hotel In Santa Fe 828 Paseo De Peralta Santa Fe, NM 87501			Check In: Fri, 07/28/2017 Check Out: Sat, Your Nightly Rate: 07/29/2017 Number of Rooms: \$100.00 Number of People: 1 Room Type: 1 N4QXVU
	Confirmation Number: Phone Number: GalaxyNet Status:	287253700984 1 (505) 424-2175 Duplicate			
	Hotel: Address:	Hampton Inn Ste Abq Airport 1300 Woodward Rd Se Albuquerque, NM 87106			Check In: Sat, Check Out: 07/29/2017 Your Nightly Rate: Sun, Number of Rooms: 07/30/2017 Number of People: \$91.00 Room Type: 1 1 A09A3K
	Confirmation Number: Phone Number: GalaxyNet Status:	86410582 1 (505) 246-3574 Duplicate			
	Hotel: Address:	Westin Las Vegas Hotel And Spa 160 East Flamingo Las Vegas, NV 89109			Check In: Sun, Check Out: 07/30/2017 Your Nightly Rate: Mon, Number of Rooms: 07/31/2017 Number of People: \$102.00
	Confirmation Number: Phone Number: GalaxyNet Status:				

Confirmation Number: 772174017
Phone Number: 1 (702) 836-5900
GalaxyNet Status: Duplicate

Room Type: 1
1
A1KXVU

✈	DELTA AIR LINES 738	1431 / Y YCA Confirmation: JMM96R	Mon, 07/31/2017 Tue, 08/01/2017	Leave :: LAS VEGAS Arrive :: CINCINNATI *** Connecting ***	1040P 524A
✈	DELTA AIR LINES CR7	6259 / L LCADCA Confirmation: JMM96R	Tue, 08/01/2017 Tue, 08/01/2017	Leave :: CINCINNATI Arrive :: RONALD REAGAN NTL WASHINGTON	700A 826A

— Remark(s) —	Fare	\$401.86
U22/DOIDOSSIO	Tax	\$52.94
U29/TANUM0000SH69	Total Amount	\$454.80
U82/ORFSHOURLY	Amount Charged	\$454.80

Revised on page 4

Air only indicated here.

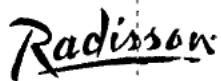
LAS DL CVG253.02DL WAS148.84USD401.86END DL ZPLASCVG XT 5.60AY9.00XF LAS4.5CVG4.5

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Downeypalmer Magallanes

Room No. : 138
Arrival : 07-26-17
Departure : 07-27-17
Page No. : 1 of 1
Folio No. :
Conf. No. : 3606225
Cashier No. : 61

INFORMATION INVOICE

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

07-27-17 02:07:08 AM MST

Date	Text	Charges	Credits
07-26-17	Room	98.00	
07-26-17	State Occupancy Tax 6%	5.88	
07-26-17	City Tax 9%	8.82	
07-26-17	County Tax 2.5%	2.45	
07-27-17	(b) (6)		115.15
Total		115.15	115.15
Balance			0.00

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Thank You For Staying With Us

THE CITY OF EL PASO REQUIRES AN ADDITIONAL TAX OF TWO PERCENT BE IMPOSED ON EACH HOTEL CHARGE FOR THE PURPOSE OF FINANCING A VENUE PROJECT.

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 _____

Radisson Hotel El Paso Airport
1770 Airway Blvd.
El Paso, TX 79925
Telephone: (915) 772-3333 Fax: (915) 779-3323
Email: RHI_ELPS@radisson.com



Hampton Inn & Suites Las Cruces I-10
 1641 Hickory Loop • Las Cruces, NM 88005
 Phone (575) 541-8777 • Fax (575) 288-1910



MAGALLANES, DOWNEYPALMER name address (b) (6)	room number: 418/NQRU arrival date: 7/27/2017 7:56:00 PM departure date: 7/28/2017 adult/child: 1/0 room rate: 95.00 Rate Plan: GVT HH # AL: Car:	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
	Confirmation Number: 81521638 7/28/2017	

date	reference	description	amount
7/27/2017	104031	GUEST ROOM	\$95.00
7/27/2017	104031	RM - STATE SALES TAX	\$7.90
7/27/2017	104031	RM - OCCUPANCY TAX	\$4.75
7/27/2017	104031	CONVENTION CENTER SURCHARGE	\$2.50
7/28/2017	104051	(b) (6) **BALANCE**	(\$110.15) \$0.00
EXPENSE REPORT SUMMARY			
		7/27/2017 STAY TOTAL	
ROOM AND TAX		\$110.15 \$110.15	
DAILY TOTAL		\$110.15 \$110.15	

for reservations call 1.800.hampton or visit us online at hampton.com thanks.

account no. (b) (6)	date of charge 7/28/2017	folio/check no. 57633 A
card member name MAGALLANES, DOWNEYPALMER	authorization 063371	initial
establishment no. and location establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	-110.15





Drury Plaza Hotel in Santa Fe

828 Paseo de Peralta
Santa Fe, NM 87501
505-424-2175

MAGALLANES, DOWNEY

Room No: 432
Daily Rate: 100.00
Room Type: NQQXU7
No. of Guests: 1

FEDROOMS

Arrival	Departure	Credit Card	Rate Plan	Category	Account
7/28/2017	7/29/2017	(b) (6)	NGXXVU	NQQXU7	(b) (6)

Date	Room No.	Description	Reference	Amount
7/28/2017	432	ROOM	#432 MAGALLANES, DOWNEY	100.00
7/28/2017	432	ROOM TAX	ROOM TAX	8.31
7/28/2017	432	OCCUPANCY TAX	OCCUPANCY TAX	7.00
7/29/2017	432	(b) (6)		-115.31
Total Due:				0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.



HAMPTON INN & SUITES BY HILTON
 ALBUQUERQUE AIRPORT
 1300 WOODWARD RD SE
 ALBUQUERQUE, NM 87106
 United States of America
 TELEPHONE 505-246-3574 • FAX 505-246-3576
 Reservations
 www.hilton.com or 1 800 HILTONS

MAGALLANES, DOWNEYPALMER

Room No: 318/NQRU
 Arrival Date: 7/29/2017 4:31:00 PM
 Departure Date: 7/30/2017 5:47:00 AM
 Adult/Child: 1/0
 Cashier ID: BEFU
 Room Rate: 91.00
 AL:
 HH #
 VAT #
 Folio No/Che 68311 A

Confirmation Number: 86410582

HAMPTON INN & SUITES BY HILTON ALBUQUERQUE AIRPORT 8/31/2017
 1:43:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
7/29/2017	142490	*TREAT SHOP	\$1.50
7/29/2017	142565	GUEST ROOM	\$91.00
7/29/2017	142565	STATE TAX	\$6.83
7/29/2017	142565	OCCUPANCY TAX	\$5.46
7/30/2017	142643	(b) (6)	(\$104.79)
8/31/2017	142643	(b) (6)	\$1.50
8/31/2017	149928	(b) (6)	(\$1.50)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	7/29/2017	STAY TOTAL
ROOM AND TAX	\$103.29	\$103.29
MISCELLANEOUS	\$1.50	\$1.50
DAILY TOTAL	\$104.79	\$104.79

CREDIT CARD DETAIL

APPR CODE	007241	MERCHANT ID	520001113995
CARD NUMBER	(b) (6)	EXP DATE	(b) (6)
TRANSACTION ID	142643	TRANS TYPE	Sale



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 ALBUQUERQUE, NM 87106
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MAGALLANES, DOWNEYPALMER

Room No: 318/NQRU
 Arrival Date: 7/29/2017 4:31:00 PM
 Departure Date: 7/30/2017 5:47:00 AM
 Adult/Child: 1/0
 Cashier ID: SHAL
 Room Rate: 91.00
 AL:
 HH #
 VAT #
 Folio No/Che 68311 A

Confirmation Number: 86410582

HAMPTON INN & SUITES BY HILTON ALBUQUERQUE AIRPORT 7/30/2017
 5:47:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
7/29/2017	142490	TREAT SHOP	\$1.50
7/29/2017	142565	GUEST ROOM	\$91.00
7/29/2017	142565	STATE TAX	\$6.83
7/29/2017	142565	OCCUPANCY TAX	\$5.46
7/30/2017	142643	(b) (6)	(\$104.79)
BALANCE			\$0.00

THANK YOU

EXPENSE REPORT SUMMARY

	7/29/2017	STAY TOTAL
ROOM AND TAX	\$103.29	\$103.29
MISCELLANEOUS	\$1.50	\$1.50
DAILY TOTAL	\$104.79	\$104.79

CREDIT CARD DETAIL

APPR CODE	007241	MERCHANT ID	520001113995
CARD NUMBER	(b) (6)	EXP DATE	(b) (6)
TRANSACTION ID	142643	TRANS TYPE	Sale



Hampton Inn & Suites Albuquerque Airport
 1300 Woodward Rd SE • Albuquerque, NM 87106
 Phone (505) 246-3574 • Fax (505) 246-3576

MAGALLANES, DOWNEYPALMER name address	room number: 318/NQRU arrival date: 7/29/2017 4:31:00 PM departure date: 7/30/2017 5:47:00 AM adult/child: 1/0 room rate: 91.00 Rate Plan: GVT HH # AL: Car:	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
Confirmation Number: 86410582 7/30/2017	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor smoking areas.	

date	reference	description	amount
7/29/2017	142490	*TREAT SHOP	\$1.50
7/29/2017	142565	GUEST ROOM	\$91.00
7/29/2017	142565	STATE TAX	\$6.83
7/29/2017	142565	OCCUPANCY TAX	\$5.46
7/30/2017	142643	(b) (6) **BALANCE**	(\$104.79) \$0.00

EXPENSE REPORT SUMMARY

	7/29/2017	STAY TOTAL
ROOM AND TAX	\$103.29	\$103.29
MISCELLANEOUS	\$1.50	\$1.50
DAILY TOTAL	\$104.79	\$104.79



for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no. (b) (6)	date of charge 7/30/2017	folio/check no. 68311 A
card member name MAGALLANES, DOWNEYPALMER	authorization 007241	initial
establishment no. and location establishment agrees to transmit to card holder for payment	purchases & services taxes tips & misc.	
signature of card member X	total amount	-104.79



PASSENGER RECEIPT

1 OF 1

30JUL17

US

9G/DB5ABC /

EXCESS BAGGAGE
TICKET

MAGALLANES/DOWNEYPALMER

NOT VALID FOR

**TRANSPORTATION*

PSGR TICKET 01686724085745

THIS IS YOUR RECEIPT

LAS UA IAD

OCHD9C

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

1 FIRST CHECKED BAG 25.00

USD 25.00

(b) (6)

NOT VALID FOR TRAVEL

USD 25.00

1 016 2601667701 4

A STAR ALLIANCE MEMBER ✪



Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Request for travel approval for Downey Magallanes

2 messages

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Mon, Jul 24, 2017 at 1:07 PM

To: Debbie Cousins <debbie_cousins@ios.doi.gov>, Scott Hommel <scott_hommel@ios.doi.gov>

Cc: Downey Magallanes <downey_magallanes@ios.doi.gov>

Good Morning,

I would like to request approval for Downey Magallanes to travel to El Paso, TX; Las Cruces, NM; Santa Fe, NM; Albuquerque, NM; and Las Vegas, NV. She will be staffing Secretary Zinke at various meetings, events and tours of National Monuments at all of these sites from July 26 until August 1, 2017.

The cost is estimated as follows:

07/17/2017 TDY Voucher Fee Transxn Fees **14.75**07/26/2017 Airline Flight Com. Carrier **882.70**07/26/2017 Lodging in **El Paso, TX**: **98.00**07/26/2017 M&IE-PerDiem **44.25**07/26/2017 Taxi Transportation **25.00**07/27/2017 Lodging **Las Cruces, NM** **95.00**07/27/2017 M&IE-PerDiem **59.00**07/28/2017 Lodging in **Santa Fe, NM**: **100.00**07/28/2017 M&IE-PerDiem **64.00**07/29/2017 Lodging in **Albuquerque, NM** **91.00**07/29/2017 M&IE-PerDiem **51.00**07/30/2017 Lodging in **Las Vegas, NV**: **102.00**07/30/2017 M&IE-PerDiem **64.00**

07/31/2017 - No Lodging - check-out and fly out date (she lands on 8/1)

07/31/2017 M&IE-PerDiem **64.00**08/01/2017 M&IE-PerDiem **48.00** - Arrives **Washington, D.C.**08/01/2017 Taxi Transportation **25.00**

Total Estimated cost: \$1,827.70 (this does not include lodging tax which varies by state and also reductions in M&IE for any potential food gifts)

Please let me know if she is approved to travel.

Sincerely,

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor

7/24/2017

DEPARTMENT OF THE INTERIOR Mail - Request for travel approval for Downey Magallanes

Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Scott Hommel <scott_hommel@ios.doi.gov>

Mon, Jul 24, 2017 at 2:06 PM

To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>, Downey Magallanes <downey_magallanes@ios.doi.gov>

Approved

Scott C. Hommel
Chief of Staff
Department of the Interior

[Quoted text hidden]

**United States Department of the Interior
Official Travel Schedule of the Secretary**

New Mexico, Nevada

July 26-31, 2017

Draft: 7/26/17



TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
New Mexico, Nevada
July 26 - July 31, 2017

Weather:

Las Cruces, NM

7/27: Partly Cloudy, High 93°, Low 70°, 20% Chance of Precipitation

Sabinoso Wilderness, NM
Las Vegas, NV

7/28: Mostly Sunny, High 95°, Low 71°, 0% Chance of Precipitation

Time Zone:

New Mexico
Nevada

Mountain Daylight Time (2 hours behind DC)
Pacific Daylight Time (3 hours behind DC)

Advance (Las Cruces, NM):

Security Advance
Advance

Det. (b) (6), (b) (7)(C)
Caroline Boulton

Cell Phone:

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

Advance (Sabinoso):

Security Advance
Advance

Sgt. (b) (6), (b) (7)(C)
Aaron Thiele

Cell Phone:

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

Advance (Las Vegas, NV):

Security Advance
Advance

Sgt. (b) (6), (b) (7)(C)
Rusty Roddy

Cell Phone:

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

Traveling Staff:

Agent in Charge
Deputy Chief of Staff
Communications Director
Photographer

Sgt. (b) (6), (b) (7)(C)
Downey Magallanes
Laura Rigas
Sherman Hogue

Cell Phone:

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

Attire:

New Mexico: Hiking attire, business casual
Sabinoso Wilderness: Horseback Riding Attire

Wednesday, July 26, 2017
Washington, DC → El Paso, TX

3:15-3:30pm EDT: Depart Department of the Interior en route Reagan National Airport
Vehicle Manifest:
Secretary's Vehicle: RZ
Sgt. (b) (6), (b) (7)(C)

**4:30pm EDT-
6:59pm CDT:** Wheels up Washington, DC (DCA) en route Dallas, TX (DFW)
Flight: American 327
Flight time: 3 hours, 29 minutes
RZ Seat: 19B
AiC: Sgt. (b) (6), (b) (7)(C)
Staff: Downey Magallanes
NOTE: TIME ZONE CHANGE EDT to CDT (-2 hours)

6:59-8:25pm CDT: Layover in Dallas, TX // 1 hour, 26 minute layover

**8:25pm CDT-
8:59pm MDT:** Wheels up Dallas, TX (DFW) en route El Paso, TX (ELP)
Flight: American 5800
Flight time: 1 hour, 34 minutes
RZ Seat: TBD
AiC: Sgt. (b) (6), (b) (7)(C)
Staff: Downey Magallanes
NOTE: TIME ZONE CHANGE CDT to MDT (-1 hour)

8:59-9:15pm MDT: Wheels down El Paso International Airport // Proceed to Vehicles
Location: 6701 Convair Road
El Paso, TX 79925

9:15-9:20pm MDT: Depart Airport en route RON
Location: Radisson Hotel El Paso Airport
1770 Airway Boulevard
El Paso, TX 79925
Vehicle Manifest:
Secretary's Vehicle: RZ
Sgt. (b) (6), (b) (7)(C)
Det. (b) (6), (b) (7)(C)
Staff Vehicle: Caroline Boulton
Downey Magallanes
Laura Rigas
Drive Time: ~5 minutes

9:20pm MDT: RON

Thursday, July 27, 2017
El Paso, TX → Las Cruces, NM

7:00-7:15am MDT: Depart RON en route Fort Bliss

Note: RZ and staff to travel in Fort Bliss vehicle to avoid delays entering
Vehicle Manifest:

Van: RZ
Sgt. (b) (6), (b) (7)(C)
Caroline Boulton
Laura Rigas
Downey Magallanes
Robert MacGregor, Rep. Pearce Staff

7:15-7:30am MDT: Arrive Fort Bliss // Proceed to Helicopter

7:30-9:00am MDT: Helicopter Tour of Organ Mountains

Helicopter Manifest: RZ
Sgt. (b) (6), (b) (7)(C)
Downey Magallanes
Laura Rigas
Caroline Boulton
Robert MacGregor, Rep. Pearce Staffer
Dr. Locke, Fort Bliss
Maj Jones, Fort Bliss
Andy Anderson, Fort Bliss
COL Murphy, Fort Bliss
Jorge Rio, Fort Bliss

9:00-9:10am MDT: Wheels Down Fort Bliss

9:10-9:25am MDT: Depart Fort Bliss en route RON

Location: Radisson Hotel El Paso Airport
1770 Airway Boulevard
El Paso, TX 79925

Vehicle Manifest:
Van: RZ
Sgt. (b) (6), (b) (7)(C)
Caroline Boulton
Laura Rigas
Downey Magallanes
Robert MacGregor, Rep. Pearce Staff

9:30-10:30am MDT: Depart El Paso en route Las Cruces, NM

Vehicle Manifest:
Secretary's Vehicle: RZ
Sgt. (b) (6), (b) (7)(C)
Det. (b) (6), (b) (7)(C)
Staff Vehicle: Caroline Boulton
Downey Magallanes
Laura Rigas

Drive Time: ~45 minutes

10:30-12:00pm MDT: Brunch/Lunch

Lunch: Cha Chi's Mexican Restaurant
2460 S Locust Street A
Las Cruces, NM 88001

1:00-2:30pm MDT:

Roundtable with Ranchers & Stakeholders

Location: New Mexico Farm & Ranch Heritage Museum
Organ View Terrace
4100 Dripping Springs Road
Las Cruces, NM 88011

Participants: Jerry Schickedanz, Dean Emeritus, NM College of Agriculture
Frank DuBois
Fred Huff, NMSU Professor
Gary Esslinger, Manager, Elephant Butte Irrigation District
Joe Delk, Former Chairman, Dona Ana Soil & Water Conservation District
Jim Hyatt, Rancher
Mark Cox, Rancher
Clay Doyle, El Paso Electric Company
Ralph Ramos, State Game Commissioner, Owner of Hunting Guide Service, Vice-Chairman of Mesilla Valley Sportsmen's Alliance
Ben Rawson, Dona Ana County Commissioner
Todd Garrison, Former Dona Ana County Sheriff
John Sweetser, Luna County Commissioner
Aubry Dunn, Commissioner of Public Lands
Jeff Witte, New Mexico Secretary of Agriculture
Robert MacGregor, Rep. Steve Pearce

Staff: Downey Magallanes
Laura Rigas
Sherman Hogue

Advance: Caroline Boulton

Format: Jerry Schickendanz introduces RZ
Frank DuBois serves as moderator

2:30-3:15pm MDT:

Roundtable on Border Security

Location: New Mexico Farm & Ranch Heritage Museum
Organ View Terrace

Participants: Stu Harris, VP El Paso Sector Border Patrol Council
Victor Manjarrez, former Chief USBP El Paso
Ron Colburn, former Chief USBP
Steve Wilmeth, Rancher near border

Staff: Downey Magallanes
Laura Rigas
Sherman Hogue

Advance: Caroline Boulton

3:30-4:00pm MDT:

Meeting with Northern Ranchers on Rio Grande del Norte NM

Location: New Mexico Farm & Ranch Heritage Museum
Organ View Terrace

Participants: David Sanchez
Carlos Salazar
Dr. John Fowler
Moises Morales

Staff: Downey Magallanes
Laura Rigas
Sherman Hogue

Advance: Caroline Boulton

4:00-4:30pm MDT:

Media Availability

Location: New Mexico Farm & Ranch Heritage Museum
Organ View Terrace

4:30-6:45pm MDT:

Driving Tour with BLM

Note: Start at New Mexico Farm & Ranch Heritage Museum
To View: Aguirre Spring Campground, Baylor Canyon Trailhead, Dripping Springs & Visitor Center

Vehicle Manifest:

Lead Vehicle: BLM LE

Secretary's Vehicle: RZ

Det. (b) (6), (b) (7)(C)
[Sgt. (b) (6), (b) (7)(C)]

Downey Magallanes

Bill Childress, BLM District Manager

Amy Lueders, BLM State Director

Staff Vehicle: Caroline Boulton

Laura Rigas

Sherman Hogue

Don McClure, BLM District Office

7:30-8:30pm MDT:

HOLD: Dinner with NMSU Chancellor

8:45pm MDT:

RON

Location: Hampton Inn & Suites Las Cruces I-10
1641 Hickory Loop
Las Cruces, NM 88005

Friday, July 28, 2017

Las Cruces, NM → Santa Fe, NM

7:10-7:20am MDT:

Depart RON en route Milagro Coffee y Espresso

Location: 1733 East University Avenue
Las Cruces, NM 88001

Drive Time: ~10 minutes

Vehicle Manifest:

Secretary's Vehicle: RZ

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

Det. (b) (6), (b) (7)(C)

Downey Magallanes

Staff Vehicle: Caroline Boulton

Laura Rigas

Sherman Hogue

7:20-7:30am MDT:

Arrive Milagros Coffee Shop // Coffee Break

7:30-8:30am MDT:

Convoy to Trailhead

Location: 32°32'23.99"N ; 107° 8'2.92"W
Drive on improved county road E006 to hike start

8:30-10:00am MDT:

Hike with Vet Voice Foundation

Hike Start: 32°32'23.99"N ; 107° 8'2.92"W

Hike End: 32°30'11.96"N ; 107° 8'57.70"W
Note: Hike will go through Broad Canyon, through the Broad Canyon gorge and up through Valles Canyon to the pickup point at Valles Tanks on the Corralitos Road
Note: 3.65 mile hike
Participants: Bernie Digman
Andrea Sandavol
Nate Cote
Brett Myrick
Tony Martinez
Brian Redington
Jerry Nachison
Greg Bloom, Sen. Udall Staff
Rene Romo, Sen. Udall Staff
Sean MacDougall, Sen. Udall Staff
Alex Eubanks, Sen. Heinrich Staff
Staff: Downey Magallanes
Laura Rigas
Sherman Hogue
Advance: Caroline Boulton

10:00-11:00am MDT: Depart Trail en route New Mexico State University

11:00-11:30am MDT: Meeting with Fort Sill Apache Tribe

Location: New Mexico State University
University Center & Residence
4501 Geothermal Drive
Las Cruces, NM
Participants: Jeff Haozous, Chairman
Staff: Downey Magallanes
Laura Rigas
Sherman Hogue
Advance: Caroline Boulton

11:45-12:15pm MDT: Meeting with Mescalero Apache

Location: New Mexico State University
Participants: Vice President Gabe Aguilar
Tribal Council Member Pascal Enjady
Tribal Historic Preservation Officer Holly Houghton
Tribe's General Counsel John Wheeler and Nelva Cervantes
Staff: Downey Magallanes
Laura Rigas
Sherman Hogue
Advance: Caroline Boulton

12:30-1:00pm MDT: Meeting with All Pueblo Council of Governors

Location: New Mexico State University
Participants:
Staff: Downey Magallanes
Laura Rigas
Sherman Hogue
Advance: Caroline Boulton

1:00-1:30pm MDT: HOLD: Meeting with Mayors

Location: New Mexico State University

1:30-2:00pm MDT:

Friends of Organ Mountains-Desert Peaks

Location: New Mexico State University

Participants:

Staff: Downey Magallanes
Laura Rigas
Sherman Hogue

Advance: Caroline Boulton

2:00-2:45pm PDT:

Quick Lunch

Location: Metropolitan Deli
1001 E University Ave
Ste F-1
Las Cruces, NM 88001

2:45-6:45pm MDT:

Depart Las Cruces, NM en route Santa Fe, NM

Location:

Vehicle Manifest:

Secretary's Vehicle: RZ
Sgt. (b) (6), (b) (7)(C)
Det. (b) (6), (b) (7)(C)

Staff Vehicle: Caroline Boulton
Downey Magallanes
Laura Rigas
Sherman Hogue

Drive Time: ~4 hour

6:15-7:00pm MDT:

Drop Bags Off at Hotel // Downtime

7:00-9:00pm MDT:

Dinner

9:00pm MDT:

RON

Location: Drury Plaza Hotel in Santa Fe
828 Paseo de Peralta
Santa Fe, NM 87501

Saturday, July 29, 2017

Santa Fe, NM → Sabinoso Wilderness

7:00-8:15am MDT:

Depart RON en route to Rendezvous at Las Vegas National Wildlife Refuge

Location: Rte 1, Las Vegas, NM 87701

Vehicle Manifest:

Secretary's Vehicle: RZ
Sgt. (b) (6), (b) (7)(C)
Downey Magallanes

Staff Vehicle: Aaron Thiele
Laura Rigas

Drive Time: 1 hour 15 minutes

8:15-8:20am MDT:

Greet Senators and Rep. Lujan and Consolidate Vehicles

- 9:30-1:30pm MDT: Hike to Canyon Bottom // Horseback Riding & Hiking**
 Note: All hike .25 miles to canyon bottom
 Note: BLM providing horses (limited numbers available); will be staged on trail
 Note: Porta-Potties will be set up at staging area
 Horses: RZ
 Sgt. (b) (6), (b) (7)(C)
 Senator Heinrich
 Senator Udall
 Rep. Ben Ray Lujan
 Downey Magallanes
 James Sippel, BLM Wilderness Program
 Ernesto Hurtado, Assistant Taos Field Manager
 Brad Borst, President, Wilderness Land Trust
 John Olivas, JACO Outfitters
- Hiking: Aaron Thiele
 Laura Rigas
 Donna Hummel, BLM NM State Office, Comms Chief
 Sarah Schlanger, Taos Field Office Manager
 Amy Leuders, BLM NM State Director
 Maya Hermann, Legislative Assistant, Sen. Heinrich
 Sen. Heinrich Press Staff
 Sen. Udall Press Staff
 Sen. Udall Leg. Staff
 Rep. Lujan Staff
 Reid Haughey, Special Advisor to the Wilderness Land Trust
 Garrett VeneKlasen, NM Wildlife Federation
 Andrew Black, NM Wildlife Federation
 Rock Ulibarri, San Miguel County Commission Chair
 Land Tawney, Backcountry Hunters and Anglers
 Jeremy Vesbach, Conservation Lands Foundation Sportsmen's Organizer
 John Cornell, Theodore Roosevelt Conservation Partnership
 Christine Gonzales, Artemis
 Sherman Hogue, BLM Photographer
 Press (multiple)
- 1:30-2:30pm MDT: Elk Lunch on Trail**
 Location: At bottom of initial hike, .25 miles into wilderness
 Note: Lunch provided by TBD sportsman, self-hunted
- 2:30-3:00pm MDT: Hike back to Sabinoso Parking Area**
- 3:00-6:00pm MDT: Depart Sabinoso Parking Area en route Albuquerque, NM**
- 6:00-7:00pm MDT: Downtime at Hotel**
- 7:00-8:30pm MDT: Dinner**
- 8:30pm MDT: RON**
 Location: Hampton Inn & Suites Albuquerque Airport
 1300 Woodward Road SE

Albuquerque, NM 87106

Sunday, July 30, 2017

Albuquerque, NM → Las Vegas, NV

7:05am MDT-

7:35am PDT:

Wheels up Albuquerque, NM (ABQ) en route Las Vegas (LAS)

Flight: Southwest 4466
Flight time: 1 hour, 30 minutes
RZ Seat: Assigned at airport
AiC: Sgt. (b) (6), (b) (7)(C)
Staff: Downey Magallanes, Laura Rigas
NOTE: TIME ZONE CHANGE MDT to PDT (-1 hours)

7:35-8:00am MDT:

Wheels down McCarran International Airport

Location: 65757 Wayne Newton Boulevard
Las Vegas, NV 89119

8:15-8:45am PDT:

Travel to Papillon Helicopter // Change into Flight Suits // Briefing on Flight

Greeted By: Lucas Rhea, DOI Aircraft Manager
Note: Lucas Rhea will escort to the helicopter
Note: RZ, Sgt. (b) (6), (b) (7)(C) and Downey Magallanes will travel on helicopter

8:45-9:30am PDT:

Wheels up McCarran International Airport en route Kirt's Grotto

Helicopter Manifest: RZ
Sgt. (b) (6), (b) (7)(C)
Downey Magallanes
Lucas Rhea, DOI Aircraft Manager
Pilot

9:30-10:00am PDT:

Wheels down Kirt's Grotto // Meeting with BLM Support Staff

Location: Kirt's Grotto
Note: View petroglyphs at Kirt's Grotto

10:00-11:30am PDT:

Wheels up Whitney Pocket // Fly Over Tour of Gold Butte National Monument

Route: South from Riverside Bridge down Virgin River with Virgin Peak to the east and Mormon Mesa to the west
View Whitney Pocket area including Aztec Sandstone formations that comprise Falling Man, Whitney Pocket
Kohta Circus
Kirt's Grotto
Little Finland
Lime Canyon Wilderness to the west
Devil's Throat and Gold Butte Townsite
Jumbo Springs Wilderness
Flies north towards Whitney Pocket
Helicopter Manifest: RZ
Sgt. (b) (6), (b) (7)(C)
Downey Magallanes
Lucas Rhea, DOI Aircraft Manager
Pilot

- 11:30-12:15pm PDT: Helicopter Tour departs Gold Butte National Monument en route Basin and Range National Monument**
- 12:15-12:45pm PDT: Wheels down White River Narrows in Basin and Range National Monument // Lunch Meeting with BLM Staff**
 Location: White River Narrows
 Participants: Mike Herder, Ely District BLM Staff
 Harry Conwin, Ely District BLM Staff
 Note: Lunch from Ely District
- 12:45-1:00pm PDT: White River Narrows Rock Art Site Tour**
 Location: White River Narrows
 Note: To view rock art panels up close
- 1:00-1:45pm PDT: Wheels up White River Narrows for City**
 Route: Viewing Seaman Wash, Coal Valley, and Water Gap
 Helicopter Manifest: RZ
 Sgt. (b) (6), (b) (7)(C)
 Downey Magallanes
 Lucas Rhea, DOI Aircraft Manager
 Pilot
- 1:45-3:15pm PDT: Wheels down City // City Landscape Art Site Tour**
 Location: City Site
 Participants: Michael Govan, LA County Museum of Art
 Erin Wright, LA County Museum of Art
 Note: Helicopter refuels during this time
- 3:15-4:00pm PDT: Wheels up City en route Shaman Knob / Mt. Irish**
 Route: Aerial views of all three ranges and both basins within Monument
 (Worthington Mountains, Murphy Gap, Alamo Bolide Impact Crater,
 Coal Valley, Mail Summish Wash)
 Helicopter Manifest: RZ
 Sgt. (b) (6), (b) (7)(C)
 Downey Magallanes
 Lucas Rhea, DOI Aircraft Manager
 Pilot
- 4:00-4:30pm PDT: Wheels down Shaman Knob // Tour of Mt. Irish Petroglyph Site**
 Location: Mt. Irish
 Participants: Marci Todd, BLM
 Rudy Evenson, BLM
 Note: To view petroglyphs and rock art
- 4:30-5:15pm PDT: Wheels up Mt. Irish en route North Las Vegas Airport**
 Helicopter Manifest: RZ
 Sgt. (b) (6), (b) (7)(C)
 Downey Magallanes
 Lucas Rhea, DOI Aircraft Manager
 Pilot
- 5:15-5:30pm PDT: Wheels Down North Las Vegas Airport // Proceed to Vehicles**
 Location: 2730 Airport Drive
 North Las Vegas, NV 89032

5:30-6:00pm PDT: **Depart North Las Vegas Airport en route RON**
Location: The Westin Las Vegas Hotel & Spa
 160 East Flamingo Road
 Las Vegas, NV 89109
Drive Time: ~20 minutes without traffic

6:00-7:05pm PDT: **Downtime at Hotel**

7:05-7:30pm PDT: **Depart RON en route Dinner**
Location: Fleming's Prime Steakhouse and Wine Bar
 8721 West Charleston Boulevard
 Las Vegas, NV 89117
Vehicle Manifest:
Secretary's Vehicle: RZ
 Sgt. (b) (6), (b) (7)(C)
 Sgr. (b) (6), (b) (7)(C)
 Downey Magallanes

7:30-9:00pm PDT: **Dinner with Senator Heller**
Location: Fleming's Prime Steakhouse and Wine Bar
 8721 West Charleston Boulevard
 Las Vegas, NV 89117
Participants: RZ
 Senator Heller
 Ashley Jonkey, Senator Heller's Staff, State Director
 Downey Magallanes

9:00-9:20pm PDT: **Depart Dinner en route RON**
Location: The Westin Las Vegas Hotel & Spa
 160 East Flamingo Road
 Las Vegas, NV 89109
Vehicle Manifest:
Secretary's Vehicle: RZ
 Sgt. (b) (6), (b) (7)(C)
 Sgr. (b) (6), (b) (7)(C)
 Downey Magallanes

9:20pm PDT: **RON**

Monday, July 31, 2017
Las Vegas, NV

8:40-9:55am PDT: **Depart Las Vegas en route Mesquite, NV**
Location: Highland Estates Resorts Hotel
 555 Highland Drive
 Mesquite, NV 89027
Vehicle Manifest:
Secretary's Vehicle: RZ (b) (6), (b) (7)(C)
 Sgt. (b) (6), (b) (7)(C)
 Sgr. (b) (6), (b) (7)(C)
Staff Vehicle: Rusty Roddy
 Downey Magallanes

Laura Rigas

Drive Time: ~1 hour, 15 minutes

10:00-11:00am PDT: Roundtable with Friends of Gold Butte
Location: Highland Estates Resorts Hotel

11:05-11:50pm PDT: Depart Mesquite, NV en route Overton, NV
Location: Overton Community Center
320 Moapa Valley Boulevard
Overton, NV 89040

Vehicle Manifest:
Secretary's Vehicle: RZ
Sgt. (b) (6), (b) (7)(C)
Sgt. (b) (6), (b) (7)(C)
Staff Vehicle: Rusty Roddy
Downey Magallanes
Laura Rigas

Drive Time: ~40 minutes

12:00-1:00pm PDT: Roundtable with Local County, City, and State Officials
Location: Overton Community Center
Participants: Sen. Joe Hardy
Sen. Pete Goicoechea
Assemblyman James Oscarson
Assemblyman Chris Edwards
Barbara Ellestad
Lindsey Dalley
Elise Callister
Commissioner Marilyn Kirkpatrick
Kevin Brown
Mediis Cooper
Aaron Baker
Brian Haviland

1:00-2:00pm PDT: Lunch // Media Availability

2:00-2:30pm PDT: Depart Overton, NV en route Moapa Tribal Facility

3:00-4:00pm PDT: Meeting with Moapa Band of Paiutes
Location: 1 Lincoln Street
Moapa, NV 89025
Participants:

4:00-5:30pm PDT: Depart Moapa, NV en route Las Vegas, NV

**10:40pm PDT-
5:24am EDT: Wheels up Las Vegas, NV (LAS) en route Cincinnati, OH (CVG)**
Flight: Delta 1431
Flight time: 3 hours, 44 minutes
RZ Seat: 11D
AiC: Sgt. (b) (6), (b) (7)(C)
Staff: Downey Magallanes, Laura Rigas
NOTE: TIME ZONE CHANGE PDT to EDT (+3 hours)

5:24-7:00am EDT: Layover in Cincinnati, OH // 1 hour, 36 minute layover

7:00am EDT-

8:26am EDT:

Wheels up Cincinnati, OH (CVG) en route Washington, DC (DCA)

Flight: Delta 6259

Flight time: 1 hour, 26 minutes

RZ Seat: 5B

AiC: Sgt. (b) (6), (b) (7)(C)

Staff: Downey Magallanes, Laura Rigas

HP Color LaserJet MFP M477fdn

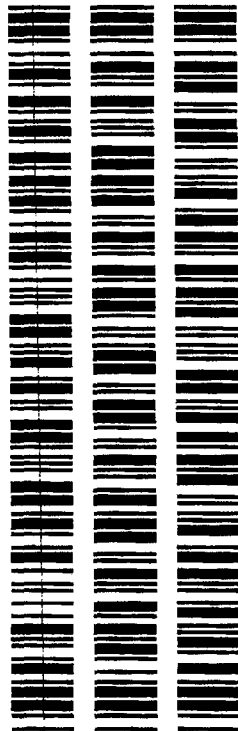
Fax Confirmation

Jul-28-2017 14:27

Job	Date	Time	Type	Identification	Duration	Pages	Result
82	7/28/2017	14:21:24	Send	18664289026	6:26	10	OK

7/28/2017

TAVS Fax Cover Page



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170724321546342574

Company ID: 83F53

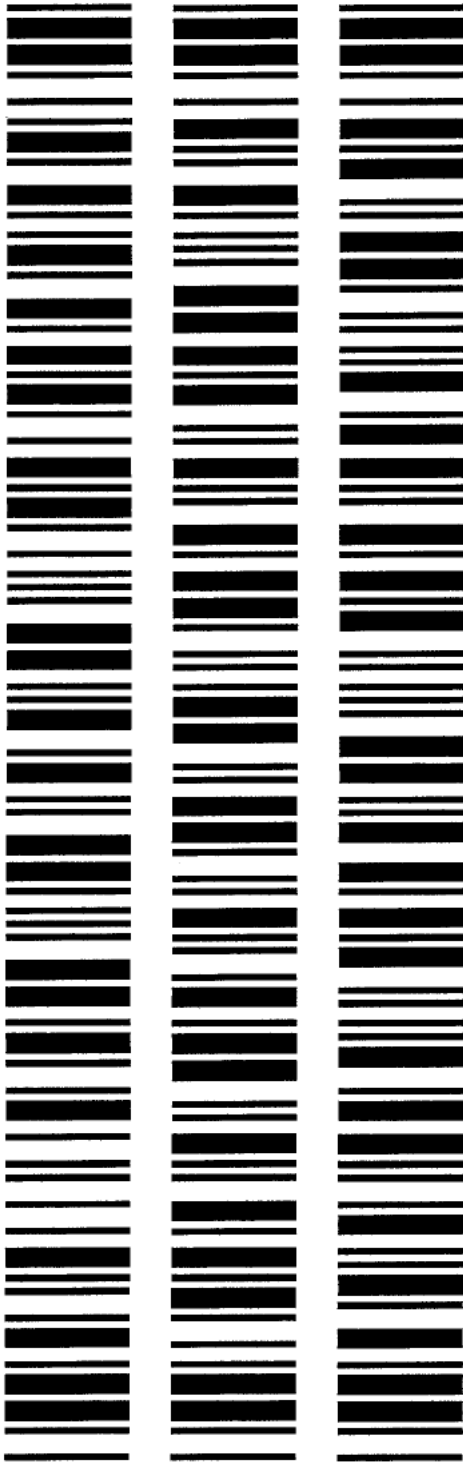
Date: 07/28/2017

Name: MAGALLANES, DOWNEY

Tanum: TANUM0000SH69

Voucher Number: TANUM0000SH69

Document Type: AUTH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170724321546342574

Company ID: 83F53

Date: 07/28/2017

Name: MAGALLANES, DOWNEY

Tanum: TANUM0000SH69

Voucher Number: TANUM0000SH69

Document Type: AUTH

Document Header Information

Document Type: Authorization Document Name: TANUM0000SH69
 Travel Authorization Number: TANUM0000SH69 Trip Name: Trip to El Paso, TX; Las Cruces, NM; Santa Fe, NM; Albuquerque, NM; and Las Vegas, NV
 TA Date: 07/17/17 Currency: USD
 Organization: DOIDOSSIO Current Status: CREATED
 Purpose: Mission Document Detail: Traveler will staff Secretary Zinke at various meetings, events and tours of National Monuments in El Paso, TX; Las Cruces, NM; Santa Fe, NM; Albuquerque, NM; and Las Vegas, NV.
 Type Code: Trip By Trip

Traveler Profile

Name: MAGALLANES, DOWNEY PALMER ID: 1001207868
 TID: 40210290 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW RM 6136
WASHINGTON, DC 20240 EMAIL: GISELLA_OJEDA-DODDS@IOS.DOI.GOV
 Office Phone: 2022084123 Cell Phone:
 Home Address: Home Phone: 2022084123
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1 Selected Trip
 Purpose: Traveler will staff Secretary Zinke at various meetings, events and tours of National Monuments in El Paso, TX; Las Cruces, NM; Santa Fe, NM; Albuquerque, NM; and Las Vegas, NV.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
07/26/17	07/27/17	EL PASO, TX	Mission (Operational)	98.00 / 59.00
07/27/17	07/28/17	LAS CRUCES, NM	Mission (Operational)	95.00 / 59.00
07/28/17	07/29/17	SANTA FE, NM	Mission (Operational)	100.00 / 64.00
07/29/17	07/30/17	ALBUQUERQUE, NM	Mission (Operational)	91.00 / 51.00
07/30/17	08/01/17	LAS VEGAS, NV	Mission (Operational)	102.00 / 64.00

Document Totals

Total Expenses: 1,827.70
 Reimbursable Expenses: 394.25
 Non-Reimbursable Expenses: 1,433.45
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	882.70	.00
Lodging-PerDiem	486.00	.00
M&IE-PerDiem	394.25	.00
Transportation	50.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,827.70	.00

Trip 1 Details

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COMM-CARR	American Airlines	1003291673		882.70
COMM-CARR	American Airlines	1003291673		.00
COMM-CARR	Southwest	1003291673		.00
COMM-CARR	Delta	1003291673		.00
COMM-CARR	Delta	1003291673		.00
LODGE	Hampton Inns	1003291673	Las Cruces,NM	95.00
LODGE	Courtyard	1003291673	Santa Fe,NM	100.00
LODGE	Drury Inns	1003291673	Santa Fe,NM	100.00
LODGE	Radisson	1003291673	El Paso,TX	98.00
LODGE	Hampton Inns	1003291673	Albuquerque,NM	91.00
LODGE	Westin	1003291673	Las Vegas,NV	102.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: DFW-Dallas / Ft. Worth, TX (USA) (IntL.

Air

Wednesday July 26, 2017

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Jul 26 American Airlines 327 Duration: 3 Hours 29 Minutes Nonstop
Washington, DC (USA) (National Apt) 07/26/2017 4:30PM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 07/26/2017 6:59PM
Confirmation Number: SRNDIC

Flight Information
Distance 1189 miles Emissions 463.7 lbs of CO2
No Seat Assigned Cost 882.70 USD

DFW-Dallas / Ft. Worth, to ELP-El Paso, TX (USA) (I

Jul 26 American Airlines 5800 Duration: 1 Hour 34 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 07/26/2017 8:25PM El Paso, TX (USA) (International Apt) 07/26/2017 8:59PM
Confirmation Number: SRNDIC

Flight Information
Distance 551 miles Emissions 236.9 lbs of CO2
No Seat Assigned

Hotel

Radisson

1770 Airway Blvd El Paso TX 79925 915-772-3333

Jul 26 Checking in: 07/26/2017 Checking out: 07/27/2017
Total Rate: 98.00 USD

Thursday July 27, 2017

Hampton Inns

1641 Hickory Loop Las Cruces NM 88005 575-541-8777

Jul 27 Checking in: 07/27/2017 Checking out: 07/28/2017
Total Rate: 95.00 USD

Friday July 28, 2017

Courtyard

3347 Cerrillos Rd Santa Fe NM 87505 505-473-2800

Jul 28 Checking in: 07/28/2017 Checking out: 07/29/2017
Total Rate: 100.00 USD

Drury Inns

828 Paseo de Peralta Santa Fe NM 87501 505-424-2175

Jul 28 Checking in: 07/28/2017 Checking out: 07/29/2017
Total Rate: 100.00 USD

Saturday July 29, 2017

Hampton Inns

1300 Woodward Rd SE Albuquerque NM 87106 505-246-3574

Jul 29 Checking in: 07/29/2017 Checking out: 07/30/2017
Total Rate: 91.00 USD

Air

Albuquerque, NM (USA) to Las Vegas, NV (USA)

Jul 30 Southwest 4466
Albuquerque, NM (USA) 07/30/2017 7:05AM

Duration: 1 Hour 30 Minutes Nonstop
Las Vegas, NV (USA) (Mc+carran IntL. Apt 07/30/2017 7:35AM)

Flight Information
Distance 485 miles
No Seat Assigned

Emissions 208.6 lbs of CO2

Hotel

Westin

160 E Flamingo Rd Las Vegas NV 89109 702-836-5900

Jul 30 Checking in: 07/30/2017

Checking out: 07/31/2017
Total Rate: 102.00 USD

Air

Monday July 31, 2017

LAS-Las Vegas, NV (USA) to CVG-Cincinnati, OH (USA)

Jul 31 Delta 1431
Las Vegas, NV (USA) (Mc+carran IntL. Apt 07/31/2017 10:40PM
Confirmation Number: JMM96R

Duration: 3 Hours 44 Minutes Nonstop
Cincinnati, OH (USA) 08/01/2017 5:24AM

Flight Information
Distance 1673 miles
No Seat Assigned

Emissions 652.5 lbs of CO2

Tuesday August 01, 2017

CVG-Cincinnati, OH (USA) to DCA-Washington, DC (USA)

Aug 01 Delta 6259
Cincinnati, OH (USA) 08/01/2017 7:00AM
Confirmation Number: JMM96R

Duration: 1 Hour 26 Minutes Nonstop
Washington, DC (USA) (National Apt) 08/01/2017 8:26AM

Flight Information
Distance 410 miles
No Seat Assigned

Emissions 176.3 lbs of CO2

Expenses

Trip#: 1

Total Non-Per Diem 947.45 Total Per Diem 880.25

Expenses: Expenses:

Date	Description	Category	Cost	Pay Method	Per Diem
07/17/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	.
07/26/2017	Airline Flight	Com. Carrier	882.70	GOVCC-C	.
07/26/2017	Lodging	Lodging-PerDiem	98.00	GOVCC-C	*
Comment: Conf Num: NRLDPB5 Cmt: CXL BY 1800 JUL 26 2017 TO AVOID A 115.15USD CHARGE.					
07/26/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
07/26/2017	Taxi	Transportation	25.00	GOVCC-C	.
07/27/2017	Lodging	Lodging-PerDiem	95.00	GOVCC-C	*
Comment: Conf Num: 81521638 Cmt: CXL BY 1159P DAY PRIOR ARVL					
07/27/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
07/28/2017	Lodging	Lodging-PerDiem	100.00	GOVCC-C	*
Comment: Conf Num: 287253700984 Cmt: CXL BY 6PM DOA TO AVOID INT PENALTY					
07/28/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
07/29/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
Comment: Conf Num: 86410582 Cmt: CXL BY 1159P DAY PRIOR ARVL					
07/29/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
07/30/2017	Lodging	Lodging-PerDiem	102.00	GOVCC-C	*
Comment: Conf Num: 772174017 Cmt: CXL AFTR 30 JUL 2017 TM 1600 PENALTY 102.00 USD					
07/30/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
07/31/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
08/01/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
08/01/2017	Taxi	Transportation	25.00	GOVCC-C	.

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/26/2017	98.00/ 59.00	98.00	98.00	44.25	44.25	
07/27/2017	95.00/ 59.00	95.00	95.00	59.00	59.00	
07/28/2017	100.00/ 64.00	100.00	100.00	64.00	64.00	
07/29/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
07/30/2017	102.00/ 64.00	102.00	102.00	64.00	64.00	
07/31/2017	102.00/ 64.00	0.00	0.00	64.00	64.00	
08/01/2017	102.00/ 64.00	0.00	0.00	48.00	48.00	

Other Authorizations

Trip#: 1

Other Authorization	Remarks
ACTUAL EXPENSE	<p></p>

Account Summary for the Selected Trip

Org: DOI	Label: NPS	Acct Code: DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////1,827.70
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 882.70
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 486.00
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 394.25
Expense Category: Transportation	Fiscal Year: 2017	Amount: 50.00
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75
Total:		1,827.70

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	NPS	DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////	GOVCC-C	1,433.45
DOI	NPS	DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////	REIMBURSABLE	394.25

Totals by Label

DOI	NPS Total	DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000////	1,827.70
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Totals by Payment Method

GOVCC-C Total	1,433.45
REIMBURSABLE Total	394.25

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
07/26/17	AIR	\$882.70

Audits

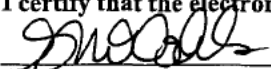
Audit Name	Result	Reason
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Document History 07/24/2017 Authorization: TANUM0000SH69

Copyright 1989-2009 Concur Government Edition: Concur Inc. MAGALLANES, DOWNEY PALMER. 40210290

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/17/2017	2:11PMEST	DOWNEY MAGALLANES	
Net Adjustment:0.00				

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



Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Gisella M. Ojeda-Dodds
~~Gisella M. Ojeda-Dodds~~
7/24/2017
Scott Hoffmann COS
~~Scott Hoffmann~~



Bradley, Margaret <margaret_bradley@ios.doi.gov>

Fwd: ITINERARY ON HOLD MASHBURN LORI.KATHRYN 11JUN - 13JUN

2 messages

Davis, Natalie <natalie_davis@ios.doi.gov>
To: "Bradley, Margaret" <margaret_bradley@ios.doi.gov>

Mon, Oct 23, 2017 at 2:44 PM

This is all I have.

----- Forwarded message -----

From: <doi.travel@duluthtravelinc.com>

Date: Thu, Jun 8, 2017 at 10:10 AM

Subject: ITINERARY ON HOLD MASHBURN LORI.KATHRYN 11JUN - 13JUN

To: NATALIE_DAVIS@ios.doi.gov

Below is a link to your requested travel e-Itinerary(tm).

To View - Click or Copy & Paste the Link to your Web Browser:

<https://eitin.travelinc.com/?r=1WzhPXIstU%3D&EJNCRB=true>

A Message From Your Agent::

THIS MESSAGE CONFIRMS THAT YOUR RESERVATION IS ON A COURTESY HOLD. FARES ARE NOT GUARANTEED UNTIL PURCHASED. PLEASE CONTACT YOUR DEDICATED TRAVEL TEAM WHEN YOU ARE READY TO CONFIRM THIS RESERVATION.

--
Natalie Davis
Special Assistant to the Secretary
U.S. Department of the Interior
202.208.4928

Bradley, Margaret <margaret_bradley@ios.doi.gov>
To: "Davis, Natalie" <natalie_davis@ios.doi.gov>

Mon, Oct 23, 2017 at 2:46 PM

OK. Hmmmmm. I wonder if/how she got reimbursed for per diem, etc. Thanks for this info. We'll see if there's any travel docs in any other systems. Thanks again!

Margaret Bradley
Senior Advisor
Office of the Executive Secretariat
U.S. Department of the Interior
Room 7318
202-208-4523

Annual Leave: October 26 - November 8, 2017

[Quoted text hidden]



Bradley, Margaret <margaret_bradley@ios.doi.gov>

Fwd: Lori Mashburn Travel Request

1 message

Davis, Natalie <natalie_davis@ios.doi.gov>
To: "Bradley, Margaret" <margaret_bradley@ios.doi.gov>

Mon, Oct 23, 2017 at 2:47 PM

Another email chain.

----- Forwarded message -----

From: **Mashburn, Lori** <lori_mashburn@ios.doi.gov>

Date: Fri, Jun 9, 2017 at 6:30 PM

Subject: Re: Lori Mashburn Travel Request

To: Downey Magallanes <downey_magallanes@ios.doi.gov>

Cc: "Davis, Natalie" <natalie_davis@ios.doi.gov>, "Nigborowicz, Timothy" <timothy_nigborowicz@ios.doi.gov>

Thank you!

Lori K. Mashburn
White House Liaison
Department of the Interior
202.208.1694

On Fri, Jun 9, 2017 at 5:53 PM, Downey Magallanes <downey_magallanes@ios.doi.gov> wrote:

Ok thanks

Sent from my iPhone

On Jun 9, 2017, at 2:58 PM, Davis, Natalie <natalie_davis@ios.doi.gov> wrote:

My bad: Associated costs will be approx. \$1100

Airfare: \$652.10
2 nights lodging at \$91/night
3 days of M&IE at \$51/day
2 taxis (to and from the airport) at \$25
\$50 for miscellaneous expenses

On Fri, Jun 9, 2017 at 2:37 PM, Davis, Natalie <natalie_davis@ios.doi.gov> wrote:

Hi Downey,

Please provide approval for the following travel for Lori Mashburn:

Dates of Travel:

6/11/17- 6/13/17

Purpose of Travel:

Educational Purposes- Visiting a Surface Mine in Wyoming.

Associated Cost of Travel:

\$652.10

Who will be paying for travel:

DOI

--

Natalie Davis, Special Assistant
Immediate Office of the Secretary

10/23/2017

DEPARTMENT OF THE INTERIOR Mail - Fwd: Lori Mashburn Travel Request

U.S. Department of the Interior
202.208.4928

--

Natalie Davis, Special Assistant
Immediate Office of the Secretary
U.S. Department of the Interior
202.208.4928

--

Natalie Davis
Special Assistant to the Secretary
U.S. Department of the Interior
202.208.4928

Document Header Information

Document Type: Authorization Document Name: TANUM0000RYK1
 Travel Authorization Number: TANUM0000RYK1 Trip Name: Outdoor Writers Association of America 2017 Conference - Duluth MN
 TA Date: 06/22/17 Currency: USD
 Organization: DOIDOSSIO Current Status: AUTHORIZATION SIGNED
 Purpose: Mission Document To represent Secretary Zinke and speak on public lands and the new administration. Form (Operational) Detail: DI-1958 WAG form approved by Ethics Office.
 Type Code: Trip By Trip

Traveler Profile

Name: MIHALIC, DAVID A ID: 1001210943
 TID: 40211962 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security CI: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: CATHERINE_GULAC@IOS.DOI.GOV
 Office Phone: 2022081739 Cell Phone:
 Home Address: Home Phone: 2022081739
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: To represent Secretary Zinke and speak on public lands and the new administration. Form DI-1958 WAG form approved by Ethics Office.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/23/17	06/25/17	DULUTH, MN	Mission (Operational)	160.00 / 64.00

Document Totals

Total Expenses: 1,236.26
 Reimbursable Expenses: 163.75
 Non-Reimbursable Expenses: 1,072.51
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	531.60	.00
Fuel-Rental Vehicle	25.00	.00
Lodging Taxes & Misc	30.00	.00
Lodging-PerDiem	320.00	.00
M&IE-PerDiem	160.00	.00
Mileage	3.75	.00
Rental Car	91.16	.00
Transportation	60.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,236.26	.00

Trip 1 Details**Expenses**

Trip#:	Description	Total Non-Per Diem Expenses:	Cost	Total Per Diem Expenses:	Per Diem
1		756.26		480.00	
Date	Description	Category	Cost	Pay Method	Per Diem

06/22/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
06/23/2017	Airline Flight	Com. Carrier	531.60	GOVCC-C	
Comment: Confirmation JQAZ7P					
06/23/2017	Lodging Tax	Lodging Taxes & Misc	15.00	GOVCC-C	
06/23/2017	Lodging	Lodging-PerDiem	160.00	GOVCC-C	*
06/23/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
06/23/2017	Rental Car	Rental Car	91.16	GOVCC-C	
06/24/2017	Lodging Tax	Lodging Taxes & Misc	15.00	GOVCC-C	
06/24/2017	Lodging	Lodging-PerDiem	160.00	GOVCC-C	*
06/24/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
06/25/2017	Gas-Rental	Fuel-Rental Vehicle	25.00	GOVCC-C	
06/25/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
06/25/2017	POV-GOV Not Available	Mileage	3.75	REIMBURSABLE	
06/25/2017	Parking	Transportation	60.00	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 480.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
06/23/2017	160.00/ 64.00	160.00	160.00	48.00	48.00		
06/24/2017	160.00/ 64.00	160.00	160.00	64.00	64.00		
06/25/2017	160.00/ 64.00	0.00	0.00	48.00	48.00		

Other Authorizations

Trip#: 1

Other Authorization	Remarks
OTHER PRIVATELY-OWNED VEHICLE	<p></p>

Account Summary for the Selected Trip

Org: DOI	Label: FWS	Acct Code:	1,236.26
		DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 531.60	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 25.00	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 30.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 320.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 160.00	
Expense Category: Mileage	Fiscal Year: 2017	Amount: 3.75	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 91.16	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 60.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			1,236.26

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	GOVCC-C	1,072.51
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	163.75

Totals by Label

DOI	FWS Total	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	1,236.26
-----	-----------	---	----------

Totals by Payment Method

GOVCC-C Total	1,072.51
REIMBURSABLE Total	163.75

Receipt Checklist

Date	Description	Cost
06/23/17	AIR	\$531.60
06/25/17	1POC	\$3.75

Audits

Audit Name	Result	Reason
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Document History 10/06/2017 Authorization: TANUM0000RYK1

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/22/2017	6:11AMEST	GULAC, CATHERINE D Net Adjustment:0.00	
AUTHORIZATION SIGNED	06/27/2017	10:43AMEST	GULAC, CATHERINE D Net Adjustment:1,236.26	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type: Voucher Document Name: TV0000K6KT
 Travel Authorization Number: TANUM0000RYK1 Trip Name: Outdoor Writers Association of America 2017 Conference - Duluth MN
 TA Date: 06/27/17 Currency: USD
 Organization: DOIDOSSIO Current Status: T-ENTERED
 Purpose: Mission Document Detail: To represent Secretary Zinke and speak on public lands and the new administration. Form (Operational) DI-1958 WAG form approved by Ethics Office.
 Type Code: Trip By Trip

Traveler Profile

Name: MIHALIC, DAVID A ID: 1001210943
 TID: 40211962 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security CI: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: CATHERINE_GULAC@IOS.DOI.GOV
 Office Phone: 2022081739 Cell Phone:
 Home Address: Home Phone: 2022081739
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: To represent Secretary Zinke and speak on public lands and the new administration. Form DI-1958 WAG form approved by Ethics Office.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/23/17	06/25/17	DULUTH, MN	Mission (Operational)	160.00 / 64.00

Document Totals

Total Expenses: 1,030.47
 Reimbursable Expenses: 121.36
 Non-Reimbursable Expenses: 909.11
 Advance Applied: .00
 Net to Traveler: 121.36
 Net to Government: 909.11
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	531.60	.00
Fuel-Rental Vehicle	2.13	.00
Lodging-PerDiem	258.00	.00
M&IE-PerDiem	116.00	.00
Mileage	5.36	.00
Rental Car	46.63	.00
Transportation	56.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,030.47	.00

Trip 1 Details**Expenses**

Trip#: 1 Total Non-Per Diem Expenses: 656.47 Total Per Diem Expenses: 374.00

Date	Description	Category	Cost	Pay Method	Per Diem
06/23/2017	Airline Flight	Com. Carrier	531.60	GOVCC-C	
Comment: Confirmation JQAZ7P					
06/23/2017	Lodging	Lodging-PerDiem	129.00	GOVCC-C	*
06/23/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
06/23/2017	POV-GOV Not Available	Mileage	2.68	REIMBURSABLE	
06/23/2017	Rental Car	Rental Car	46.63	GOVCC-C	
06/24/2017	Lodging	Lodging-PerDiem	129.00	GOVCC-C	*
06/24/2017	M&IE	M&IE-PerDiem	20.00	REIMBURSABLE	*
06/25/2017	Gas-Rental	Fuel-Rental Vehicle	2.13	GOVCC-C	
06/25/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
06/25/2017	POV-GOV Not Available	Mileage	2.68	REIMBURSABLE	
06/25/2017	Parking	Transportation	56.00	GOVCC-C	
06/27/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 374.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/23/2017	160.00/ 64.00	129.00	129.00	48.00	48.00	
06/24/2017	160.00/ 64.00	129.00	129.00	20.00	20.00	X X
06/25/2017	160.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Org: DOI	Label: FWS	Acct Code:	1,030.47
DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////			
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 531.60	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 2.13	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 258.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 116.00	
Expense Category: Mileage	Fiscal Year: 2017	Amount: 5.36	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 46.63	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 56.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			1,030.47

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	GOVCC-C	909.11
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	121.36

Totals by Label

DOI FWS Total DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000//// 1,030.47

Totals by Payment Method

GOVCC-C Total 909.11
REIMBURSABLE Total 121.36

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
------	-------------	------

Audits

Audit Name	Result	Reason
EXP CAT % VARIANCE	FAIL	Expense category: 'FUEL-RENTAL VEHICLE' is not within the allowed percentage(%) variance amount of 30 % (Authorization: \$25.00 /Voucher: \$2.13)
	Traveler Justification:	Traveler negotiated for a lower cost.

Document History 10/10/2017 Voucher: TV0000K6KT

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/27/2017	10:44AMEST	GULAC, CATHERINE D Net Adjustment:0.00	
T-ENTERED	06/28/2017	7:28AMEST	GULAC, CATHERINE D Net Adjustment:1,030.47	
ADJUSTED	06/28/2017	7:28AMEST	GULAC, CATHERINE D Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type: Voucher Document Name: TV0000K6KT
 Travel Authorization Number: TANUM0000RYK1 Trip Name: Outdoor Writers Association of America 2017 Conference - Duluth MN
 TA Date: 06/27/17 Currency: USD
 Organization: DOIDOSSIO Current Status: T-ENTERED
 Purpose: Mission Document Detail: To represent Secretary Zinke and speak on public lands and the new administration. Form (Operational) DI-1958 WAG form approved by Ethics Office.
 Type Code: Trip By Trip

Traveler Profile

Name: MIHALIC, DAVID A ID: 1001210943
 TID: 40211962 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security CI: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: CATHERINE_GULAC@IOS.DOI.GOV
 Office Phone: 2022081739 Cell Phone:
 Home Address: Home Phone: 2022081739
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: To represent Secretary Zinke and speak on public lands and the new administration. Form DI-1958 WAG form approved by Ethics Office.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/23/17	06/25/17	DULUTH, MN	Mission (Operational)	160.00 / 64.00

Document Totals

Total Expenses: 1,030.47
 Reimbursable Expenses: 121.36
 Non-Reimbursable Expenses: 909.11
 Advance Applied: .00
 Net to Traveler: 121.36
 Net to Government: 909.11
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	531.60	.00
Fuel-Rental Vehicle	2.13	.00
Lodging-PerDiem	258.00	.00
M&IE-PerDiem	116.00	.00
Mileage	5.36	.00
Rental Car	46.63	.00
Transportation	56.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,030.47	.00

Trip 1 Details**Expenses**

Trip#: 1 Total Non-Per Diem Expenses: 656.47 Total Per Diem Expenses: 374.00

Date	Description	Category	Cost	Pay Method	Per Diem
06/23/2017	Airline Flight	Com. Carrier	531.60	GOVCC-C	
Comment: Confirmation JQAZ7P					
06/23/2017	Lodging	Lodging-PerDiem	129.00	GOVCC-C	*
06/23/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
06/23/2017	POV-GOV Not Available	Mileage	2.68	REIMBURSABLE	
06/23/2017	Rental Car	Rental Car	46.63	GOVCC-C	
06/24/2017	Lodging	Lodging-PerDiem	129.00	GOVCC-C	*
06/24/2017	M&IE	M&IE-PerDiem	20.00	REIMBURSABLE	*
06/25/2017	Gas-Rental	Fuel-Rental Vehicle	2.13	GOVCC-C	
06/25/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
06/25/2017	POV-GOV Not Available	Mileage	2.68	REIMBURSABLE	
06/25/2017	Parking	Transportation	56.00	GOVCC-C	
06/27/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 374.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/23/2017	160.00/ 64.00	129.00	129.00	48.00	48.00	
06/24/2017	160.00/ 64.00	129.00	129.00	20.00	20.00	X X
06/25/2017	160.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Org: DOI	Label: FWS	Acct Code:	1,030.47
DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////			
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 531.60	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 2.13	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 258.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 116.00	
Expense Category: Mileage	Fiscal Year: 2017	Amount: 5.36	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 46.63	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 56.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			1,030.47

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	GOVCC-C	909.11
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	121.36

Totals by Label

DOI FWS Total DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000//// 1,030.47

Totals by Payment Method

GOVCC-C Total 909.11
REIMBURSABLE Total 121.36

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
------	-------------	------

Audits

Audit Name	Result	Reason
EXP CAT % VARIANCE	FAIL	Expense category: 'FUEL-RENTAL VEHICLE' is not within the allowed percentage(%) variance amount of 30 % (Authorization: \$25.00 /Voucher: \$2.13)
	Traveler Justification:	Traveler negotiated for a lower cost.

Document History 10/10/2017 Voucher: TV0000K6KT

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/27/2017	10:44AMEST	GULAC, CATHERINE D Net Adjustment:0.00	
T-ENTERED	06/28/2017	7:28AMEST	GULAC, CATHERINE D Net Adjustment:1,030.47	
ADJUSTED	06/28/2017	7:28AMEST	GULAC, CATHERINE D Net Adjustment:0.00	
ADJUSTED	07/07/2017	7:54AMEST	GULAC, CATHERINE D Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type: Voucher Document Name: TV0000K6KT
 Travel Authorization Number: TANUM0000RYK1 Trip Name: Outdoor Writers Association of America 2017 Conference - Duluth MN
 TA Date: 06/27/17 Currency: USD
 Organization: DOIDOSSIO Current Status: AUTHORIZED
 Purpose: Mission Document Detail: To represent Secretary Zinke and speak on public lands and the new administration. Form (Operational) DI-1958 WAG form approved by Ethics Office.
 Type Code: Trip By Trip

Traveler Profile

Name: MIHALIC, DAVID A ID: 1001210943
 TID: 40211962 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security CI: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: CATHERINE_GULAC@IOS.DOI.GOV
 Office Phone: 2022081739 Cell Phone:
 Home Address: Home Phone: 2022081739
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: To represent Secretary Zinke and speak on public lands and the new administration. Form DI-1958 WAG form approved by Ethics Office.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/23/17	06/25/17	DULUTH, MN	Mission (Operational)	160.00 / 64.00

Document Totals

Total Expenses:	1,030.47
Reimbursable Expenses:	121.36
Non-Reimbursable Expenses:	909.11
Advance Applied:	.00
Net to Traveler:	121.36
Net to Government:	909.11
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	531.60	.00
Fuel-Rental Vehicle	2.13	.00
Lodging-PerDiem	258.00	.00
M&IE-PerDiem	116.00	.00
Mileage	5.36	.00
Rental Car	46.63	.00
Transportation	56.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,030.47	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	656.47	Total Per Diem Expenses:	374.00
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Date	Description	Category	Cost	Pay Method	Per Diem
06/23/2017	Airline Flight	Com. Carrier	531.60	GOVCC-C	
Comment: Confirmation JQAZ7P					
06/23/2017	Lodging	Lodging-PerDiem	129.00	GOVCC-C	*
06/23/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
06/23/2017	POV-GOV Not Available	Mileage	2.68	REIMBURSABLE	
06/23/2017	Rental Car	Rental Car	46.63	GOVCC-C	
06/24/2017	Lodging	Lodging-PerDiem	129.00	GOVCC-C	*
06/24/2017	M&IE	M&IE-PerDiem	20.00	REIMBURSABLE	*
06/25/2017	Gas-Rental	Fuel-Rental Vehicle	2.13	GOVCC-C	
06/25/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
06/25/2017	POV-GOV Not Available	Mileage	2.68	REIMBURSABLE	
06/25/2017	Parking	Transportation	56.00	GOVCC-C	
06/27/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 374.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/23/2017	160.00/ 64.00	129.00	129.00	48.00	48.00	
06/24/2017	160.00/ 64.00	129.00	129.00	20.00	20.00	X X
06/25/2017	160.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Org: DOI	Label: FWS	Acct Code:	1,030.47
DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////			
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 531.60	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 2.13	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 258.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 116.00	
Expense Category: Mileage	Fiscal Year: 2017	Amount: 5.36	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 46.63	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 56.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			1,030.47

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	GOVCC-C	909.11
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	121.36

Totals by Label

DOI	FWS Total	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	1,030.47
-----	-----------	---	----------

Totals by Payment Method

GOVCC-C Total	909.11
REIMBURSABLE Total	121.36

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
------	-------------	------

Audits

Audit Name	Result	Reason
EXP CAT % VARIANCE	FAIL	Expense category: 'FUEL-RENTAL VEHICLE' is not within the allowed percentage(%) variance amount of 30 % (Authorization: \$25.00 /Voucher: \$2.13)
	Traveler Justification:	Traveler negotiated for a lower cost.

Document History 10/10/2017 Voucher: TV0000K6KT

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/27/2017	10:44AMEST	GULAC, CATHERINE D Net Adjustment:0.00	
T-ENTERED	06/28/2017	7:28AMEST	GULAC, CATHERINE D Net Adjustment:1,030.47	
ADJUSTED	06/28/2017	7:28AMEST	GULAC, CATHERINE D Net Adjustment:0.00	
ADJUSTED	07/07/2017	7:54AMEST	GULAC, CATHERINE D Net Adjustment:0.00	
ADJUSTED	07/07/2017	1:05PMEST	GULAC, CATHERINE D Net Adjustment:0.00	
AUTHORIZED	07/07/2017	1:07PMEST	GULAC, CATHERINE D Net Adjustment:0.00	

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

SIGNED DATE**Document Signatures**

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type: Voucher Document Name: TV0000K6KT
 Travel Authorization Number: TANUM0000RYK1 Trip Name: Outdoor Writers Association of America 2017 Conference - Duluth MN
 TA Date: 06/27/17 Currency: USD
 Organization: DOIDOSSIO Current Status: AUTHORIZED
 Purpose: Mission Document Detail: To represent Secretary Zinke and speak on public lands and the new administration. Form (Operational) DI-1958 WAG form approved by Ethics Office.
 Type Code: Trip By Trip

Traveler Profile

Name: MIHALIC, DAVID A ID: 1001210943
 TID: 40211962 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security CI: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: CATHERINE_GULAC@IOS.DOI.GOV
 Office Phone: 2022081739 Cell Phone:
 Home Address: Home Phone: 2022081739
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: To represent Secretary Zinke and speak on public lands and the new administration. Form DI-1958 WAG form approved by Ethics Office.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/23/17	06/25/17	DULUTH, MN	Mission (Operational)	160.00 / 64.00

Document Totals

Total Expenses: 1,030.47
 Reimbursable Expenses: 121.36
 Non-Reimbursable Expenses: 909.11
 Advance Applied: .00
 Net to Traveler: 121.36
 Net to Government: 909.11
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	531.60	.00
Fuel-Rental Vehicle	2.13	.00
Lodging-PerDiem	258.00	.00
M&IE-PerDiem	116.00	.00
Mileage	5.36	.00
Rental Car	46.63	.00
Transportation	56.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,030.47	.00

Trip 1 Details**Expenses**

Trip#: 1 Total Non-Per Diem Expenses: 656.47 Total Per Diem Expenses: 374.00

Date	Description	Category	Cost	Pay Method	Per Diem
06/23/2017	Airline Flight	Com. Carrier	531.60	GOVCC-C	
Comment: Confirmation JQAZ7P					
06/23/2017	Lodging	Lodging-PerDiem	129.00	GOVCC-C	*
06/23/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
06/23/2017	POV-GOV Not Available	Mileage	2.68	REIMBURSABLE	
06/23/2017	Rental Car	Rental Car	46.63	GOVCC-C	
06/24/2017	Lodging	Lodging-PerDiem	129.00	GOVCC-C	*
06/24/2017	M&IE	M&IE-PerDiem	20.00	REIMBURSABLE	*
06/25/2017	Gas-Rental	Fuel-Rental Vehicle	2.13	GOVCC-C	
06/25/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
06/25/2017	POV-GOV Not Available	Mileage	2.68	REIMBURSABLE	
06/25/2017	Parking	Transportation	56.00	GOVCC-C	
06/27/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 374.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/23/2017	160.00/ 64.00	129.00	129.00	48.00	48.00	
06/24/2017	160.00/ 64.00	129.00	129.00	20.00	20.00	X X
06/25/2017	160.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Org: DOI	Label: FWS	Acct Code:	1,030.47
DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////			
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 531.60	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 2.13	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 258.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 116.00	
Expense Category: Mileage	Fiscal Year: 2017	Amount: 5.36	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 46.63	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 56.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			1,030.47

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	GOVCC-C	909.11
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	121.36

Totals by Label

DOI	FWS Total	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	1,030.47
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Totals by Payment Method

GOVCC-C Total	909.11
REIMBURSABLE Total	121.36

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
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Audits

Audit Name	Result	Reason
EXP CAT % VARIANCE	FAIL	Expense category: 'FUEL-RENTAL VEHICLE' is not within the allowed percentage(%) variance amount of 30 % (Authorization: \$25.00 /Voucher: \$2.13)
	Traveler Justification:	Traveler negotiated for a lower cost.

Document History 10/10/2017 Voucher: TV0000K6KT

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/27/2017	10:44AMEST	GULAC, CATHERINE D Net Adjustment:0.00	
T-ENTERED	06/28/2017	7:28AMEST	GULAC, CATHERINE D Net Adjustment:1,030.47	
ADJUSTED	06/28/2017	7:28AMEST	GULAC, CATHERINE D Net Adjustment:0.00	
ADJUSTED	07/07/2017	7:54AMEST	GULAC, CATHERINE D Net Adjustment:0.00	
ADJUSTED	07/07/2017	1:05PMEST	GULAC, CATHERINE D Net Adjustment:0.00	
AUTHORIZED	07/07/2017	1:07PMEST	GULAC, CATHERINE D Net Adjustment:0.00	
ADJUSTED	07/07/2017	1:09PMEST	GULAC, CATHERINE D Net Adjustment:0.00	

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 SIGNED DATE
Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type: Voucher Document Name: TV0000K6KT
 Travel Authorization Number: TANUM0000RYK1 Trip Name: Outdoor Writers Association of America 2017 Conference - Duluth MN
 TA Date: 06/27/17 Currency: USD
 Organization: DOIDOSSIO Current Status: PAID
 Purpose: Mission Document Detail: To represent Secretary Zinke and speak on public lands and the new administration. Form (Operational) DI-1958 WAG form approved by Ethics Office.
 Type Code: Trip By Trip

Traveler Profile

Name: MIHALIC, DAVID A ID: 1001210943
 TID: 40211962 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security CI: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: CATHERINE_GULAC@IOS.DOI.GOV
 Office Phone: 2022081739 Cell Phone:
 Home Address: Home Phone: 2022081739
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: To represent Secretary Zinke and speak on public lands and the new administration. Form DI-1958 WAG form approved by Ethics Office.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/23/17	06/25/17	DULUTH, MN	Mission (Operational)	160.00 / 64.00

Document Totals

Total Expenses:	1,030.41
Reimbursable Expenses:	121.30
Non-Reimbursable Expenses:	909.11
Advance Applied:	.00
Net to Traveler:	121.30
Net to Government:	909.11
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	531.60	.00
Fuel-Rental Vehicle	2.13	.00
Lodging-PerDiem	258.00	.00
M&IE-PerDiem	115.94	.00
Mileage	5.36	.00
Rental Car	46.63	.00
Transportation	56.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,030.41	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	656.47	Total Per Diem Expenses:	373.94
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Date	Description	Category	Cost	Pay Method	Per Diem
06/23/2017	Airline Flight	Com. Carrier	531.60	GOVCC-C	
Comment: Confirmation JQAZ7P					
06/23/2017	Lodging	Lodging-PerDiem	129.00	GOVCC-C	*
06/23/2017	M&IE	M&IE-PerDiem	47.94	REIMBURSABLE	*
06/23/2017	POV-GOV Not Available	Mileage	2.68	REIMBURSABLE	
06/23/2017	Rental Car	Rental Car	46.63	GOVCC-C	
06/24/2017	Lodging	Lodging-PerDiem	129.00	GOVCC-C	*
06/24/2017	M&IE	M&IE-PerDiem	20.00	REIMBURSABLE	*
06/25/2017	Gas-Rental	Fuel-Rental Vehicle	2.13	GOVCC-C	
06/25/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
06/25/2017	POV-GOV Not Available	Mileage	2.68	REIMBURSABLE	
06/25/2017	Parking	Transportation	56.00	GOVCC-C	
06/27/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 373.94

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/23/2017	160.00/ 64.00	129.00	129.00	47.94	47.94	
06/24/2017	160.00/ 64.00	129.00	129.00	20.00	20.00	X X
06/25/2017	160.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Org: DOI	Label: FWS	Acct Code:	1,030.41
		DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 531.60	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 2.13	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 258.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 115.94	
Expense Category: Mileage	Fiscal Year: 2017	Amount: 5.36	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 46.63	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 56.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			1,030.41

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	GOVCC-C	909.11
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	121.30

Totals by Label

DOI	FWS Total	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	1,030.41
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Totals by Payment Method

GOVCC-C Total	909.11
REIMBURSABLE Total	121.30

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
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Audits

Audit Name	Result	Reason
EXP CAT % VARIANCE	FAIL	Expense category: 'FUEL-RENTAL VEHICLE' is not within the allowed percentage(%) variance amount of 30 % (Authorization: \$25.00 /Voucher: \$2.13)
	Traveler Justification:	Traveler negotiated for a lower cost.

Document History 10/10/2017 Voucher: TV0000K6KT

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/27/2017	10:44AMEST	GULAC, CATHERINE D Net Adjustment:0.00	
T-ENTERED	06/28/2017	7:28AMEST	GULAC, CATHERINE D Net Adjustment:1,030.47	
ADJUSTED	06/28/2017	7:28AMEST	GULAC, CATHERINE D Net Adjustment:0.00	
ADJUSTED	07/07/2017	7:54AMEST	GULAC, CATHERINE D Net Adjustment:0.00	
ADJUSTED	07/07/2017	1:05PMEST	GULAC, CATHERINE D Net Adjustment:0.00	
AUTHORIZED	07/07/2017	1:07PMEST	GULAC, CATHERINE D Net Adjustment:0.00	
ADJUSTED	07/07/2017	1:09PMEST	GULAC, CATHERINE D Net Adjustment:0.00	
ADJUSTED	07/10/2017	7:22AMEST	SEDBROOK, MARY URSULA Net Adjustment:0.00	
TV AUDIT REVIEWED	07/10/2017	7:26AMEST	SEDBROOK, MARY URSULA Net Adjustment:-0.06	
TV AUDIT APPROVED	07/10/2017	9:14AMEST	HENDERSON, DOREEN D Net Adjustment:-0.06	
PENDING	07/10/2017	9:14AMEST	SYSUTILITY Net Adjustment:-0.06	
SAP INVOICE POSTED	07/10/2017	9:14AMEST	EAI, EAI Net Adjustment:-0.06	
PAID	07/11/2017	4:06AMEST	EAI, EAI Net Adjustment:-0.06	

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

SIGNED DATE**Document Signatures**

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____

Document Header Information

Document Type: Voucher Document Name: TV0000K6KT
 Travel Authorization Number: TANUM0000RYK1 Trip Name: Outdoor Writers Association of America 2017 Conference - Duluth MN
 TA Date: 06/27/17 Currency: USD
 Organization: DOIDOSSIO Current Status: T-ENTERED
 Purpose: Mission Document Detail: To represent Secretary Zinke and speak on public lands and the new administration. Form (Operational) DI-1958 WAG form approved by Ethics Office.
 Type Code: Trip By Trip

Traveler Profile

Name: MIHALIC, DAVID A ID: 1001210943
 TID: 40211962 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security CI: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: CATHERINE_GULAC@IOS.DOI.GOV
 Office Phone: 2022081739 Cell Phone:
 Home Address: Home Phone: 2022081739
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: To represent Secretary Zinke and speak on public lands and the new administration. Form DI-1958 WAG form approved by Ethics Office.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/23/17	06/25/17	DULUTH, MN	Mission (Operational)	160.00 / 64.00

Document Totals

Total Expenses: 1,030.47
 Reimbursable Expenses: 121.36
 Non-Reimbursable Expenses: 909.11
 Advance Applied: .00
 Net to Traveler: 121.36
 Net to Government: 909.11
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	531.60	.00
Fuel-Rental Vehicle	2.13	.00
Lodging-PerDiem	258.00	.00
M&IE-PerDiem	116.00	.00
Mileage	5.36	.00
Rental Car	46.63	.00
Transportation	56.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,030.47	.00

Trip 1 Details**Expenses**

Trip#: 1 Total Non-Per Diem Expenses: 656.47 Total Per Diem Expenses: 374.00

Date	Description	Category	Cost	Pay Method	Per Diem
06/23/2017	Airline Flight	Com. Carrier	531.60	GOVCC-C	
Comment: Confirmation JQAZ7P					
06/23/2017	Lodging	Lodging-PerDiem	129.00	GOVCC-C	*
06/23/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
06/23/2017	POV-GOV Not Available	Mileage	2.68	REIMBURSABLE	
06/23/2017	Rental Car	Rental Car	46.63	GOVCC-C	
06/24/2017	Lodging	Lodging-PerDiem	129.00	GOVCC-C	*
06/24/2017	M&IE	M&IE-PerDiem	20.00	REIMBURSABLE	*
06/25/2017	Gas-Rental	Fuel-Rental Vehicle	2.13	GOVCC-C	
06/25/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
06/25/2017	POV-GOV Not Available	Mileage	2.68	REIMBURSABLE	
06/25/2017	Parking	Transportation	56.00	GOVCC-C	
06/27/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 374.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/23/2017	160.00/ 64.00	129.00	129.00	48.00	48.00	
06/24/2017	160.00/ 64.00	129.00	129.00	20.00	20.00	X X
06/25/2017	160.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Org: DOI	Label: FWS	Acct Code:	1,030.47
DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////			
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 531.60	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 2.13	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 258.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 116.00	
Expense Category: Mileage	Fiscal Year: 2017	Amount: 5.36	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 46.63	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 56.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			1,030.47

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	GOVCC-C	909.11
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	121.36

Totals by Label

DOI FWS Total DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000//// 1,030.47

Totals by Payment Method

GOVCC-C Total 909.11
REIMBURSABLE Total 121.36

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
------	-------------	------

Audits

Audit Name	Result	Reason
EXP CAT % VARIANCE	FAIL	Expense category: 'FUEL-RENTAL VEHICLE' is not within the allowed percentage(%) variance amount of 30 % (Authorization: \$25.00 /Voucher: \$2.13)
	Traveler Justification:	Traveler negotiated for a lower cost.

Document History 10/10/2017 Voucher: TV0000K6KT

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/27/2017	10:44AM EST	GULAC, CATHERINE D Net Adjustment:0.00	
T-ENTERED	06/28/2017	7:28AM EST	GULAC, CATHERINE D Net Adjustment:1,030.47	

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SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

06/20/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
06/21/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
06/21/2017	Taxi	Transportation	20.00	REIMBURSABLE	

Comment: Taxi from DOI to residence.

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 167.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/20/2017	91.00/ 51.00	91.00	91.00	38.25	38.25	
06/21/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Account Summary for the Selected Trip

Org: DOI Label: NPS Acct Code: DS10500000/DR.10500.17NPSTRV//177D0102DR/DL1000000.000000//// 202.25
Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 91.00
Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 76.50
Expense Category: Transportation Fiscal Year: 2017 Amount: 20.00
Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75
Total: 202.25

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	NPS	DS10500000/DR.10500.17NPSTRV//177D0102DR/DL1000000.000000////	GOVCC-C	14.75
DOI	NPS	DS10500000/DR.10500.17NPSTRV//177D0102DR/DL1000000.000000////	REIMBURSABLE	187.50

Totals by Label

DOI NPS Total DS10500000/DR.10500.17NPSTRV//177D0102DR/DL1000000.000000//// 202.25

Totals by Payment Method

GOVCC-C Total 14.75
REIMBURSABLE Total 187.50

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
06/20/17	Lodging	\$91.00
06/21/17	CAB	\$20.00

Audits

Audit Name	Result	Reason
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Document History 10/10/2017 Authorization: TANUM0000RWCN

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/19/2017	2:25PMEST	GULAC, CATHERINE D	
			Net Adjustment:0.00	
AUTHORIZATION SIGNED	06/22/2017	12:47PMEST	GULAC, CATHERINE D	
			Net Adjustment:202.25	
ADJUSTED	06/22/2017	12:47PMEST	GULAC, CATHERINE D	
			Net Adjustment:0.00	
AUTHORIZATION APPROV	06/22/2017	12:48PMEST	GULAC, CATHERINE D	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

06/20/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
06/21/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
06/21/2017	Taxi	Transportation	20.00	REIMBURSABLE	

Comment: Taxi from DOI to residence.

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 167.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/20/2017	91.00/ 51.00	91.00	91.00	38.25	38.25	
06/21/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Account Summary for the Selected Trip

Org: DOI Label: NPS Acct Code: DS10500000/DR.10500.17NPSTRV//177D0102DR/DL1000000.000000//// 202.25
Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 91.00
Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 76.50
Expense Category: Transportation Fiscal Year: 2017 Amount: 20.00
Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75
Total: 202.25

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	NPS	DS10500000/DR.10500.17NPSTRV//177D0102DR/DL1000000.000000////	GOVCC-C	14.75
DOI	NPS	DS10500000/DR.10500.17NPSTRV//177D0102DR/DL1000000.000000////	REIMBURSABLE	187.50

Totals by Label

DOI NPS Total DS10500000/DR.10500.17NPSTRV//177D0102DR/DL1000000.000000//// 202.25

Totals by Payment Method

GOVCC-C Total 14.75
REIMBURSABLE Total 187.50

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
06/20/17	Lodging	\$91.00
06/21/17	CAB	\$20.00

Audits

Audit Name	Result	Reason
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Document History 10/10/2017 Authorization: TANUM0000RWCN

Copyright 1989-2009 Concur Government Edition: Concur Inc. MIHALIC, DAVID A. 40211962

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/19/2017	2:25PMEST	GULAC, CATHERINE D	
AUTHORIZATION SIGNED	06/22/2017	12:47PMEST	GULAC, CATHERINE D	Net Adjustment:202.25

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type: Voucher Document Name: TV0000K3M8
 Travel Authorization Number: TANUM0000RWCN Trip Name: (b) (7)(E) ontinuity of Operations (COOP) Exercise
 TA Date: 06/22/17 Currency: USD
 Organization: DOIDOSSIO Current Status: AUTHORIZED
 Purpose: Mission Document Detail: To participate with the DOI COOP Team in the (b) (7)(E) Continuity of Operation (Operational) (COOP) Exercise at (b) (7)(E) Traveler authorized to be a passenger in Mr. Cason's POV on the outbound trip; on the return trip, Mr. Mihalik will ride with other DOI employees.
 Type Code: Trip By Trip

Traveler Profile

Name: MIHALIC, DAVID A ID: 1001210943
 TID: 40211962 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: CATHERINE_GULAC@IOS.DOI.GOV
 Office Phone: 2022081739 Cell Phone:
 Home Address: Home Phone: 2022081739
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: To participate with the DOI COOP Team in the (b) (7)(E) Continuity of Operation (COOP) Exercise at (b) (7)(E) Traveler authorized to be a passenger in Mr. Cason's POV on the outbound trip; on the return trip, Mr. Mihalik will ride with other DOI employees.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/20/17	06/21/17	SHEPHERDSTOWN, WV	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses:	151.25
Reimbursable Expenses:	30.50
Non-Reimbursable Expenses:	120.75
Advance Applied:	.00
Net to Traveler:	30.50
Net to Government:	120.75
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	30.50	.00
Misc Expense - Reimb	15.00	.00
Transxn Fees	14.75	.00
Total Expenses:	151.25	.00

Trip 1 Details**Expenses**

Trip#:	Date	Description	Category	Cost	Pay Method	Per Diem
1						
			Total Non-Per Diem Expenses:	29.75		
			Total Per Diem Expenses:			121.50

AUTHORIZED

06/28/2017

8:33AM EST

Net Adjustment:0.00

GULAC, CATHERINE D

Net Adjustment:0.00

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type: Voucher Document Name: TV0000K3M8
 Travel Authorization Number: TANUM0000RWCN Trip Name: (b) (7)(E) Continuity of Operations (COOP) Exercise
 TA Date: 06/22/17 Currency: USD
 Organization: DOIDOSSIO Current Status: T-ENTERED
 Purpose: Mission Document Detail: To participate with the DOI COOP Team in the (b) (7)(E) Continuity of Operation (Operational) (COOP) Exercise at (b) (7)(E) Traveler authorized to be a passenger in Mr. Cason's POV on the outbound trip; on the return trip, Mr. Mihalik will ride with other DOI employees.
 Type Code: Trip By Trip

Traveler Profile

Name: MIHALIC, DAVID A ID: 1001210943
 TID: 40211962 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: CATHERINE_GULAC@IOS.DOI.GOV
 Office Phone: 2022081739 Cell Phone:
 Home Address: Home Phone: 2022081739
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: To participate with the DOI COOP Team in the (b) (7)(E) Continuity of Operation (COOP) Exercise at (b) (7)(E) Traveler authorized to be a passenger in Mr. Cason's POV on the outbound trip; on the return trip, Mr. Mihalik will ride with other DOI employees.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/20/17	06/21/17	SHEPHERDSTOWN, WV	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses: 151.25
 Reimbursable Expenses: 30.50
 Non-Reimbursable Expenses: 120.75
 Advance Applied: .00
 Net to Traveler: 30.50
 Net to Government: 120.75
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	30.50	.00
Misc Expense - Reimb	15.00	.00
Transxn Fees	14.75	.00
Total Expenses:	151.25	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	29.75	Total Per Diem Expenses:	121.50	
Date	Description	Category	Cost	Pay Method	Per Diem

AUTHORIZED	06/28/2017	8:33AM	EST	Net Adjustment:0.00 GULAC, CATHERINE D
ADJUSTED	06/28/2017	8:34AM	EST	Net Adjustment:0.00 GULAC, CATHERINE D
T-ENTERED	06/28/2017	8:34AM	EST	Net Adjustment:0.00 GULAC, CATHERINE D

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____

Document Header Information

Document Type: Voucher Document Name: TV0000K3M8
 Travel Authorization Number: TANUM0000RWCN Trip Name: (b) (7)(E) Continuity of Operations (COOP) Exercise
 TA Date: 06/22/17 Currency: USD
 Organization: DOIDOSSIO Current Status: AUTHORIZED
 Purpose: Mission (Operational) Document Detail: To participate with the DOI COOP Team in the (b) (7)(E) Continuity of Operation (COOP) Exercise at (b) (7)(E) Traveler authorized to be a passenger in Mr. Cason's POV on the outbound trip; on the return trip, Mr. Mihalik will ride with other DOI employees.
 Type Code: Trip By Trip

Traveler Profile

Name: MIHALIC, DAVID A ID: 1001210943
 TID: 40211962 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: CATHERINE_GULAC@IOS.DOI.GOV
 Office Phone: 2022081739 Cell Phone:
 Home Address: , Home Phone: 2022081739
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: To participate with the DOI COOP Team in the (b) (7)(E) Continuity of Operation (COOP) Exercise at (b) (7)(E) Traveler authorized to be a passenger in Mr. Cason's POV on the outbound trip; on the return trip, Mr. Mihalik will ride with other DOI employees.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/20/17	06/21/17	SHEPHERDSTOWN, WV	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses: 151.25
 Reimbursable Expenses: 30.50
 Non-Reimbursable Expenses: 120.75
 Advance Applied: .00
 Net to Traveler: 30.50
 Net to Government: 120.75
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	30.50	.00
Misc Expense - Reimb	15.00	.00
Transxn Fees	14.75	.00
Total Expenses:	151.25	.00

Trip 1 Details

Expenses				
Trip#:	Date	Description	Category	Per Diem
1			Total Non-Per Diem Expenses:	29.75
			Total Per Diem Expenses:	121.50
			Cost	Pay Method

AUTHORIZED	06/28/2017	8:33AMEST	Net Adjustment:0.00 GULAC, CATHERINE D
ADJUSTED	06/28/2017	8:34AMEST	Net Adjustment:0.00 GULAC, CATHERINE D
T-ENTERED	06/28/2017	8:34AMEST	Net Adjustment:0.00 GULAC, CATHERINE D
ADJUSTED	06/28/2017	8:34AMEST	Net Adjustment:0.00 GULAC, CATHERINE D
AUTHORIZED	06/28/2017	8:35AMEST	Net Adjustment:0.00 GULAC, CATHERINE D

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SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type: Voucher Document Name: TV0000K3M8
 Travel Authorization Number: TANUM0000RWCN Trip Name: (b) (7)(E) Continuity of Operations (COOP) Exercise
 TA Date: 06/22/17 Currency: USD
 Organization: DOIDOSSIO Current Status: T-ENTERED
 Purpose: Mission (Operational) Document Detail: To participate with the DOI COOP Team in the (b) (7)(E) Continuity of Operation (COOP) Exercise at (b) (7)(E) Traveler authorized to be a passenger in Mr. Cason's POV on the outbound trip; on the return trip, Mr. Mihalik will ride with other DOI employees.
 Type Code: Trip By Trip

Traveler Profile

Name: MIHALIC, DAVID A ID: 1001210943
 TID: 40211962 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: CATHERINE_GULAC@IOS.DOI.GOV
 Office Phone: 2022081739 Cell Phone:
 Home Address: Home Phone: 2022081739
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: To participate with the DOI COOP Team in the (b) (7)(E) Continuity of Operation (COOP) Exercise at (b) (7)(E) Traveler authorized to be a passenger in Mr. Cason's POV on the outbound trip; on the return trip, Mr. Mihalik will ride with other DOI employees.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/20/17	06/21/17	SHEPHERDSTOWN, WV	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses: 151.25
 Reimbursable Expenses: 30.50
 Non-Reimbursable Expenses: 120.75
 Advance Applied: .00
 Net to Traveler: 30.50
 Net to Government: 120.75
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	30.50	.00
Misc Expense - Reimb	15.00	.00
Transxn Fees	14.75	.00
Total Expenses:	151.25	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	29.75	Total Per Diem Expenses:	121.50	
Date	Description	Category	Cost	Pay Method	Per Diem

AUTHORIZED	06/28/2017	8:33AM	EST	Net Adjustment:0.00 GULAC, CATHERINE D
ADJUSTED	06/28/2017	8:34AM	EST	Net Adjustment:0.00 GULAC, CATHERINE D
T-ENTERED	06/28/2017	8:34AM	EST	Net Adjustment:0.00 GULAC, CATHERINE D
ADJUSTED	06/28/2017	8:34AM	EST	Net Adjustment:0.00 GULAC, CATHERINE D
AUTHORIZED	06/28/2017	8:35AM	EST	Net Adjustment:0.00 GULAC, CATHERINE D
ADJUSTED	06/28/2017	8:35AM	EST	Net Adjustment:0.00 GULAC, CATHERINE D
T-ENTERED	06/28/2017	8:35AM	EST	Net Adjustment:0.00 GULAC, CATHERINE D

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SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type: Voucher Document Name: TV0000K3M8
 Travel Authorization Number: TANUM0000RWCN Trip Name: (b) (7)(E) Continuity of Operations (COOP) Exercise
 TA Date: 06/22/17 Currency: USD
 Organization: DOIDOSSIO Current Status: PAID
 Purpose: Mission (Operational) Document Detail: To participate with the DOI COOP Team in the (b) (7)(E) Continuity of Operation (COOP) Exercise at (b) (7)(E) Traveler authorized to be a passenger in Mr. Cason's POV on the outbound trip; on the return trip, Mr. Mihalik will ride with other DOI employees.
 Type Code: Trip By Trip

Traveler Profile

Name: MIHALIC, DAVID A ID: 1001210943
 TID: 40211962 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: CATHERINE_GULAC@IOS.DOI.GOV
 Office Phone: 2022081739 Cell Phone:
 Home Address: Home Phone: 2022081739
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: To participate with the DOI COOP Team in the (b) (7)(E) Continuity of Operation (COOP) Exercise at (b) (7)(E) Traveler authorized to be a passenger in Mr. Cason's POV on the outbound trip; on the return trip, Mr. Mihalik will ride with other DOI employees.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/20/17	06/21/17	SHEPHERDSTOWN, WV	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses:	151.25
Reimbursable Expenses:	30.50
Non-Reimbursable Expenses:	120.75
Advance Applied:	.00
Net to Traveler:	30.50
Net to Government:	120.75
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	30.50	.00
Misc Expense - Reimb	15.00	.00
Transxn Fees	14.75	.00
Total Expenses:	151.25	.00

Trip 1 Details**Expenses**

Trip#:	Description	Total Non-Per Diem Expenses:	Cost	Total Per Diem Expenses:	Per Diem
1		29.75		121.50	
Date	Description	Category	Cost	Pay Method	Per Diem

AUTHORIZED	06/28/2017	8:33AMEST	GULAC, CATHERINE D Net Adjustment:0.00
ADJUSTED	06/28/2017	8:34AMEST	GULAC, CATHERINE D Net Adjustment:0.00
T-ENTERED	06/28/2017	8:34AMEST	GULAC, CATHERINE D Net Adjustment:0.00
ADJUSTED	06/28/2017	8:34AMEST	GULAC, CATHERINE D Net Adjustment:0.00
AUTHORIZED	06/28/2017	8:35AMEST	GULAC, CATHERINE D Net Adjustment:0.00
ADJUSTED	06/28/2017	8:35AMEST	GULAC, CATHERINE D Net Adjustment:0.00
T-ENTERED	06/28/2017	8:35AMEST	GULAC, CATHERINE D Net Adjustment:0.00
ADJUSTED	06/28/2017	8:36AMEST	GULAC, CATHERINE D Net Adjustment:0.00
AUTHORIZED	06/28/2017	8:36AMEST	GULAC, CATHERINE D Net Adjustment:0.00
TV AUDIT REVIEWED	06/28/2017	11:38AMEST	SEDBROOK, MARY URSULA Net Adjustment:0.00
TV AUDIT APPROVED	06/28/2017	11:46AMEST	BAKER, ERIC J Net Adjustment:0.00
PENDING	06/28/2017	11:46AMEST	SYSUTILITY Net Adjustment:0.00
SAP INVOICE POSTED	06/28/2017	11:46AMEST	EAI, EAI Net Adjustment:0.00
PAID	06/29/2017	4:11AMEST	EAI, EAI Net Adjustment:0.00

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SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type: Voucher Document Name: TV0000K3M8
 Travel Authorization Number: TANUM0000RWCN Trip Name: (b) (7)(E) Continuity of Operations (COOP) Exercise
 TA Date: 06/22/17 Currency: USD
 Organization: DOIDOSSIO Current Status: T-ENTERED
 Purpose: Mission (Operational) Document Detail: To participate with the DOI COOP Team in the (b) (7)(E) Continuity of Operation (COOP) Exercise at (b) (7)(E) Traveler authorized to be a passenger in Mr. Cason's POV on the outbound trip; on the return trip, Mr. Mihalik will ride with other DOI employees.
 Type Code: Trip By Trip

Traveler Profile

Name: MIHALIC, DAVID A ID: 1001210943
 TID: 40211962 Organization: DOIDOSSIO
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS SIO 1849 C ST NW MS 7328
WASHINGTON, DC 20240 EMAIL: CATHERINE_GULAC@IOS.DOI.GOV
 Office Phone: 2022081739 Cell Phone:
 Home Address: Home Phone: 2022081739
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: To participate with the DOI COOP Team in the (b) (7)(E) Continuity of Operation (COOP) Exercise at (b) (7)(E) Traveler authorized to be a passenger in Mr. Cason's POV on the outbound trip; on the return trip, Mr. Mihalik will ride with other DOI employees.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/20/17	06/21/17	SHEPHERDSTOWN, WV	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses:	151.25
Reimbursable Expenses:	30.50
Non-Reimbursable Expenses:	120.75
Advance Applied:	.00
Net to Traveler:	30.50
Net to Government:	120.75
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	30.50	.00
Misc Expense - Reimb	15.00	.00
Transxn Fees	14.75	.00
Total Expenses:	151.25	.00

Trip 1 Details				
Expenses				
Trip#:	Total Non-Per Diem Expenses:		Total Per Diem Expenses:	
1	29.75		121.50	
Date	Description	Category	Cost	Pay Method
				Per Diem

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SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000QOUI
Travel Authorization Number:	TANUM0000QOUI	Trip Name:	Multi-Segment Trip
TA Date:	04/21/17	Currency:	USD
Organization:	DOIRBOR9	Current Status:	AUTHORIZATION APPROV
Purpose:	MISSION (OPERATIONAL)	Document Detail:	RLT Meetings
Type Code:	TRIP BY TRIP		

Traveler Profile

Name:	Mikkelsen, Alan W	ID:	1001191505
TID:	40211639	Organization:	DOIRBOR9
Title:		Duty Station:	
Security Cl:		Card:	CARD HOLDER
Office Address:	,	EMAIL:	amikkelsen@usbr.gov
Office Phone:	202-513-0583	Cell Phone:	
Home Address:	,	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: RLT Meetings

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/24/17	04/27/17	LAS VEGAS, NV	MISSION (OPERATIONAL)	102.00 / 64.00

Document Totals

Total Expenses:	930.61
Reimbursable Expenses:	256.00
Non-Reimbursable Expenses:	674.61
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	345.60	.00
Lodging-PerDiem	306.00	.00
M&IE-PerDiem	256.00	.00
Transaction Fees	8.26	.00
Transxn Fees	14.75	.00
Total Expenses:	930.61	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003027912		345.60
COMM-CARR	United	1003027912		.00
COMM-CARR	American Airlines	1003027912		.00
COMM-CARR	American Airlines	1003027912		.00

Trip Itinerary

From: MSO-Missoula, MT (USA) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Air

Monday April 24, 2017

MSO-Missoula, MT (USA) to DEN-Denver, CO (USA) (De

Apr 24 United 4540
Missoula, MT (USA) 04/24/2017 3:12PM
Confirmation Number: CHXCWY

Duration: 2 Hours 1 Minute Nonstop
Denver, CO (USA) (Denver IntL. Apt) 04/24/2017 5:13PM

Flight Information
Distance 677 miles
No Seat Assigned

Emissions 291.1 lbs of CO2
Cost 345.60 USD

DEN-Denver, CO (USA) (De to LAS-Las Vegas, NV (USA)

Apr 24 United 2421
Denver, CO (USA) (Denver IntL. Apt) 04/24/2017 6:52PM
Confirmation Number: CHXCWY

Duration: 1 Hour 57 Minutes Nonstop
Las Vegas, NV (USA) (Mc+carran IntL. Apt) 04/24/2017 7:49PM

Flight Information
Distance 625 miles
No Seat Assigned

Emissions 268.8 lbs of CO2

Thursday April 27, 2017

LAS-Las Vegas, NV (USA) to PHL-Philadelphia, PA (US

Apr 27 American Airlines 607
Las Vegas, NV (USA) (Mc+carran IntL. Apt) 04/27/2017 6:15AM
Confirmation Number: NRVFGC

Duration: 4 Hours 46 Minutes Nonstop
Philadelphia, PA (USA) (IntL. Apt) 04/27/2017 2:01PM

Flight Information
Distance 2169 miles
No Seat Assigned

Emissions 845.9 lbs of CO2

PHL-Philadelphia, PA (US to DCA-Washington, DC (USA)

Apr 27 American Airlines 4563
Philadelphia, PA (USA) (IntL. Apt) 04/27/2017 3:40PM
Confirmation Number: NRVFGC

Duration: 1 Hour 7 Minutes Nonstop
Washington, DC (USA) (National Apt) 04/27/2017 4:47PM

Flight Information
Distance 119 miles
No Seat Assigned

Emissions 63.1 lbs of CO2

Expenses

Table with columns: Trip#, Date, Description, Category, Total Non-Per Diem Expenses, Cost, Total Per Diem Expenses, Pay Method, Per Diem. Includes rows for Travel Fee, TDY Voucher Fee, Airline Flight, Lodging, and M&IE for various dates in April 2017.

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 562.00

Table with columns: Date, Rate, Ldg Cost, Ldg Allowed, M&IE Cost, M&IE Allowed, B L D Conf%. Shows allowance details for dates 04/24/2017 through 04/27/2017.

Other Authorizations

Trip#: 1

Other Authorization	Remarks
Space on a scheduled contract flight is not available in time to accomplish the purpose of your travel	<p>Space on a scheduled contract flight is not available in time to accomplish the purpose of your travel.</p>

Account Summary for the Selected Trip

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
Totals by Label				
Totals by Payment Method				

Attachments No Attachments Exists

Receipt Checklist

Date	Description	Cost
04/24/17	AIR	\$345.60

Audits

Audit Name	Result	Reason
DFLT PMT METHOD USED	FAIL	M&IE Adjustment ON 04/24/17 HAS PMT METHOD OF REDUCE REIMB - NOT USING DEFAULT PAYMENT METHOD - REIMBURSABLE
	Traveler Justification:	A justification will be added when traveler return

Document History 10/02/2017 Authorization: TANUM0000QOUI

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/21/2017	10:15AMEST	JEANETTE COLEMAN	Net Adjustment:0.00
AUTHORIZATION SIGNED	04/21/2017	10:21AMEST	COLEMAN, JEANETTE	Net Adjustment:930.61
ADJUSTED	04/21/2017	11:10AMEST	Black, Danette Renee	Net Adjustment:0.00
RETURNED	04/21/2017	11:11AMEST	Black, Danette Renee	Net Adjustment:0.00
ADJUSTED	04/21/2017	11:27AMEST	COLEMAN, JEANETTE	Net Adjustment:0.00
AUTHORIZATION SIGNED	04/21/2017	11:27AMEST	COLEMAN, JEANETTE	Net Adjustment:0.00
AUTHORIZATION APPROV	04/21/2017	11:31AMEST	HESS, JAMES RANDALL	Net Adjustment:0.00

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SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____

Document Header Information

Document Type:	Voucher	Document Name:	TV0000J5GL
Travel Authorization Number:	TANUM0000QOUI	Trip Name:	Multi-Segment Trip
TA Date:	05/01/17	Currency:	USD
Organization:	DOIRBOR9	Current Status:	PAID
Purpose:	MISSION (OPERATIONAL)	Document Detail:	RLT Meetings
Type Code:	TRIP BY TRIP		

Traveler Profile

Name:	Mikkelsen, Alan W	ID:	1001191505
TID:	40211639	Organization:	DOIRBOR9
Title:		Duty Station:	
Security Cl:		Card:	CARD HOLDER
Office Address:	,	EMAIL:	amikkelsen@usbr.gov
Office Phone:	202-513-0583	Cell Phone:	
Home Address:	,	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: RLT Meetings

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/24/17	04/26/17	LAS VEGAS, NV	MISSION (OPERATIONAL)	102.00 / 64.00

Document Totals

Total Expenses:	1,321.03
Reimbursable Expenses:	501.88
Non-Reimbursable Expenses:	819.15
Advance Applied:	.00
Net to Traveler:	501.88
Net to Government:	819.15
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	735.80	.00
Fuel-Rental Vehicle	12.98	.00
Lodging Taxes & Misc	28.56	.00
Lodging-PerDiem	204.00	.00
M&IE-PerDiem	160.00	.00
Rental Car	96.34	.00
Transaction Fees	68.60	.00
Transxn Fees	14.75	.00
Total Expenses:	1,321.03	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003027912		735.80
COMM-CARR	United	1003027912		.00
COMM-CARR	American Airlines	1003027912		.00

Trip Itinerary

From: MSO-Missoula, MT (USA) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Air

Monday April 24, 2017

MSO-Missoula, MT (USA) to DEN-Denver, CO (USA) (De

Apr 24 United 4540
Missoula, MT (USA) 04/24/2017 3:12PM
Confirmation Number: CHXCWY

Duration: 2 Hours 1 Minute Nonstop
Denver, CO (USA) (Denver IntL. Apt) 04/24/2017 5:13PM

Flight Information
Distance 677 miles
No Seat Assigned

Emissions 264.0 lbs of CO2
Cost 735.80 USD

MSO-Missoula, MT (USA) to DEN-Denver, CO (USA) (De

Apr 24 United 4540
Missoula, MT (USA) 04/24/2017 3:12PM
Confirmation Number: CHXCWY

Duration: 2 Hours 1 Minute Nonstop
Denver, CO (USA) (Denver IntL. Apt) 04/24/2017 5:13PM

Flight Information
Distance 677 miles
No Seat Assigned

Emissions 264.0 lbs of CO2
Cost 735.80 USD

MSO-Missoula, MT (USA) to DEN-Denver, CO (USA) (De

Apr 24 United 4540
Missoula, MT (USA) 04/24/2017 3:12PM
Confirmation Number: CHXCWY

Duration: 2 Hours 1 Minute Nonstop
Denver, CO (USA) (Denver IntL. Apt) 04/24/2017 5:13PM

Flight Information
Distance 677 miles
No Seat Assigned

Emissions 264.0 lbs of CO2
Cost 735.80 USD

MSO-Missoula, MT (USA) to DEN-Denver, CO (USA) (De

Apr 24 United 4540
Missoula, MT (USA) 04/24/2017 3:12PM
Confirmation Number: CHXCWY

Duration: 2 Hours 1 Minute Nonstop
Denver, CO (USA) (Denver IntL. Apt) 04/24/2017 5:13PM

Flight Information
Distance 677 miles
No Seat Assigned

Emissions 264.0 lbs of CO2
Cost 735.80 USD

DEN-Denver, CO (USA) (De to LAS-Las Vegas, NV (USA)

Apr 24 United 2421
Denver, CO (USA) (Denver IntL. Apt) 04/24/2017 6:52PM
Confirmation Number: CHXCWY

Duration: 1 Hour 57 Minutes Nonstop
Las Vegas, NV (USA) (Mc+carran IntL. Apt) 04/24/2017 7:49PM

Flight Information
Distance 625 miles
No Seat Assigned

Emissions 243.8 lbs of CO2

DEN-Denver, CO (USA) (De to LAS-Las Vegas, NV (USA)

Apr 24 United 2421
Denver, CO (USA) (Denver IntL. Apt) 04/24/2017 6:52PM
Confirmation Number: CHXCWY

Duration: 1 Hour 57 Minutes Nonstop
Las Vegas, NV (USA) (Mc+carran IntL. Apt) 04/24/2017 7:49PM

Flight Information
Distance 625 miles
No Seat Assigned

Emissions 243.8 lbs of CO2

DEN-Denver, CO (USA) (De to LAS-Las Vegas, NV (USA)

Apr 24 United 2421
Denver, CO (USA) (Denver IntL. Apt) 04/24/2017 6:52PM
Confirmation Number: CHXCWY

Duration: 1 Hour 57 Minutes Nonstop
Las Vegas, NV (USA) (Mc+carran IntL. Apt) 04/24/2017 7:49PM

Flight Information
Distance 625 miles
No Seat Assigned

Emissions 243.8 lbs of CO2

DEN-Denver, CO (USA) (De to LAS-Las Vegas, NV (USA)

Apr 24 United 2421
Denver, CO (USA) (Denver IntL. Apt) 04/24/2017 6:52PM
Confirmation Number: CHXCWY

Duration: 1 Hour 57 Minutes Nonstop
Las Vegas, NV (USA) (Mc+carran IntL. Apt) 04/24/2017 7:49PM

Flight Information

Distance 625 miles
No Seat Assigned

Emissions 243.8 lbs of CO2

Wednesday April 26, 2017

LAS-Las Vegas, NV (USA) to DCA-Washington, DC (USA)

Apr 26 American Airlines 2536
Las Vegas, NV (USA) (Mc+carran IntL. Apt 04/26/2017 1:10PM
Confirmation Number: NRVFGC

Duration: 4 Hours 39 Minutes Nonstop
Washington, DC (USA) (National Apt) 04/26/2017 8:49PM

Flight Information
Distance 2082 miles
No Seat Assigned

Emissions 812.0 lbs of CO2

LAS-Las Vegas, NV (USA) to DCA-Washington, DC (USA)

Apr 26 American Airlines 2536
Las Vegas, NV (USA) (Mc+carran IntL. Apt 04/26/2017 1:10PM
Confirmation Number: NRVFGC

Duration: 4 Hours 39 Minutes Nonstop
Washington, DC (USA) (National Apt) 04/26/2017 8:49PM

Flight Information
Distance 2082 miles
No Seat Assigned

Emissions 812.0 lbs of CO2

LAS-Las Vegas, NV (USA) to DCA-Washington, DC (USA)

Apr 26 American Airlines 2536
Las Vegas, NV (USA) (Mc+carran IntL. Apt 04/26/2017 1:10PM
Confirmation Number: NRVFGC

Duration: 4 Hours 39 Minutes Nonstop
Washington, DC (USA) (National Apt) 04/26/2017 8:49PM

Flight Information
Distance 2082 miles
No Seat Assigned

Emissions 812.0 lbs of CO2

LAS-Las Vegas, NV (USA) to DCA-Washington, DC (USA)

Apr 26 American Airlines 2536
Las Vegas, NV (USA) (Mc+carran IntL. Apt 04/26/2017 1:10PM
Confirmation Number: NRVFGC

Duration: 4 Hours 39 Minutes Nonstop
Washington, DC (USA) (National Apt) 04/26/2017 8:49PM

Flight Information
Distance 2082 miles
No Seat Assigned

Emissions 812.0 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	957.03	Total Per Diem Expenses:	364.00
Date	Description	Category	Cost	Pay Method	Per Diem
04/23/2017	Airline Flight	Com. Carrier	345.60	GOVCC-C	
Comment: BOR corporate card					
04/23/2017	Travel Fee	Transaction Fees	34.30	GOVCC-C	
Comment: SB ATRS Domestic w-Air-Rail					
04/24/2017	Lodging Tax	Lodging Taxes & Misc	14.28	REIMBURSABLE	
04/24/2017	Lodging	Lodging-PerDiem	102.00	REIMBURSABLE	*
04/24/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
04/25/2017	Lodging Tax	Lodging Taxes & Misc	14.28	REIMBURSABLE	
04/25/2017	Lodging	Lodging-PerDiem	102.00	REIMBURSABLE	*
04/25/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
04/26/2017	Airline Flight	Com. Carrier	390.20	GOVCC-C	
Comment: BOR Corporate Card					
04/26/2017	Gas-Rental	Fuel-Rental Vehicle	12.98	REIMBURSABLE	
04/26/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
04/26/2017	Rental Car	Rental Car	96.34	REIMBURSABLE	
04/26/2017	Travel Fee	Transaction Fees	34.30	GOVCC-C	
Comment: SB ATRS Domestic w-Air-Rail					
05/01/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 364.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/24/2017	102.00/ 64.00	102.00	102.00	48.00	48.00	
04/25/2017	102.00/ 64.00	102.00	102.00	64.00	64.00	
04/26/2017	102.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Org: DOI	Label: Deputy Commissioner Acct Code: RR09200000/RX.59099805.100EA00//178R5065C6///// 1,321.03	
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 735.80
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 12.98
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 28.56
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 204.00
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 160.00
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 96.34
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 68.60
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75
		Total:
		1,321.03

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	Deputy Commissioner	RR09200000/RX.59099805.100EA00//178R5065C6/////	GOVCC-C	819.15
DOI	Deputy Commissioner	RR09200000/RX.59099805.100EA00//178R5065C6/////	REIMBURSABLE	501.88
Totals by Label				
DOI	Deputy Commissioner Total	RR09200000/RX.59099805.100EA00//178R5065C6/////		1,321.03
Totals by Payment Method				
			GOVCC-C Total	819.15
			REIMBURSABLE Total	501.88

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
04/23/17	AIR Airline Flight	\$345.60
04/24/17	Lodging Tax	\$14.28
04/24/17	Lodging	\$102.00
04/25/17	Lodging Tax	\$14.28
04/25/17	Lodging	\$102.00
04/26/17	AIR Airline Flight	\$390.20
04/26/17	Gas-Rental	\$12.98
04/26/17	Lodging	\$0.00
04/26/17	RENT Rental Car	\$96.34

Audits

Audit Name	Result	Reason
EXP CAT % VARIANCE	FAIL	Expense category: 'COM. CARRIER' is not within the allowed percentage(%) variance amount of 30 % . (Authorization: \$345.60 /Voucher: \$735.80)
	Traveler Justification:	Returned one day earlier than expected. Flight changes needed while in TDY status; agent assist fees.
PMT METH AUTHORIZED	FAIL	Lodging ON 04/24/17 HAS PMT METHOD OF REIMBURSABLE - DOES NOT MATCH AUTHORIZATION PAYMENT METHOD, GOVCC-C
	Traveler Justification:	New employee did not have a GOVCC at time of travel; paid lodging using personal CC
TRAVEL BEFORE TRIP DATES	FAIL	Expense date of 04/23/17 for Com. Carrier is before the trip departure date of 04/24/17
	Traveler Justification:	Ticket purchased prior to departure date
TRAVEL EXPS AUTHRZED	FAIL	MODE NOT AUTHORIZED: AIR
	Traveler Justification:	air travel authorized; rental car included on manual amendment to TA
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST
	Traveler Justification:	Returned one day earlier than expected; no lodging required May 26
COST COMPARISON	FAIL	Voucher COST (TRIP 1) IS NOT WITHIN 30% OF COST (TANUM0000QOUT)

	Traveler	Returned one day early
	Justification:	
DFLT PMT METHOD USED	FAIL	Lodging ON 04/26/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD - GOVCC-C
	Traveler	A justification will be added when traveler return
	Justification:	
EXP CAT \$ VARIANCE	FAIL	FUEL-RENTAL VEHICLE was not on the original authorization document
	Traveler	See attached manual amendment to travel authorization
	Justification:	

Document History 10/02/2017 Voucher: TV0000J5GL

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/01/2017	8:25AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
VOUCHER SIGNED	05/12/2017	4:18AMEST	Mikkelsen, Alan W	
			Net Adjustment:1,555.07	
ADJUSTED	05/12/2017	9:55AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
ADJUSTED	05/12/2017	12:00PMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
ADJUSTED	05/16/2017	6:23AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
ADJUSTED	05/16/2017	7:28AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
ADJUSTED	05/16/2017	7:44AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
ADJUSTED	05/16/2017	7:45AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
ADJUSTED	05/16/2017	10:02AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
REVIEWED	05/16/2017	11:10AMEST	WHITLOW, VIVIAN M	
			Net Adjustment:-166.00	
AUTHORIZED	05/17/2017	8:41AMEST	HESS, JAMES RANDALL	
			Net Adjustment:-166.00	
ADJUSTED	05/25/2017	11:03AMEST	GATES, SUE ELLEN	
			Net Adjustment:0.00	
RETURNED	05/25/2017	11:32AMEST	GATES, SUE ELLEN	
			Net Adjustment:-14.28	
ADJUSTED	05/30/2017	11:10AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
ADJUSTED	05/30/2017	11:26AMEST	Mikkelsen, Alan W	
			Net Adjustment:0.00	
VOUCHER SIGNED	05/30/2017	11:27AMEST	Mikkelsen, Alan W	
			Net Adjustment:0.00	
ADJUSTED	05/30/2017	12:11PMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
REVIEWED	06/01/2017	5:52AMEST	WHITLOW, VIVIAN M	
			Net Adjustment:0.00	
ADJUSTED	06/13/2017	1:34PMEST	Black, Danette Renee	
			Net Adjustment:0.00	
REVIEWED	06/13/2017	1:34PMEST	Black, Danette Renee	
			Net Adjustment:0.00	
AUTHORIZED	06/15/2017	11:51AMEST	PAYNE, GRAYFORD FREDERICK	
			Net Adjustment:0.00	
ADJUSTED	06/21/2017	10:28AMEST	GATES, SUE ELLEN	
			Net Adjustment:0.00	
ADJUSTED	06/21/2017	10:33AMEST	GATES, SUE ELLEN	
			Net Adjustment:0.00	
TV AUDIT APPROVED	06/21/2017	10:48AMEST	GATES, SUE ELLEN	
			Net Adjustment:0.00	
PENDING	06/21/2017	10:48AMEST	SYSUTILITY	
			Net Adjustment:0.00	
SAP INVOICE POSTED	06/21/2017	10:49AMEST	EAI, EAI	
			Net Adjustment:0.00	
PAID	06/22/2017	4:13AMEST	EAI, EAI	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____



Ticket Number 016-7980284239
 Account # B01250
 Issue Date Fri, Apr 21, 2017
 Booking ID 3PLUHU
 Issuing Location UUN
 Booking Agent ID 2P
 Form of Payment (b) (6)
 Electronic Ticket
 Booking Currency USD

Name: MIKKELSEN/Alan.W

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	UNITED AIRLINES	4540 / S SCA Confirmation: CHXCWY	Mon, 04/24/2017 Mon, 04/24/2017	Leave :: MISSOULA Arrive :: [REDACTED] *** Connecting ***	312P [REDACTED]P
✈	UNITED AIRLINES 738	2421 / S SCA Confirmation: CHXCWY	Mon, 04/24/2017 Mon, 04/24/2017	Leave :: DENVER Arrive :: LAS VEGAS	652P 749P
✈	AMERICAN AIRLINES 321	6 GCA Confirmation: NRVEGC	Thu, 04/27/2017 Thu, 04/27/2017	Arrive :: PHILADELPHIA *** Connecting ***	201P
✈	AMERICAN AIRLINES E75	4563 / G GCA Confirmation: NRVEGC	Thu, 04/27/2017 Thu, 04/27/2017	Leave :: PHILADELPHIA Arrive :: RONALD REAGAN NTL WASHINGTON	340P 447P

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #
[REDACTED] Dom Air/Rail	04/21/2017	\$34.30	(b) (6)	079471

Fare \$287.44
 Tax \$58.16
 Total Amount \$345.60
 Amount Charged \$345.60
 Air only indicated here.
 Fee : Agent-Assisted Dom Air/Rail \$34.30
 Air + Fee \$379.90
 MSO UA X/DEN UA LAS149.77AA X/PHE AA WAS137.67USD287.44END
 UA Z [REDACTED] 20AY9.00XF MSO [REDACTED]

U22/DOIRBOR9
 U29/T [REDACTED] OUI
 U82/ATRS



Ticket Number 001-7980658196
 Account # B01250
 Issue Date Wed, Apr 26, 2017
 Booking ID 3PLUHU
 Issuing Location UUN
 Booking Agent ID 2P
 Form of Payment (b) (6)
 Electronic Ticket
 Booking Currency USD

Name: MIKKELSEN/Alan.W

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
↑	AMERICAN AIRLINES	2536 / Y YCA	Wed, 04/26/2017 Wed, 04/26/2017	Leave :: LAS VEGAS Arrive :: EAGAN NTL WASHINGTON	110P P
Confirmation: NRVFGC					

Description	Payment Date	Amount	Form of Payment	Reference #	Amount Charged
Ag Dom Air/Rail	04/26/2017	\$34.30	(b) (6)	096484	
Fee : Agent-Assisted Dom Air/Rail					\$34.30
Air + Fee					\$424.50

— Remark(s) —
 U22/DOIRBOR9
 U29/TANUM0000QOUI
 U02/ATDC

* Accounting Note: This invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 05/02/2017

ARCO GASOLINE
ARCO #66179
950 E WARM SPRINGS
LAS VEGAS, NEVADA
89119

ARCO66179001

DATE 04/26/17 10:48
TRAN# 9136252
PUMP# 13
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 4.896
PRICE/G: \$ 2.579
FUEL SALE \$ 12.63
debitfee \$0.35
DEBIT \$12.98

DEBIT
Payment from
Primary Account
(b) (6)
Auth #: 737549
Resp Code: 000
Stan: 0126325717
Reference: 97568

SITE ID: ARCO6617900
1

THANK YOU
FOR CHOOSING ARCO
COMMENTS?
CALL 1-800-322-2726

RECEIPT

Rental Agreement Number 648628551
Vehicle Number 47037163

YOUR INFORMATION

MIKKELSEN, ALAN
PAYMENT METHOD

(b) (6)

YOUR RENTAL

Picked up LAS
Date/Time APR 24 2017@08 28PM
Returned LAS
Date/Time APR 26 2017@11 01AM
Veh Group Intermediate SUV
Veh Charged Intermediate SUV
Vehicle FORD ESCAPE 4WD
Odometer Out 19872
Odometer In 19971
Fuel Reading Full

YOUR VEHICLE CHARGES

2 DYE 24 99 49 98
YOUR TIME AND MILEAGE 49 98

YOUR TAXABLE FEES

**10.00% FEE 10 74
LOSS DAMAGE WAIVER 53 76
VEH LIC RECOUP 1.85/DY 3 70

YOUR SUBTOTAL

TAXABLE SUBTOT 118 18
TAX 10.250% 12 11

YOUR NON TAXABLE ITEMS

CUST FAC CHARGE 4.00/DY 8 00
STATE SURCH 10 00 11 81

TOTAL CHARGES 150 10
NET CHARGES USD 150 10
YOUR TOTAL DUE 0 00

PAID ON (b) (6)

**CONCESSION FEE RECOUP

THANK YOU FOR RENTING WITH AVIS

For inquiries or e-receipt visit
WWW.AVIS.COM



GREEN VALLEY RANCH

ALAN MIKKELSEN

(b) (6)

Room Number: RT 8150
Arrival Date: 04/24/2017
Departure Date: 04/27/2017
Confirmation Number: 428151724608
Group Code: GRLFGB
Page No: 1 of 1
Date: 05/01/2017

Date	Description	Transactions
04/24/2017	ROOM CHARGE RT 8225	102.00
	TAX	14.28
04/25/2017	MINIBAR OUTLET	4.33
	428151724608	
04/25/2017	ROOM CHARGE RT 8225	102.00
	TAX	14.28
04/26/2017	ROOM CHARGE RT 8150	102.00
	TAX	14.28
04/27/2017	FRONT DESK (b) (6) CARD	353.17-
	(b) (6)	

Balance .00

Thank you for staying at Green Valley Ranch
2300 Paseo Verde Parkway
Henderson, NV 89052
702.617.7777
<http://www.greenvalleyranchresort.com/>

TRAVEL AUTHORIZATION

1. No. TANUM0000QOUI
2. 05/10/2017
(DATE)

3. Bureau of Reclamation
(BUREAU OR OFFICE)

4. NAME Alan Mikkelsen 5. OFFICIAL STATION Washington, DC
6. TITLE Deputy Commissioner 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: Boulder City, NV

10. PURPOSE AND REMARKS:

Amendment created to authorize the use of personal charge card to pay for lodging, rental car and rental gas on this trip which are authorized on this trip. Traveler is authorized to fly from Leave location of Missoula, MT on 4/24/17 to TDY location. Also authorized is the early return flight of this trip due to a mandatory meeting called by the Secretary of Interior on Apr 27, 2017. Due to this meeting the hotel charged traveler the additional day 04/26/2017 which was originally reserved, due to their cancellation policy.

11. PER DIEM ALLOWANCE:

Per Diem limited to allowances stated in 41 CFR Chapter 301 Federal Travel Regulations (FTR).

12. PERIOD OF TRAVEL: Beginning on or about 04/24/2017 Ending on or about 04/27/2017

MODE OF TRAVEL

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

MISCELLANEOUS

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


ESTIMATED COST

20. Transportation 21.1B, 21.1C \$ _____
21. Per Diem 21.1D _____
22. Other 21.11, 21.1R, 21.1T, 21.1O, 21.1P _____
23. TOTAL \$ 0.00


24. CHARGED TO:

R09000000/RX.59099805.100C00//178R5065C6/////

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. 
(REQUESTER'S SIGNATURE)

27. Alan Mikkelsen - Deputy Commissioner
(TITLE)

28. 
(AUTHORIZING OFFICER'S SIGNATURE)

29. Grayford Payne, Deputy Commissioner
(TITLE)

Cost Comparison:

Travel Apr 24, 2017

This effects the travel after traveler's leave period.

Due to Alan Mikkelsen being leave over the weekend of Apr 22-23, 2017, his official travel was authorized to start from Missoula, MT to Las Vegas returning to Washington, DC.

Original Travel

Flight from Washington to Las Vegas with return to Washington	\$ 345.70
Total cost of travel:	\$ 345.70

Actual Travel:

Flight from Missoula, MT to Las Vegas with return to Washington	\$ 345.60
Total cost of Travel:	\$ 345.60

* Actual airfare travel is less expensive: \$0.10 difference



Trip Summary

Flights Selected

Round Trip
 DCA - LAS
 Depart: Mon, 05/22/2017
 Return: Thu, 05/25/2017

Finalize Trip

Review and Reserve Flight

REVIEW FLIGHTS

DEPART ✕ **Mon, May 22** – Washington, DC to Las Vegas, NV / 2 layovers (LGA, DFW) [Hide details](#)

Mon, May 22

08:00a DCA → 09:25a LGA 1h 25m American Airlines 2125 Embraer 190

Layover in New York, NY 1h 05m La Guardia

Mon, May 22

10:30a LGA → 01:40p DFW 4h 10m American Airlines 1131 32B

Layover in Dallas, TX 1h 06m Dallas Ft Worth Intl

Mon, May 22

02:46p DFW → 03:46p LAS 3h 00m American Airlines 2098 Airbus Industrie A321

RETURN ✕ **Thu, May 25** – Las Vegas, NV to Washington, DC / 2h 31m layover in Chicago, IL [Hide details](#)

Thu, May 25

07:00a LAS → 12:44p ORD 3h 44m American Airlines 2562 Boeing 737-800

Layover in Chicago, IL 2h 31m O'Hare Intl Arpt

Thu, May 25

03:15p ORD → 06:06p DCA 1h 51m American Airlines 2192 Boeing 737-800

GSA Information

- GSA Government contract fares, if domestic, include all existing Federal, State, and local taxes, as well as airport maintenance fees and other administrative fees. Not included are fees such as passenger facility charges, segment fees, and passenger security service fees. If international, these fares are exclusive of taxes and fees, but inclusive of fuel surcharge fees.

ENTER TRAVELER INFORMATION

Ensure all traveler information below is correct. ?

Primary Traveler

[Edit](#) | [Review all](#)

Name: Alan W Mikkelsen Phone: 202-513-0583

Frequent Flyer Programs [Add a Program](#)

For American Airlines

American Airlines - (b) (6) ▾

SEAT ASSIGNMENT

Seats will be automatically selected based on your profile preferences and can be changed on the Travel Details pages or any time after booking is complete. [View seatmap](#)

REVIEW PRICE SUMMARY

Description	Fare	Taxes and Fees	Charges
Airfare	\$275.34	\$70.36	\$345.70
Total Estimated Cost:			\$345.70
Total Due Now:			\$345.70

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000QV9X
Travel Authorization Number:	TANUM0000QV9X	Trip Name:	P3 Industry Day
TA Date:	05/01/17	Currency:	USD
Organization:	DOIRBOR9	Current Status:	AUTHORIZATION APPROV
Purpose:	MISSION (OPERATIONAL)	Document Detail:	Trip from Washington to Denver
Type Code:	TRIP BY TRIP		

Traveler Profile

Name:	Mikkelsen, Alan W	ID:	1001191505
TID:	40211639	Organization:	DOIRBOR9
Title:		Duty Station:	
Security Cl:		Card:	CARD HOLDER
Office Address:	,	EMAIL:	amikkelsen@usbr.gov
Office Phone:	202-513-0583	Cell Phone:	
Home Address:	,	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: Trip from Washington to Denver

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/05/17	05/09/17	DENVER, CO	MISSION (OPERATIONAL)	178.00 / 69.00

Document Totals

Total Expenses:	1,509.91
Reimbursable Expenses:	310.50
Non-Reimbursable Expenses:	1,199.41
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	464.40	.00
Lodging-PerDiem	712.00	.00
M&IE-PerDiem	310.50	.00
Transaction Fees	8.26	.00
Transxn Fees	14.75	.00
Total Expenses:	1,509.91	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003053391		464.40
COMM-CARR	United	1003053391		.00

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Air

Friday May 05, 2017

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

May 05 United 696

Washington, DC (USA) (Dulles Apt) 05/05/2017 2:35PM
Confirmation Number: MD2N9R

Duration: 3 Hours 57 Minutes Nonstop

Denver, CO (USA) (Denver IntL. Apt) 05/05/2017 4:32PM

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 464.40 USD

Tuesday May 09, 2017

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA)

May 09 United 652

Denver, CO (USA) (Denver IntL. Apt) 05/09/2017 3:35PM
Confirmation Number: MD2N9R

Duration: 3 Hours 20 Minutes Nonstop

Washington, DC (USA) (Dulles Apt) 05/09/2017 8:55PM

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		487.41	Total Per Diem Expenses:		1,022.50
Date	Description	Category	Cost	Pay Method	Per Diem	
05/01/2017	Travel Fee	Transaction Fees	8.26	GOVCC-C		
Comment: OTRS Domestic-Intl w-Air-Rail						
05/01/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C		
05/05/2017	Airline Flight	Com. Carrier	464.40	GOVCC-C		
05/05/2017	Lodging	Lodging-PerDiem	178.00	GOVCC-C	*	
05/05/2017	M&IE	M&IE-PerDiem	51.75	REIMBURSABLE	*	
05/06/2017	Lodging	Lodging-PerDiem	178.00	GOVCC-C	*	
05/06/2017	M&IE	M&IE-PerDiem	69.00	REIMBURSABLE	*	
05/07/2017	Lodging	Lodging-PerDiem	178.00	GOVCC-C	*	
05/07/2017	M&IE	M&IE-PerDiem	69.00	REIMBURSABLE	*	
05/08/2017	Lodging	Lodging-PerDiem	178.00	GOVCC-C	*	
05/08/2017	M&IE	M&IE-PerDiem	69.00	REIMBURSABLE	*	
05/09/2017	M&IE	M&IE-PerDiem	51.75	REIMBURSABLE	*	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,022.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/05/2017	178.00/ 69.00	178.00	178.00	51.75	51.75	
05/06/2017	178.00/ 69.00	178.00	178.00	69.00	69.00	
05/07/2017	178.00/ 69.00	178.00	178.00	69.00	69.00	
05/08/2017	178.00/ 69.00	178.00	178.00	69.00	69.00	
05/09/2017	178.00/ 69.00	0.00	0.00	51.75	51.75	

Other Authorizations

Trip#: 1

Other Authorization	Remarks
Hotel booked directly or via other means	<p>Booking hotel at a later time.</p>

Account Summary for the Selected Trip

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
--------------	-------	-------------------	----------------	--------

Totals by Label

Totals by Payment Method

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
05/05/17	AIR	\$464.40

Audits

Audit Name	Result	Reason
------------	--------	--------

Document History 10/02/2017 Authorization: TANUM0000QV9X

Copyright 1989-2009 Concur Government Edition: Concur Inc. Mikkelsen, Alan W. 40211639

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/01/2017	12:19PMEST	EVANN ROGERS	
			Net Adjustment:0.00	
AUTHORIZATION SIGNED	05/03/2017	7:04AMEST	COLEMAN, JEANETTE	
			Net Adjustment:1,509.91	
AUTHORIZATION APPROV	05/03/2017	7:10AMEST	HESS, JAMES RANDALL	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Voucher	Document Name:	TV0000JC3C
Travel Authorization Number:	TANUM0000QV9X	Trip Name:	P3 Industry Day
TA Date:	05/10/17	Currency:	USD
Organization:	DOIRBOR9	Current Status:	PAID
Purpose:	MISSION (OPERATIONAL)	Document Detail:	Trip from Washington to Denver
Type Code:	TRIP BY TRIP		

Traveler Profile

Name:	Mikkelsen, Alan W	ID:	1001191505
TID:	40211639	Organization:	DOIRBOR9
Title:		Duty Station:	
Security Cl:		Card:	CARD HOLDER
Office Address:	,	EMAIL:	amikkelsen@usbr.gov
Office Phone:	202-513-0583	Cell Phone:	
Home Address:	,	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: Trip from Washington to Denver

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/05/17	05/09/17	DENVER, CO	MISSION (OPERATIONAL)	178.00 / 69.00

Document Totals

Total Expenses:	981.41
Reimbursable Expenses:	494.00
Non-Reimbursable Expenses:	487.41
Advance Applied:	.00
Net to Traveler:	494.00
Net to Government:	487.41
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	464.40	.00
Lodging Taxes & Misc	31.93	.00
Lodging-PerDiem	178.00	.00
M&IE-PerDiem	172.50	.00
Rental Car	35.90	.00
Transaction Fees	8.26	.00
Transportation	75.67	.00
Transxn Fees	14.75	.00
Total Expenses:	981.41	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003053391		464.40
COMM-CARR	United	1003053391		.00

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Air

Friday May 05, 2017

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

May 05 United 696 Duration: 3 Hours 57 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 05/05/2017 2:35PM Denver, CO (USA) (Denver IntL. Apt) 05/05/2017 4:32PM
 Confirmation Number: MD2N9R

Flight Information
 Distance 1448 miles
 No Seat Assigned

Emissions 564.7 lbs of CO2
 Cost 464.40 USD

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

May 05 United 696 Duration: 3 Hours 57 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 05/05/2017 2:35PM Denver, CO (USA) (Denver IntL. Apt) 05/05/2017 4:32PM
 Confirmation Number: MD2N9R

Flight Information
 Distance 1448 miles
 No Seat Assigned

Emissions 564.7 lbs of CO2
 Cost 464.40 USD

Tuesday May 09, 2017

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA)

May 09 United 652 Duration: 3 Hours 20 Minutes Nonstop
 Denver, CO (USA) (Denver IntL. Apt) 05/09/2017 3:35PM Washington, DC (USA) (Dulles Apt) 05/09/2017 8:55PM
 Confirmation Number: MD2N9R

Flight Information
 Distance 1448 miles
 No Seat Assigned

Emissions 564.7 lbs of CO2

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA)

May 09 United 652 Duration: 3 Hours 20 Minutes Nonstop
 Denver, CO (USA) (Denver IntL. Apt) 05/09/2017 3:35PM Washington, DC (USA) (Dulles Apt) 05/09/2017 8:55PM
 Confirmation Number: MD2N9R

Flight Information
 Distance 1448 miles
 No Seat Assigned

Emissions 564.7 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		630.91	Total Per Diem Expenses:		350.50
Date	Description	Category	Cost	Pay Method	Per Diem	
05/03/2017	Travel Fee	Transaction Fees	8.26	GOVCC-C		
Comment: OTRS Domestic-Intl w-Air-Rail						
05/05/2017	Airline Flight	Com. Carrier	464.40	GOVCC-C		
05/05/2017	Taxi	Transportation	36.00	REIMBURSABLE		
05/08/2017	Lodging Tax	Lodging Taxes & Misc	31.93	REIMBURSABLE		
05/08/2017	Lodging	Lodging-PerDiem	178.00	REIMBURSABLE	*	
05/08/2017	M&IE	M&IE-PerDiem	69.00	REIMBURSABLE	*	
05/09/2017	M&IE	M&IE-PerDiem	51.75	REIMBURSABLE	*	
05/09/2017	Rental Car	Rental Car	35.90	REIMBURSABLE		
05/09/2017	Taxi	Transportation	39.67	REIMBURSABLE		
05/10/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C		

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 350.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/05/2017	178.00/ 69.00	0.00	0.00	0.00	51.75	
05/06/2017	178.00/ 69.00	0.00	0.00	0.00	0.00	
05/07/2017	178.00/ 69.00	0.00	0.00	0.00	0.00	
05/08/2017	178.00/ 69.00	178.00	178.00	69.00	69.00	
05/09/2017	178.00/ 69.00	0.00	0.00	51.75	51.75	

Account Summary for the Selected Trip

Org: DOI	Label: Deputy Commissioner	Acct Code: RR09200000/RX.59099805.100EA00//178R5065C6/////	981.41
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 464.40	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 31.93	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 178.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 172.50	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 35.90	
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 8.26	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 75.67	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			981.41

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	Deputy Commissioner	RR09200000/RX.59099805.100EA00//178R5065C6/////	GOVCC-C	487.41
DOI	Deputy Commissioner	RR09200000/RX.59099805.100EA00//178R5065C6/////	REDUCE REIMB	51.75
DOI	Deputy Commissioner	RR09200000/RX.59099805.100EA00//178R5065C6/////	REIMBURSABLE	442.25

Totals by Label

DOI	Deputy Commissioner Total	RR09200000/RX.59099805.100EA00//178R5065C6/////	981.41
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Totals by Payment Method

GOVCC-C Total	487.41
REDUCE REIMB Total	51.75
REIMBURSABLE Total	442.25

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
05/05/17	AIR Airline Flight	\$464.40
05/08/17	Lodging Tax	\$31.93
05/08/17	Lodging	\$178.00
05/09/17	RENT Rental Car	\$35.90

Audits

Audit Name	Result	Reason
PMT METH AUTHORIZED	FAIL	Lodging ON 05/08/17 HAS PMT METHOD OF REIMBURSABLE - DOES NOT MATCH AUTHORIZATION PAYMENT METHOD, GOVCC-C
	Traveler Justification:	Authorized on DI-1020
TRAVEL EXPS AUTHRZED	FAIL	MODE NOT AUTHORIZED: CAB
	Traveler Justification:	Authorized on DI-'020
EXP CAT \$ VARIANCE	FAIL	LODGING TAXES & MISC was not on the original authorization document
	Traveler Justification:	Authorized on DI-'020
DFLT PMT METHOD USED	FAIL	Taxi ON 05/05/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C
	Traveler Justification:	Traveler had not been issued Govcc use of personal card authorized
EXP CAT % VARIANCE	FAIL	LODGING TAXES & MISC was not on the original authorization document
	Traveler Justification:	Authorized on DI-'020

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/10/2017	10:20AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
VOUCHER SIGNED	05/17/2017	11:01AMEST	Mikkelsen, Alan W	
			Net Adjustment:912.41	
ADJUSTED	05/18/2017	4:09AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
ADJUSTED	05/18/2017	4:23AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
REVIEWED	05/18/2017	5:25AMEST	WHITLOW, VIVIAN M	
			Net Adjustment:0.00	
AUTHORIZED	05/18/2017	5:29AMEST	HESS, JAMES RANDALL	
			Net Adjustment:0.00	
ADJUSTED	05/26/2017	7:10AMEST	Black, Danette Renee	
			Net Adjustment:0.00	
TV AUDIT APPROVED	05/26/2017	7:23AMEST	Black, Danette Renee	
			Net Adjustment:0.00	
PENDING	05/26/2017	7:23AMEST	SYSUTILITY	
			Net Adjustment:0.00	
SAP INVOICE POSTED	05/26/2017	7:23AMEST	EAI, EAI	
			Net Adjustment:0.00	
PAID	05/27/2017	4:11AMEST	EAI, EAI	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____



Invoice # 349283
 Ticket Number 016-8666879808
 Account # B01250
 Issue Date Wed, May 03, 2017
 Booking ID 48AC7P
 Issuing Location UUN
 Booking Agent ID XP
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Mikkelsen/Alan.W

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	UNITED AIRLINES 739	696 / S SCAIAD Confirmation: MD2N9R	Fr, 05/05/2017 Fr, 05/05/2017	Leave :: WASHINGTON-DLS Arrive :: DENVER	235P 432P
✈	UNITED AIRLINES 739	652 / S SCAIAD Confirmation: MD2N9R	Tue, 05/09/2017 Tue, 05/09/2017	Leave :: DENVER Arrive :: WASHINGTON-DLS	335P 855P

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #
Online Dom/Intl Air/Rail	05/03/2017	\$8.26	(b) (6)	067047

Fare	\$405.58
Tax	\$58.82
Total Amount	\$464.40
Amount Charged	\$464.40
<i>Air only indicated here.</i>	
Fee : Online Dom/Intl Air/Rail	\$8.26
Air + Fee	\$472.66

— Remark(s) —

U22/DOIRBOR9
 U29/TANUM0000QV9X
 U82/OTRS

WAS UA DEN202.79UA WAS202.79USD405.58END UA ZPIADDEN XT
 11.20AY9.00XF IAD4.5DEN4.6



600 SOUTH COLORADO BLVD
 DENVER, CO 80246
 United States of America
 TELEPHONE 303-754-9800 • FAX 303-757-3341
 Reservations
 www.hilton.com or 1 800 HILTONS

MIKKELSEN, ALAN
 1849SEA STREET NW
 WASHINGTON DC 20240
 UNITED STATES OF AMERICA

Room No: 226/K1RZ
 Arrival Date: 5/8/2017 6:00:00 PM
 Departure Date: 5/9/2017 7:30:00 AM
 Adult/Child: 1/0
 Cashier ID: TB1
 Room Rate: 178.00
 AL:
 HH #
 VAT #
 Folio No/Che 293493 A

Confirmation Number: 3339919480

HILTON GARDEN INN DENVER/CHERRY CREEK 5/9/2017 7:30:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
5/8/2017	GUEST ROOM	EWARE	1363663	\$178.00		
5/8/2017	RM - STATE TAX	EWARE	1363663	\$5.31		
5/8/2017	RM - CITY TAX	EWARE	1363663	\$6.88		
5/8/2017	RM - COUNTY TAX	EWARE	1363663	\$0.46		
5/8/2017	RM - LODGING TAX	EWARE	1363663	\$11.92		
5/8/2017	RM - OTHER LOCAL TAXES	EWARE	1363663	\$2.02		
5/8/2017	PIF - SALES	EWARE	1363663	\$3.56		
5/8/2017	PIF - LODGING	EWARE	1363663	\$1.78		
5/9/2017	(b) (6)	TB1	1363991		(\$209.93)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	5/8/2017	STAY TOTAL
ROOM AND TAX	\$209.93	\$209.93
DAILY TOTAL	\$209.93	\$209.93

QUESTIONING THE PIF CHARGE? THIS "PROPERTY IMPROVEMENT FEE" IS A FEE COLLECTED BY THE CITY OF GLENDALE FOR ALL GUESTS AT THE ONSITE HOTELS AND RESTAURANTS. 2% LODGING, 1% SALES

CREDIT CARD DETAIL

APPR CODE	08601G	MERCHANT ID	194577000
CARD NUMBER	(b) (6)	EXP DATE	(b) (6)
TRANSACTION ID	1363991	TRANS TYPE	Sale



Alan Mikkelsen - (b) (6)

Your payment to Uber Technologies, Inc has been processed

2 messages

service@paypal.com <service@paypal.com>

Fri, May 5, 2017 at 12:11 PM

To: Alan Mikkelsen <(b) (6)>

To Oulga

Hello Alan Mikkelsen ,

Your account has been charged -\$36.00 USD based on your previous authorization on May 5, 2017 08:31:13 PDT to Uber Technologies, Inc.

This email may be one of many notifications you receive as your merchant fulfills your order.

Payment Details

Merchant:	Uber Technologies, Inc
Date:	May 5, 2017 08:31:13 PDT
Transaction ID:	05W261332G0749818
Authorization Amount:	\$36.00 USD
Capture Amount:	-\$36.00 USD

Funding Source Used

PayPal Balance:	\$36.00 USD
------------------------	-------------

PayPal – The safer, easier way to pay

- Use your credit card without exposing your card number to merchants.
- Speed through checkout without stopping to enter your card number or address.
- Easily send money to family and friends.

Fight fake emails

- Keep your PayPal password a secret. Never share it with anyone.
- Don't respond to emails requesting your account information.

If you have questions regarding this transaction, please contact the merchant.

Business information

Business:	Uber Technologies, Inc
Contact URL:	http://www.uber.com

If you have questions about the shipping and tracking of your purchased item or service, please contact Uber Technologies, Inc at <http://www.uber.com>. Sincerely,



Alan Mikkelsen <(b) (6)>

Your payment to Uber Technologies, Inc has been processed

1 message

service@paypal.com <service@paypal.com>

Tue, May 9, 2017 at 9:46 PM

To: Alan Mikkelsen <(b) (6)>

From Dulles



Hello Alan Mikkelsen ,

Your account has been charged -\$39.67 USD based on your previous authorization on May 9, 2017 18:06:52 PDT to Uber Technologies, Inc.

This email may be one of many notifications you receive as your merchant fulfills your order.

Payment Details

Merchant:	Uber Technologies, Inc
Date:	May 9, 2017 18:06:52 PDT
Transaction ID:	75W29495L7998823A
Authorization Amount:	\$39.67 USD
Capture Amount:	-\$39.67 USD

Funding Source Used

PayPal Balance: \$39.67 USD

If you have questions regarding this transaction, please contact the merchant.

Business information

Business:	Uber Technologies, Inc
Contact URL:	http://www.uber.com

If you have questions about the shipping and tracking of your purchased item or service, please contact Uber Technologies, Inc at <http://www.uber.com>. Sincerely,

PayPal – The safer, easier way to pay

- Use your credit card without exposing your card number to merchants.
- Speed through checkout without stopping to enter your card number or address.
- Easily send money to family and friends.

Fight fake emails

- Keep your PayPal password a secret. Never share it with anyone.
- Don't respond to emails requesting your account information.



ADVANTAGE - DEN
 DENVER INTERNATIONAL AIRPORT
 23790 E. 78TH AVE
 DENVER, CO 80249
 Phone: (800) 777-5500

Rental Record No.
DEN-420014

TO BE PAID BY		DATE TIME IN	05/09/2017 01:32 PM	MILEAGE IN	1693
RENTER NAME	ALAN MIKKELSEN	DATE TIME OUT	05/08/2017 02:06 PM	MILEAGE OUT	1603
HOME BUSINESS ADDRESS	[REDACTED] ONE NO.	VEHICLE NO.	MVHR733266	MILEAGE DRIVEN	90
CITY/STATE/COUNTRY	[REDACTED] ZIP CODE	STALL NO.	417	FUEL OUT	F
PHONE	[REDACTED]	AGENT OUT	KAREN	FUEL IN	F
EMAIL ADDRESS	[REDACTED]	AGENT IN	MAMADOU	VEHICLE LIC. NO.	FL
DRIVER LICENSE NO.	[REDACTED] STATE/COUNTRY	WE-MAKE-BODY STYLE	DODGE GRAND CARAVAN	VER.GLS	MVAR
ADDRESS	[REDACTED]	VEHICLE TO BE RETURNED TO (CITY/STATE)	DENVER CO DEN	204RDGEG3HR733266	OUR DATE AND TIME
DRIVER	NONE	VEHICLE RETURNED AT (CITY/STATE)	DENVER CO	AREA & LOCATION NO.	

You are responsible for payment of all tolls. This Vehicle is equipped with the ability to pay tolls electronically, and we offer EZTOL a fee service that permits you to use automated express lanes within the state of Colorado without paying a toll at the time you drive through the express lane. Pursuant to the requirements of C.R.S. 43-3-302 and C.R.S. 42-4-1209, You (the Customer) are liable for payment of any toll evasion violation civil penalties and any parking violation fines incurred during the term of the Rental Period. If such a penalty is incurred, Your name, address, and state drivers license number will be furnished to the toll road or toll highway company (for toll violations) or to the prosecutorial division of the appropriate jurisdiction (for parking violation fines).
 This is a non-smoking vehicle. If the vehicle is returned smelling of smoke from any source, you will pay us a cleaning fee according to paragraph 8 of the Terms and Conditions.

OPTIONAL PRODUCTS
COLLISION DAMAGE WAIVER (CDW)
 You decline to purchase our CDW and you agree to be responsible for all damage to or loss of the Vehicle.

SUPPLEMENTAL LIABILITY INSURANCE (SLI)
 You decline to purchase SLI and you agree to be primarily responsible for all damage or injury you cause to others or their property.

PERSONAL ACCIDENT INSURANCE/PERSONAL EFFECTS COVERAGE (PAI/PEC)
 You decline to purchase PAI/PEC.

GPS Devices: The use of GPS Devices rented from us may be limited in some areas due to topographical or satellite conditions, and some new roads may not be in the GPS data base.
FUEL PURCHASE OPTIONS (FPO)
 You decline to purchase either FPO and you agree to either (A) return the Vehicle with the fuel gauge reading at least the same level as when rented, or (B) pay us an estimated refueling fee based on the fuel cost of \$8.99 per gallon. You will not receive a credit if you return the Vehicle with more fuel than when rented.

ROADSIDE SERVICE PLAN (RSP)
 You decline to purchase RSP. If you have need of use of a road side service, it will be provided to you at your cost. For access Road side service please call 1-800-654-1111.

TOLLS
 You decline the E-Z Toll program, and you agree not to drive through automated express toll lanes. Any manned or unmanned toll that you violate during the rental period will result in a \$25 admin fee per toll violation (maximum admin fee per day of \$25) plus the toll(s). If you receive a moving violation, citation or parking ticket, you understand that you will be charged a \$25 admin fee plus the cost of the ticket. Copies of tolls, violations, citations or parking tickets can be requested at 1-800-277-5111.

total open auth: 200.00

Refunds may take up to 21 days to process depending upon your financial institution.
 By signing below you certify that you (1) have had the opportunity to read, and that you agree to, the Rental Record and the Terms & Conditions (the "Agreement"), (2) authorize us to process a separate payment card transaction in your name for all Charges, (3) authorize us to release your billing and rental information to a Processor for billing and processing purposes; (4) authorize us or a Processor to charge your payment card account after the rental concludes for unpaid Tolls or Violations assessed against you, us or the Vehicle during this rental plus administrative fees, service charges and related fees; (5) accept or decline Optional Products as shown on the Rental Record; (6) understand that all Charges are subject to our final audit; and (7) authorize us to adjust your payment card account to reflect changes in amounts due or overpaid as a result of our audit.

Renter _____
 Additional Driver _____

All daily charges based on 24-hour rental day

RATES:			
90 MILES		0.00	0.00
0 HOURS		5.00	0.00
1 DAYS		25.00	25.00
0 EXTRA DAYS		25.00	0.00
0 WEEKS		0.00	0.00
0 MONTHS		0.00	0.00
Discount:		%	
TOTAL TIME AND MILEAGE:			25.00
OTHER CHARGES:			
CUSTOMER FACILITY CHARGE	0.00 Daily		0.00

Hail Damage Pending

REFUELING FEE	8.99 /Gal.	0.00
CONCESSION FEE	11.11 %	2.78
STATE TAX	11.25 %	3.37
COUNTY RENTAL TAX	2.00 %	0.60
CFC	2.15 /Day	2.15
COLORADO ROAD FEE	2.00 /Day	2.00
	0.00 %	0.00
TOTAL CHARGES:		35.90
TOTAL PAYMENTS:		35.90
TOTAL REFUNDS:		0.00
TOTAL DUE:		0.00

* Refunds may take up to 21 business days to process, depending upon your financial institution.

GPS #: [REDACTED] AUTH#:21930G

Use of the Vehicle in Mexico is not permitted under any circumstances.
 Higher time and mileage rate or fee will apply if returned early/late or to a different location than specified.
 We are not responsible for NSF overdraft, over the limit, or similar fees which may be assessed by your card issuer. All charges are subject to a final audit. Debit/check cards are charged the estimated amount of the rental plus up to \$350 on the "Date Out" of this Agreement. Refunds will be issued to the card on file upon return.

NOTICE: This contract offers, for an additional charge, a Collision Damage Waiver to cover your responsibility for damage to the vehicle. You are advised not to sign this waiver if you have rental vehicle collision coverage provided by certain gold or platinum credit cards or collision insurance on your own vehicle. Before deciding whether to purchase the Collision Damage Waiver, you may wish to determine whether your own vehicle insurance affords you coverage for damage to the rental vehicle and the amount of the deductible under your own insurance coverage. The purchase of this Collision Damage Waiver is not mandatory and may be waived.

The limitations and exclusions that apply to the collision damage waiver are listed on Paragraph 5 of the Terms & Conditions.
 Failure to return the Vehicle within 72 hours of the due-in date is a felony according to Colorado Revised Statutes §16-4-01.

TRAVEL AUTHORIZATION

1. No. TANUM0000QV9X
2. 05/10/2017
(DATE)

3. Bureau of Reclamation
(BUREAU OR OFFICE)

4. NAME Alan Mikkelsen 5. OFFICIAL STATION Washington, DC
6. TITLE Deputy Commissioner 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: Denver, CO

10. PURPOSE AND REMARKS:

Amendment created to authorize the use of personal charge card to pay for lodging, rental car and taxi on this trip which are authorized. Also authorized is leave on 5/08 - 5/09/17, no per diem earned on these day.

11. PER DIEM ALLOWANCE:

Per Diem limited to allowances stated in 41 CFR Chapter 301 Federal Travel Regulations (FTR).

12. PERIOD OF TRAVEL: Beginning on or about 05/05/2017 Ending on or about 05/09/2017

MODE OF TRAVEL

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

MISCELLANEOUS

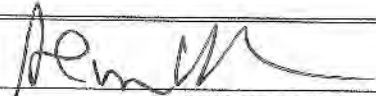
17. Transportation immediate family 19. Shipment household goods and personal effects
18. Other (specify) _____

ESTIMATED COST

20. Transportation 21.1B, 21.1C \$ _____
21. Per Diem 21.1D _____
22. Other 21.11, 21.1R, 21.1T, 21.1O, 21.1P _____
23. TOTAL \$ 0.00

24. CHARGED TO:
R09000000/RX.59099805.100C00//178R5065C6/////

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. 
(REQUESTER'S SIGNATURE)

27. Alan Mikkelsen - Deputy Commissioner
(TITLE)

28. 
(AUTHORIZING OFFICER'S SIGNATURE)

29. Grayford Payne, Deputy Commissioner
(TITLE)



600 SOUTH COLORADO BLVD
 DENVER, CO 80246
 United States of America
 TELEPHONE 303-754-9800 • FAX 303-757-3341
 Reservations
 www.hilton.com or 1 800 HILTONS

MIKKELSEN, ALAN
 1849SEA STREET NW
 WASHINGTON DC 20240
 UNITED STATES OF AMERICA

Room No: 226/K1RZ
 Arrival Date: 5/8/2017 6:00:00 PM
 Departure Date: 5/9/2017 7:30:00 AM
 Adult/Child: 1/0
 Cashier ID: TB1
 Room Rate: 178.00
 AL:
 HH #
 VAT #
 Folio No/Che 293493 A

Confirmation Number: 3339919480

HILTON GARDEN INN DENVER/CHERRY CREEK 5/9/2017 7:30:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
5/8/2017	GUEST ROOM	EWARE	1363663	\$178.00		
5/8/2017	RM - STATE TAX	EWARE	1363663	\$5.31		
5/8/2017	RM - CITY TAX	EWARE	1363663	\$6.88		
5/8/2017	RM - COUNTY TAX	EWARE	1363663	\$0.46		
5/8/2017	RM - LODGING TAX	EWARE	1363663	\$11.92		
5/8/2017	RM - OTHER LOCAL TAXES	EWARE	1363663	\$2.02		
5/8/2017	PIF - SALES	EWARE	1363663	\$3.56		
5/8/2017	PIF - LODGING	EWARE	1363663	\$1.78		
5/9/2017	(b) (6)	TB1	1363991		(\$209.93)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	5/8/2017	STAY TOTAL
ROOM AND TAX	\$209.93	\$209.93
DAILY TOTAL	\$209.93	\$209.93

QUESTIONING THE PIF CHARGE? THIS "PROPERTY IMPROVEMENT FEE" IS A FEE COLLECTED BY THE CITY OF GLENDALE FOR ALL GUESTS AT THE ONSITE HOTELS AND RESTAURANTS. 2% LODGING, 1% SALES

CREDIT CARD DETAIL

APPR CODE	08601G	MERCHANT ID	194577000
CARD NUMBER	(b) (6)	EXP DATE	(b) (6)
TRANSACTION ID	1363991	TRANS TYPE	Sale



Alan Mikkelsen <(b) (6)>

Your payment to Uber Technologies, Inc has been processed

2 messages

service@paypal.com <service@paypal.com>

Fri, May 5, 2017 at 12:11 PM

To: Alan Mikkelsen <(b) (6)>



To Oulga

Hello Alan Mikkelsen ,

Your account has been charged -\$36.00 USD based on your previous authorization on May 5, 2017 08:31:13 PDT to Uber Technologies, Inc.

This email may be one of many notifications you receive as your merchant fulfills your order.

Payment Details

Merchant:	Uber Technologies, Inc
Date:	May 5, 2017 08:31:13 PDT
Transaction ID:	05W261332G0749818
Authorization Amount:	\$36.00 USD
Capture Amount:	-\$36.00 USD

Funding Source Used

PayPal Balance: \$36.00 USD

If you have questions regarding this transaction, please contact the merchant.

Business information

Business:	Uber Technologies, Inc
Contact URL:	http://www.uber.com

If you have questions about the shipping and tracking of your purchased item or service, please contact Uber Technologies, Inc at <http://www.uber.com>. Sincerely,

PayPal – The safer, easier way to pay

- Use your credit card without exposing your card number to merchants.
- Speed through checkout without stopping to enter your card number or address.
- Easily send money to family and friends.

Fight fake emails

- Keep your PayPal password a secret. Never share it with anyone.
- Don't respond to emails requesting your account information.



Alan Mikkelsen <(b) (6)>

Your payment to Uber Technologies, Inc has been processed

1 message

service@paypal.com <service@paypal.com>

Tue, May 9, 2017 at 9:46 PM

To: Alan Mikkelsen <(b) (6)>

from Dulles



Hello Alan Mikkelsen ,

Your account has been charged -\$39.67 USD based on your previous authorization on May 9, 2017 18:06:52 PDT to Uber Technologies, Inc.

This email may be one of many notifications you receive as your merchant fulfills your order.

Payment Details

Merchant:	Uber Technologies, Inc
Date:	May 9, 2017 18:06:52 PDT
Transaction ID:	75W29495L7998823A
Authorization Amount:	\$39.67 USD
Capture Amount:	-\$39.67 USD

Funding Source Used

PayPal Balance: \$39.67 USD

PayPal – The safer, easier way to pay

- Use your credit card without exposing your card number to merchants.
- Speed through checkout without stopping to enter your card number or address.
- Easily send money to family and friends.

Fight fake emails

- Keep your PayPal password a secret. Never share it with anyone.
- Don't respond to emails requesting your account information.

If you have questions regarding this transaction, please contact the merchant.

Business information

Business: Uber Technologies, Inc
Contact URL: <http://www.uber.com>

If you have questions about the shipping and tracking of your purchased item or service, please contact Uber Technologies, Inc at <http://www.uber.com>. Sincerely,



ADVANTAGE - DEN
 DENVER INTERNATIONAL AIRPORT
 23790 E. 78TH AVE
 DENVER, CO 80249
 Phone: (800) 777-5500

Rental Record No.
DEN-420014

TO BE PAID BY		DATE TIME IN: 05/09/2017 01:32 PM		MILEAGE IN: 1593	
RENTER NAME: ALAN MIKKELSEN		DATE TIME OUT: 05/08/2017 02:06 PM		MILEAGE OUT: 1603	
HOME/BUSINESS ADDRESS: (b) (6)		VEHICLE NO.: MVHR733266		MILEAGE DRIVEN: 90	
CITY/STATE/COUNTRY: (b) (6)		STALL NO.: 417		FUEL OUT: F	
E-MAIL ADDRESS: (a) (1)		VEHICLE LIC. NO.: BYE1248		AGENT IN: KAREN	
DRIVER'S LICENSE NO., STATE/COUNTRY, EXPIRES: (b) (6)		VEH. MAKE - BODY STYLE: DODGE GRAND CARAVAN		AGENT IN: MAMADCU	
MOTORIST Driver, Dr. Lic. #, State, Exp. Date, Date of Birth: NONE		VEH. TO BE RETURNED TO (CITY/STATE) LIC. NO.: DENVER CO DEN		DATE AND TIME: 05/09/2017 02:06 PM	
Address, City, State, Zip:		VEHICLE RETURNED AT (CITY/STATE) AREA & LOCATION NO.: DENVER CO			

You are responsible for payment of all tolls. This vehicle is equipped with the ability to pay tolls electronically, and we offer EZTOL, a fee service that permits you to use automated express lanes within the state of Colorado without paying a toll at the time you drive through the express lane. Pursuant to the requirements of C.R.S. 43-3-302 and C.R.S. 42-4-1209, You (the Customer) are liable for payment of any toll evasion violation civil penalties and any parking violation fines incurred during the term of the Rental Period. If such a penalty is incurred, Your name, address, and state driver's license number will be furnished to the toll road or toll highway company (for toll violations) or to the prosecutorial division of the appropriate jurisdiction (for parking violation fines). This is a non-smoking vehicle. If the vehicle is returned smelling of smoke from any source, you will pay us a cleaning fee according to paragraph 8 of the Terms and Conditions.

OPTIONAL PRODUCTS
COLLISION DAMAGE WAIVER (CDW)
 You decline to purchase our CDW and you agree to be responsible for all damage to or loss of the Vehicle.

SUPPLEMENTAL LIABILITY INSURANCE (SLI)
 You decline to purchase SLI and you agree to be primarily responsible for all damage or injury you cause to others or their property.

PERSONAL ACCIDENT INSURANCE/PERSONAL EFFECTS COVERAGE (PA/PEC)
 You decline to purchase PA/PEC.

GPS Devices: The use of GPS Devices rented from us may be limited in some areas due to topographical or satellite conditions, and some new roads may not be in the GPS data base.
FUEL PURCHASE OPTIONS (FPO)
 You decline to purchase either FPO and you agree to either (A) return the Vehicle with the fuel gauge reading at least the same level as when rented, or (B) pay us an estimated refueling fee based on the fuel cost of \$6.99 per gallon. You will not receive a credit if you return the Vehicle with more fuel than when rented.

ROADSIDE SERVICE PLAN (RSP)
 You decline to purchase RSP. If you have need of use of a road side service, it will be provided to you at your cost. For access Road side service please call 1-800-654-1111.

TOLLS
 You decline the E-Z Toll program, and you agree not to drive through automated express toll lanes. Any manned or unmanned toll that you violate during the rental period will result in a \$25 admin fee per toll violation (maximum admin fee per day of \$25) plus the toll(s). If you receive a moving violation, citation or parking ticket you understand that you will be charged a \$25 admin fee plus the cost of the ticket. Copies of tolls, violations, citations or parking tickets can be requested at 1-800-277-5171.

total open auth: 200.00

Refunds may take up to 21 days to process depending upon your financial institution. By signing below, you certify that you (1) have had the opportunity to read, and that you agree to, the Rental Record and the Terms & Conditions (the "Agreement"), (2) authorize us to process a separate payment card transaction in your name for all Charges, (3) authorize us to release your billing and rental information to a Processor for billing and processing purposes; (4) authorize us or a Processor to charge your payment card account after the rental concludes for unpaid Tolls or Violations assessed against you, us or the Vehicle during this rental plus administrative fees, service charges and related fees; (5) accept or decline Optional Products as shown on the Rental Record; (6) understand that all Charges are subject to our final audit; and (7) authorize us to adjust your payment card account to reflect changes in amounts due or overpaid as a result of our audit.

Renter _____
 Additional Driver _____

All daily charges based on 24-hour rental day

RATES:		
90 MILES	0.00	0.00
0 HOURS	5.00	0.00
1 DAYS	25.00	25.00
0 EXTRA DAYS	25.00	0.00
0 WEEKS	0.00	0.00
0 MONTHS	0.00	0.00

Discount: %
TOTAL TIME AND MILEAGE: 25.00
OTHER CHARGES:
 CUSTOMER FACILITY CHARGE 0.00 Daily 0.00

HAIL DAMAGE Pending

REFUELING FEE	8.99 /Gal.	0.00
CONCESSION FEE	11.11 %	2.76
STATE TAX	11.25 %	3.37
COUNTY RENTAL TAX	2.00 %	0.60
GFC	2.15 /Day	2.15
COLORADO ROAD FEE	2.00 /Day	2.00
	0.00 %	0.00

TOTAL CHARGES: 35.90
TOTAL PAYMENTS: 35.90
TOTAL REFUNDS: 0.00
TOTAL DUE: 0.00

** Refunds may take up to 21 business days to process, depending upon your financial institution.

GPS #: (b) (6) AUTH#21930G

Use of the Vehicle in Mexico is not permitted under any circumstances.

Higher time and mileage rate or fee will apply if returned early/late or to a different location than specified.

We are not responsible for NSF, overdraft, over the limit, or similar fees which may be assessed by your card issuer. All charges are subject to a final audit. Debt/check cards are charged the estimated amount of the rental plus up to \$350 on the "Date Out" of this Agreement. Refunds will be issued to the card on file upon return.

NOTICE: This contract offers, for an additional charge, a Collision Damage Waiver to cover your responsibility for damage to the vehicle. You are advised not to sign this waiver if you have rental vehicle collision coverage provided by certain gold or platinum credit cards or collision insurance on your own vehicle. Before deciding whether to purchase the Collision Damage Waiver, you may wish to determine whether your own vehicle insurance affords you coverage for damage to the rental vehicle and the amount of the deductible under your own insurance coverage. The purchase of this Collision Damage Waiver is not mandatory and may be waived.

The limitations and exclusions that apply to the collision damage waiver are listed on Paragraph 5 of the Terms & Conditions.

Failure to return the Vehicle within 72 hours of the due-in date is a felony according to Colorado Revised Statutes § 18-4-401.

TRAVEL AUTHORIZATION

1. No. TANUM0000QV9X
2. 05/10/2017
(DATE)

3. Bureau of Reclamation
(BUREAU OR OFFICE)

4. NAME Alan Mikkelsen 5. OFFICIAL STATION Washington, DC

6. TITLE Deputy Commissioner 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.

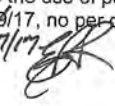
PLACES OF TRAVEL

8. FROM: Washington, DC

9. TO: Denver, CO

10. PURPOSE AND REMARKS:

Amendment created to authorize the use of personal charge card to pay for lodging, rental car and taxi on this trip which are authorized. Also authorized is leave on 5/08 - 5/09/17, no per diem earned on these day.

5/08 - 5/09/17


11. PER DIEM ALLOWANCE:

Per Diem limited to allowances stated in 41 CFR Chapter 301 Federal Travel Regulations (FTR).

12. PERIOD OF TRAVEL: Beginning on or about 05/05/2017 Ending on or about 05/09/2017

MODE OF TRAVEL

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

MISCELLANEOUS

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


ESTIMATED COST

20. Transportation 21.1B, 21.1C \$ _____
21. Per Diem 21.1D _____
22. Other 21.11, 21.1R, 21.1T, 21.1O, 21.1P _____
23. TOTAL \$ 0.00

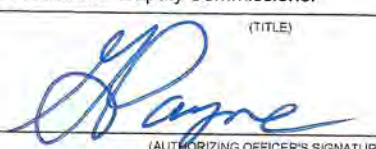
24. CHARGED TO:

R09000000/RX.59099805.100C00//178R5065C6/////

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. 
(REQUESTER'S SIGNATURE)

27. Alan Mikkelsen - Deputy Commissioner
(TITLE)

28. 
(AUTHORIZING OFFICER'S SIGNATURE)

29. Grayford Payne, Deputy Commissioner
(TITLE)



Some Submitted Files Failed To Process

Date Processed: 2017-05-12 18:38:46 GMT

Tracking ID: 57EA4DD41BFC5BA426EBC9F3E5DDE2DB

File 1 failed.



Some Submitted Files Failed To Process

Date Processed: 2017-05-12 18:39:27 GMT

Tracking ID: B096F09D7922CA4457C0E019AD3F93B2

File 1 failed.



Some Submitted Files Failed To Process

Date Processed: 2017-05-12 18:39:52 GMT

Tracking ID: A9A2786BE84C1BEA1B4E81EFD8FBC6A6

File 1 failed.



Some Submitted Files Failed To Process

Date Processed: 2017-05-12 18:53:11 GMT

Tracking ID: 71AD3E69A68F4A7375F1A3A610FA8D3A

File 1 failed.

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000RIA8
Travel Authorization Number:	TANUM0000RIA8	Trip Name:	MP Region - Multi-Segment Trip
TA Date:	06/01/17	Currency:	USD
Organization:	DOIRBOR9	Current Status:	AUTHORIZATION APPROV
Purpose:	Mission (Operational)	Document Detail:	MP Tour
Type Code:	Trip By Trip		

Traveler Profile

Name:	Mikkelsen, Alan W	ID:	1001191505
TID:	40211639	Organization:	DOIRBOR9
Title:		Duty Station:	
Security Cl:		Card:	CARD HOLDER
Office Address:	,	EMAIL:	amikkelsen@usbr.gov
Office Phone:	202-513-0583	Cell Phone:	
Home Address:	,	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: MP Tour

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/03/17	06/04/17	SACRAMENTO, CA	Mission (Operational)	119.00 / 64.00
06/04/17	06/06/17	REDDING, CA	Mission (Operational)	93.00 / 64.00
06/06/17	06/07/17	PATTERSON, CA	Mission (Operational)	91.00 / 51.00
06/07/17	06/10/17	FRESNO, CA	Mission (Operational)	97.00 / 64.00

Document Totals

Total Expenses:	2,067.61
Reimbursable Expenses:	465.00
Non-Reimbursable Expenses:	1,602.61
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	790.60	.00
Lodging-PerDiem	687.00	.00
M&IE-PerDiem	467.00	.00
Transaction Fees	8.26	.00
Transportation	100.00	.00
Transxn Fees	14.75	.00
Total Expenses:	2,067.61	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003149108		790.60
COMM-CARR	American Airlines	1003149108		.00
COMM-CARR	American Airlines	1003149108		.00
COMM-CARR	American Airlines	1003149108		.00
LODGE	Doubletree	1003149108	Sacramento, CA	119.00
LODGE	TownePlace Suites	1003149108	Redding, CA	93.00

LODGE	Doubletree	1003149108	Sacramento,CA	95.00
LODGE	Best Western	1003149108	Patterson,CA	91.00
LODGE	Radisson	1003149108	Fresno,CA	291.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: PHX-Phoenix, AZ (USA) (Sky Harbor Apt)

Air

Saturday June 03, 2017

DCA-Washington, DC (USA) to PHX-Phoenix, AZ (USA) (S

Jun 03 American Airlines 1495 Duration: 4 Hours 46 Minutes Nonstop
 Washington, DC (USA) (National Apt) 06/03/2017 10:45AM Phoenix, AZ (USA) (Sky Harbor Apt) 06/03/2017 12:31PM
 Confirmation Number: SXWKIB

Flight Information
 Distance 1973 miles
 No Seat Assigned

Emissions 769.5 lbs of CO2
 Cost 790.60 USD

PHX-Phoenix, AZ (USA) (S to SMF-Sacramento, CA (USA)

Jun 03 American Airlines 413 Duration: 1 Hour 57 Minutes Nonstop
 Phoenix, AZ (USA) (Sky Harbor Apt) 06/03/2017 1:30PM Sacramento, CA (USA) (Metropolitan Apt) 06/03/2017 3:27PM
 Confirmation Number: SXWKIB

Flight Information
 Distance 646 miles
 No Seat Assigned

Emissions 277.8 lbs of CO2

Hotel

Doubletree

2001 Point West Way Sacramento CA 95815 916-929-8855

Jun 03 Checking in: 06/03/2017 Checking out: 06/04/2017
 Total Rate: 119.00 USD

Sunday June 04, 2017

TownePlace Suites

2180 Larkspur Ln Redding CA 96002 530-223-0690

Jun 04 Checking in: 06/04/2017 Checking out: 06/05/2017
 Total Rate: 93.00 USD

Monday June 05, 2017

Doubletree

2001 Point West Way Sacramento CA 95815 916-929-8855

Jun 05 Checking in: 06/05/2017 Checking out: 06/06/2017
 Total Rate: 95.00 USD

Tuesday June 06, 2017

Best Western

2959 Speno Dr Patterson CA 95363-8521 209-892-5300

Jun 06 Checking in: 06/06/2017 Checking out: 06/07/2017
 Total Rate: 91.00 USD

Wednesday June 07, 2017

Radisson

1055 Van Ness Ave Fresno CA 93721 559-233-6650

Jun 07 Checking in: 06/07/2017 Checking out: 06/10/2017
 Total Rate: 291.00 USD

Air

Saturday June 10, 2017

FAT-Fresno, CA (USA) to LAX-Los Angeles Internat

Jun 10 American Airlines 3020 Duration: 1 Hour 13 Minutes Nonstop
 Fresno, CA (USA) 06/10/2017 6:00AM Los Angeles International (Usa) 06/10/2017 7:13AM
 Confirmation Number: SXWKIB

Flight Information

Distance 209 miles
No Seat Assigned

Emissions 110.8 lbs of CO2

LAX-Los Angeles Internat to DCA-Washington, DC (USA)

Jun 10 American Airlines 258
Los Angeles International (Usa) 06/10/2017 8:20AM
Confirmation Number: SXWKIB

Duration: 5 Hours 17 Minutes Nonstop
Washington, DC (USA) (National Apt) 06/10/2017 4:37PM

Flight Information
Distance 2304 miles
No Seat Assigned

Emissions 898.6 lbs of CO2

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 913.61 Total Per Diem Expenses: 1,154.00

Date	Description	Category	Cost	Pay Method	Per Diem
06/01/2017	Travel Fee Comment: OTRS Domestic-Intl w-Air-Rail	Transaction Fees	8.26	GOVCC-C	
06/01/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
06/03/2017	Airline Flight	Com. Carrier	790.60	GOVCC-C	
06/03/2017	Lodging Comment: Conf Num: 81719760 \$DT\$ Cmt: 4PM CANCEL DAY OF ARRIVAL	Lodging-PerDiem	119.00	GOVCC-C	*
06/03/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
06/03/2017	Taxi	Transportation	50.00	GOVCC-C	
06/04/2017	Lodging Comment: Conf Num: 87823195 \$TO\$ Cmt: CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 104.41 CANCEL FEE PER ROOM.	Lodging-PerDiem	93.00	GOVCC-C	*
06/04/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
06/05/2017	Lodging Comment: Conf Num: 88285072 \$DT\$ Cmt: 24 HR CANCEL REQUIRED	Lodging-PerDiem	95.00	GOVCC-C	*
06/05/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
06/06/2017	Lodging Comment: Conf Num: 540432864 \$BW\$ Cmt: TO AVOID BEING BILLED CANCEL BY 4PM 06 06 17	Lodging-PerDiem	91.00	GOVCC-C	*
06/06/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
06/07/2017	Lodging Comment: Conf Num: NGR3RV3 \$RD\$ Cmt: CXL BY 1800 JUN 06 2017 TO AVOID A 110.10USD CHARGE.	Lodging-PerDiem	97.00	GOVCC-C	*
06/07/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
06/08/2017	Lodging Comment: Conf Num: NGR3RV3 \$RD\$ Cmt: CXL BY 1800 JUN 06 2017 TO AVOID A 110.10USD CHARGE.	Lodging-PerDiem	97.00	GOVCC-C	*
06/08/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
06/09/2017	Lodging Comment: Conf Num: NGR3RV3 \$RD\$ Cmt: CXL BY 1800 JUN 06 2017 TO AVOID A 110.10USD CHARGE.	Lodging-PerDiem	97.00	GOVCC-C	*
06/09/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
06/10/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
06/10/2017	Taxi	Transportation	50.00	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,154.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/03/2017	119.00/ 64.00	119.00	119.00	48.00	48.00	
06/04/2017	93.00/ 64.00	93.00	93.00	64.00	64.00	
06/05/2017	93.00/ 64.00	95.00	93.00	64.00	64.00	
06/06/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
06/07/2017	97.00/ 64.00	97.00	97.00	64.00	64.00	
06/08/2017	97.00/ 64.00	97.00	97.00	64.00	64.00	
06/09/2017	97.00/ 64.00	97.00	97.00	64.00	64.00	
06/10/2017	97.00/ 64.00	0.00	0.00	48.00	48.00	

Other Authorizations

Trip#: 1
Other Authorization Remarks

Higher rate booked - Lowest Cost room type sold out	<p>Hotel chosen as host hotel.</p>
Lowest Logical Airfare schedule conflicts with mission schedule	<p>This flight is best suited to travelers schedule.</p>
Meeting/Conference requirement	<p>Hotel chosen as host hotel.</p>

Account Summary for the Selected Trip

Org: DOI	Label: Deputy Commissioner	Acct Code: RR09200000/RX.59099805.100EA00//178R5065C6/////	2,067.61
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 790.60	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 687.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 467.00	
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 8.26	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 100.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
	Total:		2,067.61

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	Deputy Commissioner	RR09200000/RX.59099805.100EA00//178R5065C6/////	GOVCC-C	1,602.61
DOI	Deputy Commissioner	RR09200000/RX.59099805.100EA00//178R5065C6/////	REDUCE REIMB	-2.00
DOI	Deputy Commissioner	RR09200000/RX.59099805.100EA00//178R5065C6/////	REIMBURSABLE	467.00

Totals by Label

DOI	Deputy Commissioner Total	RR09200000/RX.59099805.100EA00//178R5065C6/////	2,067.61
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Totals by Payment Method

GOVCC-C Total	1,602.61
REDUCE REIMB Total	-2.00
REIMBURSABLE Total	467.00

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
06/03/17	AIR	\$790.60

Audits

Audit Name	Result	Reason
DFLT PMT METHOD USED	FAIL	Lodging Adjustment ON 06/05/17 HAS PMT METHOD OF REDUCE REIMB - NOT USING DEFAULT PAYMENT METHOD - GOVCC-C
	Traveler Justification:	Traveler is approved to go over lodging per diem for this segment.

Document History 10/02/2017 Authorization: TANUM0000RIA8

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/01/2017	7:32AMEST	EVANN ROGERS	
			Net Adjustment:0.00	
AUTHORIZATION SIGNED	06/01/2017	1:28PMEST	ROGERS, EVANN R	
			Net Adjustment:2,067.61	
AUTHORIZATION APPROV	06/01/2017	1:46PMEST	PAYNE, GRAYFORD FREDERICK	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Voucher	Document Name:	TV0000JW25
Travel Authorization Number:	TANUM0000RIA8	Trip Name:	MP Region - Multi-Segment Trip
TA Date:	06/12/17	Currency:	USD
Organization:	DOIRBOR9	Current Status:	PAID
Purpose:	Mission (Operational)	Document Detail:	MP Tour
Type Code:	Trip By Trip		

Traveler Profile

Name:	Mikkelsen, Alan W	ID:	1001191505
TID:	40211639	Organization:	DOIRBOR9
Title:		Duty Station:	
Security Cl:		Card:	CARD HOLDER
Office Address:	,	EMAIL:	amikkelsen@usbr.gov
Office Phone:	202-513-0583	Cell Phone:	
Home Address:	,	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: MP Tour

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/03/17	06/04/17	SACRAMENTO, CA	Mission (Operational)	119.00 / 64.00
06/04/17	06/06/17	REDDING, CA	Mission (Operational)	93.00 / 64.00
06/06/17	06/07/17	PATTERSON, CA	Mission (Operational)	91.00 / 51.00
06/07/17	06/10/17	FRESNO, CA		97.00 / 64.00

Document Totals

Total Expenses:	2,066.26
Reimbursable Expenses:	467.00
Non-Reimbursable Expenses:	1,599.26
Advance Applied:	.00
Net to Traveler:	467.00
Net to Government:	1,599.26
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	790.60	.00
Lodging Taxes & Misc	39.22	.00
Lodging-PerDiem	689.00	.00
M&IE-PerDiem	467.00	.00
Transaction Fees	8.26	.00
Transportation	57.43	.00
Transxn Fees	14.75	.00
Total Expenses:	2,066.26	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003149108		790.60
COMM-CARR	American Airlines	1003149108		.00
COMM-CARR	American Airlines	1003149108		.00

COMM-CARR	American Airlines	1003149108		.00
LODGE	Doubletree	1003149108	Sacramento,CA	119.00
LODGE	TownePlace Suites	1003149108	Redding,CA	93.00
LODGE	Doubletree	1003149108	Sacramento,CA	95.00
LODGE	Best Western	1003149108	Patterson,CA	91.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: PHX-Phoenix, AZ (USA) (Sky Harbor Apt)

Air

Saturday June 03, 2017

DCA-Washington, DC (USA) to PHX-Phoenix, AZ (USA) (S

Jun 03 American Airlines 1495 Duration: 4 Hours 46 Minutes Nonstop
 Washington, DC (USA) (National Apt) 06/03/2017 10:45AM Phoenix, AZ (USA) (Sky Harbor Apt) 06/03/2017 12:31PM
 Confirmation Number: SXWKIB

Flight Information
 Distance 1973 miles
 No Seat Assigned

Emissions 769.5 lbs of CO2
 Cost 790.60 USD

DCA-Washington, DC (USA) to PHX-Phoenix, AZ (USA) (S

Jun 03 American Airlines 1495 Duration: 4 Hours 46 Minutes Nonstop
 Washington, DC (USA) (National Apt) 06/03/2017 10:45AM Phoenix, AZ (USA) (Sky Harbor Apt) 06/03/2017 12:31PM
 Confirmation Number: SXWKIB

Flight Information
 Distance 1973 miles
 No Seat Assigned

Emissions 769.5 lbs of CO2
 Cost 790.60 USD

DCA-Washington, DC (USA) to PHX-Phoenix, AZ (USA) (S

Jun 03 American Airlines 1495 Duration: 4 Hours 46 Minutes Nonstop
 Washington, DC (USA) (National Apt) 06/03/2017 10:45AM Phoenix, AZ (USA) (Sky Harbor Apt) 06/03/2017 12:31PM
 Confirmation Number: SXWKIB

Flight Information
 Distance 1973 miles
 No Seat Assigned

Emissions 769.5 lbs of CO2
 Cost 790.60 USD

PHX-Phoenix, AZ (USA) (S to SMF-Sacramento, CA (USA)

Jun 03 American Airlines 413 Duration: 1 Hour 57 Minutes Nonstop
 Phoenix, AZ (USA) (Sky Harbor Apt) 06/03/2017 1:30PM Sacramento, CA (USA) (Metropolitan Apt) 06/03/2017 3:27PM
 Confirmation Number: SXWKIB

Flight Information
 Distance 646 miles
 No Seat Assigned

Emissions 277.8 lbs of CO2

PHX-Phoenix, AZ (USA) (S to SMF-Sacramento, CA (USA)

Jun 03 American Airlines 413 Duration: 1 Hour 57 Minutes Nonstop
 Phoenix, AZ (USA) (Sky Harbor Apt) 06/03/2017 1:30PM Sacramento, CA (USA) (Metropolitan Apt) 06/03/2017 3:27PM
 Confirmation Number: SXWKIB

Flight Information
 Distance 646 miles
 No Seat Assigned

Emissions 277.8 lbs of CO2

PHX-Phoenix, AZ (USA) (S to SMF-Sacramento, CA (USA)

Jun 03 American Airlines 413 Duration: 1 Hour 57 Minutes Nonstop
 Phoenix, AZ (USA) (Sky Harbor Apt) 06/03/2017 1:30PM Sacramento, CA (USA) (Metropolitan Apt) 06/03/2017 3:27PM
 Confirmation Number: SXWKIB

Flight Information
 Distance 646 miles
 No Seat Assigned

Emissions 277.8 lbs of CO2

Hotel

Doubletree

2001 Point West Way Sacramento CA 95815 916-929-8855

Jun 03 Checking in: 06/03/2017 Checking out: 06/04/2017
 Total Rate: 119.00 USD

Doubletree

2001 Point West Way Sacramento CA 95815 916-929-8855

Jun 03 Checking in: 06/03/2017

Checking out: 06/04/2017

Total Rate: 119.00 USD

Doubletree

2001 Point West Way Sacramento CA 95815 916-929-8855

Jun 03 Checking in: 06/03/2017

Checking out: 06/04/2017

Total Rate: 119.00 USD

Sunday June 04, 2017

TownePlace Suites

2180 Larkspur Ln Redding CA 96002 530-223-0690

Jun 04 Checking in: 06/04/2017

Checking out: 06/05/2017

Total Rate: 93.00 USD

TownePlace Suites

2180 Larkspur Ln Redding CA 96002 530-223-0690

Jun 04 Checking in: 06/04/2017

Checking out: 06/05/2017

Total Rate: 93.00 USD

TownePlace Suites

2180 Larkspur Ln Redding CA 96002 530-223-0690

Jun 04 Checking in: 06/04/2017

Checking out: 06/05/2017

Total Rate: 93.00 USD

Monday June 05, 2017

Doubletree

2001 Point West Way Sacramento CA 95815 916-929-8855

Jun 05 Checking in: 06/05/2017

Checking out: 06/06/2017

Total Rate: 95.00 USD

Doubletree

2001 Point West Way Sacramento CA 95815 916-929-8855

Jun 05 Checking in: 06/05/2017

Checking out: 06/06/2017

Total Rate: 95.00 USD

Doubletree

2001 Point West Way Sacramento CA 95815 916-929-8855

Jun 05 Checking in: 06/05/2017

Checking out: 06/06/2017

Total Rate: 95.00 USD

Tuesday June 06, 2017

Best Western

2959 Speno Dr Patterson CA 95363-8521 209-892-5300

Jun 06 Checking in: 06/06/2017

Checking out: 06/07/2017

Total Rate: 91.00 USD

Best Western

2959 Speno Dr Patterson CA 95363-8521 209-892-5300

Jun 06 Checking in: 06/06/2017

Checking out: 06/07/2017

Total Rate: 91.00 USD

Best Western

2959 Speno Dr Patterson CA 95363-8521 209-892-5300

Jun 06 Checking in: 06/06/2017

Checking out: 06/07/2017

Total Rate: 91.00 USD

Air

Saturday June 10, 2017

FAT-Fresno, CA (USA) to LAX-Los Angeles Internat

Jun 10 American Airlines 3020

Fresno, CA (USA) 06/10/2017 6:00AM

Confirmation Number: SXWKIB

Duration: 1 Hour 13 Minutes Nonstop

Los Angeles International (Usa) 06/10/2017 7:13AM

Flight Information

Distance 209 miles

No Seat Assigned

Emissions 81.5 lbs of CO2

FAT-Fresno, CA (USA) to LAX-Los Angeles Internat

Jun 10 American Airlines 3020
 Fresno, CA (USA) 06/10/2017 6:00AM
 Confirmation Number: SXWKIB

Duration: 1 Hour 13 Minutes Nonstop
 Los Angeles International (Usa) 06/10/2017 7:13AM

Flight Information
 Distance 209 miles
 No Seat Assigned

Emissions 81.5 lbs of CO2

FAT-Fresno, CA (USA) to LAX-Los Angeles Internat

Jun 10 American Airlines 3020
 Fresno, CA (USA) 06/10/2017 6:00AM
 Confirmation Number: SXWKIB

Duration: 1 Hour 13 Minutes Nonstop
 Los Angeles International (Usa) 06/10/2017 7:13AM

Flight Information
 Distance 209 miles
 No Seat Assigned

Emissions 81.5 lbs of CO2

LAX-Los Angeles Internat to DCA-Washington, DC (USA)

Jun 10 American Airlines 258
 Los Angeles International (Usa) 06/10/2017 8:20AM
 Confirmation Number: SXWKIB

Duration: 5 Hours 17 Minutes Nonstop
 Washington, DC (USA) (National Apt) 06/10/2017 4:37PM

Flight Information
 Distance 2304 miles
 No Seat Assigned

Emissions 898.6 lbs of CO2

LAX-Los Angeles Internat to DCA-Washington, DC (USA)

Jun 10 American Airlines 258
 Los Angeles International (Usa) 06/10/2017 8:20AM
 Confirmation Number: SXWKIB

Duration: 5 Hours 17 Minutes Nonstop
 Washington, DC (USA) (National Apt) 06/10/2017 4:37PM

Flight Information
 Distance 2304 miles
 No Seat Assigned

Emissions 898.6 lbs of CO2

LAX-Los Angeles Internat to DCA-Washington, DC (USA)

Jun 10 American Airlines 258
 Los Angeles International (Usa) 06/10/2017 8:20AM
 Confirmation Number: SXWKIB

Duration: 5 Hours 17 Minutes Nonstop
 Washington, DC (USA) (National Apt) 06/10/2017 4:37PM

Flight Information
 Distance 2304 miles
 No Seat Assigned

Emissions 898.6 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem	910.26	Total Per Diem	1,156.00
Date	Description	Category	Cost	Pay Method	Per Diem
06/01/2017	Travel Fee	Transaction Fees	8.26	GOVCC-C	
	Comment: OTRS Domestic-Intl w-Air-Rail				
06/03/2017	Airline Flight	Com. Carrier	790.60	GOVCC-C	
06/03/2017	Lodging Tax	Lodging Taxes & Misc	17.62	GOVCC-C	
06/03/2017	Lodging	Lodging-PerDiem	119.00	GOVCC-C	*
	Comment: Conf Num: 81719760 \$DT\$ Cmt: 4PM CANCEL DAY OF ARRIVAL				
06/03/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
06/03/2017	Taxi	Transportation	17.43	GOVCC-C	
06/04/2017	Lodging Tax	Lodging Taxes & Misc	.25	GOVCC-C	
06/04/2017	Lodging	Lodging-PerDiem	93.00	GOVCC-C	*
	Comment: Conf Num: 87823195 \$TO\$ Cmt: CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 104.41 CANCEL FEE PER ROOM.				
06/04/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
06/05/2017	Lodging Tax	Lodging Taxes & Misc	14.07	GOVCC-C	
06/05/2017	Lodging	Lodging-PerDiem	95.00	GOVCC-C	*
	Comment: Conf Num: 88285072 \$DT\$ Cmt: 24 HR CANCEL REQUIRED				
06/05/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
06/06/2017	Lodging Tax	Lodging Taxes & Misc	7.28	GOVCC-C	
06/06/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
	Comment: Conf Num: 540432864 \$BW\$ Cmt: TO AVOID BEING BILLED CANCEL BY 4PM 06 06 17				
06/06/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
06/07/2017	Lodging	Lodging-PerDiem	97.00	GOVCC-C	*

06/07/2017M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
06/08/2017Lodging	Lodging-PerDiem	97.00	GOVCC-C	*
06/08/2017M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
06/09/2017Lodging	Lodging-PerDiem	97.00	GOVCC-C	*
06/09/2017M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
06/10/2017M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
06/10/2017Taxi	Transportation	40.00	GOVCC-C	
06/12/2017TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,156.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/03/2017	119.00/ 64.00	119.00	119.00	48.00	48.00	
06/04/2017	93.00/ 64.00	93.00	93.00	64.00	64.00	
06/05/2017	93.00/ 64.00	95.00	95.00	64.00	64.00	
06/06/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
06/07/2017	97.00/ 64.00	97.00	97.00	64.00	64.00	
06/08/2017	97.00/ 64.00	97.00	97.00	64.00	64.00	
06/09/2017	97.00/ 64.00	97.00	97.00	64.00	64.00	
06/10/2017	97.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Org: DOI	Label: Deputy Commissioner	Acct Code: RR09200000/RX.59099805.100EA00//178R5065C6/////	2,066.26
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 790.60	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 39.22	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 689.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 467.00	
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 8.26	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 57.43	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			2,066.26

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	Deputy Commissioner	RR09200000/RX.59099805.100EA00//178R5065C6/////	GOVCC-C	1,599.26
DOI	Deputy Commissioner	RR09200000/RX.59099805.100EA00//178R5065C6/////	REIMBURSABLE	467.00

Totals by Label

DOI	Deputy Commissioner Total	RR09200000/RX.59099805.100EA00//178R5065C6/////	2,066.26
-----	---------------------------	---	----------

Totals by Payment Method

GOVCC-C Total	1,599.26
REIMBURSABLE Total	467.00

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
06/03/17	AIR Airline Flight	\$790.60

Audits

Audit Name	Result	Reason
EXP CAT \$ VARIANCE	FAIL	LODGING TAXES & MISC was not on the original authorization document Traveler Justification: Taxes charged by hotel.
EXP CAT % VARIANCE	FAIL	LODGING TAXES & MISC was not on the original authorization document Traveler Justification: required taxes for state of CA
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST

Document History 10/02/2017 Voucher: TV0000JW25

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/12/2017	9:34AMEST	ROGERS, EVANN R Net Adjustment:0.00	
VOUCHER SIGNED	06/15/2017	10:53AMEST	Mikkelsen, Alan W Net Adjustment:2,077.26	
ADJUSTED	06/16/2017	5:44AMEST	OKAMURA, MILLY TIANA Net Adjustment:0.00	
ADJUSTED	06/20/2017	8:30AMEST	OKAMURA, MILLY TIANA Net Adjustment:0.00	
REVIEWED	06/20/2017	8:36AMEST	OKAMURA, MILLY TIANA Net Adjustment:0.00	
ADJUSTED	06/21/2017	3:45PMEST	GATES, SUE ELLEN Net Adjustment:0.00	
REVIEWED	06/21/2017	3:59PMEST	GATES, SUE ELLEN Net Adjustment:-13.00	
AUTHORIZED	06/21/2017	4:52PMEST	PAYNE, GRAYFORD FREDERICK Net Adjustment:-13.00	
ADJUSTED	06/22/2017	10:40AMEST	GATES, SUE ELLEN Net Adjustment:0.00	
TV AUDIT APPROVED	06/22/2017	10:40AMEST	GATES, SUE ELLEN Net Adjustment:0.00	
PENDING	06/22/2017	10:40AMEST	SYSUTILITY Net Adjustment:0.00	
SAP INVOICE POSTED	06/22/2017	10:41AMEST	EAI, EAI Net Adjustment:0.00	
PAID	06/23/2017	4:12AMEST	EAI, EAI Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
 Traveler/Preparer Signature: _____
 Date: _____
 Approver Name: _____
 Approver Signature: _____
 Date: _____




Invoice # 356835
 Ticket Number 001-8668995775
 Account # B01250
 Issue Date Thu, Jun 01, 2017
 Booking ID 34HAJB
 Issuing Location UUN
 Booking Agent ID XP
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Mikkelsen/Alan.W

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	AMERICAN AIRLINES 738	1495 / Y YCA Confirmation: SXWKIB	Sat, 06/03/2017 Sat, 06/03/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: PHOENIX *** Connecting ***	1045A 1231P
✈	AMERICAN AIRLINES 320	413 / Y YCA Confirmation: SXWKIB	Sat, 06/03/2017 Sat, 06/03/2017	Leave :: PHOENIX Arrive :: SACRAMENTO	130P 327P
🏨	Hotel: Address:	Dbttree By Hilton Sacramento 2001 Point West Way Sacramento, CA 95815		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Sat, 06/03/2017 Sun, 06/04/2017 \$119.00 1 1 A0JE4E
	Confirmation Number: Phone Number: GalaxyNet Status:	81719760 1 (916) 929-8855			
🏨	Hotel: Address:	Towneplace Stes Reddg Marriott 2180 Larkspur Lane Redding, CA 96002		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Sun, 06/04/2017 Mon, 06/05/2017 \$93.00 1 1 GOVA00
	Confirmation Number: Phone Number: GalaxyNet Status:	87823195 1 (530) 223-0690			
🏨	Hotel: Address:	Dbttree By Hilton Sacramento 2001 Point West Way Sacramento, CA 95815		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Mon, 06/05/2017 Tue, 06/06/2017 \$95.00 1 1 A07ABZ
	Confirmation Number: Phone Number: GalaxyNet Status:	88285072 1 (916) 929-8855			
🏨	Hotel: Address:	Bw Plus Villa Del Lago Inn 2959 Speno Drive Patterson, CA 95363		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Tue, 06/06/2017 Wed, 06/07/2017 \$91.00 1 1 A1KGOVA
	Confirmation Number: Phone Number: GalaxyNet Status:	540432864 1 (209) 892-5300			
🏨	Hotel: Address:	Radisson Fresno Conference Ctr 1055 Van Ness Avenue Fresno, CA 93721		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Wed, 06/07/2017 Sat, 06/10/2017 \$97.00 1 1 IA00389
	Confirmation Number: Phone Number: GalaxyNet Status:	NGR3RV3 1 (559) 233-6650			
✈	AMERICAN AIRLINES CR7	3020 / G GCA Confirmation: SXWKIB	Sat, 06/10/2017 Sat, 06/10/2017	Leave :: FRESNO Arrive :: LOS ANGELES *** Connecting ***	600A 713A
✈	AMERICAN AIRLINES 738	258 / Y YCADCA Confirmation: SXWKIB	Sat, 06/10/2017 Sat, 06/10/2017	Leave :: LOS ANGELES Arrive :: RONALD REAGAN NTL WASHINGTON	820A 437P

— Fee(s) —					
Description	Payment Date	Amount	Form of Payment	Reference #	
Online Dom/Intl Air/Rail	06/01/2017	\$8.26	(b) (6)	051886	
					Fare \$693.02
					Tax \$97.58
					Total Amount \$790.60
					Amount Charged \$790.60
					Fee : Online Dom/Intl Air/Rail \$8.26



Invoice #	356835
Ticket Number	001-8668995775
Account #	B01250
Issue Date	Thu, Jun 01, 2017
Booking ID	34HAJB
Issuing Location	UUN
Booking Agent ID	XP
Form of Payment	(b) (6)
Transaction Type	Electronic Ticket
Booking Currency	USD 

Name: **Mikkelsen/Alan.W**

— Remark(s) —

U22/DOIRBOR9
U29/TANUM0000RIA8
U82/OTRS

Air + Fee \$798.86
WAS AA X/PHX AA SAC280.00/-FAT AA LAX76.28AA WAS336.74USD
693.02END AA ZPDCAPHXFATLAX XT11.20AY18.00XF DCA4.5PHX4.5F
AT4.5LAX4.5



Alan Mikkelsen (b) (6)

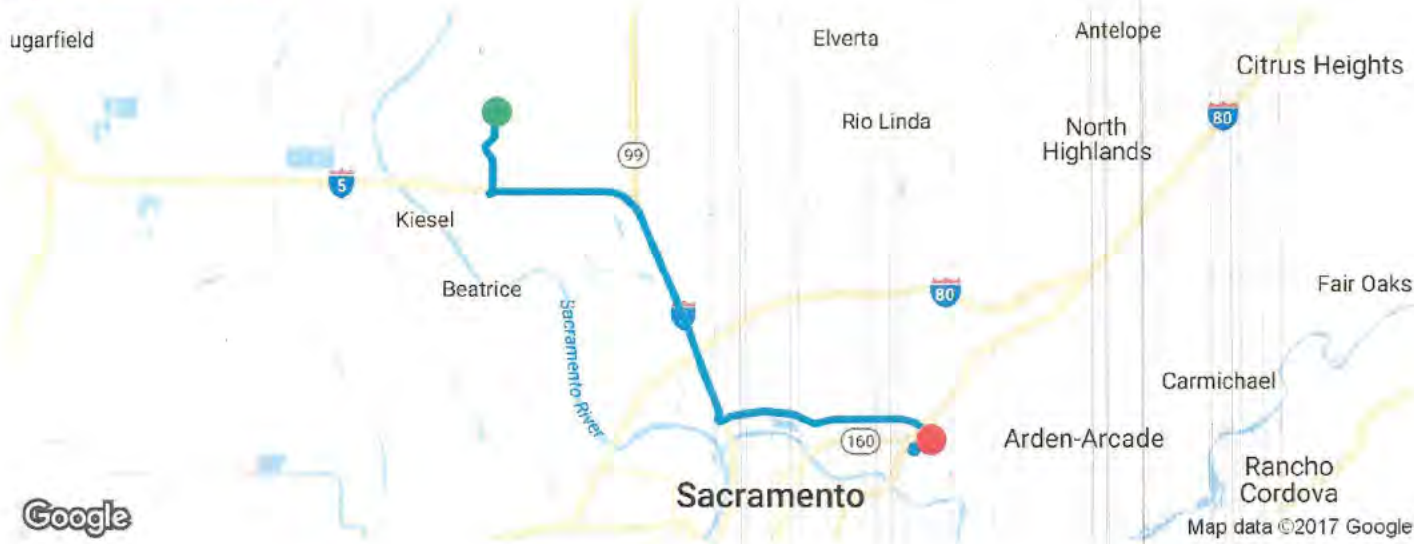
Your Saturday afternoon trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Sat, Jun 3, 2017 at 7:06 PM

To: Alan Mikkelsen - (b) (6)



\$17.43

Thanks for choosing Uber, Alan

June 3, 2017 | uberX

Gov. CARD
[Signature]

● 03:36pm | Aviation Dr, Sacramento, CA

● 04:06pm | 2001 Point W Way, Sacramento, CA

You rode with Deborah

MIKKELSEN, ALAN
2001 POINT WEST WAY
SACRAMENTO CA 98515
UNITED STATES OF AMERICA

5020/NKRQB
6/3/2017 4:11:00 PM
6/4/2017

1/0
119.00

Rate Plan:
HH #
AL:
Car:

GR1

Confirmation Number: 81719760

6/4/2017

6/3/2017	5852676	GUEST ROOM	\$119.00
6/3/2017	5852676	OCCUPANCY TAX	\$14.28
6/3/2017	5852676	CITY TOURISM ASSESSMENT	\$2.98
6/3/2017	5852676	CA TOURISM ASSESSMENT	\$0.36
6/4/2017	5852957	(b) (6)	(\$136.62)
		BALANCE	\$0.00

(b) (6)

6/4/2017

1503164 A

MIKKELSEN, ALAN

066976

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-136.62

MIKKELSEN, ALAN

3223/NQ1
6/5/2017 6:46:00 PM
6/6/2017

1/0
95.00

Rate Plan:
HH #
AL:
Car:

GVS

Confirmation Number: 88285072

6/6/2017

6/5/2017	5854699	GUEST ROOM	\$95.00
6/5/2017	5854699	OCCUPANCY TAX	\$11.40
6/5/2017	5854699	CITY TOURISM ASSESSMENT	\$2.38
6/5/2017	5854699	CA TOURISM ASSESSMENT	\$0.29
		BALANCE	\$109.07

1503165 A

FOLLOW US ON FACEBOOK AND TWITTER!



Villa Del Lago Inn

Jun 07, 2017
3:15 am

2959 Speno Drive
Patterson, CA 95363
Telephone: (209)892-5300 Fax: (209)892-5303

Each Best Western® branded hotel is independently owned and operated.

ALAN MIKKELSEN

(b) (6)

Folio #: 156386
Room Number: 112
Rate: \$91.00
Pay Method: (b) (6)

Arrival Date: Tuesday, June 06, 2017
Departure Date: Wednesday, June 07, 2017

Member #:

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
6/6/2017	Room postings	Auto Posted		112	\$91.00	
6/6/2017	Room Tax	Auto Posted		112	\$7.28	

Thank you for staying at the Best Western Plus Villa Del Lago Inn.

Balance:

Signature _____



Mikkelsen, Alan (b) (6) >

Receipt from Black Tie Car Services

1 message

Black Tie Car Services via Square <receipts@messaging.squareup.com>

Sat, Jun 10, 2017 at 7:05 AM

Reply-To: Black Tie Car Services via Square

<r_ojbekv2kjzdankyjm4eunkq.rYUZ.4GRA0jY0NgxEnfIK.fbf8dbfda3d0caef1a096d98c93da803f62cfabe@reply.squareup.com>

To: amikkelsen@usbr.gov

Black Tie Car Services



How was your experience?



\$40.00

To Airport
Sat. morn.
Z
gov-card

Custom Amount \$40.00

Total \$40.00

Black Tie Car Services
559-977-3834

MasterCard (b) (6)
(Swipe)

Jun 10 2017 at 4:05 AM

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000RTTB
Travel Authorization Number:	TANUM0000RTTB	Trip Name:	Trip from Washington to Albuquerque
TA Date:	06/15/17	Currency:	USD
Organization:	DOIRBOR9	Current Status:	AUTHORIZATION APPROV
Purpose:	Mission (Operational)	Document Detail:	Aamodt Federal Meeting
Type Code:	Trip By Trip		

Traveler Profile

Name:	Mikkelsen, Alan W	ID:	1001191505
TID:	40211639	Organization:	DOIRBOR9
Title:		Duty Station:	
Security Cl:		Card:	CARD HOLDER
Office Address:	,	EMAIL:	amikkelsen@usbr.gov
Office Phone:	202-513-0583	Cell Phone:	
Home Address:	,	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: Aamodt Federal Meeting

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/21/17	06/24/17	ALBUQUERQUE, NM	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses:	1,482.26
Reimbursable Expenses:	169.50
Non-Reimbursable Expenses:	1,312.76
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	645.60	.00
Lodging-PerDiem	271.00	.00
M&IE-PerDiem	178.50	.00
Rental Car	264.15	.00
Transaction Fees	8.26	.00
Transportation	100.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,482.26	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003194842		.00
COMM-CARR	American Airlines	1003194842		645.60
COMM-CARR	American Airlines	1003194842		.00
COMM-CARR	American Airlines	1003194842		.00
LODGE	Hyatt	1003194842	Albuquerque,NM	91.00
LODGE	Drury Inns	1003194842	Santa Fe,NM	100.00
LODGE	Home2 Suites	1003194842	Albuquerque,NM	89.00
RENTAL	Budget	1003194842		264.15

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: DFW-Dallas / Ft. Worth, TX (USA) (IntL.

Air

Wednesday June 21, 2017

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Jun 21 American Airlines 419
Washington, DC (USA) (National Apt) 06/21/2017 11:55AM
Confirmation Number: TMSLTJ

Duration: 3 Hours 19 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/21/2017 2:14PM

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2
Cost 645.60 USD

DFW-Dallas / Ft. Worth, to ABQ-Albuquerque, NM (USA)

Jun 21 American Airlines 1427
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/21/2017 2:55PM
Confirmation Number: TMSLTJ

Duration: 1 Hour 47 Minutes Nonstop
Albuquerque, NM (USA) 06/21/2017 3:42PM

Flight Information
Distance 567 miles
No Seat Assigned

Emissions 243.8 lbs of CO2

Hotel

Hyatt

1400 Sunport Place SE Albuquerque NM 87106-5636 505-242-9300

Jun 21 Checking in: 06/21/2017

Checking out: 06/22/2017
Total Rate: 91.00 USD

Car

Car Rental at ABQ-Albuquerque, NM (USA)

Jun 21 Budget
Picking Up 06/21/2017 3:42PM
Picking Up at ABQ-Albuquerque, NM (USA)
Confirmation Number: 06139330US1

Returning 06/24/2017 7:10AM
Returning to ABQ-Albuquerque, NM (USA)
Total Rate: 264.15 USD

Hotel

Thursday June 22, 2017

Drury Inns

828 Paseo de Peralta Santa Fe NM 87501 505-424-2175

Jun 22 Checking in: 06/22/2017

Checking out: 06/23/2017
Total Rate: 100.00 USD

Friday June 23, 2017

Home2 Suites

1660 University Blvd NE Albuquerque NM 87102 505-242-0002

Jun 23 Checking in: 06/23/2017

Checking out: 06/24/2017
Total Rate: 89.00 USD

Air

Saturday June 24, 2017

ABQ-Albuquerque, NM (USA to ORD-Chicago, IL (USA) (O

Jun 24 American Airlines 3419
Albuquerque, NM (USA) 06/24/2017 7:10AM
Confirmation Number: TMSLTJ

Duration: 2 Hours 49 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 06/24/2017 10:59AM

Flight Information
Distance 1115 miles
No Seat Assigned

Emissions 434.9 lbs of CO2

ORD-Chicago, IL (USA) (O to DCA-Washington, DC (USA)

Jun 24 American Airlines 327
Chicago, IL (USA) (OHare Apt) 06/24/2017 11:50AM
Confirmation Number: TMSLTJ

Duration: 1 Hour 53 Minutes Nonstop
Washington, DC (USA) (National Apt) 06/24/2017 2:43PM

Flight Information
 Distance 610 miles
 No Seat Assigned

Emissions 262.3 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem	1,032.76	Total Per Diem	449.50
Date	Description	Category	Cost	Pay Method	Per Diem
06/15/2017	Travel Fee Comment: OTRS Domestic-Intl w-Air-Rail	Transaction Fees	8.26	GOVCC-C	
06/15/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
06/21/2017	Airline Flight	Com. Carrier	645.60	GOVCC-C	
06/21/2017	Lodging Comment: Conf Num: HY0045448400 \$HY\$ Cmt: CANCEL BY 4 PM DAY OF ARRIVAL	Lodging-PerDiem	91.00	GOVCC-C	*
06/21/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
06/21/2017	Rental Car Comment: Conf Num: 06139330US1 Cmt:	Rental Car	264.15	GOVCC-C	
06/21/2017	Taxi	Transportation	50.00	GOVCC-C	
06/22/2017	Lodging Comment: Conf Num: 417234251910 \$DR\$ Cmt: CXL BY 12PM DOA TO AVOID INT PENALTY	Lodging-PerDiem	100.00	GOVCC-C	*
06/22/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
06/23/2017	Lodging Comment: Conf Num: 80776664 \$HT\$ Cmt: 4PM CANCEL DAY OF ARRIVAL	Lodging-PerDiem	89.00	GOVCC-C	*
06/23/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
06/23/2017	Taxi	Transportation	50.00	GOVCC-C	
06/24/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	449.50
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/21/2017	91.00/ 51.00	91.00	91.00	38.25	38.25	
06/22/2017	91.00/ 51.00	100.00	91.00	51.00	51.00	
06/23/2017	91.00/ 51.00	89.00	89.00	51.00	51.00	
06/24/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Other Authorizations

Other Authorization	Remarks
Higher rate booked - no properties available within per diem	<p>There are no properties available at \$91 per diem rate.</p>

Account Summary for the Selected Trip

Org: DOI	Label: Deputy Commissioner	Acct Code: RR09200000/RX.59099805.100EA00//178R5065C6/////	.00
Org: DOI	Label: Indian Water Rights	Acct Code: DS10100000/DP10020//17XD4523WS/DWSN00000.000000////	1,482.26
Expense Category: Com. Carrier	Fiscal Year: 0	Amount: 645.60	
Expense Category: Lodging-PerDiem	Fiscal Year: 0	Amount: 271.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 0	Amount: 178.50	
Expense Category: Rental Car	Fiscal Year: 0	Amount: 264.15	
Expense Category: Transaction Fees	Fiscal Year: 0	Amount: 8.26	
Expense Category: Transportation	Fiscal Year: 0	Amount: 100.00	
Expense Category: Transxn Fees	Fiscal Year: 0	Amount: 14.75	
Total:			1,482.26

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	Indian Water Rights	DS10100000/DP10020//17XD4523WS/DWSN00000.000000////	GOVCC-C	1,312.76

DOI	Indian Water Rights	DS10100000/DP10020//17XD4523WS/DWSN00000.000000////	REDUCE REIMB	-9.00
DOI	Indian Water Rights	DS10100000/DP10020//17XD4523WS/DWSN00000.000000////	REIMBURSABLE	178.50

Totals by Label

DOI	Indian Water Rights Total	DS10100000/DP10020//17XD4523WS/DWSN00000.000000////		1,482.26
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Totals by Payment Method

GOVCC-C Total	1,312.76
REDUCE REIMB Total	-9.00
REIMBURSABLE Total	178.50

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
06/21/17	AIR	\$645.60

Audits

Audit Name	Result	Reason
DFLT PMT METHOD USED	FAIL	Lodging Adjustment ON 06/22/17 HAS PMT METHOD OF REDUCE REIMB - NOT USING DEFAULT PAYMENT METHOD - GOVCC-C
	Traveler Justification:	Traveler is authorized to go over per diem for lodging on this date as no other lodging was available.

Document History 10/02/2017 Authorization: TANUM0000RTTB

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/15/2017	12:02PMEST	EVANN ROGERS	
			Net Adjustment: 0.00	
AUTHORIZATION SIGNED	06/19/2017	4:21AMEST	ROGERS, EVANN R	
			Net Adjustment: 1,482.26	
AUTHORIZATION APPROV	06/19/2017	6:25AMEST	PAYNE, GRAYFORD FREDERICK	
			Net Adjustment: 0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
 Traveler/Preparer Signature: _____
 Date: _____
 Approver Name: _____
 Approver Signature: _____
 Date: _____

Document Header Information

Document Type:	Voucher	Document Name:	TV0000K3L6
Travel Authorization Number:	TANUM0000RTTB	Trip Name:	Trip from Washington to Albuquerque
TA Date:	06/22/17	Currency:	USD
Organization:	DOIRBOR9	Current Status:	PAID
Purpose:	Mission (Operational)	Document Detail:	Aamodt Federal Meeting
Type Code:	Trip By Trip		

Traveler Profile

Name:	Mikkelsen, Alan W	ID:	1001191505
TID:	40211639	Organization:	DOIRBOR9
Title:		Duty Station:	
Security Cl:		Card:	CARD HOLDER
Office Address:	,	EMAIL:	amikkelsen@usbr.gov
Office Phone:	202-513-0583	Cell Phone:	
Home Address:	,	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: Aamodt Federal Meeting

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/21/17	06/24/17	ALBUQUERQUE, NM	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses:	1,236.61
Reimbursable Expenses:	207.72
Non-Reimbursable Expenses:	1,028.89
Advance Applied:	.00
Net to Traveler:	207.72
Net to Government:	1,028.89
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	645.60	.00
Lodging Taxes & Misc	68.23	.00
Lodging-PerDiem	278.00	.00
M&IE-PerDiem	178.50	.00
Transaction Fees	8.26	.00
Transportation	43.27	.00
Transxn Fees	14.75	.00
Total Expenses:	1,236.61	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003194842		.00
COMM-CARR	American Airlines	1003194842		645.60
COMM-CARR	American Airlines	1003194842		.00
COMM-CARR	American Airlines	1003194842		.00
LODGE	Home2 Suites	1003194842	Albuquerque,NM	89.00
LODGE	Independent	1003194842		89.00

Trip Itinerary**From: DCA-Washington, DC (USA) (National Apt) TO: DFW-Dallas / Ft. Worth, TX (USA) (IntL.****Air****Wednesday June 21, 2017****DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,**

Jun 21 American Airlines 419 Duration: 3 Hours 19 Minutes Nonstop
 Washington, DC (USA) (National Apt) 06/21/2017 11:55AM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/21/2017 2:14PM
 Confirmation Number: TMSLTJ

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2
 Cost 645.60 USD

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Jun 21 American Airlines 419 Duration: 3 Hours 19 Minutes Nonstop
 Washington, DC (USA) (National Apt) 06/21/2017 11:55AM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/21/2017 2:14PM
 Confirmation Number: TMSLTJ

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2
 Cost 645.60 USD

DFW-Dallas / Ft. Worth, to ABQ-Albuquerque, NM (USA)

Jun 21 American Airlines 1427 Duration: 1 Hour 47 Minutes Nonstop
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/21/2017 2:55PM Albuquerque, NM (USA) 06/21/2017 3:42PM
 Confirmation Number: TMSLTJ

Flight Information
 Distance 567 miles
 No Seat Assigned

Emissions 243.8 lbs of CO2

DFW-Dallas / Ft. Worth, to ABQ-Albuquerque, NM (USA)

Jun 21 American Airlines 1427 Duration: 1 Hour 47 Minutes Nonstop
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/21/2017 2:55PM Albuquerque, NM (USA) 06/21/2017 3:42PM
 Confirmation Number: TMSLTJ

Flight Information
 Distance 567 miles
 No Seat Assigned

Emissions 243.8 lbs of CO2

Hotel**Independent****1660 UNIVERSITY BLVD NE 505-242-0002**

Jun 21 Checking in: 06/21/2017 Checking out: 06/22/2017
 Total Rate: 89.00 USD

Independent**1660 UNIVERSITY BLVD NE 505-242-0002**

Jun 21 Checking in: 06/21/2017 Checking out: 06/22/2017
 Total Rate: 89.00 USD

Thursday June 22, 2017**Independent****100 Sandoval St Santa Fe NM 87501 505-988-2811**

Jun 22 Checking in: 06/22/2017 Checking out: 06/23/2017
 Total Rate: 109.00 USD

Independent**100 Sandoval St Santa Fe NM 87501 505-988-2811**

Jun 22 Checking in: 06/22/2017 Checking out: 06/23/2017
 Total Rate: 109.00 USD

Friday June 23, 2017**Home2 Suites****1660 University Blvd NE Albuquerque NM 87102 505-242-0002**

Jun 23 Checking in: 06/23/2017

Checking out: 06/24/2017

Total Rate: 89.00 USD

Home2 Suites

1660 University Blvd NE Albuquerque NM 87102 505-242-0002

Jun 23 Checking in: 06/23/2017

Checking out: 06/24/2017

Total Rate: 89.00 USD

Air

Saturday June 24, 2017

ABQ-Albuquerque, NM (USA to ORD-Chicago, IL (USA) (O

Jun 24 American Airlines 3419
Albuquerque, NM (USA) 06/24/2017 7:10AM
Confirmation Number: TMSLTJ

Duration: 2 Hours 49 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 06/24/2017 10:59AM

Flight Information
Distance 1115 miles
No Seat Assigned

Emissions 434.9 lbs of CO2

ABQ-Albuquerque, NM (USA to ORD-Chicago, IL (USA) (O

Jun 24 American Airlines 3419
Albuquerque, NM (USA) 06/24/2017 7:10AM
Confirmation Number: TMSLTJ

Duration: 2 Hours 49 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 06/24/2017 10:59AM

Flight Information
Distance 1115 miles
No Seat Assigned

Emissions 434.9 lbs of CO2

ORD-Chicago, IL (USA) (O to DCA-Washington, DC (USA)

Jun 24 American Airlines 327
Chicago, IL (USA) (OHare Apt) 06/24/2017 11:50AM
Confirmation Number: TMSLTJ

Duration: 1 Hour 53 Minutes Nonstop
Washington, DC (USA) (National Apt) 06/24/2017 2:43PM

Flight Information
Distance 610 miles
No Seat Assigned

Emissions 262.3 lbs of CO2

ORD-Chicago, IL (USA) (O to DCA-Washington, DC (USA)

Jun 24 American Airlines 327
Chicago, IL (USA) (OHare Apt) 06/24/2017 11:50AM
Confirmation Number: TMSLTJ

Duration: 1 Hour 53 Minutes Nonstop
Washington, DC (USA) (National Apt) 06/24/2017 2:43PM

Flight Information
Distance 610 miles
No Seat Assigned

Emissions 262.3 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem	780.11	Total Per Diem	456.50
Date	Description	Category	Cost	Pay Method	Per Diem
06/19/2017	Travel Fee	Transaction Fees	8.26	GOVCC-C	
	Comment: OTRS Domestic-Intl w-Air-Rail				
06/21/2017	Airline Flight	Com. Carrier	645.60	GOVCC-C	
06/21/2017	Data Services	Lodging Taxes & Misc	8.50	REIMBURSABLE	
	Comment: In-flight WIFI				
06/21/2017	Data Services	Lodging Taxes & Misc	10.77	REIMBURSABLE	
	Comment: in-flight WIFI				
06/21/2017	Lodging Tax	Lodging Taxes & Misc	11.85	GOVCC-C	
06/21/2017	Lodging	Lodging-PerDiem	89.00	GOVCC-C	*
	Comment: Conf Num: HOTEL Cmt:				
06/21/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
06/21/2017	Taxi	Transportation	18.06	GOVCC-C	
06/22/2017	Lodging Tax	Lodging Taxes & Misc	15.31	GOVCC-C	
06/22/2017	Lodging	Lodging-PerDiem	100.00	GOVCC-C	*
	Comment: Conf Num: 3363282987 Cmt:				
06/22/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
06/22/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
06/23/2017	Lodging Tax	Lodging Taxes & Misc	11.85	GOVCC-C	
06/23/2017	Lodging	Lodging-PerDiem	89.00	GOVCC-C	*
	Comment: Conf Num: 80776664 \$HT\$ Cmt: 4PM CANCEL DAY OF ARRIVAL				

06/23/2017M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*		
06/24/2017Data Services	Lodging Taxes & Misc	9.95	REIMBURSABLE			
Comment: In-Flight WIFI						
06/24/2017M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*		
06/24/2017Taxi	Transportation	15.02	GOVCC-C			
06/24/2017Taxi	Transportation	10.19	GOVCC-C			
Per Diem Allowances						
Trip#: 1	Total Per Diem Allowances:			456.50		
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/21/2017	91.00/ 51.00	89.00	89.00	38.25	38.25	
06/22/2017	91.00/ 51.00	100.00	100.00	51.00	51.00	
06/23/2017	91.00/ 51.00	89.00	89.00	51.00	51.00	
06/24/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Account Summary for the Selected Trip

Org: DOI	Label: Deputy Commissioner Acct Code: RR09200000/RX.59099805.100EA00//178R5065C6///// 1,236.61		
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount:	645.60
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount:	68.23
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount:	278.00
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount:	178.50
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount:	8.26
Expense Category: Transportation	Fiscal Year: 2017	Amount:	43.27
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount:	14.75
Total:			1,236.61

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	Deputy Commissioner	RR09200000/RX.59099805.100EA00//178R5065C6/////	GOVCC-C	1,028.89
DOI	Deputy Commissioner	RR09200000/RX.59099805.100EA00//178R5065C6/////	REIMBURSABLE	207.72

Totals by Label

DOI	Deputy Commissioner Total	RR09200000/RX.59099805.100EA00//178R5065C6/////	1,236.61
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Totals by Payment Method

GOVCC-C Total	1,028.89
REIMBURSABLE Total	207.72

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
06/21/17	AIR Airline Flight	\$645.60
06/21/17	Data Services	\$8.50
06/21/17	Data Services	\$10.77
06/24/17	Data Services	\$9.95

Audits

Audit Name	Result	Reason
TRAVEL EXPS AUTHRZED	FAIL	MODE NOT AUTHORIZED: CAB
	Traveler Justification:	Authorized on DI-1020
VFA - UNAPPLIED RES UPDATE	FAIL	Pending COMM-CARR reservation update from American Airlines, dated 06/21/2017, for amount 645.60.
	Traveler Justification:	nothing pending

DFLT PMT METHOD USED	FAIL	Data Services ON 06/24/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD - GOVCC-C
	Traveler Justification:	Purchased in-flight WIFI service using personal account
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST
	Traveler Justification:	actuals authorized in TA; no lodging available within per diem
EXP CAT \$ VARIANCE	FAIL	LODGING TAXES & MISC was not on the original authorization document
	Traveler Justification:	Hotel would not remove taxes
EXP CAT % VARIANCE	FAIL	LODGING TAXES & MISC was not on the original authorization document
	Traveler Justification:	Actual charges incurred are claimed.

Document History 10/02/2017 Voucher: TV0000K3L6

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/22/2017	12:25PMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
VOUCHER SIGNED	07/10/2017	5:06AMEST	Mikkelsen, Alan W	
			Net Adjustment:1,227.61	
ADJUSTED	07/10/2017	5:30AMEST	PEMBERTON, COREY MICHAEL	
			Net Adjustment:0.00	
REVIEWED	07/10/2017	5:35AMEST	PEMBERTON, COREY MICHAEL	
			Net Adjustment:9.00	
ADJUSTED	07/14/2017	1:18PMEST	GATES, SUE ELLEN	
			Net Adjustment:0.00	
RETURNED	07/14/2017	1:40PMEST	GATES, SUE ELLEN	
			Net Adjustment:0.00	
ADJUSTED	08/08/2017	3:50AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
ADJUSTED	08/28/2017	4:10AMEST	Mikkelsen, Alan W	
			Net Adjustment:0.00	
ADJUSTED	08/28/2017	11:27AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
ADJUSTED	08/29/2017	8:52AMEST	Mikkelsen, Alan W	
			Net Adjustment:0.00	
VOUCHER SIGNED	08/29/2017	8:52AMEST	Mikkelsen, Alan W	
			Net Adjustment:0.00	
ADJUSTED	08/29/2017	1:27PMEST	Pritchard, Esther M	
			Net Adjustment:0.00	
REVIEWED	08/29/2017	1:34PMEST	Pritchard, Esther M	
			Net Adjustment:0.00	
ADJUSTED	08/30/2017	10:21AMEST	VIGIL, FRANK	
			Net Adjustment:0.00	
REVIEWED	08/30/2017	10:43AMEST	VIGIL, FRANK	
			Net Adjustment:0.00	
AUTHORIZED	08/30/2017	11:17AMEST	PAYNE, GRAYFORD FREDERICK	
			Net Adjustment:0.00	
ADJUSTED	08/31/2017	8:26AMEST	VIGIL, FRANK	
			Net Adjustment:0.00	
TV AUDIT APPROVED	08/31/2017	8:26AMEST	VIGIL, FRANK	
			Net Adjustment:0.00	
PENDING	08/31/2017	8:26AMEST	SYSUTILITY	
			Net Adjustment:0.00	
REJECT	08/31/2017	8:27AMEST	EAI, EAI	
			Net Adjustment:0.00	
ADJUSTED	08/31/2017	9:09AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
ADJUSTED	08/31/2017	9:19AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
ADJUSTED	08/31/2017	9:39AMEST	VIGIL, FRANK	
			Net Adjustment:0.00	
ADJUSTED	09/11/2017	10:37AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
RETURNED	09/11/2017	10:39AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
ADJUSTED	09/11/2017	12:02PMEST	Mikkelsen, Alan W	
			Net Adjustment:0.00	
VOUCHER SIGNED	09/11/2017	12:03PMEST	Mikkelsen, Alan W	
			Net Adjustment:0.00	

REVIEWED	09/11/2017	12:45PMEST	WHITLOW, VIVIAN M Net Adjustment:0.00
ADJUSTED	09/12/2017	7:12AMEST	ROGERS, EVANN R Net Adjustment:0.00
ADJUSTED	09/14/2017	11:57AMEST	VIGIL, FRANK Net Adjustment:0.00
REVIEWED	09/14/2017	11:58AMEST	VIGIL, FRANK Net Adjustment:0.00
AUTHORIZED	09/14/2017	3:50PMEST	PAYNE, GRAYFORD FREDERICK Net Adjustment:0.00
ADJUSTED	09/15/2017	8:07AMEST	VIGIL, FRANK Net Adjustment:0.00
TV AUDIT APPROVED	09/15/2017	8:08AMEST	VIGIL, FRANK Net Adjustment:0.00
PENDING	09/15/2017	8:08AMEST	SYSUTILITY Net Adjustment:0.00
SAP INVOICE POSTED	09/15/2017	8:08AMEST	EAI, EAI Net Adjustment:0.00
PAID	09/16/2017	4:20AMEST	EAI, EAI Net Adjustment:0.00

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____

Itinerary

Invoice

Information

Feedback



Invoice # 360873
 Ticket Number 001-8670035089
 Account # B01250
 Issue Date Mon, Jun 19, 2017
 Booking ID 2LZI76
 Issuing Location UUN
 Booking Agent ID XP
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: **Mikkelsen/Alan.W** To print as Adobe Acrobat [PDF] click here.

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	AMERICAN AIRLINES 321	419 / Y YCA Confirmation: TMSLTJ	Wed, 06/21/2017 Wed, 06/21/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: DALLAS FT. WORTH *** Connecting ***	1155A 214P
✈	AMERICAN AIRLINES 738	1427 / Y YCA Confirmation: TMSLTJ	Wed, 06/21/2017 Wed, 06/21/2017	Leave :: DALLAS FT. WORTH Arrive :: ALBUQUERQUE	255P 342P
🚗	Vendor: Pickup City: Dropoff City: Confirmation Number: GalaxyNet Status:	BUDGET ALBUQUERQUE ALBUQUERQUE 06139330US1		Pickup: Return: Your Daily Rate: Number of Cars: Number of People: Car Type:	Wed, 06/21/2017 Sat, 06/24/2017 \$61.00 1 1 CCAR
🏨	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Hyatt Place Albuquerque Arpt 1400 Sunport Place Se Albuquerque, NM 87106 45448400 1 (505) 242-9300		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Wed, 06/21/2017 Thu, 06/22/2017 \$91.00 1 1 KNGFPLP
🏨	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Drury Plaza Hotel in Santa Fe 828 Paseo De Peralta Santa Fe, NM 87501 417234251910 1 (505) 424-2175		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Thu, 06/22/2017 Fri, 06/23/2017 \$100.00 1 1 A05A05
🏨	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Home2 Suites Albuquerque Dtnw 1660 University Blvd Ne Albuquerque, NM 87102 80776664 1 (505) 242-0002		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Fri, 06/23/2017 Sat, 06/24/2017 \$89.00 1 1 A00A10
✈	AMERICAN AIRLINES CR7	3419 / Y YCA Confirmation: TMSLTJ	Sat, 06/24/2017 Sat, 06/24/2017	Leave :: ALBUQUERQUE Arrive :: CHICAGO O'HARE *** Connecting ***	710A 1059A
✈	AMERICAN AIRLINES 738	327 / Y YCA Confirmation: TMSLTJ	Sat, 06/24/2017 Sat, 06/24/2017	Leave :: CHICAGO O'HARE Arrive :: RONALD REAGAN NTL WASHINGTON	1150A 243P

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #
Online Dom/Intl Air/Rail	06/19/2017	\$8.26	(b) (6)	021548

Fare	\$558.14
Tax	\$87.46
Total Amount	\$645.60
Amount Charged	\$645.60

Air only indicated here.

Fee : Online Dom/Intl Air/Rail	\$8.26
Air + Fee	\$653.86

WAS AA X/DFW AA ABQ279.07AA X/CHI AA WAS279.07USD558.14END
AA ZPDCADFWABQORD XT11.20AY18.00XF
DCA4.5DFW4.5ABQ4.5ORD 4.5

— Remark(s) —

U22/DOIRBOR9
U29/TANUM0000RTTB
U82/OTRS

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Tue, Jun 27, 2017 02:01 PM

Generated by Travel Incorporated

Official Invoice



Home2 Suites by Hilton Albuquerque/Downtown University
 1660 University Blvd. NE
 Albuquerque, NM 87102
 Phone (505) 242-0002 - Fax (505) 242-0005
 ABQDowntown.home2suites.com

Name
 Address

MIKKELSEN, ALAN
 1849 C STRRET NW
 WASHINGTON DC 20240
 UNITED STATES OF AMERICA

Room 408/NUJQE
 Arrival Date 6/21/2017 7:02:00 PM
 Departure Date 6/22/2017
 Adult/Child 1/0
 Room Rate 89.00
 Rate Plan: GR1
 HH # (b) (6)
 AL:
 Car:

Confirmation Number: 80652394

6/22/2017

DATE	REFERENCE	DESCRIPTION	AMOUNT
6/21/2017	204545	GUEST ROOM	\$89.00
6/21/2017	204545	RM - CITY LODGERS TAX	\$5.34
6/21/2017	204545	RM - STATE SALES TAX	\$6.51
6/22/2017	204653	(b) (6) **BALANCE**	(\$100.85) \$0.00

EXPENSE REPORT SUMMARY

	6/21/2017	STAY TOTAL
ROOM AND TAX	\$100.85	\$100.85
DAILY TOTAL	\$100.85	\$100.85

You have earned approximately 445 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 ho

ACCOUNT NO. (b) (6)	DATE OF CHARGE 6/22/2017	FOLIO NO. / CHECK NO. 80645 A
CARD MEMBER NAME MIKKELSEN, ALAN	AUTHORIZATION 084880	INITIAL
ESTABLISHMENT NO. LOCATION	PURCHASES SERVICES	
	TAXES	
	TIPS MISC.	
CARD MEMBERS SIGNATURE X	TOTAL AMOUNT	-100.85

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



NAME AND ADDRESS:

MIKKELSEN, ALAN
100 SANDOVAL ST
SANTA FE NM 87505
UNITED STATES OF AMERICA

Room: 216/K1RA
Arrival Date: 6/22/2017 5:37:00 PM
Departure Date: 6/23/2017

Adult/Child: 1/0
Room Rate: 100.00

Rate Plan: LV4
HH #: (b) (6)
AL:
Car:

Confirmation Number: 3363282987

6/23/2017

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
6/22/2017	GUEST ROOM	DMOHR2	2375177	\$100.00		
6/22/2017	CITY LODGERS TAX	DMOHR2	2375177	\$7.00		
6/22/2017	GROSS RECEIPTS SALES TAX	DMOHR2	2375177	\$8.31		
6/23/2017	(b) (6) **BALANCE**	JFRAZER	2375393		(\$115.31)	\$0.00

EXPENSE REPORT SUMMARY

	6/22/2017	STAY TOTAL
ROOM AND TAX	\$115.31	\$115.31
DAILY TOTAL	\$115.31	\$115.31

You have earned approximately 1190 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.



ACCOUNT NO. _____ DATE OF CHARGE _____ FOLIO NO./CHECK NO. 400869 A

CARD MEMBER NAME _____ AUTHORIZATION _____ INITIAL _____

ESTABLISHMENT NO. & LOCATION _____ PURCHASES & SERVICES _____

TAXES _____

TIPS & MISC. _____

CARD MEMBER'S SIGNATURE _____ TOTAL AMOUNT -115.31

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REFUND OR RETURNED FOR A CASH REFUND. PAYMENT DUE UPON RECEIPT



Home2 Suites by Hilton Albuquerque/Downtown University
 1660 University Blvd. NE
 Albuquerque, NM 87102
 Phone (505) 242-0002 - Fax (505) 242-0005
 ABQDowntown.home2suites.com

Name
 Address

MIKKELSEN, ALAN
 1849 C STRRET NW
 WASHINGTON DC 20240
 UNITED STATES OF AMERICA

Room 500/NKJ
 Arrival Date 6/23/2017 5:26:00 PM
 Departure Date 6/24/2017
 Adult/Child 1/0
 Room Rate 89.00
 Rate Plan: GR1
 HH # (b) (6)
 AL:
 Car:

Confirmation Number: 80776664

6/24/2017

DATE	REFERENCE	DESCRIPTION	AMOUNT
6/23/2017	205057	GUEST ROOM	\$89.00
6/23/2017	205057	RM - CITY LODGERS TAX	\$5.34
6/23/2017	205057	RM - STATE SALES TAX	\$6.51
6/24/2017	205134	(b) (6)	(\$100.85)
		BALANCE	\$0.00

EXPENSE REPORT SUMMARY

	6/23/2017	STAY TOTAL
ROOM AND TAX	\$100.85	\$100.85
DAILY TOTAL	\$100.85	\$100.85

You have earned approximately 445 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 hc

ACCOUNT NO. (b) (6)	DATE OF CHARGE 6/24/2017	FOLIO NO / CHECK NO. 80395 A
CARD MEMBER NAME MIKKELSEN, ALAN	AUTHORIZATION 012011	INITIAL
ESTABLISHMENT NO. LOCATION	PURCHASES SERVICES	
	TAXES	
	TIPS MISC.	
CARD MEMBERS SIGNATURE X	TOTAL AMOUNT	-100.85 PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.





Alan Mikkelsen <(b) (6)>

Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #113480926TPAA

1 message

Gogo <gogo@e.gogoair.com>
Reply-To: Gogo <customercare@gogoair.com>
To: Alan Mikkelsen - (b) (6)

Wed, Jun 21, 2017 at 3:38 PM

Purchase Details - Order #113480926TPAA
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

[My Account](#) | [Contact Us](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#). For more information about Gogo, visit our [Privacy Policy](#) and [Terms of Use](#).

Receipt Info

Customer: Alan Mikkelsen
Email Address: Alan Mikkelsen - (b) (6)
Order #: 113480926TPAA
Date: 6/21/2017 PDT

Product	Quantity	Price
30-Minute Pass	1	\$8.50

Payment Info

Tax : \$0.00

Total: \$8.50

How to get online, in air.

Turn on your Wi-Fi

Connect to the

Launch your



Alan Mikkelsen <(b) (6)>

Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #113490542SPAA

1 message

Gogo <gogo@e.gogoair.com>
Reply-To: Gogo <customercare@gogoair.com>
To: Alan Mikkelsen - (b) (6)

Wed, Jun 21, 2017 at 6:44 PM

Purchase Details - Order #113490542SPAA
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

[My Account](#) | [Contact Us](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#) For more information about Gogo, visit our [Privacy Policy](#) and [Terms of Use](#).

Receipt Info

Customer: Alan Mikkelsen
Email Address: Alan Mikkelsen - (b) (6)
Order #: 113490542SPAA
Date: 6/21/2017 PDT

Product	Quantity	Price
Flight Pass	1	\$9.95

Payment Info

Tax : \$0.82
Total: \$10.77

How to get online, in air.

Turn on your Wifi

Connect to the

Launch your



Alan Mikkelsen (b) (6)

Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #113686756SPAA

1 message

Gogo <gogo@e.gogoair.com>
Reply-To: Gogo <customercare@gogoair.com>
To: Alan Mikkelsen - (b) (6)

Sat, Jun 24, 2017 at 1:08 PM

Purchase Details - Order #113686756SPAA
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

[My Account](#) | [Contact Us](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#) For more information about Gogo, visit our [Privacy Policy](#) and [Terms of Use](#).

Receipt info

Customer: Alan Mikkelsen
Email Address: Alan Mikkelsen - (b) (6)
Order #: 113686756SPAA
Date: 6/24/2017 PDT

Product	Quantity	Price
Flight Pass	1	\$9.95

Payment info

Tax : \$0.00

Total: \$9.95

How to get online, in air.

Turn on your Wifi

Connect to the

Launch your

Share code:
alanm5413ue

Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

Uber Receipts <uber.us@uber.com>
To: amikkelsen@usbr.gov
Cc: receipts@concur.com

Wed, Jun 21, 2017 at 10:16 AM



\$18.06

Thanks for choosing Uber, Alan

June 21, 2017 | uberX

● 09:56am | 1848-1898 E St NW, Washington, DC

● 10:16am | 4 Aviation Cir, Arlington, VA



You rode with Arzaz Yagub

7.48	00:19:52	uberX
miles	Trip time	Car



Your Fare

Base Fare	1.15
Distance	7.63
Time	3.38
Subtotal	\$12.16
Booking Fee (?)	1.55
DC Taxicab Commission Fee (?)	0.14

\$18.06

Thanks for choosing Uber, Alan

June 21, 2017 | uberX

● 09:56am | 1848-1898 E St NW, Washington, DC

● 10:16am | 4 Aviation Cir, Arlington, VA



You rode with Arzaz Yagub

7.48	00:19:52	uberX
miles	Trip time	Car



Your Fare

Base Fare	1.15
Distance	7.63
Time	3.38
Subtotal	\$12.16
Booking Fee (?)	1.55
DC Taxicab Commission Fee (?)	0.14

DCA Airport Surcharge (?)

4.00

Wait Time (?)

0.21

CHARGED

(b) (6)

\$18.06

Issued by Rasier

Receipt ID # 1a962368-c271-4b1b-89d5-f295f7542c1d



Invite your friends and family. Share the Uber love and give friends \$5 off each of their first 4 rides!

Share code:
alanm5413ue

Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? [Track it down.](#)



Alan Mikkelsen <(b) (6)>

Your Saturday afternoon trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Sat, Jun 24, 2017 at 2:57 PM

To: Alan Mikkelsen - (b) (6)



\$15.02

Thanks for choosing Uber, Alan

June 24, 2017 | uberX

● 02:50pm | 4 Aviation Cir, Arlington, VA

● 02:57pm (b) (6)

You rode with VISAR



3.80
miles

00:07:14
Trip time

uberX
Car

Your Fare

Trip fare	15.02
Subtotal	\$15.02

CHARGED

(b) (6)

\$15.02

Issued by Rasier
Receipt ID # 8992e30c-4f79-4359-90c4-7bf7fe6eb6ac



Invite your friends and family.
Share the Uber love and give
friends \$5 off each of their first 4
rides!

Share code:
alanm5413ue



Alan Mikkelsen (b) (6)

Your Saturday morning trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Sat, Jun 24, 2017 at 7:06 AM

To: Alan Mikkelsen - (b) (6)



\$10.19

Thanks for choosing Uber, Alan

June 24, 2017 | uberX

● 04:55am | 1660 University Blvd NE, Albuquerque, NM

● 05:06am | 2501 Sunport Blvd, Albuquerque, NM

You rode with Joanne



4.66
miles

00:11:13
Trip time

uberX
Car

Your Fare

Trip Fare	6.94
Subtotal	\$6.94
Tolls, Surcharges, and Fees	3.25

CHARGED

(b) (6)

\$10.19



Invite your friends and family.
Share the Uber love and give
friends \$5 off each of their first 4
rides!

Share code:
alanm5413ue

TRAVEL AUTHORIZATION

1. No. TANUM0000RTTB

2. 06/27/2017

(DATE)

3. Bureau of Reclamation
(BUREAU OR OFFICE)

4. NAME Alan Mikkelsen 5. OFFICIAL STATION Washington, DC

6. TITLE Deputy Commissioner 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: Albuquerque, NM

10. PURPOSE AND REMARKS:

Amendment created to authorize the use of taxi on 06-24-17, also traveler is authorized to go over per diem rate for lodging on 06-22-17

11. PER DIEM ALLOWANCE:

Per Diem limited to allowances stated in 41 CFR Chapter 301 Federal Travel Regulations (FTR).

12. PERIOD OF TRAVEL: Beginning on or about 06/21/2017 Ending on or about 06/24/2017

MODE OF TRAVEL

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

MISCELLANEOUS

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

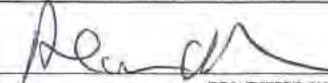
ESTIMATED COST

20. Transportation 21.1B, 21.1C \$ _____
21. Per Diem 21.1D _____
22. Other 21.11, 21.1R, 21.1T, 21.1O, 21.1P _____
23. TOTAL \$ 0.00

24. CHARGED TO:

R09000000/RX.59099805.100C00//178R5065C6/////

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. 
(REQUESTER'S SIGNATURE)

27. Alan Mikkelsen - Acting Commissioner
(TITLE)

28. 
(AUTHORIZING OFFICER'S SIGNATURE)

29. Grayford Payne, Deputy Commissioner
(TITLE)

TRAVEL AUTHORIZATION

1. No. TANUM0000RTTB
2. 08/08/2017
(DATE)

3. Bureau of Reclamation
(BUREAU OR OFFICE)

4. NAME Alan Mikkelsen 5. OFFICIAL STATION Washington, DC

6. TITLE Deputy Commissioner 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: Santa Fe, NM

10. PURPOSE AND REMARKS:

Amendment created to authorize travel to Santa Fe, NM on 6/22/2017. Meetings included travel to Santa Fe, NM.

11. PER DIEM ALLOWANCE:

Per Diem limited to allowances stated in 41 CFR Chapter 301 Federal Travel Regulations (FTR).

12. PERIOD OF TRAVEL: Beginning on or about 06/21/2017 Ending on or about 06/24/2017

MODE OF TRAVEL

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

MISCELLANEOUS

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

ESTIMATED COST

20. Transportation 21.1B, 21.1C \$ _____
21. Per Diem 21.1D _____
22. Other 21.11, 21.1R, 21.1T, 21.1O, 21.1P _____
23. TOTAL \$ 0.00

24. CHARGED TO:

R09000000/RX.59099805.100C00//178R5065C6/////

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. Alan Mikkelsen
(REQUESTER'S SIGNATURE)

27. Alan Mikkelsen - Acting Commissioner
(TITLE)

28. Grayford Payne
(AUTHORIZING OFFICER'S SIGNATURE)

29. Grayford Payne, Deputy Commissioner
(TITLE)

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000S7TZ
Travel Authorization Number:	TANUM0000S7TZ	Trip Name:	Aamodt / Klamath
TA Date:	07/06/17	Currency:	USD
Organization:	DOIRBOR9	Current Status:	AUTHORIZATION APPROV
Purpose:	Mission (Operational)	Document Detail:	Aamodt / Klamath
Type Code:	Trip By Trip		

Traveler Profile

Name:	Mikkelsen, Alan W	ID:	1001191505
TID:	40211639	Organization:	DOIRBOR9
Title:		Duty Station:	
Security Cl:		Card:	CARD HOLDER
Office Address:	1849 C St NW Washington, DC 20240	EMAIL:	amikkelsen@usbr.gov
Office Phone:	202-513-0583	Cell Phone:	
Home Address:		Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: Aamodt / Klamath

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/11/17	07/12/17	ALBUQUERQUE, NM	Mission (Operational)	91.00 / 51.00
07/12/17	07/14/17	SANTA FE, NM	Mission (Operational)	100.00 / 64.00
07/15/17	07/16/17	KLAMATH, CA	Mission (Operational)	91.00 / 51.00
07/17/17	07/20/17	KLAMATH FALLS, OR	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses:	2,927.83
Reimbursable Expenses:	561.50
Non-Reimbursable Expenses:	2,366.33
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	948.80	.00
Lodging-PerDiem	975.50	.00
M&IE-PerDiem	561.50	.00
Rental Car	267.98	.00
Transaction Fees	34.30	.00
Transportation	125.00	.00
Transxn Fees	14.75	.00
Total Expenses:	2,927.83	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003253279		948.80
COMM-CARR	American Airlines	1003253279		.00
COMM-CARR	United	1003253279		.00
COMM-CARR	United	1003253279		.00
COMM-CARR	United	1003253279		.00

COMM-CARR	United	1003253279		.00
LODGE	Drury Inns	1003253279	Albuquerque,NM	91.00
LODGE	Drury Inns	1003253279	Albuquerque,NM	91.00
LODGE	Holiday Inn	1003253279	Klamath Falls,OR	273.00
RENTAL	Enterprise	1003253279		267.98

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: ORD-Chicago, IL (USA) (OHare Apt)

Air

Tuesday July 11, 2017

DCA-Washington, DC (USA) to ORD-Chicago, IL (USA) (O

Jul 11 United 627 Duration: 2 Hours 17 Minutes Nonstop
 Washington, DC (USA) (National Apt) 07/11/2017 5:40PM Chicago, IL (USA) (OHare Apt) 07/11/2017 6:57PM
 Confirmation Number: E0K7RY

Flight Information
 Distance 610 miles
 No Seat Assigned

Emissions 262.3 lbs of CO2
 Cost 948.80 USD

ORD-Chicago, IL (USA) (O to ABQ-Albuquerque, NM (USA

Jul 11 American Airlines 3278 Duration: 2 Hours 54 Minutes Nonstop
 Chicago, IL (USA) (OHare Apt) 07/11/2017 8:04PM Albuquerque, NM (USA) 07/11/2017 9:58PM
 Confirmation Number: FMSDXD

Flight Information
 Distance 1115 miles
 No Seat Assigned

Emissions 434.9 lbs of CO2

Hotel

Drury Inns

4310 The 25 Way NE Albuquerque NM 87109 505-341-3600

Jul 11 Checking in: 07/11/2017 Checking out: 07/12/2017
 Total Rate: 91.00 USD

Friday July 14, 2017

Drury Inns

4310 The 25 Way NE Albuquerque NM 87109 505-341-3600

Jul 14 Checking in: 07/14/2017 Checking out: 07/15/2017
 Total Rate: 91.00 USD

Air

Saturday July 15, 2017

ABQ-Albuquerque, NM (USA to SFO-San Francisco / Oaki

Jul 15 United 5348 Duration: 2 Hours 42 Minutes Nonstop
 Albuquerque, NM (USA) 07/15/2017 6:06AM San Francisco / Oakland, CA (USA) 07/15/2017 7:48AM
 Confirmation Number: E0K7RY

Flight Information
 Distance 895 miles
 No Seat Assigned

Emissions 384.9 lbs of CO2

SFO-San Francisco / Oaki to MFR-Medford, OR (USA)

Jul 15 United 5677 Duration: 1 Hour 23 Minutes Nonstop
 San Francisco / Oakland, CA (USA) 07/15/2017 9:02AM Medford, OR (USA) 07/15/2017 10:25AM
 Confirmation Number: E0K7RY

Flight Information
 Distance 329 miles
 No Seat Assigned

Emissions 141.5 lbs of CO2

Car

Car Rental at MFR-Medford, OR (USA)

Jul 15 Enterprise Returning 07/20/2017 2:00PM
 Picking Up 07/15/2017 10:25AM Returning to MFR-Medford, OR (USA)
 Picking Up at MFR-Medford, OR (USA) Total Rate: 267.98 USD
 Confirmation Number: 1027796818COUNT

Hotel

Monday July 17, 2017

Holiday Inn

2430 S Sixth St Klamath Falls OR 97601 541-884-9999

Jul 17 Checking in: 07/17/2017

Checking out: 07/20/2017

Total Rate: 273.00 USD

Air

Thursday July 20, 2017

MFR-Medford, OR (USA) to SFO-San Francisco / Oakl

Jul 20 United 5504
Medford, OR (USA) 07/20/2017 2:00PM
Confirmation Number: E0K7RY

Duration: 1 Hour 24 Minutes Nonstop
San Francisco / Oakland, CA (USA) 07/20/2017 3:24PM

Flight Information
Distance 329 miles
No Seat Assigned

Emissions 141.5 lbs of CO2

SFO-San Francisco / Oakl to IAD-Washington, DC (USA)

Jul 20 United 486
San Francisco / Oakland, CA (USA) 07/20/2017 4:35PM
Confirmation Number: E0K7RY

Duration: 5 Hours 10 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 07/21/2017 12:45AM

Flight Information
Distance 2412 miles
No Seat Assigned

Emissions 940.7 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem	1,390.83	Total Per Diem	1,537.00
Date	Description	Category	Cost	Pay Method	Per Diem
07/06/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
07/07/2017	Travel Fee	Transaction Fees	34.30	GOVCC-C	
Comment: LB ATRS Domestic w-Air-Rail					
07/11/2017	Airline Flight	Com. Carrier	948.80	GOVCC-C	
07/11/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
Comment: Conf Num: 267245963260 \$DR\$ Cmt: CXL BY 6PM DOA TO AVOID INT PENALTY					
07/11/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
07/11/2017	Taxi	Transportation	50.00	GOVCC-C	
07/12/2017	Lodging	Lodging-PerDiem	123.75	GOVCC-C	*
07/12/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
07/13/2017	Lodging	Lodging-PerDiem	123.75	GOVCC-C	*
07/13/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
07/14/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
Comment: Conf Num: 537244381937 \$DR\$ Cmt: CXL BY 6PM DOA TO AVOID INT PENALTY					
07/14/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
07/15/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
07/15/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
07/15/2017	Rental Car	Rental Car	267.98	GOVCC-C	
Comment: Conf Num: 1027796818COUNT Cmt:					
07/16/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
07/16/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
07/17/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
Comment: Conf Num: 66009553 \$HI\$ Cmt: CXL AFTER 1800 17JUL FORFEIT FIRST NITE STAY					
07/17/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
07/18/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
Comment: Conf Num: 66009553 \$HI\$ Cmt: CXL AFTER 1800 17JUL FORFEIT FIRST NITE STAY					
07/18/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
07/19/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
Comment: Conf Num: 66009553 \$HI\$ Cmt: CXL AFTER 1800 17JUL FORFEIT FIRST NITE STAY					
07/19/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
07/20/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
07/20/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*

07/21/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
07/21/2017	Taxi	Transportation	75.00	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,537.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/11/2017	91.00/ 51.00	91.00	91.00	38.25	38.25	
07/12/2017	100.00/ 64.00	123.75	123.75	64.00	64.00	
07/13/2017	100.00/ 64.00	123.75	123.75	64.00	64.00	
07/14/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
07/15/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
07/16/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
07/17/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
07/18/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
07/19/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
07/20/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
07/21/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Other Authorizations

Trip#: 1

Other Authorization	Remarks
Lowest Logical Airfare schedule conflicts with mission schedule	<p>Based on travelers agenda, these are the best flights.</p>
Contract fare used or No contract fare exists for city-pair market	<p>Based on travelers agenda, these are the best flights.</p>
ACTUAL EXPENSE	<p></p>

Account Summary for the Selected Trip

Org: DOI	Label: Deputy Commissioner	Acct Code: RR09200000/RX.59099805.100EA00//178R5065C6/////	.00
Org: DOI	Label: Indian Water Rights	Acct Code: DS10100000/DP10020//17XD4523WS/DWSN00000.000000/////	2,927.83
Expense Category: Com. Carrier	Fiscal Year: 0	Amount: 948.80	
Expense Category: Lodging-PerDiem	Fiscal Year: 0	Amount: 975.50	
Expense Category: M&IE-PerDiem	Fiscal Year: 0	Amount: 561.50	
Expense Category: Rental Car	Fiscal Year: 0	Amount: 267.98	
Expense Category: Transaction Fees	Fiscal Year: 0	Amount: 34.30	
Expense Category: Transportation	Fiscal Year: 0	Amount: 125.00	
Expense Category: Transxn Fees	Fiscal Year: 0	Amount: 14.75	
Total:			2,927.83

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	Indian Water Rights	DS10100000/DP10020//17XD4523WS/DWSN00000.000000/////	GOVCC-C	2,366.33
DOI	Indian Water Rights	DS10100000/DP10020//17XD4523WS/DWSN00000.000000/////	REIMBURSABLE	561.50

Totals by Label

DOI	Indian Water Rights Total	DS10100000/DP10020//17XD4523WS/DWSN00000.000000/////	2,927.83
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Totals by Payment Method

GOVCC-C Total	2,366.33
REIMBURSABLE Total	561.50

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
07/11/17	AIR	\$948.80

Audits

Audit Name	Result	Reason
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST
	Traveler Justification:	Lodging over per diem at host hotel is authorized.

Document History 10/02/2017 Authorization: TANUM0000S7TZ

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/06/2017	11:55AMEST	EVANN ROGERS Net Adjustment:0.00	
AUTHORIZATION SIGNED	07/06/2017	12:04PMEST	ROGERS, EVANN R Net Adjustment:2,922.79	
ADJUSTED	07/06/2017	12:15PMEST	ROGERS, EVANN R Net Adjustment:0.00	
AUTHORIZATION SIGNED	07/06/2017	12:22PMEST	ROGERS, EVANN R Net Adjustment:-21.00	
ADJUSTED	07/06/2017	12:41PMEST	ROGERS, EVANN R Net Adjustment:0.00	
ADJUSTED	07/07/2017	5:39AMEST	ROGERS, EVANN R Net Adjustment:0.00	
ADJUSTED	07/07/2017	6:30AMEST	ROGERS, EVANN R Net Adjustment:0.00	
AUTHORIZATION SIGNED	07/07/2017	10:03AMEST	ROGERS, EVANN R Net Adjustment:26.04	
AUTHORIZATION APPROV	07/07/2017	10:23AMEST	PAYNE, GRAYFORD FREDERICK Net Adjustment:47.50	

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

SIGNED DATE
Document Signatures

Traveler/Preparer Name: _____
 Traveler/Preparer Signature: _____
 Date: _____
 Approver Name: _____
 Approver Signature: _____
 Date: _____

Document Header Information

Document Type:	Voucher	Document Name:	TV0000KT0S
Travel Authorization Number:	TANUM0000S7TZ	Trip Name:	Aamodt / Klamath
TA Date:	08/03/17	Currency:	USD
Organization:	DOIRBOR9	Current Status:	PAID
Purpose:	Mission (Operational)	Document Detail:	Aamodt / Klamath
Type Code:	Trip By Trip		

Traveler Profile

Name:	Mikkelsen, Alan W	ID:	1001191505
TID:	40211639	Organization:	DOIRBOR9
Title:		Duty Station:	
Security Cl:		Card:	CARD HOLDER
Office Address:	1849 C St NW Washington, DC 20240	EMAIL:	amikkelsen@usbr.gov
Office Phone:	202-513-0583	Cell Phone:	
Home Address:		Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: Aamodt / Klamath

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/11/17	07/11/17	ALBUQUERQUE, NM	Mission (Operational)	91.00 / 51.00
07/12/17	07/13/17	SANTA FE, NM	Mission (Operational)	100.00 / 64.00
07/14/17	07/14/17	ALBUQUERQUE, NM	Mission (Operational)	91.00 / 51.00
07/15/17	07/15/17	KLAMATH, CA	Mission (Operational)	91.00 / 51.00
07/16/17	07/16/17	YREKA, CA	Mission (Operational)	91.00 / 51.00
07/17/17	07/19/17	KLAMATH FALLS, OR	Mission (Operational)	91.00 / 51.00
07/20/17	07/23/17	MISSOULA, MT		140.00 / 59.00

Document Totals

Total Expenses:	3,415.79
Reimbursable Expenses:	334.25
Non-Reimbursable Expenses:	3,081.54
Advance Applied:	.00
Net to Traveler:	334.25
Net to Government:	3,081.54
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,339.80	.00
Fuel-Rental Vehicle	35.46	.00
Lodging Taxes & Misc	94.84	.00
Lodging-PerDiem	857.19	.00
M&IE-PerDiem	475.25	.00
Rental Car	458.07	.00
Transaction Fees	68.60	.00
Transportation	71.83	.00
Transxn Fees	14.75	.00
Total Expenses:	3,415.79	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003253279		1,305.50
COMM-CARR	American Airlines	1003253279		.00
COMM-CARR	United	1003253279		.00
COMM-CARR	United	1003253279		.00
COMM-CARR	Alaska Airlines	1003253279		.00
COMM-CARR	Alaska Airlines	1003253279		.00
LODGE	Drury Inns	1003253279	Albuquerque,NM	91.00
LODGE	Drury Inns	1003253279	Albuquerque,NM	91.00
LODGE	Best Western	1003253279	Crescent City,CA	180.00
LODGE	Independent	1003253279	Santa Fe,NM	247.50
RENTAL	Hertz	1003253279		458.08
RENTAL	National	1003253279		187.43

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: ORD-Chicago, IL (USA) (OHare Apt)

Air

Tuesday July 11, 2017

DCA-Washington, DC (USA) to ORD-Chicago, IL (USA) (O

Jul 11 United 627 Duration: 2 Hours 17 Minutes Nonstop
 Washington, DC (USA) (National Apt) 07/11/2017 5:40PM Chicago, IL (USA) (OHare Apt) 07/11/2017 6:57PM
 Confirmation Number: E0K7RY

Flight Information

Distance 610 miles
 No Seat Assigned

Emissions 262.3 lbs of CO2
 Cost 1,305.50 USD

DCA-Washington, DC (USA) to ORD-Chicago, IL (USA) (O

Jul 11 United 627 Duration: 2 Hours 17 Minutes Nonstop
 Washington, DC (USA) (National Apt) 07/11/2017 5:40PM Chicago, IL (USA) (OHare Apt) 07/11/2017 6:57PM
 Confirmation Number: E0K7RY

Flight Information

Distance 610 miles
 No Seat Assigned

Emissions 262.3 lbs of CO2
 Cost 1,305.50 USD

DCA-Washington, DC (USA) to ORD-Chicago, IL (USA) (O

Jul 11 United 627 Duration: 2 Hours 17 Minutes Nonstop
 Washington, DC (USA) (National Apt) 07/11/2017 5:40PM Chicago, IL (USA) (OHare Apt) 07/11/2017 6:57PM
 Confirmation Number: E0K7RY

Flight Information

Distance 610 miles
 No Seat Assigned

Emissions 262.3 lbs of CO2
 Cost 1,305.50 USD

DCA-Washington, DC (USA) to ORD-Chicago, IL (USA) (O

Jul 11 United 627 Duration: 2 Hours 17 Minutes Nonstop
 Washington, DC (USA) (National Apt) 07/11/2017 5:40PM Chicago, IL (USA) (OHare Apt) 07/11/2017 6:57PM
 Confirmation Number: E0K7RY

Flight Information

Distance 610 miles
 No Seat Assigned

Emissions 262.3 lbs of CO2
 Cost 1,305.50 USD

ORD-Chicago, IL (USA) (O to ABQ-Albuquerque, NM (USA

Jul 11 American Airlines 3278 Duration: 2 Hours 54 Minutes Nonstop
 Chicago, IL (USA) (OHare Apt) 07/11/2017 8:04PM Albuquerque, NM (USA) 07/11/2017 9:58PM
 Confirmation Number: FMSDXD

Flight Information

Distance 1115 miles
 No Seat Assigned

Emissions 434.9 lbs of CO2

ORD-Chicago, IL (USA) (O to ABQ-Albuquerque, NM (USA

Jul 11 American Airlines 3278 Duration: 2 Hours 54 Minutes Nonstop
 Chicago, IL (USA) (OHare Apt) 07/11/2017 8:04PM Albuquerque, NM (USA) 07/11/2017 9:58PM
 Confirmation Number: FMSDXD

Flight Information

Distance 1115 miles

Emissions 434.9 lbs of CO2

No Seat Assigned

ORD-Chicago, IL (USA) (O to ABQ-Albuquerque, NM (USA

Jul 11 American Airlines 3278
Chicago, IL (USA) (OHare Apt) 07/11/2017 8:04PM
Confirmation Number: FMSDXD

Duration: 2 Hours 54 Minutes Nonstop
Albuquerque, NM (USA) 07/11/2017 9:58PM

Flight Information
Distance 1115 miles
No Seat Assigned

Emissions 434.9 lbs of CO2

ORD-Chicago, IL (USA) (O to ABQ-Albuquerque, NM (USA

Jul 11 American Airlines 3278
Chicago, IL (USA) (OHare Apt) 07/11/2017 8:04PM
Confirmation Number: FMSDXD

Duration: 2 Hours 54 Minutes Nonstop
Albuquerque, NM (USA) 07/11/2017 9:58PM

Flight Information
Distance 1115 miles
No Seat Assigned

Emissions 434.9 lbs of CO2

Hotel

Drury Inns

4310 The 25 Way NE Albuquerque NM 87109 505-341-3600

Jul 11 Checking in: 07/11/2017

Checking out: 07/12/2017
Total Rate: 91.00 USD

Drury Inns

4310 The 25 Way NE Albuquerque NM 87109 505-341-3600

Jul 11 Checking in: 07/11/2017

Checking out: 07/12/2017
Total Rate: 91.00 USD

Drury Inns

4310 The 25 Way NE Albuquerque NM 87109 505-341-3600

Jul 11 Checking in: 07/11/2017

Checking out: 07/12/2017
Total Rate: 91.00 USD

Drury Inns

4310 The 25 Way NE Albuquerque NM 87109 505-341-3600

Jul 11 Checking in: 07/11/2017

Checking out: 07/12/2017
Total Rate: 91.00 USD

Wednesday July 12, 2017

Independent

100 Sandoval St Santa Fe NM 87501 505-988-2811

Jul 12 Checking in: 07/12/2017

Checking out: 07/14/2017
Total Rate: 247.50 USD

Independent

100 Sandoval St Santa Fe NM 87501 505-988-2811

Jul 12 Checking in: 07/12/2017

Checking out: 07/14/2017
Total Rate: 247.50 USD

Independent

100 Sandoval St Santa Fe NM 87501 505-988-2811

Jul 12 Checking in: 07/12/2017

Checking out: 07/14/2017
Total Rate: 247.50 USD

Independent

100 Sandoval St Santa Fe NM 87501 505-988-2811

Jul 12 Checking in: 07/12/2017

Checking out: 07/14/2017
Total Rate: 247.50 USD

Friday July 14, 2017

Drury Inns

4310 The 25 Way NE Albuquerque NM 87109 505-341-3600

Jul 14 Checking in: 07/14/2017

Checking out: 07/15/2017
Total Rate: 91.00 USD

Drury Inns

4310 The 25 Way NE Albuquerque NM 87109 505-341-3600

Jul 14 Checking in: 07/14/2017

Checking out: 07/15/2017

Total Rate: 91.00 USD

Drury Inns

4310 The 25 Way NE Albuquerque NM 87109 505-341-3600

Jul 14 Checking in: 07/14/2017

Checking out: 07/15/2017

Total Rate: 91.00 USD

Drury Inns

4310 The 25 Way NE Albuquerque NM 87109 505-341-3600

Jul 14 Checking in: 07/14/2017

Checking out: 07/15/2017

Total Rate: 91.00 USD

Air

Saturday July 15, 2017

ABQ-Albuquerque, NM (USA to SFO-San Francisco / Oakl

Jul 15 United 5348
Albuquerque, NM (USA) 07/15/2017 6:06AM
Confirmation Number: E0K7RY

Duration: 2 Hours 42 Minutes Nonstop
San Francisco / Oakland, CA (USA) 07/15/2017 7:48AM

Flight Information
Distance 895 miles
No Seat Assigned

Emissions 384.9 lbs of CO2

ABQ-Albuquerque, NM (USA to SFO-San Francisco / Oakl

Jul 15 United 5348
Albuquerque, NM (USA) 07/15/2017 6:06AM
Confirmation Number: E0K7RY

Duration: 2 Hours 42 Minutes Nonstop
San Francisco / Oakland, CA (USA) 07/15/2017 7:48AM

Flight Information
Distance 895 miles
No Seat Assigned

Emissions 384.9 lbs of CO2

ABQ-Albuquerque, NM (USA to SFO-San Francisco / Oakl

Jul 15 United 5348
Albuquerque, NM (USA) 07/15/2017 6:06AM
Confirmation Number: E0K7RY

Duration: 2 Hours 42 Minutes Nonstop
San Francisco / Oakland, CA (USA) 07/15/2017 7:48AM

Flight Information
Distance 895 miles
No Seat Assigned

Emissions 384.9 lbs of CO2

ABQ-Albuquerque, NM (USA to SFO-San Francisco / Oakl

Jul 15 United 5348
Albuquerque, NM (USA) 07/15/2017 6:06AM
Confirmation Number: E0K7RY

Duration: 2 Hours 42 Minutes Nonstop
San Francisco / Oakland, CA (USA) 07/15/2017 7:48AM

Flight Information
Distance 895 miles
No Seat Assigned

Emissions 384.9 lbs of CO2

SFO-San Francisco / Oakl to ACV-Eureka / Arcata, CA

Jul 15 United 5549
San Francisco / Oakland, CA (USA) 07/15/2017 9:18AM
Confirmation Number: E0K7RY

Duration: 1 Hour 19 Minutes Nonstop
Eureka / Arcata, CA (USA) (Arcata Apt) 07/15/2017 10:37AM

Flight Information
Distance 249 miles
No Seat Assigned

Emissions 132.0 lbs of CO2

SFO-San Francisco / Oakl to ACV-Eureka / Arcata, CA

Jul 15 United 5549
San Francisco / Oakland, CA (USA) 07/15/2017 9:18AM
Confirmation Number: E0K7RY

Duration: 1 Hour 19 Minutes Nonstop
Eureka / Arcata, CA (USA) (Arcata Apt) 07/15/2017 10:37AM

Flight Information
Distance 249 miles
No Seat Assigned

Emissions 132.0 lbs of CO2

SFO-San Francisco / Oakl to ACV-Eureka / Arcata, CA

Jul 15 United 5549
San Francisco / Oakland, CA (USA) 07/15/2017 9:18AM
Confirmation Number: E0K7RY

Duration: 1 Hour 19 Minutes Nonstop
Eureka / Arcata, CA (USA) (Arcata Apt) 07/15/2017 10:37AM

Flight Information

Distance 249 miles
No Seat Assigned

Emissions 132.0 lbs of CO2

SFO-San Francisco / Oakl to ACV-Eureka / Arcata, CA

Jul 15 United 5549
San Francisco / Oakland, CA (USA) 07/15/2017 9:18AM
Confirmation Number: E0K7RY

Duration: 1 Hour 19 Minutes Nonstop
Eureka / Arcata, CA (USA) (Arcata Apt) 07/15/2017 10:37AM

Flight Information
Distance 249 miles
No Seat Assigned

Emissions 132.0 lbs of CO2

Hotel

Best Western

655 US Hwy 101 S Crescent City CA 95531 707-464-9771

Jul 15 Checking in: 07/15/2017

Checking out: 07/17/2017
Total Rate: 180.00 USD

Best Western

655 US Hwy 101 S Crescent City CA 95531 707-464-9771

Jul 15 Checking in: 07/15/2017

Checking out: 07/17/2017
Total Rate: 180.00 USD

Best Western

655 US Hwy 101 S Crescent City CA 95531 707-464-9771

Jul 15 Checking in: 07/15/2017

Checking out: 07/17/2017
Total Rate: 180.00 USD

Best Western

655 US Hwy 101 S Crescent City CA 95531 707-464-9771

Jul 15 Checking in: 07/15/2017

Checking out: 07/17/2017
Total Rate: 180.00 USD

Car

Car Rental at ACV-Eureka / Arcata, CA

Jul 15 Hertz
Picking Up 07/15/2017 10:37AM
Picking Up at ACV-Eureka / Arcata, CA
Confirmation Number: H35524792B2

Returning 07/20/2017 2:00PM
Returning to ACV-Eureka / Arcata, CA
Total Rate: 458.08 USD

Car Rental at ACV-Eureka / Arcata, CA

Jul 15 Hertz
Picking Up 07/15/2017 10:37AM
Picking Up at ACV-Eureka / Arcata, CA
Confirmation Number: H35524792B2

Returning 07/20/2017 2:00PM
Returning to ACV-Eureka / Arcata, CA
Total Rate: 458.08 USD

Car Rental at ACV-Eureka / Arcata, CA

Jul 15 Hertz
Picking Up 07/15/2017 10:37AM
Picking Up at ACV-Eureka / Arcata, CA
Confirmation Number: H35524792B2

Returning 07/20/2017 2:00PM
Returning to ACV-Eureka / Arcata, CA
Total Rate: 458.08 USD

Car Rental at ACV-Eureka / Arcata, CA

Jul 15 Hertz
Picking Up 07/15/2017 10:37AM
Picking Up at ACV-Eureka / Arcata, CA
Confirmation Number: H35524792B2

Returning 07/20/2017 2:00PM
Returning to ACV-Eureka / Arcata, CA
Total Rate: 458.08 USD

Air

Monday July 24, 2017

MSO-Missoula, MT (USA) to SEA-Seattle / Tacoma, WA

Jul 24 Alaska Airlines 2395
Missoula, MT (USA) 07/24/2017 3:37PM
Confirmation Number: CPVADN

Duration: 1 Hour 35 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL) 07/24/2017 4:12PM

Flight Information
Distance 387 miles
No Seat Assigned

Emissions 166.4 lbs of CO2

MSO-Missoula, MT (USA) to SEA-Seattle / Tacoma, WA

Jul 24 Alaska Airlines 2395
Missoula, MT (USA) 07/24/2017 3:37PM
Confirmation Number: CPVADN

Duration: 1 Hour 35 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL) 07/24/2017 4:12PM

Flight Information
Distance 387 miles
No Seat Assigned

Emissions 166.4 lbs of CO2

MSO-Missoula, MT (USA) to SEA-Seattle / Tacoma, WA

Jul 24 Alaska Airlines 2395
Missoula, MT (USA) 07/24/2017 3:37PM
Confirmation Number: CPVADN

Duration: 1 Hour 35 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 07/24/2017 4:12PM)

Flight Information
Distance 387 miles
No Seat Assigned

Emissions 166.4 lbs of CO2

MSO-Missoula, MT (USA) to SEA-Seattle / Tacoma, WA

Jul 24 Alaska Airlines 2395
Missoula, MT (USA) 07/24/2017 3:37PM
Confirmation Number: CPVADN

Duration: 1 Hour 35 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 07/24/2017 4:12PM)

Flight Information
Distance 387 miles
No Seat Assigned

Emissions 166.4 lbs of CO2

SEA-Seattle / Tacoma, WA to BOI-Boise, ID (USA)

Jul 24 Alaska Airlines 2218
Seattle / Tacoma, WA (USA) (Sea-tac IntL 07/24/2017 5:45PM
Confirmation Number: CPVADN

Duration: 1 Hour 31 Minutes Nonstop
Boise, ID (USA) 07/24/2017 8:16PM

Flight Information
Distance 398 miles
No Seat Assigned

Emissions 171.1 lbs of CO2

SEA-Seattle / Tacoma, WA to BOI-Boise, ID (USA)

Jul 24 Alaska Airlines 2218
Seattle / Tacoma, WA (USA) (Sea-tac IntL 07/24/2017 5:45PM
Confirmation Number: CPVADN

Duration: 1 Hour 31 Minutes Nonstop
Boise, ID (USA) 07/24/2017 8:16PM

Flight Information
Distance 398 miles
No Seat Assigned

Emissions 171.1 lbs of CO2

SEA-Seattle / Tacoma, WA to BOI-Boise, ID (USA)

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Seattle / Tacoma, WA (USA) (Sea-tac IntL 07/24/2017 5:45PM
Confirmation Number: CPVADN

Duration: 1 Hour 31 Minutes Nonstop
Boise, ID (USA) 07/24/2017 8:16PM

Flight Information
Distance 398 miles
No Seat Assigned

Emissions 171.1 lbs of CO2

SEA-Seattle / Tacoma, WA to BOI-Boise, ID (USA)

Jul 24 Alaska Airlines 2218
Seattle / Tacoma, WA (USA) (Sea-tac IntL 07/24/2017 5:45PM
Confirmation Number: CPVADN

Duration: 1 Hour 31 Minutes Nonstop
Boise, ID (USA) 07/24/2017 8:16PM

Flight Information
Distance 398 miles
No Seat Assigned

Emissions 171.1 lbs of CO2

Car

Car Rental at BOI-Boise, ID (USA)

Jul 24 National
Picking Up 07/24/2017 8:16PM
Picking Up at BOI-Boise, ID (USA)
Confirmation Number: 1245441098COUNT

Returning 07/27/2017 12:00PM
Returning to BOI-Boise, ID (USA)
Total Rate: 187.43 USD

Car Rental at BOI-Boise, ID (USA)

Jul 24 National
Picking Up 07/24/2017 8:16PM
Picking Up at BOI-Boise, ID (USA)
Confirmation Number: 1245441098COUNT

Returning 07/27/2017 12:00PM
Returning to BOI-Boise, ID (USA)
Total Rate: 187.43 USD

Car Rental at BOI-Boise, ID (USA)

Jul 24 National
Picking Up 07/24/2017 8:16PM
Picking Up at BOI-Boise, ID (USA)

Returning 07/27/2017 12:00PM
Returning to BOI-Boise, ID (USA)

Car Rental at BOI-Boise, ID (USA)

Jul 24 National
 Picking Up 07/24/2017 8:16PM
 Picking Up at BOI-Boise, ID (USA)
 Confirmation Number: 1245441098COUNT

Returning 07/27/2017 12:00PM
 Returning to BOI-Boise, ID (USA)
 Total Rate: 187.43 USD

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	2,083.35	Total Per Diem Expenses:	1,332.44
Date	Description	Category	Cost	Pay Method	Per Diem
07/07/2017	Travel Fee	Transaction Fees	34.30	GOVCC-C	
Comment: LB ATRS Domestic w-Air-Rail					
07/11/2017	Airline Flight	Com. Carrier	1,339.80	GOVCC-C	
07/11/2017	Lodging Tax	Lodging Taxes & Misc	12.29	GOVCC-C	
07/11/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
Comment: Conf Num: 267245963260 \$DR\$ Cmt: CXL BY 6PM DOA TO AVOID INT PENALTY					
07/11/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
07/11/2017	Taxi	Transportation	19.43	GOVCC-C	
07/11/2017	Taxi	Transportation	33.83	GOVCC-C	
07/12/2017	Lodging Tax	Lodging Taxes & Misc	18.95	GOVCC-C	
07/12/2017	Lodging	Lodging-PerDiem	123.75	GOVCC-C	*
Comment: Conf Num: 3354374253 Cmt:					
07/12/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
07/13/2017	Lodging Tax	Lodging Taxes & Misc	18.95	GOVCC-C	
07/13/2017	Lodging	Lodging-PerDiem	123.75	GOVCC-C	*
Comment: Conf Num: 3354374253 Cmt:					
07/13/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
07/14/2017	Lodging Tax	Lodging Taxes & Misc	12.29	GOVCC-C	
07/14/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
Comment: Conf Num: 537244381937 \$DR\$ Cmt: CXL BY 6PM DOA TO AVOID INT PENALTY					
07/14/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
07/15/2017	Lodging Tax	Lodging Taxes & Misc	10.20	GOVCC-C	
07/15/2017	Lodging	Lodging-PerDiem	101.99	GOVCC-C	*
Comment: Conf Num: 851519994 \$BW\$ Cmt: TO AVOID BEING BILLED CANCEL BY 4PM 07 14 17					
07/15/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
07/15/2017	Rental Car	Rental Car	458.07	GOVCC-C	
Comment: Conf Num: H35524792B2 Cmt:					
07/15/2017	Taxi	Transportation	18.57	GOVCC-C	
07/16/2017	Lodging Tax	Lodging Taxes & Misc	7.88	GOVCC-C	
07/16/2017	Lodging	Lodging-PerDiem	65.70	GOVCC-C	*
Comment: Conf Num: 851519994 \$BW\$ Cmt: TO AVOID BEING BILLED CANCEL BY 4PM 07 14 17					
07/16/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
07/17/2017	Gas-Rental	Fuel-Rental Vehicle	23.87	GOVCC-C	
07/17/2017	Lodging Tax	Lodging Taxes & Misc	14.28	GOVCC-C	
07/17/2017	Lodging	Lodging-PerDiem	119.00	GOVCC-C	*
07/17/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
07/18/2017	Lodging	Lodging-PerDiem	141.00	GOVCC-C	*
07/18/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
07/19/2017	Lodging	Lodging-PerDiem	141.00	GOVCC-C	*
07/19/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
07/20/2017	Gas-Rental	Fuel-Rental Vehicle	11.59	GOVCC-C	
07/24/2017	Travel Fee	Transaction Fees	34.30	GOVCC-C	
Comment: LB ATRS Domestic w-Air-Rail					
08/03/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,332.44

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/11/2017	100.00/ 64.00	91.00	91.00	48.00	48.00	
07/12/2017	100.00/ 64.00	123.75	123.75	64.00	64.00	
07/13/2017	91.00/ 51.00	123.75	123.75	64.00	64.00	

07/14/2017	91.00/ 51.00	91.00	91.00	51.00	51.00
07/15/2017	91.00/ 51.00	101.99	101.99	51.00	51.00
07/16/2017	91.00/ 51.00	65.70	65.70	51.00	51.00
07/17/2017	91.00/ 51.00	119.00	119.00	51.00	51.00
07/18/2017	91.00/ 51.00	141.00	141.00	51.00	51.00
07/19/2017	140.00/ 59.00	141.00	0.00	44.25	44.25
07/20/2017	140.00/ 59.00	0.00	0.00	0.00	0.00
07/21/2017	140.00/ 59.00	0.00	0.00	0.00	0.00
07/22/2017	140.00/ 59.00	0.00	0.00	0.00	0.00
07/23/2017	140.00/ 59.00	0.00	0.00	0.00	0.00

Account Summary for the Selected Trip

Org: DOI	Label: Deputy Commissioner	Acct Code: RR09200000/RX.59099805.100EA00//178R5065C6/////	3,415.79
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 1,339.80	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 35.46	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 94.84	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 857.19	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 475.25	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 458.07	
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 68.60	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 71.83	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Total:			3,415.79

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	Deputy Commissioner	RR09200000/RX.59099805.100EA00//178R5065C6/////	GOVCC-C	3,081.54
DOI	Deputy Commissioner	RR09200000/RX.59099805.100EA00//178R5065C6/////	REDUCE REIMB	-141.00
DOI	Deputy Commissioner	RR09200000/RX.59099805.100EA00//178R5065C6/////	REIMBURSABLE	475.25

Totals by Label

DOI	Deputy Commissioner Total	RR09200000/RX.59099805.100EA00//178R5065C6/////	3,415.79
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Totals by Payment Method

GOVCC-C Total	3,081.54
REDUCE REIMB Total	-141.00
REIMBURSABLE Total	475.25

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
07/11/17	AIR Airline Flight	\$1,339.80

Audits

Audit Name	Result	Reason
EXP CAT \$ VARIANCE	FAIL	FUEL-RENTAL VEHICLE was not on the original authorization document
	Traveler	Lodging taxes not taken out by hotel
	Justification:	
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST
	Traveler	Lodging over per diem at host hotel is authorized.
	Justification:	
DFLT PMT METHOD USED	FAIL	Lodging Adjustment ON 07/17/17 HAS PMT METHOD OF REDUCE REIMB - NOT USING DEFAULT PAYMENT METHOD - GOVCC-C
	Traveler	Reimbursement to GOVCC used
	Justification:	
EXP CAT % VARIANCE	FAIL	Expense category: 'COM. CARRIER' is not within the allowed percentage(%) variance amount of 30 %.
	Traveler	(Authorization: \$948.80 /Voucher: \$1,305.50)
	Traveler	Actual amount of reimbursement claimed.
	Justification:	
LEAVE AUTHORIZED	FAIL	LEAVE NOT AUTHORIZED ON 07/20/17

	Traveler	Leave authorized on DI-1020
	Justification:	
LEAVE EXISTS	FAIL	LEAVE TAKEN
	Traveler	Leave authorized on DI-1020
	Justification:	
TRAVEL EXPS AUTHRZED	FAIL	MODE NOT AUTHORIZED: CAB
	Traveler	Taxi authroized on DI-1020
	Justification:	
TRIP DATES & LOCS	FAIL	TRIP END DATE NOT AUTHORIZED
	Traveler	Authorized on DI-1020
	Justification:	
ACTUALS AUTHORIZED	FAIL	MAXIMUM AUTHORIZED LODGING COST EXCEEDED - 07/18/2017
	Traveler	Actuals authorized.
	Justification:	

Document History 10/02/2017 Voucher: TV0000KT0S

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/03/2017	9:17AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
VOUCHER SIGNED	09/15/2017	6:49AMEST	Mikkelsen, Alan W	
			Net Adjustment:3,368.49	
ADJUSTED	09/15/2017	7:56AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
ADJUSTED	09/19/2017	8:02AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
ADJUSTED	09/19/2017	9:38AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
ADJUSTED	09/21/2017	5:10AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
REVIEWED	09/21/2017	6:25AMEST	WHITLOW, VIVIAN M	
			Net Adjustment:0.00	
ADJUSTED	09/21/2017	10:40AMEST	Black, Danette Renee	
			Net Adjustment:0.00	
REVIEWED	09/21/2017	10:52AMEST	Black, Danette Renee	
			Net Adjustment:-34.30	
AUTHORIZED	09/21/2017	11:00AMEST	PAYNE, GRAYFORD FREDERICK	
			Net Adjustment:-34.30	
ADJUSTED	09/21/2017	12:05PMEST	Black, Danette Renee	
			Net Adjustment:0.00	
TV AUDIT APPROVED	09/21/2017	12:05PMEST	Black, Danette Renee	
			Net Adjustment:0.00	
PENDING	09/21/2017	12:05PMEST	SYSUTILITY	
			Net Adjustment:0.00	
SAP INVOICE POSTED	09/21/2017	12:06PMEST	EAI, EAI	
			Net Adjustment:0.00	
PAID	09/22/2017	4:26AMEST	EAI, EAI	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____

TRAVEL AUTHORIZATION

1. No. TANUM0000S7TZ
2. 08/30/2017
(DATE)

3. Bureau of Reclamation
(BUREAU OR OFFICE)

4. NAME Alan Mikkelsen 5. OFFICIAL STATION Washington, DC
6. TITLE Acting Commissioner 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: Sante Fe, NM / Albuquerque, NM / Klamath, CA / Klamath, OR

10. PURPOSE AND REMARKS:

Amendment created to authorize hotels cost over per diem on July 12 & 13, July 15, July 17 - July 19th. Additionally, travel itinerary is authorized travel to Albuquerque, NM on July 14 and Yreka, CA July 16th. Leave authorized in conjunction with TDY in Missoula, MT from July 20-23. Rental car fuel authorized for rental car on Jul 15. Taxi authorized on July 15.

11. PER DIEM ALLOWANCE:

Per Diem limited to allowances stated in 41 CFR Chapter 301 Federal Travel Regulations (FTR).

12. PERIOD OF TRAVEL: Beginning on or about 07/11/2017 Ending on or about 07/23/2017

MODE OF TRAVEL

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

MISCELLANEOUS

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

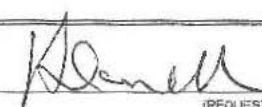
ESTIMATED COST

20. Transportation 21.1B, 21.1C \$ _____
21. Per Diem 21.1D
22. Other 21.11, 21.1R, 21.1T, 21.1O, 21.1P
23. TOTAL \$ 0.00

24. CHARGED TO:

R09000000/RX.59099805.100C00//178R5065C6/////

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. 
(REQUESTER'S SIGNATURE)

27. Alan Mikkelsen - Acting Commissioner
(TITLE)

28. 
(AUTHORIZING OFFICER'S SIGNATURE)

29. David Palumbo, Deputy Commissioner
(TITLE)

Cost Comparison:

Travel July 11-24, 2016

Due to a family emergency, traveler was approved to change itinerary and flight. So instead of the government paying to fly traveler from TDY location to Permanent duty location, traveler paid to fly to leave location and Government paid to fly traveler to his next TDY location.

What you would've done:

Trip July 20

Return Flight from TDY location (Medford, OR)
Medford o DCA

\$ 304.80

Actual Travel:

Flight from Leave to Boise (Missoula, MT)
Medford o DCA

\$ 196.10

Savings to the Government

\$108.70

* Actual travel is cheaper



Invoice # 364840
 Ticket Number: 016-8671087385
 Account # B01250
 Issue Date Fri, Jul 07, 2017
 Booking ID 7VNPLV
 Issuing Location UUN
 Booking Agent ID J2
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

*** REFUND ***

Name: Mikkelsen/Alan.W

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	UNITED AIRLINES CRJ	5504 / W WDGIAD Confirmation: E0K7RY	Thu. 07/20/2017 Thu. 07/20/2017	Leave :: MEDFORD Arrive :: SAN FRANCISCO *** Connecting ***	200P 324P
✈	UNITED AIRLINES 738	486 / W WDGIAD Confirmation: E0K7RY	Thu. 07/20/2017 Fri. 07/21/2017	Leave :: SAN FRANCISCO Arrive :: WASHINGTON-DLS	436P 1245A

Remark(s)	Fare	
U5/UUN/30*C14	Tax	(\$262.33)
U22/DOIRBOR9	Total Amount	(\$42.47)
U25/40211639	Amount Charged	(\$304.80)
U29/TANUM0000S7TZ		(\$304.80)
U82/ATRS	<i>Air only indicated here.</i>	
U89/6BA71958956	WAS UA CHI103.26AA ABQ166.51UA X/SFO UA ACV Q ABQACV18.60 466.99/-MFR UA X/SFO UA WAS262.33USD1017.68END UA ZPDCAORDABQSF00MFRSFO XT11.20AY18.00XF DCA4.5ORD4.5MFR4 .5SFO4.5	



Invoice # 364840
 Ticket Number 016-8671087385
 Account # B01250
 Issue Date Fri, Jul 07, 2017
 Booking ID 7VNPLY
 Issuing Location UUN
 Booking Agent ID J2
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Mikkelsen/Alan.W

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time	
✈	UNITED AIRLINES 320	627 / Y YCADCA Confirmation: E0K7RY	Tue, 07/11/2017 Tue, 07/11/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: CHICAGO O'HARE *** Connecting ***	540P 657P	
🏠	Hotel: Address:	Drury Inn Stes Albuquerque No 4310 The 25 Way Northeast Albuquerque, NM 87109		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Tue, 07/11/2017 Wed, 07/12/2017 \$91.00 1 1 A00XVU	
✈	AMERICAN AIRLINES CR7	3278 / Q GDG Confirmation: FMSDXD	Tue, 07/11/2017 Tue, 07/11/2017	Leave :: CHICAGO O'HARE Arrive :: ALBUQUERQUE	804P 958P	
🏠	Hotel: Address:	Drury Inn Stes Albuquerque No 4310 The 25 Way Northeast Albuquerque, NM 87109		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Fri, 07/14/2017 Sat, 07/15/2017 \$91.00 1 1 A00XVU	
✈	UNITED AIRLINES E7W	5348 / E EAA0AFEY Confirmation: E0K7RY	Sat, 07/15/2017 Sat, 07/15/2017	Leave :: ALBUQUERQUE Arrive :: SAN FRANCISCO *** Connecting ***	606A 748A	
✈	UNITED AIRLINES CR7	5549 / E EAA0AFEY Confirmation: E0K7RY	Sat, 07/15/2017 Sat, 07/15/2017	Leave :: SAN FRANCISCO Arrive :: EUREKA/ARCATA	918A 1037A	
🚗	Vendor: Pickup City: Dropoff City: Confirmation Number: GalaxyNet Status:	HERTZ EUREKA/ARCATA MEDFORD H35524792B2		Pickup: Return: Your Daily Rate: Number of Cars: Number of People: Car Type:	Sat, 07/15/2017 Thu, 07/20/2017 \$68.00 1 1 CCAR	
🏠	Hotel: Address:	Best Western Plus Northwoods 655 Highway 101 South Crescent City, CA 95531		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Sat, 07/15/2017 Mon, 07/17/2017 \$90.00 1 1 C2QG0VE	
🏠	Hotel: Address:	Holiday Inn Exp Stes Klamath 2430 South Sixth St Klamath Falls, OR 97801		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Mon, 07/17/2017 Thu, 07/20/2017 \$91.00 1 1 KNGNXVU	
✈	UNITED AIRLINES CRJ	5504 / W WDGIAD Confirmation: E0K7RY	Thu, 07/20/2017 Thu, 07/20/2017	Leave :: MEDFORD Arrive :: SAN FRANCISCO *** Connecting ***	200P 324P	
✈	UNITED AIRLINES 738	486 / W WDGIAD Confirmation: E0K7RY	Thu, 07/20/2017 Fri, 07/21/2017	Leave :: SAN FRANCISCO Arrive :: WASHINGTON-DLS	435P 1245A	
--- Fee(s) ---						
Description		Payment Date	Amount	Form of Payment	Reference #	Fare
Agent-Assisted Dom Air/Rail		07/07/2017	\$34.30	(b) (6)	051623	\$1,017.68
						Tax
						\$126.02
						Total Amount
						\$1,143.70
						Amount Charged
						\$1,143.70
						Fee - Agent-Assisted Dom Air/Rail
						\$34.30
						Air + Fee
						\$1,178.00

Air only indicated here.



Invoice #	364840
Ticket Number	016-8671087385
Account #	B01250
Issue Date	Fri, Jul 07, 2017
Booking ID	7VNPLV
Issuing Location	UUN
Booking Agent ID	J2
Form of Payment	(b) (8)
Transaction Type	Electronic Ticket
Booking Currency	USD

Name: Mikkelsen/Alan.W

— Remark(s) —

U22/DOIRBOR9
U29/TANUM0000S7TZ
U82/ATRS

WAS UA GHI193.26AA ABQ166.51UA X/SFO UA ACV Q ABQACV18.60 466.98/MFR UA
X/SFO UA WAS262.33USD1017.68END UA ZPDCAORDABQSF00MFRSFO
XT11.20AY18.00XF DCA4.5ORD4.5MFR4 .5SFO4.5



Ticket Number 027-8671715774
 Account # B01250
 Issue Date Tue, Jul 18, 2017
 Booking ID 7VNPLV
 Issuing Location UUN
 Booking Agent ID J2
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Mikkelsen/Alan.W

Type	Carrier Equip	Flight# / Class Fare Basis	Travel Dates	City - Airport	Time
✈	ALASKA AIRLINES DH4	2395 / V VCA Confirmation: CPVADN	Mon, 07/24/2017 Mon, 07/24/2017	Leave :: MISSOULA Arrive :: SEATTLE *** Connecting ***	337P 412P
✈	ALASKA AIRLINES DH4	2218 / V VCA Confirmation: CPVADN	Mon, 07/24/2017 Mon, 07/24/2017	Leave :: SEATTLE Arrive :: BOISE	545P 816P

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #	Fare	Tax	Total Amount	Amount Charged
Agent-Assisted Dom Air/Rail	07/18/2017	\$34.30	(b) (6)	062597				
					Fare		\$129.30	
					Tax		\$32.50	
					Total Amount		\$161.80	
					Amount Charged		\$161.80	
					<i>Air only indicated here.</i>			
					Fee : Agent-Assisted Dom Air/Rail		\$34.30	
					Air + Fee		\$196.10	

— Remark(s) —

U22/DOIRBOR9
 U29/TANUM0000S7TZ
 U82/ATRS

MSO AS X/SEA AS BOI129.30USD129.30END AS ZPMSESEA XT 5.60AY9.00XF
 MSO4.5SEA4.5



Drury Inn & Suites Albuquerque North

4310 The 25 Way Northeast
Albuquerque, NM 87109
505-341-3600

MIKKELSEN, ALAN

Room No: 201
Daily Rate: 91.00
Room Type: NKX
No. of Guests: 1

DEPT OF INTERIOR

Arrival	Departure	Credit Card	Rate Plan	Category	Account
7/11/2017	7/12/2017	(b) (6)	NGXXVU	NKX	(b) (6)

Date	Room No.	Description	Reference	Amount
7/11/2017	201	ROOM	#201 MIKKELSEN, ALAN	91.00
7/11/2017	201	ROOM TAX	ROOM TAX	6.83
7/11/2017	201	OCCUPANCY TAX	OCCUPANCY TAX	5.46
7/12/2017	201	(b) (6)	(b) (6)	-103.29
Total Due:				0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

NAME AND ADDRESS:
MIKKELSEN, ALAN

Room: 236/D2D
Arrival Date: 7/12/2017 4:38:00 PM
Departure Date: 7/14/2017

Adult/Child: 1/0
Room Rate: 123.75

Rate Plan: PGGV25
HH #
AL:
Car:

Confirmation Number: 3354374253

7/14/2017

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
7/12/2017	GUEST ROOM	BJERMANN	2386906	\$123.75		
7/12/2017	CITY LODGERS TAX	BJERMANN	2386906	\$8.66		
7/12/2017	GROSS RECEIPTS SALES TAX	BJERMANN	2386906	\$10.29		
7/13/2017	GUEST ROOM	BJERMANN	2387471	\$123.75		
7/13/2017	CITY LODGERS TAX	BJERMANN	2387471	\$8.66		
7/13/2017	GROSS RECEIPTS SALES TAX	BJERMANN	2387471	\$10.29		
7/14/2017	NET DIRECT NET DIFFERENCE	AROMERO17	2387769		(\$37.90)	
	BALANCE					\$247.50

EXPENSE REPORT SUMMARY

	7/12/2017	7/13/2017	STAY TOTAL
ROOM AND TAX	\$142.70	\$142.70	\$285.40
DAILY TOTAL	\$142.70	\$142.70	\$285.40



ACCOUNT NO. _____ DATE OF CHARGE _____ FOLIO NO./CHECK NO. 402339 A

CARD MEMBER NAME _____ AUTHORIZATION _____ INITIAL _____

ESTABLISHMENT NO. & LOCATION _____ PURCHASES & SERVICES _____

TAXES _____

TIPS & MISC. _____

CARD MEMBER'S SIGNATURE _____ TOTAL AMOUNT _____

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND. PAYMENT DUE UPON RECEIPT



DRURY I & S ALBUQUERQUE
 4310 THE 25 WAY NE
 ALBUQUERQUE, NM 87109
 Phone - 505-341-3600 Fax - 800-581-7221

MIKKELSEN, ALAN
 DIO
 Not Supplied

Room Number: 637
Daily Rate: 91.00
Room Type: NKX
Number of Guests: 1 / 0

ARRIVAL	DEPARTURE	RATE PLAN	CATEGORY	ACCOUNT
07/14/17	07/15/17	NGXXVU	GOVT	13801427

DATE	ROOM #	DESCRIPTION	REFERENCE	AMOUNT
07/14/17	637	ROOM	#637 MIKKELSEN, ALAN	91.00
07/14/17	637	ROOM TAX	ROOM TAX	6.83
07/14/17	637	OCCUPANCY TAX	OCCUPANCY TAX	5.46
07/15/17	637	(b) (6)		(103.29)

TOTAL DUE: 0.00

Additional charges made after 1:00 a.m. will be added to your credit card.

Your Satisfaction is Guaranteed at Drury Hotels

TERMS: Due and payable upon presentation. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



20

07-16-17

Alan Mikkelsen 1849 Cst NW Washington DC 20240 United States	Folio No. :	Room No. :	1204
	A/R Number :	Arrival :	07-15-17
	Group Code :	Departure :	07-16-17
	Company :	Conf. No. :	66214599
	Membership No. :	Rate Code :	IMGOV
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
07-15-17	*Accommodation	101.99	
07-15-17	Occupancy Tax	10.20	
07-16-17	(b) (6)		112.19
Total		112.19	112.19
Balance		0.00	

Guest Signature: _____

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

THE HERTZ CORPORATION

Phone: 800-654-4173
Fax:
Web: www.hertz.com



REPRINT

Rental Agreement No: 548132675
Invoice Date: 07/22/2017
Document: 917001596321

Direct All Inquiries To:

THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

Renter: ALAN W MIKKELSEN
Account No.: (b) (6)
CDP No.: 2081413
CDP Name: DEPARTMENT OF INTERIOR

ALAN W MIKKELSEN
DEPARTMENT OF INTERIOR

(b) (6)

RENTAL REFERENCE

Rental Agreement No: 548132675
Reservation ID: H35524792B2

RENTAL DETAILS

Rate Plan: IN: ICGNW OUT: ICGNW
Rented On: 07/15/2017 10:50 LOC# 123911
EUREKA, CA
Returned On: 07/20/2017 12:08 LOC#94427 1
MEDFORD, OR
Car Description: VERSA 1.6 7TCR483
Veh. No.: 5559315
CAR CLASS Charged: B MILEAGE In: 29,215
Rented: B Out: 28,772
Reserved: B Driven: 443

MISCELLANEOUS INFORMATION

CC AUTH: 008002 DATE: 2017/07/15 AMT: 658.00

RENTAL CHARGES

WEEKS	1 @	339.99	339.99
GOV'T ADMIN RATE SUPPLEMENT			30.00
SUBTOTAL			369.99
CONCESSION FEE RECOVERY			37.00
CA TOURISM FEE			12.95
LICENSE & TAX REIMBURSEMENT			6.12
TAX	7.75%		32.01

AMOUNT DUE 458.07 USD

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Direct All Inquiries To:

THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

Phone:
Web:

800-654-4173
www.hertz.com

AMOUNT BILLED TO ACCOUNT:

458.87 USD



Mikkelsen, Alan <amikkelsen@usbr.gov>

Your Saturday morning trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Sat, Jul 15, 2017 at 6:40 AM

To: amikkelsen@usbr.gov

Cc: receipts@concur.com



\$18.57

Thanks for choosing Uber, Alan

July 15, 2017 | uberX

- 04:28am | 4310 The 25 Way, Albuquerque, NM
- 04:40am | 2312-2322 Sunport Blvd, Albuquerque, NM



SUPER 8 YREKA

136 MONTAGUE RD.
YREKA, CA 96097 US

Phone: (530) 842-5781

Fax: (530) 841-1821

Email: super8yreka@sbcglobal.net

Printed: 7/17/2017 7:07:25 AM

Folio (Detailed)

Name: MIKKELSEN, ALAN Confirmation Number: 62175515
Account Number: 144-322151

Address: (b) (6)

Room: 106 Room Type: NK1, 1 KING BED/NON-SMOKING Nights: 1 Guests: 1/0
Rate Plan: S3A Daily Rate: \$65.70 + \$7.88 Tax GTD: (b) (6)
Arrival: 7/16/2017 (Sun) Departure: 7/17/2017 (Mon)

Room Rate:
7/16/2017 (Sun) - 7/16/2017 (Sun) \$65.70 + \$7.88 Tax per night.

Date	Code	Description	Amount	Balance
7/16/2017	(b) (6)	(b) (6)	(\$73.58)	(\$73.58)
7/16/2017	RM	ROOM CHARGE	\$65.70	(\$7.88)
7/16/2017	TAX1	CITY TRANSIT TAX	\$6.57	(\$1.31)
7/16/2017	TAX 2	SCTID TAX	\$1.31	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$65.70	\$7.88	\$0.00	\$0.00	(\$73.58)	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

Guest Signature: _____

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."



07-20-17

Alan Mikkelsen	Folio No. :	Room No. : 216
(b) (6)	A/R Number :	Arrival : 07-18-17
United States	Group Code :	Departure : 07-20-17
	Company :	Conf. No. : 60626044
	Membership No. : (b) (6)	Rate Code : IMG0V
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
07-18-17	Fed. Gov't Employee on Officia	141.00	
07-19-17	Fed. Gov't Employee on Officia	141.00	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	282.00
		Balance	282.00

Guest Signature: _____

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

BITCH
CAB #IND 5003
0202
(202) 810 4482
WASHINGTON, DC
07/11/17 15:04
DISJ... 5.10
FARE... \$ 15.91
TIP... \$ 3.24
EXTRAS... \$ 0.25
TOTAL... \$ 19.43

(b) (6)

AUTH
CH_JAF11000314AM
HFPGRUMLEGM
SIGN HERE:

Date: 7/11/17

RECEIPT: CASH CREDIT CARD

FROM: Airport

TO: Drury INN

AMOUNT: 33.83

SIGNATURE: [Signature]

Thank you, We Appreciate your Business!

WELCOME TO
PACIFIC TRUCK CENTER
09464066
PACIFIC TRUCK CENTER
2341 BIDDLE RD
MEDFORD OR
97504

DATE 07/20/17 12:01
TRAN# 9097293
PUMP# 09
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 4.215
PRICE/G: \$ 2.749
FUEL SALE \$ 11.59
CREDIT \$11.59

Yreka Chevron
00090040
200 S. Main St.
Yreka, Ca

07/17/2017 331439408
09:46:02 AM

(b) (6)

INVOICE E/4072868
AUTH 041382
PUMP# 5
UNLEAD REG 7.9600
PRICE/GAL \$2.999
FUEL TOTAL \$ 23.87
Total = \$ 23.87
CREDIT \$ 23.87

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

(b) (6)

Term ID: 21
DEALER#: 09464066
2341 BIDDLE RD
MEDFORD OR 97504
AUTH: 00-014725
Batch: 41 Seq: 013
INVOICE: 120038
Tran: 390412

DEALER#: 09464066
Term ID: 21
Your opinion
counts! Enter to
Win 1 of 60 \$25
gas gift cards!!!
Provide feedback
www.gasvisit.com
THANK YOU
HAVE A NICE DAY

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000SBD5
Travel Authorization Number:	TANUM0000SBD5	Trip Name:	RLT - Midwest Visit
TA Date:	07/11/17	Currency:	USD
Organization:	DOIRBOR9	Current Status:	AUTHORIZATION APPROV
Purpose:	Mission (Operational)	Document Detail:	RLT - Midwest Visit
Type Code:	Trip By Trip		

Traveler Profile

Name:	Mikkelsen, Alan W	ID:	1001191505
TID:	40211639	Organization:	DOIRBOR9
Title:		Duty Station:	
Security Cl:		Card:	CARD HOLDER
Office Address:	1849 C St NW Washington, DC 20240	EMAIL:	amikkelsen@usbr.gov
Office Phone:	202-513-0583	Cell Phone:	
Home Address:	(b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: RLT - Midwest Visit

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/24/17	07/24/17	MISSOULA, MT		140.00 / 59.00
07/24/17	07/28/17	BOISE, ID	Mission (Operational)	91.00 / 51.00
07/28/17	07/31/17	MISSOULA, MT	Mission (Operational)	140.00 / 59.00
08/01/17	08/02/17	GRAND COULEE, WA	Mission (Operational)	91.00 / 51.00
08/02/17	08/05/17	EPHRATA, WA	Mission (Operational)	91.00 / 51.00
08/05/17	08/07/17	MISSOULA, MT	Mission (Operational)	140.00 / 59.00
08/07/17	08/10/17	GREAT FALLS, MT	Mission (Operational)	91.00 / 51.00
08/11/17	08/14/17	MISSOULA, MT		140.00 / 59.00
08/14/17	08/15/17	SALT LAKE CITY, UT	Mission (Operational)	115.00 / 59.00
08/15/17	08/18/17	SANTA FE, NM	Mission (Operational)	100.00 / 64.00

Document Totals

Total Expenses:	3,573.29
Reimbursable Expenses:	1,380.43
Non-Reimbursable Expenses:	2,192.86
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	473.50	.00
Lodging-PerDiem	1,696.35	.00
M&IE-PerDiem	965.25	.00
Mileage	415.18	.00
Transaction Fees	8.26	.00
Transxn Fees	14.75	.00
Total Expenses:	3,573.29	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
------------------	--------	---------	----------	------

COMM-CARR	United	1003267224		.00
COMM-CARR	United	1003267224		473.50
COMM-CARR	Delta	1003267224		.00
LODGE	Holiday Inn	1003267224	Boise,ID	364.00
LODGE	Best Western	1003267224	Great Falls,MT	182.00
LODGE	Country Inn	1003267224	West Valley City,UT	90.25
LODGE	Drury Inns	1003267224	Santa Fe,NM	300.00

Trip Itinerary

From: SLC-Salt Lake City, UT (USA) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Hotel

Monday July 24, 2017

Holiday Inn

2970 W Elder St Boise ID 83705 208-344-7444

Jul 24 Checking in: 07/24/2017

Checking out: 07/28/2017

Total Rate: 364.00 USD

Monday August 07, 2017

Best Western

1700 Fox Farm Rd Great Falls MT 59404 406-761-1900

Aug 07 Checking in: 08/07/2017

Checking out: 08/09/2017

Total Rate: 182.00 USD

Monday August 14, 2017

Country Inn

3422 S Decker Lake Dr West Valley City UT 84119 801-908-0311

Aug 14 Checking in: 08/14/2017

Checking out: 08/15/2017

Total Rate: 90.25 USD

Air

Tuesday August 15, 2017

SLC-Salt Lake City, UT (to DEN-Denver, CO (USA) (De

Aug 15 United 5832

Salt Lake City, UT (USA) 08/15/2017 5:40PM

Confirmation Number: K0NQZ2

Duration: 1 Hour 35 Minutes Nonstop

Denver, CO (USA) (Denver IntL. Apt) 08/15/2017 7:15PM

Flight Information

Distance 390 miles

No Seat Assigned

Emissions 167.7 lbs of CO2

Cost 473.50 USD

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)

Aug 15 United 4799

Denver, CO (USA) (Denver IntL. Apt) 08/15/2017 7:57PM

Confirmation Number: K0NQZ2

Duration: 1 Hour 18 Minutes Nonstop

Santa Fe, NM (USA) 08/15/2017 9:15PM

Flight Information

Distance 303 miles

No Seat Assigned

Emissions 160.6 lbs of CO2

Hotel

Drury Inns

828 Paseo de Peralta Santa Fe NM 87501 505-424-2175

Aug 15 Checking in: 08/15/2017

Checking out: 08/18/2017

Total Rate: 300.00 USD

Air

Friday August 18, 2017

SLC-Salt Lake City, UT (to IAD-Washington, DC (USA)

Aug 18 Delta 2249

Salt Lake City, UT (USA) 08/18/2017 5:11PM

Confirmation Number: GS2AUG

Duration: 4 Hours 11 Minutes Nonstop

Washington, DC (USA) (Dulles Apt) 08/18/2017 11:22PM

Flight Information

Distance 1822 miles

Emissions 710.6 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	911.69	Total Per Diem Expenses:	2,661.60
Date	Description	Category	Cost	Pay Method	Per Diem
07/11/2017	Travel Fee	Transaction Fees	8.26	GOVCC-C	
	Comment: OTRS Domestic-Intl w-Air-Rail				
07/11/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
07/24/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
	Comment: Conf Num: 62739263 \$HI\$ Cmt: CXL AFTER 1800 24JUL FORFEIT FIRST NITE STAY				
07/24/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
07/25/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
	Comment: Conf Num: 62739263 \$HI\$ Cmt: CXL AFTER 1800 24JUL FORFEIT FIRST NITE STAY				
07/25/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
07/26/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
	Comment: Conf Num: 62739263 \$HI\$ Cmt: CXL AFTER 1800 24JUL FORFEIT FIRST NITE STAY				
07/26/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
07/27/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
	Comment: Conf Num: 62739263 \$HI\$ Cmt: CXL AFTER 1800 24JUL FORFEIT FIRST NITE STAY				
07/27/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
08/01/2017	Lodging	Lodging-PerDiem	116.10	GOVCC-C	*
08/01/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
08/01/2017	POV-GOV Not Available	Mileage	145.52	REIMBURSABLE	
08/02/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
08/02/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
08/02/2017	POV-GOV Not Available	Mileage	43.34	REIMBURSABLE	
08/03/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
08/03/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
08/03/2017	POV-GOV Not Available	Mileage	24.08	REIMBURSABLE	
08/04/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
08/04/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
08/04/2017	POV-GOV Not Available	Mileage	24.08	REIMBURSABLE	
08/05/2017	Lodging	Lodging-PerDiem	140.00	GOVCC-C	*
08/05/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
08/05/2017	POV-GOV Not Available	Mileage	17.66	REIMBURSABLE	
08/06/2017	POV-GOV Not Available	Mileage	160.50	REIMBURSABLE	
08/07/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
	Comment: Conf Num: 532600299 \$BW\$ Cmt: TO AVOID BEING BILLED CANCEL BY 4PM 08 07 17				
08/07/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
08/08/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
	Comment: Conf Num: 532600299 \$BW\$ Cmt: TO AVOID BEING BILLED CANCEL BY 4PM 08 07 17				
08/08/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
08/09/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
08/09/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
08/10/2017	Lodging	Lodging-PerDiem	140.00	GOVCC-C	*
08/10/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
08/14/2017	Lodging	Lodging-PerDiem	90.25	GOVCC-C	*
	Comment: Conf Num: NRL8DYS \$CX\$ Cmt: CXL BY 1800 AUG 14 2017 TO AVOID A 102.07USD CHARGE.				
08/14/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
08/15/2017	Airline Flight	Com. Carrier	473.50	GOVCC-C	
08/15/2017	Lodging	Lodging-PerDiem	100.00	GOVCC-C	*
	Comment: Conf Num: 57251961956 \$DR\$ Cmt: CXL BY 6PM DOA TO AVOID INT PENALTY				
08/15/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
08/16/2017	Lodging	Lodging-PerDiem	100.00	GOVCC-C	*
	Comment: Conf Num: 57251961956 \$DR\$ Cmt: CXL BY 6PM DOA TO AVOID INT PENALTY				
08/16/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
08/17/2017	Lodging	Lodging-PerDiem	100.00	GOVCC-C	*
	Comment: Conf Num: 57251961956 \$DR\$ Cmt: CXL BY 6PM DOA TO AVOID INT PENALTY				
08/17/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
08/18/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 2,661.60

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/24/2017	91.00/ 51.00	91.00	91.00	38.25	38.25	
07/25/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
07/26/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
07/27/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
07/28/2017	140.00/ 59.00	0.00	0.00	0.00	0.00	
07/29/2017	140.00/ 59.00	0.00	0.00	0.00	0.00	
07/30/2017	140.00/ 59.00	0.00	0.00	0.00	0.00	
07/31/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
08/01/2017	91.00/ 51.00	116.10	116.10	51.00	51.00	
08/02/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
08/03/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
08/04/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
08/05/2017	140.00/ 59.00	140.00	140.00	59.00	59.00	
08/06/2017	140.00/ 59.00	0.00	0.00	0.00	0.00	
08/07/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
08/08/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
08/09/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
08/10/2017	140.00/ 59.00	140.00	140.00	59.00	59.00	
08/11/2017	140.00/ 59.00	0.00	0.00	0.00	0.00	
08/12/2017	140.00/ 59.00	0.00	0.00	0.00	0.00	
08/13/2017	140.00/ 59.00	0.00	0.00	0.00	0.00	
08/14/2017	115.00/ 59.00	90.25	90.25	59.00	59.00	
08/15/2017	100.00/ 64.00	100.00	100.00	64.00	64.00	
08/16/2017	100.00/ 64.00	100.00	100.00	64.00	64.00	
08/17/2017	100.00/ 64.00	100.00	100.00	64.00	64.00	
08/18/2017	100.00/ 64.00	0.00	0.00	48.00	48.00	

Other Authorizations

Trip#: 1

Other Authorization	Remarks
OTHER PRIVATELY-OWNED VEHICLE	<p></p>
Hotel booked directly or via other means	<p>Hotel booked directly</p>
The contractor's flight schedule is inconsistent with policies of your Federal department with regard to scheduling	<p>These flight fit travelers agenda and schedule.</p>
ACTUAL EXPENSE	<p></p>
ANNUAL LEAVE OR NON-DUTY DAYS	<p></p>

Account Summary for the Selected Trip

Org: DOI	Label: Deputy Commissioner	Acct Code: RR09200000/RX.59099805.100EA00//178R5065C6/////	1,995.36
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 1,306.10	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 666.25	
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 8.26	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Org: DOI	Label: Indian Water Rights	Acct Code: DS10100000/DP10020//17XD4523WS/DWSN00000.000000/////	1,577.93
Expense Category: Com. Carrier	Fiscal Year: 0	Amount: 473.50	
Expense Category: Lodging-PerDiem	Fiscal Year: 0	Amount: 390.25	
Expense Category: M&IE-PerDiem	Fiscal Year: 0	Amount: 299.00	
Expense Category: Mileage	Fiscal Year: 0	Amount: 415.18	
Total:			3,573.29

Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
DOI Deputy Commissioner	RR09200000/RX.59099805.100EA00//178R5065C6/////	GOVCC-C	1,329.11
DOI Deputy Commissioner	RR09200000/RX.59099805.100EA00//178R5065C6/////	REIMBURSABLE	666.25
DOI Indian Water Rights	DS10100000/DP10020//17XD4523WS/DWSN00000.000000/////	GOVCC-C	863.75
DOI Indian Water Rights	DS10100000/DP10020//17XD4523WS/DWSN00000.000000/////	REIMBURSABLE	714.18

Totals by Label

DOI	Deputy Commissioner Total	RR09200000/RX.59099805.100EA00//178R5065C6/////	1,995.36
DOI	Indian Water Rights Total	DS10100000/DP10020//17XD4523WS/DWSN00000.000000/////	1,577.93

Totals by Payment Method

GOVCC-C Total	2,192.86
REIMBURSABLE Total	1,380.43

Attachments No Attachments Exists

Receipt Checklist

Date	Description	Cost
08/01/17	IPOC	\$145.52
08/02/17	IPOC	\$43.34
08/03/17	IPOC	\$24.08
08/04/17	IPOC	\$24.08
08/05/17	IPOC	\$17.66
08/06/17	IPOC	\$160.50
08/15/17	AIR	\$473.50

Audits

Audit Name	Result	Reason
LEAVE EXISTS	FAIL	LEAVE TAKEN
	Traveler Justification:	Travelers is authorized Leave
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST
	Traveler Justification:	Travelers is authorized Leave

Document History 10/02/2017 Authorization: TANUM0000SBD5

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/11/2017	7:45AMEST	EVANN ROGERS	
			Net Adjustment:0.00	
AUTHORIZATION SIGNED	07/21/2017	11:39AMEST	ROGERS, EVANN R	
			Net Adjustment:3,158.11	
ADJUSTED	07/21/2017	11:39AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
AUTHORIZATION APPROV	07/21/2017	11:51AMEST	PAYNE, GRAYFORD FREDERICK	
			Net Adjustment:415.18	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
 Traveler/Preparer Signature: _____
 Date: _____
 Approver Name: _____
 Approver Signature: _____
 Date: _____

Document Header Information

Document Type:	Voucher	Document Name:	TV0000LAG8
Travel Authorization Number:	TANUM0000SBD5	Trip Name:	RLT - Midwest Visit
TA Date:	08/29/17	Currency:	USD
Organization:	DOIRBOR9	Current Status:	REVIEWED
Purpose:	Mission (Operational)	Document Detail:	RLT - Midwest Visit
Type Code:	Trip By Trip		

Traveler Profile

Name:	Mikkelsen, Alan W	ID:	1001191505
TID:	40211639	Organization:	DOIRBOR9
Title:		Duty Station:	
Security Cl:		Card:	CARD HOLDER
Office Address:	1849 C St NW Washington, DC 20240	EMAIL:	amikkelsen@usbr.gov
Office Phone:	202-513-0583	Cell Phone:	
Home Address:	(b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: RLT - Midwest Visit

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/24/17	07/24/17	MISSOULA, MT		140.00 / 59.00
07/24/17	07/26/17	BOISE, ID	Mission (Operational)	91.00 / 51.00
07/27/17	07/31/17	MISSOULA, MT		140.00 / 59.00
08/01/17	08/02/17	GRAND COULEE, WA	Mission (Operational)	91.00 / 51.00
08/02/17	08/03/17	MOSES LAKE, WA	Mission (Operational)	91.00 / 51.00
08/04/17	08/06/17	MISSOULA, MT		140.00 / 59.00
08/07/17	08/08/17	GREAT FALLS, MT	Mission (Operational)	91.00 / 51.00
08/09/17	08/12/17	MISSOULA, MT		140.00 / 59.00
08/13/17	08/14/17	SALT LAKE CITY, UT	Mission (Operational)	115.00 / 59.00
08/14/17	08/14/17	WEST VALLEY CITY, UT	Mission (Operational)	115.00 / 59.00
08/15/17	08/16/17	SANTA FE, NM	Mission (Operational)	100.00 / 64.00
08/17/17	08/18/17	ALBUQUERQUE, NM	Mission (Operational)	91.00 / 51.00
08/18/17	08/19/17	YAKIMA, WA	Mission (Operational)	91.00 / 51.00
08/19/17	08/20/17	PORT TOWNSEND, WA		144.00 / 74.00

Document Totals

Total Expenses:	4,035.85
Reimbursable Expenses:	1,254.51
Non-Reimbursable Expenses:	2,781.34
Advance Applied:	.00
Net to Traveler:	1,254.51
Net to Government:	2,781.34
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	473.50	.00
Fuel-Rental Vehicle	20.33	.00
Lodging Taxes & Misc	64.57	.00
Lodging-PerDiem	1,200.25	.00
M&IE-PerDiem	814.75	.00
Mileage	439.76	.00
Rental Car	907.14	.00
Transaction Fees	76.86	.00
Transportation	23.94	.00
Transxn Fees	14.75	.00
Total Expenses:	4,035.85	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003267224		.00
COMM-CARR	United	1003267224		972.50
COMM-CARR	Alaska Airlines	1003267224		.00
COMM-CARR	Delta	1003267224		.00
COMM-CARR	Delta	1003267224		.00
LODGE	Holiday Inn	1003267224	Boise,ID	364.00
LODGE	Best Western	1003267224	Great Falls,MT	182.00
LODGE	Country Inn	1003267224	West Valley City,UT	90.25
LODGE	Drury Inns	1003267224	Santa Fe,NM	200.00
LODGE	Hyatt	1003267224	Albuquerque,NM	91.00
LODGE	Holiday Inn	1003267224	Yakima,WA	91.00
RENTAL	Dollar	1003267224		165.45
RENTAL	Hertz	1003267224		635.67

Trip Itinerary

From: SLC-Salt Lake City, UT (USA) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Hotel**Monday July 24, 2017****Holiday Inn**

2970 W Elder St Boise ID 83705 208-344-7444

Jul 24 Checking in: 07/24/2017

Checking out: 07/28/2017

Total Rate: 364.00 USD

Holiday Inn

2970 W Elder St Boise ID 83705 208-344-7444

Jul 24 Checking in: 07/24/2017

Checking out: 07/28/2017

Total Rate: 364.00 USD

Holiday Inn

2970 W Elder St Boise ID 83705 208-344-7444

Jul 24 Checking in: 07/24/2017

Checking out: 07/28/2017

Total Rate: 364.00 USD

Holiday Inn

2970 W Elder St Boise ID 83705 208-344-7444

Jul 24 Checking in: 07/24/2017

Checking out: 07/28/2017

Total Rate: 364.00 USD

Holiday Inn

2970 W Elder St Boise ID 83705 208-344-7444

Jul 24 Checking in: 07/24/2017

Checking out: 07/28/2017

Total Rate: 364.00 USD

Holiday Inn

2970 W Elder St Boise ID 83705 208-344-7444

Jul 24 Checking in: 07/24/2017

Checking out: 07/28/2017

Total Rate: 364.00 USD

Monday August 07, 2017**Best Western**

1700 Fox Farm Rd Great Falls MT 59404 406-761-1900

Aug 07 Checking in: 08/07/2017

Checking out: 08/09/2017

Total Rate: 182.00 USD

Best Western

1700 Fox Farm Rd Great Falls MT 59404 406-761-1900

Aug 07 Checking in: 08/07/2017

Checking out: 08/09/2017

Total Rate: 182.00 USD

Best Western

1700 Fox Farm Rd Great Falls MT 59404 406-761-1900

Aug 07 Checking in: 08/07/2017

Checking out: 08/09/2017

Total Rate: 182.00 USD

Best Western

1700 Fox Farm Rd Great Falls MT 59404 406-761-1900

Aug 07 Checking in: 08/07/2017

Checking out: 08/09/2017

Total Rate: 182.00 USD

Best Western

1700 Fox Farm Rd Great Falls MT 59404 406-761-1900

Aug 07 Checking in: 08/07/2017

Checking out: 08/09/2017

Total Rate: 182.00 USD

Best Western

1700 Fox Farm Rd Great Falls MT 59404 406-761-1900

Aug 07 Checking in: 08/07/2017

Checking out: 08/09/2017

Total Rate: 182.00 USD

Car

Sunday August 13, 2017

Car Rental at SLC-Salt Lake City, UT (

Aug 13 Dollar

Picking Up 08/13/2017 8:00AM

Picking Up at SLC-Salt Lake City, UT (

Confirmation Number: H38629037D9

Returning 08/15/2017 9:00AM

Returning to SLC-Salt Lake City, UT (

Total Rate: 165.45 USD

Car Rental at SLC-Salt Lake City, UT (

Aug 13 Dollar

Picking Up 08/13/2017 8:00AM

Picking Up at SLC-Salt Lake City, UT (

Confirmation Number: H38629037D9

Returning 08/15/2017 9:00AM

Returning to SLC-Salt Lake City, UT (

Total Rate: 165.45 USD

Car Rental at SLC-Salt Lake City, UT (

Aug 13 Dollar

Picking Up 08/13/2017 8:00AM

Picking Up at SLC-Salt Lake City, UT (

Confirmation Number: H38629037D9

Returning 08/15/2017 9:00AM

Returning to SLC-Salt Lake City, UT (

Total Rate: 165.45 USD

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Aug 13 Dollar

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Picking Up at SLC-Salt Lake City, UT (

Confirmation Number: H38629037D9

Returning 08/15/2017 9:00AM

Returning to SLC-Salt Lake City, UT (

Total Rate: 165.45 USD

Car Rental at SLC-Salt Lake City, UT (

Aug 13 Dollar

Picking Up 08/13/2017 8:00AM

Picking Up at SLC-Salt Lake City, UT (

Confirmation Number: H38629037D9

Returning 08/15/2017 9:00AM

Returning to SLC-Salt Lake City, UT (

Total Rate: 165.45 USD

Car Rental at SLC-Salt Lake City, UT (

Aug 13 Dollar

Picking Up 08/13/2017 8:00AM

Picking Up at SLC-Salt Lake City, UT (

Confirmation Number: H38629037D9

Returning 08/15/2017 9:00AM

Returning to SLC-Salt Lake City, UT (

Total Rate: 165.45 USD

Hotel

Monday August 14, 2017

Country Inn

3422 S Decker Lake Dr West Valley City UT 84119 801-908-0311

Aug 14 Checking in: 08/14/2017

Checking out: 08/15/2017

Total Rate: 90.25 USD

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Aug 14 Checking in: 08/14/2017

Checking out: 08/15/2017

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Aug 14 Checking in: 08/14/2017

Checking out: 08/15/2017

Total Rate: 90.25 USD

Country Inn

3422 S Decker Lake Dr West Valley City UT 84119 801-908-0311

Aug 14 Checking in: 08/14/2017

Checking out: 08/15/2017

Total Rate: 90.25 USD

Air

Tuesday August 15, 2017

SLC-Salt Lake City, UT (to DEN-Denver, CO (USA) (De

Aug 15 United 5437

Salt Lake City, UT (USA) 08/15/2017 9:00AM

Confirmation Number: K0NQZ2

Duration: 1 Hour 32 Minutes Nonstop

Denver, CO (USA) (Denver IntL. Apt) 08/15/2017 10:32AM

Flight Information

Distance 390 miles

No Seat Assigned

Emissions 167.7 lbs of CO2

Cost 972.50 USD

SLC-Salt Lake City, UT (to DEN-Denver, CO (USA) (De

Aug 15 United 5437

Salt Lake City, UT (USA) 08/15/2017 9:00AM

Confirmation Number: K0NQZ2

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Aug 15 United 5437

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Confirmation Number: K0NQZ2

Duration: 1 Hour 32 Minutes Nonstop

Denver, CO (USA) (Denver IntL. Apt) 08/15/2017 10:32AM

Flight Information

Distance 390 miles
No Seat Assigned

Emissions 167.7 lbs of CO2
Cost 972.50 USD

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)

Aug 15 United 4694
Denver, CO (USA) (Denver IntL. Apt) 08/15/2017 11:23AM
Confirmation Number: K0NQQZ2

Duration: 1 Hour 17 Minutes Nonstop
Santa Fe, NM (USA) 08/15/2017 12:40PM

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 160.6 lbs of CO2

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)

Aug 15 United 4694
Denver, CO (USA) (Denver IntL. Apt) 08/15/2017 11:23AM
Confirmation Number: K0NQQZ2

Duration: 1 Hour 17 Minutes Nonstop
Santa Fe, NM (USA) 08/15/2017 12:40PM

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 160.6 lbs of CO2

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Flight Information
Distance 303 miles
No Seat Assigned

Emissions 160.6 lbs of CO2

Hotel

Drury Inns

828 Paseo de Peralta Santa Fe NM 87501 505-424-2175

Aug 15 Checking in: 08/15/2017

Checking out: 08/17/2017
Total Rate: 200.00 USD

Drury Inns

828 Paseo de Peralta Santa Fe NM 87501 505-424-2175

Aug 15 Checking in: 08/15/2017

Checking out: 08/17/2017
Total Rate: 200.00 USD

Drury Inns

828 Paseo de Peralta Santa Fe NM 87501 505-424-2175

Aug 15 Checking in: 08/15/2017

Checking out: 08/17/2017
Total Rate: 200.00 USD

Drury Inns

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Checking out: 08/17/2017

Total Rate: 200.00 USD

Drury Inns

828 Paseo de Peralta Santa Fe NM 87501 505-424-2175

Aug 15 Checking in: 08/15/2017

Checking out: 08/17/2017

Total Rate: 200.00 USD

Thursday August 17, 2017

Hyatt

330 Tijeras Ave Northwest Albuquerque NM 87102 505-842-1234

Aug 17 Checking in: 08/17/2017

Checking out: 08/18/2017

Total Rate: 91.00 USD

Hyatt

330 Tijeras Ave Northwest Albuquerque NM 87102 505-842-1234

Aug 17 Checking in: 08/17/2017

Checking out: 08/18/2017

Total Rate: 91.00 USD

Hyatt

330 Tijeras Ave Northwest Albuquerque NM 87102 505-842-1234

Aug 17 Checking in: 08/17/2017

Checking out: 08/18/2017

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Hyatt

330 Tijeras Ave Northwest Albuquerque NM 87102 505-842-1234

Aug 17 Checking in: 08/17/2017

Checking out: 08/18/2017

Total Rate: 91.00 USD

Air

Friday August 18, 2017

ABQ-Albuquerque, NM (USA to SLC-Salt Lake City, UT (

Aug 18 Delta 1867

Albuquerque, NM (USA) 08/18/2017 6:00AM

Confirmation Number: GS2AUG

Duration: 1 Hour 35 Minutes Nonstop

Salt Lake City, UT (USA) 08/18/2017 7:35AM

Flight Information

Distance 493 miles

No Seat Assigned

Emissions 212.0 lbs of CO2

ABQ-Albuquerque, NM (USA to SLC-Salt Lake City, UT (

Aug 18 Delta 1867

Albuquerque, NM (USA) 08/18/2017 6:00AM

Confirmation Number: GS2AUG

Duration: 1 Hour 35 Minutes Nonstop

Salt Lake City, UT (USA) 08/18/2017 7:35AM

Flight Information

Distance 493 miles

No Seat Assigned

Emissions 212.0 lbs of CO2

ABQ-Albuquerque, NM (USA to SLC-Salt Lake City, UT (

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Duration: 1 Hour 35 Minutes Nonstop
Salt Lake City, UT (USA) 08/18/2017 7:35AM

Flight Information
Distance 493 miles
No Seat Assigned

Emissions 212.0 lbs of CO2

SLC-Salt Lake City, UT (to SEA-Seattle / Tacoma, WA

Aug 18 Delta 2181
Salt Lake City, UT (USA) 08/18/2017 8:25AM
Confirmation Number: GS2AUG

Duration: 2 Hours 13 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/18/2017 9:38AM

Flight Information
Distance 687 miles
No Seat Assigned

Emissions 295.4 lbs of CO2

SLC-Salt Lake City, UT (to SEA-Seattle / Tacoma, WA

Aug 18 Delta 2181
Salt Lake City, UT (USA) 08/18/2017 8:25AM
Confirmation Number: GS2AUG

Duration: 2 Hours 13 Minutes Nonstop
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Flight Information
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No Seat Assigned

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Distance 687 miles
No Seat Assigned

Emissions 295.4 lbs of CO2

SEA-Seattle / Tacoma, WA to YKM-Yakima, WA (USA)

Aug 18 Alaska Airlines 2202
Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/18/2017 10:49AM
Confirmation Number: VADFPG

Duration: 44 Minutes Nonstop
Yakima, WA (USA) 08/18/2017 11:33AM

Flight Information

Distance 103 miles
No Seat Assigned

Emissions 54.6 lbs of CO2

SEA-Seattle / Tacoma, WA to YKM-Yakima, WA (USA)

Aug 18 Alaska Airlines 2202
Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/18/2017 10:49AM
Confirmation Number: VADFPG

Duration: 44 Minutes Nonstop
Yakima, WA (USA) 08/18/2017 11:33AM

Flight Information

Distance 103 miles
No Seat Assigned

Emissions 54.6 lbs of CO2

SEA-Seattle / Tacoma, WA to YKM-Yakima, WA (USA)

Aug 18 Alaska Airlines 2202
Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/18/2017 10:49AM
Confirmation Number: VADFPG

Duration: 44 Minutes Nonstop
Yakima, WA (USA) 08/18/2017 11:33AM

Flight Information

Distance 103 miles
No Seat Assigned

Emissions 54.6 lbs of CO2

SEA-Seattle / Tacoma, WA to YKM-Yakima, WA (USA)

Aug 18 Alaska Airlines 2202
Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/18/2017 10:49AM
Confirmation Number: VADFPG

Duration: 44 Minutes Nonstop
Yakima, WA (USA) 08/18/2017 11:33AM

Flight Information

Distance 103 miles
No Seat Assigned

Emissions 54.6 lbs of CO2

SEA-Seattle / Tacoma, WA to YKM-Yakima, WA (USA)

Aug 18 Alaska Airlines 2202
Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/18/2017 10:49AM
Confirmation Number: VADFPG

Duration: 44 Minutes Nonstop
Yakima, WA (USA) 08/18/2017 11:33AM

Flight Information

Distance 103 miles
No Seat Assigned

Emissions 54.6 lbs of CO2

SEA-Seattle / Tacoma, WA to YKM-Yakima, WA (USA)

Aug 18 Alaska Airlines 2202
Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/18/2017 10:49AM
Confirmation Number: VADFPG

Duration: 44 Minutes Nonstop
Yakima, WA (USA) 08/18/2017 11:33AM

Flight Information

Distance 103 miles
No Seat Assigned

Emissions 54.6 lbs of CO2

Hotel

Holiday Inn

802 East Yakima Ave Yakima WA 98901 509-494-7000

Aug 18 Checking in: 08/18/2017

Checking out: 08/19/2017

Total Rate: 91.00 USD

Holiday Inn

802 East Yakima Ave Yakima WA 98901 509-494-7000

Aug 18 Checking in: 08/18/2017

Checking out: 08/19/2017

Total Rate: 91.00 USD

Holiday Inn

802 East Yakima Ave Yakima WA 98901 509-494-7000

Aug 18 Checking in: 08/18/2017

Checking out: 08/19/2017

Total Rate: 91.00 USD

Holiday Inn**802 East Yakima Ave Yakima WA 98901 509-494-7000**

Aug 18 Checking in: 08/18/2017

Checking out: 08/19/2017

Total Rate: 91.00 USD

Holiday Inn**802 East Yakima Ave Yakima WA 98901 509-494-7000**

Aug 18 Checking in: 08/18/2017

Checking out: 08/19/2017

Total Rate: 91.00 USD

Holiday Inn**802 East Yakima Ave Yakima WA 98901 509-494-7000**

Aug 18 Checking in: 08/18/2017

Checking out: 08/19/2017

Total Rate: 91.00 USD

Car**Car Rental at YKM-Yakima, WA (USA)**

Aug 18 Hertz

Picking Up 08/18/2017 11:33AM

Picking Up at YKM-Yakima, WA (USA)

Confirmation Number: H3973347755

Returning 08/25/2017 2:00PM

Returning to YKM-Yakima, WA (USA)

Total Rate: 635.67 USD

Car Rental at YKM-Yakima, WA (USA)

Aug 18 Hertz

Picking Up 08/18/2017 11:33AM

Picking Up at YKM-Yakima, WA (USA)

Confirmation Number: H3973347755

Returning 08/25/2017 2:00PM

Returning to YKM-Yakima, WA (USA)

Total Rate: 635.67 USD

Car Rental at YKM-Yakima, WA (USA)

Aug 18 Hertz

Picking Up 08/18/2017 11:33AM

Picking Up at YKM-Yakima, WA (USA)

Confirmation Number: H3973347755

Returning 08/25/2017 2:00PM

Returning to YKM-Yakima, WA (USA)

Total Rate: 635.67 USD

Car Rental at YKM-Yakima, WA (USA)

Aug 18 Hertz

Picking Up 08/18/2017 11:33AM

Picking Up at YKM-Yakima, WA (USA)

Confirmation Number: H3973347755

Returning 08/25/2017 2:00PM

Returning to YKM-Yakima, WA (USA)

Total Rate: 635.67 USD

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Confirmation Number: H3973347755

Returning 08/25/2017 2:00PM

Returning to YKM-Yakima, WA (USA)

Total Rate: 635.67 USD

Car Rental at YKM-Yakima, WA (USA)

Aug 18 Hertz

Picking Up 08/18/2017 11:33AM

Picking Up at YKM-Yakima, WA (USA)

Confirmation Number: H3973347755

Returning 08/25/2017 2:00PM

Returning to YKM-Yakima, WA (USA)

Total Rate: 635.67 USD

Expenses

Trip#: 1		Total Non-Per Diem	2,020.85	Total Per Diem	2,015.00
Date	Description	Category	Cost	Pay Method	Per Diem
07/21/2017	Travel Fee	Transaction Fees	8.26	GOVCC-C	
Comment: OTRS Domestic-Intl w-Air-Rail					
07/24/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
07/24/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
07/25/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
07/25/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
07/26/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
07/26/2017	M&IE	M&IE-PerDiem	59.00	REIMBURSABLE	*
07/27/2017	Gas-Rental	Fuel-Rental Vehicle	7.13	GOVCC-C	
07/27/2017	Rental Car	Rental Car	187.43	GOVCC-C	
08/01/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
08/01/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
08/01/2017	POV-GOV Not Available	Mileage	149.26	REIMBURSABLE	
08/02/2017	Lodging Tax	Lodging Taxes & Misc	10.83	GOVCC-C	

08/09/2017	140.00/ 59.00	0.00	0.00	0.00	0.00
08/10/2017	140.00/ 59.00	0.00	0.00	0.00	0.00
08/11/2017	140.00/ 59.00	0.00	0.00	0.00	0.00
08/12/2017	115.00/ 59.00	0.00	0.00	0.00	0.00
08/13/2017	115.00/ 59.00	0.00	0.00	59.00	59.00
08/14/2017	100.00/ 64.00	90.25	90.25	64.00	64.00
08/15/2017	100.00/ 64.00	100.00	100.00	64.00	64.00
08/16/2017	91.00/ 51.00	100.00	100.00	51.00	51.00
08/17/2017	91.00/ 51.00	91.00	91.00	0.00	51.00
08/18/2017	91.00/ 51.00	91.00	91.00	26.69	51.00
08/19/2017	144.00/ 74.00	0.00	0.00	55.50	55.50
08/20/2017	144.00/ 74.00	0.00	0.00	0.00	0.00

Account Summary for the Selected Trip

Org: DOI	Label: Deputy Commissioner	Acct Code: RR09200000/RX.59099805.100EA00//178R5065C6/////	4,035.85
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount:	473.50
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount:	20.33
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount:	64.57
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount:	1,200.25
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount:	814.75
Expense Category: Mileage	Fiscal Year: 2017	Amount:	439.76
Expense Category: Rental Car	Fiscal Year: 2017	Amount:	907.14
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount:	76.86
Expense Category: Transportation	Fiscal Year: 2017	Amount:	23.94
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount:	14.75
Total:			4,035.85

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	Deputy Commissioner	RR09200000/RX.59099805.100EA00//178R5065C6/////	GOVCC-C	2,781.34
DOI	Deputy Commissioner	RR09200000/RX.59099805.100EA00//178R5065C6/////	REDUCE REIMB	75.31
DOI	Deputy Commissioner	RR09200000/RX.59099805.100EA00//178R5065C6/////	REIMBURSABLE	1,179.20

Totals by Label

DOI	Deputy Commissioner Total	RR09200000/RX.59099805.100EA00//178R5065C6/////	4,035.85
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Totals by Payment Method

GOVCC-C Total	2,781.34
REDUCE REIMB Total	75.31
REIMBURSABLE Total	1,179.20

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
08/15/17	AIR Airline Flight	\$473.50

Audits

Audit Name	Result	Reason
LEAVE EXISTS	FAIL	LEAVE TAKEN
	Traveler	Travelers is authorized Leave via authorized on DI-1020
	Justification:	
TRAVEL EXPS AUTHRZED	FAIL	MODE NOT AUTHORIZED: RENT
	Traveler	Rental Car Authorized on DI-1020
	Justification:	
ACTUALS AUTHORIZED	FAIL	ACTUALS NOT AUTHORIZED - 08/19/2017
	Traveler	Actuals authorized via DI-1020
	Justification:	
TRIP DATES & LOCS	FAIL	MOSES LAKE, WA NOT AUTHORIZED

Traveler Itinerary change authorized on DI-1020

Justification:

DFLT PMT METHOD USED FAIL M&IE Adjustment ON 08/19/17 HAS PMT METHOD OF REDUCE REIMB - NOT USING DEFAULT PAYMENT METHOD - REIMBURSABLE

Traveler Justification: M&IE authozed as this was a full working day.

Document History 10/04/2017 Voucher: TV0000LAG8

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/29/2017	5:19PMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
VOUCHER SIGNED	09/15/2017	6:48AMEST	Mikkelsen, Alan W	
			Net Adjustment:4,700.30	
ADJUSTED	09/15/2017	7:56AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
ADJUSTED	09/19/2017	9:13AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
ADJUSTED	09/19/2017	10:21AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
ADJUSTED	09/19/2017	12:35PMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
ADJUSTED	09/21/2017	5:12AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
ADJUSTED	09/21/2017	8:07AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
ADJUSTED	09/21/2017	9:04AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
RETURNED	09/21/2017	11:40AMEST	WHITLOW, VIVIAN M	
			Net Adjustment:-664.45	
ADJUSTED	09/25/2017	4:34AMEST	Mikkelsen, Alan W	
			Net Adjustment:0.00	
VOUCHER SIGNED	09/25/2017	4:35AMEST	Mikkelsen, Alan W	
			Net Adjustment:0.00	
REVIEWED	09/27/2017	12:45PMEST	WHITLOW, VIVIAN M	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____



Ticket Number: 016-3672617316
 Exchange Ticket: 8671985477
 Account #: B01250
 Issue Date: Mon, Aug 07, 2017
 Booking ID: MFW4XE
 Issuing Location: UUN
 Booking Agent ID: 2C
 Form of Payment: (b) (6)
 Transaction Type: Electronic Ticket
 Booking Currency: USD

*** EXCHANGE ***

Name: Mikkelsen/Alan.W

All or part of this ticket has been exchanged. Look at ticket 8673323593 for exchanged flight information.

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
Hotel:		Best Western Plus Heritage Inn 1700 Fox Farm Road Cascade Great Falls, MT 59404			Check In: Mon, 08/07/2017 Check Out: Wed, 08/09/2017 Your Nightly Rate: \$91.00 Number of Rooms: 1 Number of People: 1 Room Type: B1KX/UH
Confirmation Number:		532600299			
Phone Number:		1 (406) 761-1900			
GalaxyNet Status:					
Vendor:		DOLLAR			Pickup: Sun, 08/13/2017
Pickup City:		SALT LAKE CITY			Return: Tue, 08/15/2017
Dropoff City:		SALT LAKE CITY			Your Daily Rate: \$39.00
Confirmation Number:		H38629037D9			Number of Cars: 1
GalaxyNet Status:		Duplicate			Number of People: 1
					Car Type: CCAR
Hotel:		Country Inn Suites West Valley 3422 South Decker Lake Dr West Valley City, UT 84119			Check In: Mon, 08/14/2017 Check Out: Tue, 08/15/2017 Your Nightly Rate: \$90.25 Number of Rooms: 1 Number of People: 1 Room Type: ZKYX106
Confirmation Number:		NRL8DYS			
Phone Number:		1 (801) 908-0311			
GalaxyNet Status:		Duplicate			
UNITED AIRLINES		5437 / Y	Tue, 08/15/2017	Leave :: SALT LAKE CITY	900A
E7W		YCA	Tue, 08/15/2017	Arrive :: DENVER	1032A
		Confirmation: K0NQZ2		*** Connecting ***	
UNITED AIRLINES		4894 / Y	Tue, 08/15/2017	Leave :: DENVER	1123A
ERJ		YCA	Tue, 08/15/2017	Arrive :: SANTA FE	1240P
		Confirmation: K0NQZ2			
Hotel:		Drury Plaza Hotel In Santa Fe 828 Paseo De Peralta Santa Fe, NM 87501			Check In: Tue, 08/15/2017 Check Out: Fri, 08/18/2017 Your Nightly Rate: \$100.00 Number of Rooms: 1 Number of People: 1 Room Type: A01XVU
Confirmation Number:		57251961956			
Phone Number:		1 (505) 424-2175			
GalaxyNet Status:		Duplicate			
UNITED AIRLINES		1649 / S	Sat, 08/19/2017	Leave :: SALT LAKE CITY	730A
73G		SDGIAD	Sat, 08/19/2017	Arrive :: CHICAGO O'HARE	1144A
		Confirmation: K0NQZ2		*** Connecting ***	
UNITED AIRLINES		498 / S	Sat, 08/19/2017	Leave :: CHICAGO O'HARE	110P
320		SDGIAD	Sat, 08/19/2017	Arrive :: WASHINGTON-DLS	411P
		Confirmation: K0NQZ2			

Fee(s)

Description	Payment Date	Amount	Form of Payment	Reference #	Fare	Tax	Ticket Total	Admin / Penalty Fare	Total with Penalty	Exchange Fare	Total Amount	Amount Charged
Agent-Assisted Dom Air/Rail	08/07/2017	\$34.30	(b) (6)	066946		\$416.23	\$67.37	\$477.60	\$0.00	\$477.60	\$473.50	\$4.10
												\$4.10

Remark(s)

U22/DOIRBOR9
 U29/TANUM0000SBD5
 U82/ATRS

Air only indicated here.
 Fee : Agent-Assisted Dom Air/Rail \$34.30
 Air + Fee \$38.40
 SLC UA DEN91.16UA SAF112.56/SLC UA X/CHI UA WAS 206.51USD410.23END UA
 ZPSLCDENSLCORD XT11.20AY 8.00XF SLC4.5DEN4.5



Ticket Number 006-8673323594
 Account # B01250
 Issue Date Mon, Aug 14, 2017
 Booking ID MFW4XE
 Issuing Location UUN
 Booking Agent ID 2A
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Mikkelsen/Alan.W

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
🚗	Vendor: Pickup City: Dropoff City: Confirmation Number: GalaxyNet Status:	DOLLAR SALT LAKE CITY SALT LAKE CITY H38629037D9		Pickup: Return: Your Daily Rate: Number of Cars: Number of People: Car Type:	Sun 08/13/2017 Tue, 08/15/2017 \$39.00 1 1 CCAR
🏠	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Country Inn Suites West Valley 3422 South Decker Lake Dr West Valley City, UT 84119 NRL8DYS 1 (801) 908-0311		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Mon, 08/14/2017 Tue, 08/15/2017 \$90.25 1 1 ZKX106
🏠	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Drury Plaza Hotel In Santa Fe 828 Paseo De Peralta Santa Fe, NM 87501 57251981956 1 (505) 424-2176		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Tue, 08/15/2017 Fri, 08/18/2017 \$100.00 1 1 A01XVU
✈️	DELTA AIR LINES 717	1867 / H HDG Confirmation: GS2AUG	Fri, 08/18/2017 Fri, 08/18/2017	Leave :: ALBUQUERQUE Arrive :: SALT LAKE CITY *** Connecting ***	600A 735A
✈️	DELTA AIR LINES 738	2181 / H HDG Confirmation: GS2AUG	Fri, 08/18/2017 Fri, 08/18/2017	Leave :: SALT LAKE CITY Arrive :: SEATTLE *** Connecting ***	825A 938A
✈️	ALASKA AIRLINES DH4	2202 / Y YCA Confirmation: VADFPG	Fri, 08/18/2017 Fri, 08/18/2017	Leave :: SEATTLE Arrive :: YAKIMA	1049A 1133A

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #
Agent-Assisted Dom Air/Rail	08/14/2017	\$34.30	(b) (6)	016125

Fare	\$435.35
Tax	\$59.55
Total Amount	\$494.90
Amount Charged	\$494.90
<i>Air only indicated here.</i>	
Fee : Agent-Assisted Dom Air/Rail	\$34.30
Air + Fee	\$529.20

— Remark(s) —

U22/DOIRBOR9
 U29/TANUM0000SBD5
 U82/ATRS

ABQ DL X/SLC DL SEA278.14AS YKM157.21USD435.35END DL ZPABQSLCSEA
 XT5.60AY9.00XF ABQ4.5SLC4.5



Ticket Number 016-8673323593
 Exchange Ticket 8672917316
 Account # B01250
 Issue Date Mon, Aug 14, 2017
 Booking ID MFW4XE
 Issuing Location UUN
 Booking Agent ID 2A
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

*** EXCHANGE ***

Name: Mikkelsen/Alan.W

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
🚗	Vendor: Pickup City: Dropoff City: Confirmation Number: GalaxyNet Status:	DOLLAR SALT LAKE CITY SALT LAKE CITY H38629037D9 Duplicate		Pickup: Return: Your Daily Rate: Number of Cars: Number of People: Car Type:	Sun, 08/13/2017 Tue, 08/15/2017 \$39.00 1 1 CCAR
🏠	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Country Inn Suites West Valley 3422 South Decker Lake Dr West Valley City, UT 84119 NRL8DYS 1 (801) 908-0311 Duplicate		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Mon, 08/14/2017 Tue, 08/15/2017 \$90.25 1 1 ZKYX106
✈️	UNITED AIRLINES E7W	5437 / Y YCA Confirmation: K0NQZ2	Tue, 08/15/2017 Tue, 08/15/2017	Leave :: SALT LAKE CITY Arrive :: DENVER *** Connecting ***	900A 1032A
✈️	UNITED AIRLINES ERJ	4694 / Y YCA Confirmation: K0NQZ2	Tue, 08/15/2017 Tue, 08/15/2017	Leave :: DENVER Arrive :: SANTA FE	1123A 1240P
🏠	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Drury Plaza Hotel In Santa Fe 828 Paseo De Peralta Santa Fe, NM 87501 57251961958 1 (505) 424-2175 Duplicate		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Tue, 08/15/2017 Fri, 08/18/2017 \$100.00 1 1 A01XVU

— Fee(s) —						
Description	Payment Date	Amount	Form of Payment	Reference #		
Agent-Assisted Dom Air/Rail	08/14/2017	\$34.30	(b) (6)	083639	Fare	\$203.72
					Tax	\$38.08
					Ticket Total	\$241.80
					Admin / Penalty Fare	\$0.00
					Total with Penalty	\$241.80
					Exchange Fare	(\$477.60)
					Total Amount	(\$235.80)
					Amount Charged	(\$235.80)

— Remark(s) —		
U22/DOIRBOR9 U29/TANUM0000SBD5 U82/ATRS		Air only indicated here.
	Fee : Agent-Assisted Dom Air/Rail	\$34.30
	Air + Fee	(\$201.50)
	SLC UA DEN91.16UA SAF112.56USD203.72END UA ZPSLCDEN XT 5.60AY9.00XF SLC4.5DEN4.5	



Invoice # 368732
 Ticket Number 016-8671985477
 Account # B01250
 Issue Date Fri, Jul 21, 2017
 Booking ID MFW4XE
 Issuing Location UUN
 Booking Agent ID XP
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Mikkelsen/Alan.W

All or part of this ticket has been exchanged. Look at ticket 8572917316 for exchanged flight information.

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
Hotel		Holiday Inn Boise Airport 2970 West Elder Street Boise, ID 83705			Check In: Mon, 07/24/2017 Check Out: Fri, 07/28/2017 Your Nightly Rate: \$91.00 Number of Rooms: 1 Number of People: 1 Room Type: KEXNXVU
Confirmation Number:		62739263			
Phone Number:		1 (208) 344-7444			
GalaxyNet Status:					
Hotel		Best Western Plus Heritage Inn 1700 Fox Farm Road Cascade Great Falls, MT 59404			Check In: Mon, 08/07/2017 Check Out: Wed, 08/09/2017 Your Nightly Rate: \$91.00 Number of Rooms: 1 Number of People: 1 Room Type: B1KXVUH
Confirmation Number:		532600299			
Phone Number:		1 (406) 761-1900			
GalaxyNet Status:		Duplicate			
Hotel		Country Inn Suites West Valley 3422 South Decker Lake Dr West Valley City, UT 84119			Check In: Mon, 08/14/2017 Check Out: Tue, 08/15/2017 Your Nightly Rate: \$90.25 Number of Rooms: 1 Number of People: 1 Room Type: ZKYX106
Confirmation Number:		NRL8DYS			
Phone Number:		1 (801) 908-0311			
GalaxyNet Status:		Duplicate			
Hotel		Drury Plaza Hotel In Santa Fe 828 Paseo De Peralta Santa Fe, NM 87501			Check In: Tue, 08/15/2017 Check Out: Fri, 08/18/2017 Your Nightly Rate: \$100.00 Number of Rooms: 1 Number of People: 1 Room Type: A01XVU
Confirmation Number:		67261961956			
Phone Number:		1 (505) 424-2175			
GalaxyNet Status:		Duplicate			
UNITED AIRLINES CR7		5832 / Y YCA Confirmation: K0NQZ2	Tue, 08/15/2017 Tue, 08/15/2017	Leave :: SALT LAKE CITY Arrive :: DENVER *** Connecting ***	540P 715P
UNITED AIRLINES ERJ		4799 / Y YCA Confirmation: K0NQZ2	Tue, 08/15/2017 Tue, 08/15/2017	Leave :: DENVER Arrive :: SANTA FE	757P 915P
DELTA AIR LINES 738		2249 / X X0GIAD Confirmation: GS2AUG	Fri, 08/18/2017 Fri, 08/18/2017	Leave :: SALT LAKE CITY Arrive :: WASHINGTON-DLS	511P 1122P

Fee(s)					Fare	\$410.23
Description	Payment Date	Amount	Form of Payment	Reference #	Tax	\$63.27
Online Dom/Intl Air/Rail	07/21/2017	\$8.26	(b) (6)	032197	Total Amount	\$473.50
					Amount Charged	\$473.50
					<i>Air only indicated here.</i>	
					Fee : Online Dom/Intl Air/Rail	\$8.26
					Air + Fee	\$481.76

Remark(s)

U22/DOIRBOR9
 U29/TANUM0000SBD5
 U82/OTRS

SLC UA DEN91.16UA SAF112.56/-SLC DL WAS206.51USD 410.23END UA ZPSLCDENSLC
 XT11.20AY9.00XF SLC4.5DEN4.5



Account # B01250
 Issue Date Fri, Aug 18, 2017
 Booking ID MFW4XE
 Issuing Location UUN
 Booking Agent ID 2A
 Transaction Type Non Ticket
 Booking Currency USD

Name: Mikkelsen/Alan.W

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
	Vendor: Pickup City: Dropoff City: Confirmation Number: Galaxy/Net Status:	HERTZ YAKIMA YAKIMA H3973347755		Pickup: Return: Your Daily Rate: Number of Cars: Number of People: Car Type:	Fri, 08/18/2017 Fri, 08/25/2017 \$56.57 1 1 CCAR

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #
Agent-Assisted Dom/Int'l w/o Air/Rail	08/18/2017	\$16.07	(b) (6)	041522

— Remark(s) —

U22/DOIRBOR9
 U29/TANUM0000SBD5
 U82/ATRS



35

07-27-17

Alan Mikkelsen Washington DC 20240 United States	Folio No. : 136315	Room No. : 206
	A/R Number :	Arrival : 07-24-17
	Group Code :	Departure : 07-27-17
	Company : Fedrooms	Conf. No. : 62739263
	Membership No. :	Rate Code : IL5FP
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
07-24-17	*Accommodation	91.00	
07-25-17	*Accommodation	91.00	
07-26-17	*Accommodation	91.00	
07-27-17	(b) (6)		273.00
Total		273.00	273.00
Balance		0.00	

Guest Signature: _____

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

Owned and Operated by BOISE HOTEL HOLDINGS, LLC.

Holiday Inn Boise Airport
2970 ELDER ST
Boise, ID 83705
Tel:(208)344-7444

NATIONAL

17748273 Bil 0
24-JUL-2017 08:39 PM
: ARPT
27-JUL-2017 05:30 PM
: ARPT

MIKKELSEN
File # FL227880
: TRAX
: Driven CFAR Class Charged CCAR
: use# 1A531G2 State/Province ID
: Driven 68
: Out 31325
: In 31393

OV TDY - DEPARTMENT OF INTERIOR

Item	No	Unit	Price	Amount
LDW	3	Days		0.00*
1	3	Days	47.00	141.00*
1 M/KM	0	M/Kms		0.00*
FEE 1.20 USD/DAY				3.60
ADMIN RT SPLMNT \$5/D				15.00*
CAR CONCESSION FEE				15.77*
IC RECOVERY				1.65*
TAX @6.000 %				10.41

Charges USD 187.43

amt (b) (6)

amt Due USD 187.43

able Items
ect to Audit
mer Service Number 1-800-468-3334

ATM Chevron
28.00 1.00

STN 00

07.27.17 17:24:41

(b) (6)

Invoice#: 4881351
Auth#: 028203

Pumps: 10
2.7146 @ 2.500/G
Regu/Self \$ 7.13
Total \$ 7.13

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

DID YOU KNOW
GAS TAX IS 43 CENTS
PER GALLON !



Fairfield Inn & Suites®
Moses Lake

2380 South Maiers Road
Moses Lake, WA 98837
509.765.0500

A. Mikkelsen

Room: 327
Room Type: KING
Number of Guests: 1
Rate: \$91.00
Clerk:

Arrive: 02Aug17 Time: 06:19PM Depart: 04Aug17 Time: Folio Number: 52808

Date	Description	Charges	Credits
02Aug17	Room Charge	91.00	
02Aug17	State Occupancy Tax	7.19	
02Aug17	City Tax	3.64	
03Aug17	Room Charge	91.00	
03Aug17	State Occupancy Tax	7.19	
03Aug17	City Tax	3.64	
04Aug17	(b) (6)		203.66
	Card #: (b) (6)		
	Amount: 203.66 Auth: 017658 Signature on File		
	This card was electronically swiped on 02Aug17		
	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.

As requested, a final copy of your bill will be emailed to you at: EXXXXXXXX@USBR.GOV. See "Internet Privacy Statement" on Marriott.com.

Heritage Inn

1700 Fox Farm Road
Great Falls, MT 59404

Phone: 406-761-1900
Fax: 406-761-0136
E-mail:
Website:



Guest Charges

Folio #: 94660 Guest: MIKKELSEN, ALAN Conf #: 93738
Room #: 137 CRS #: 532600299
Payment Method: Credit Card Company: FEDROOMS
Rate: 8/7/2017 \$91.00 (b) (6)

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
8/7/2017	RM	Auto Posted		137	\$91.00		\$91.00
8/8/2017	RM	Auto Posted		137	\$91.00		\$182.00
8/9/2017	(b) (6)	(b) (6)		137		\$182.00	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$182.00
Account: (b) (6) Approval Code: _081179_
Account Holder: Approval Amount: (\$182.00)

I agree that my liability for all charges is not waived.

Guest Signature _____

Each Best Western® branded hotel is independently owned and operated.



Alan Mikkelsen
 61342 Hillside Road
 Saint Ignatius MT 59865
 United States

Room No. : 300
 Arrival : 08-14-17
 Departure : 08-15-17
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : 37480783
 Cashier No. : 4326

INFORMATION INVOICE

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

08-15-17 12:49:12 AM EST

Date	Text	Charges	Credits
08-14-17	Room	90.25	
Total		90.25	0.00
Balance			90.25

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 West Valley
 3422 South Decker Lake Drive
 West Valley City, UT 84119
 Phone: (801) 908-0311 Fax: (801) 908-0315
 Email: cx_wval@countryinns.com



DRURY PLAZA HOTEL IN SANTA FE
 828 PASEO DE PERALTA
 SANTA FE, NM 87501
 Phone - 505-424-2175 Fax - 505-424-2175

MIKKELSEN, ALAN
 FEDROOMS
 Not Supplied

Room Number: 454
Daily Rate: 100.00
Room Type: NKXEZU
Number of Guests: 1 / 0

ARRIVAL	DEPARTURE	RATE PLAN	CATEGORY	ACCOUNT
08/15/17	08/17/17	NGXXVU	GOVT	13834619

DATE	ROOM #	DESCRIPTION	REFERENCE	AMOUNT
08/15/17	454	ROOM	#454 MIKKELSEN, ALAN	100.00
08/15/17	454	ROOM TAX	ROOM TAX	8.31
08/15/17	454	OCCUPANCY TAX	OCCUPANCY TAX	7.00
08/16/17	454	ROOM	#454 MIKKELSEN, ALAN	100.00
08/16/17	454	ROOM TAX	ROOM TAX	8.31
08/16/17	454	OCCUPANCY TAX	OCCUPANCY TAX	7.00
08/17/17	454	(b) (6)	(b) (6)	(230.62)

TOTAL DUE: 0.00

Additional charges made after 1:00 a.m. will be added to your credit card.

Visit DruryHotels.com or call 1-800-DRURYINN for your next reservation.

TERMS: Due and payable upon presentation. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Hyatt Regency Albuquerque
 330 Tijeras NW
 Albuquerque, NM 87102
 Tel: 505-842-1234
 Fax: 505-843-2710
 www.albuquerque.hyatt.com

INVOICE

Payee Alan Mikkelsen
 United States

Room No. 0817
 Arrival 08-17-17
 Departure 08-18-17
 Page No. 1 of 1
 Folio Window 1
 Folio No. 356500

Confirmation No. 4995681301
 Group Name
 Booking No. MFW4XE

Date	Description	Charges	Credits
08-17-17	Accommodation	91.00	
08-17-17	City Occupancy Tax	5.46	
08-17-17	State Sales Tax	6.83	
08-18-17	(b) (6)		103.29
Total		103.29	103.29

Guest Signature

Balance 0.00

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

We trust that we have anticipated your every need. For any questions or concerns regarding your visit, please contact: qualityalbuq@hyatt.com

World of Hyatt Summary

No Membership to be credited

For questions concerning your bill, please call 505-842-1234 or e-mail: accountingalbuq@hyatt.com

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

Please remit payment to:
 Hyatt Regency Albuquerque
 Attn: Accounting Dept.
 330 Tijeras NW
 Albuquerque, NM 87102



08-19-17

Alan Mikkelsen (b) (6) United States	Folio No. : A/R Number : Group Code : Company : Fedrooms Membership No. : Invoice No. :	Room No. : 508 Arrival : 08-18-17 Departure : 08-19-17 Conf. No. : 67944560 Rate Code : IL5FP Page No. : 1 of 1
---	---	--

Date	Description	Charges	Credits
08-18-17	*Accommodation	91.00	
08-19-17	(b) (6)		91.00
Total		91.00	91.00
Balance		0.00	

Guest Signature: _____

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

THE HERTZ CORPORATION

Phone: 800-654-4173
Fax:
Web: www.hertz.com



REPRINT

Rental Agreement No: 591745825
Invoice Date: 08/22/2017
Document: 907001867419

Direct All Inquiries To:

THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

Renter: ALAN W MIKKELSEN
Account No.: (b) (6)
CDP No.: 2081413
CDP Name: DEPARTMENT OF INTERIOR

ALAN W MIKKELSEN
DEPARTMENT OF INTERIOR

(b) (6)

RENTAL REFERENCE

Rental Agreement No: 591745825
Reservation ID: H3973347755
Special Bill Info: GOVERNMENT

RENTAL DETAILS

Rate Plan: IN: CRD OUT: 1854
Rented On: 08/18/2017 11:40 LOC# 732702
YAKIMA, WA
Returned On: 08/21/2017 16:45 LOC#94427 1
MEDFORD, OR
Car Description: COROLLA BEL8830
Veh. No.: 3747797
CAR CLASS Charged: B MILEAGE In: 10,296
Rented: C Out: 9,324
Reserved: B Driven: 972

MISCELLANEOUS INFORMATION

MILES ALLOWED: CHARGED: 972
CC AUTH: 095666 DATE: 2017/08/18 AMT: 765.00

RENTAL CHARGES

DAYS	4 @	66.00	264.00
MILEAGE CHARGE	972 @	0.25	243.00
GOV'T ADMIN RATE SUPPLEMENT			20.00
SUBTOTAL			527.00
CONCESSION FEE RECOVERY			52.86
VEHICLE LICENSE FEE			1.56
ENERGY SURCHARGE			1.49
TAX	14.10%		82.19

AMOUNT DUE 665.10 USD

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Direct All Inquiries To:

THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

Phone:
Web:

800-654-4173
www.hertz.com

AMOUNT BILLED TO ACCOUNT:

665.10 USD

\$129.92

\$13.20

DOLLAR SLO AIRPORT
 RENTAL RECORD 02181735

YEAR
 TO BUSBY
 COMPLETE BY
 RENTED DOLLAR SLO AIRPORT
 MAKE 1-877-875-0500
 DTW 08 18 17 6618
 DTW 08 18 17 1807
 FUEL REGULAR
 MAKE TO ORDER 001 00201
 FUEL ORDER 432
 MAKE INQUIRY
 CUB CORR

ADDITIONAL CHARGES
 2 BAND 33 00 78 00
 CARD 5 00 00 11 00
 IN STOR 32 00
 TAX INCLUDED BY GOVT RATE

SERVICE CHARGES 74.25
 TAX 10.95 10 00
 LIT FEE 4 00
 SEC FEE 0.50 1 76
 OIL PACKER 10 00
 MAKE REPT 11 11 11 31
 MAKE REPORT USE 129 92
 CHARGED TO 10 129 92
 RENT CARD # 0000000000
 next you can rent from
 DOLLAR

3210 W. 3500 S.
WEST VALLEY, UT
84119

08/15/2017 563647046
07:04:05 AM

(b) (6)

INVOICE 030724
AUTH 031681

PUMP# 7
REGULAR 5.302G
PRICE/GAL \$2.489
FUEL TOTAL \$ 13.20

Total = \$ 13.20

CREDIT \$ 13.20

=====
Customer-activated
Purchase/Capture
Sequence Number
00810
Swiped
APPROVED 031681
=====

Instant 10 Cents
Off/Gal. w/ Sinclair
Credit Card - Apply
1-800-340-DINO or
SinclairOil.com



Mikkelsen, Alan <amikkelsen@usbr.gov>

Your Tuesday afternoon trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

To: amikkelsen@usbr.gov

Cc: receipts@concur.com

Wed, Aug 16, 2017 at 2:08 AM



\$23.94

Thanks for choosing Uber, Alan

August 15, 2017 | uberX

- 12:38pm | 195-199 Aviation Dr, Santa Fe, NM
- 01:00pm | 210 E Palace Ave, Santa Fe, NM



You rode with LEONARDO
(LEONARD)

14.25 miles 00:21:42 Trip time uberX Car

ADD A TIP

Your Fare

Trip Fare	22.14
Subtotal	\$22.14
Tolls, Surcharges, and Fees	1.80

CHARGED

(b) (6)

\$23.94



Invite your friends and family.
Share the Uber love and give
friends \$5 off each of their first 4
rides!

Share code:
alanm5413ue

TRAVEL AUTHORIZATION

1. No. TANUM0000SBD5
2. 09/12/2017
(DATE)

3. Bureau of Reclamation
(BUREAU OR OFFICE)

4. NAME Alan Mikkelsen 5. OFFICIAL STATION Washington, DC
6. TITLE Acting Commissioner 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: Missoula, MT

10. PURPOSE AND REMARKS:

The following amendments are authorized for this travel period.

- Authorized to travel from Leave Location on Jul 24. - Leave Authorized on the following dates: July 27-31 / Aug 4-6 / Aug 9-10 / Aug 20
- Itinerary Changes Authorized: Aug 2-3 Moses Lake, WA / Aug 9-12 Missoula, MT / Aug 13 Salt Lake City, UT / Aug 14 West Valley City, UT / Aug 17 Albuquerque, NM / Aug 18-19 Yakima WA
- Rental Cars Authorized: July 24-27 Boise ID / Aug 18-21st Yakima WA \$75.31 deducted from total for 1 day of personal use. Rental Car Fuel authorized for all rental car usage.
- Taxi Authorized on Aug 16

Handwritten: - Lodging Actuals Authorized for Aug 16

11. PER DIEM ALLOWANCE:

Per Diem limited to allowances stated in 41 CFR Chapter 301 Federal Travel Regulations (FTR).

12. PERIOD OF TRAVEL: Beginning on or about 07/24/2017 Ending on or about 08/20/2017

MODE OF TRAVEL

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

MISCELLANEOUS

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

ESTIMATED COST

20. Transportation 21.1B, 21.1C \$ _____
21. Per Diem 21.1D _____
22. Other 21.11, 21.1R, 21.1T, 21.1O, 21.1P _____
23. TOTAL \$ 0.00

24. CHARGED TO:

R09000000/RX.59099805.100C00//178R5065C6/////

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. *Handwritten Signature*
(REQUESTER'S SIGNATURE)

27. Alan Mikkelsen - Acting Commissioner
(TITLE)

28. *Handwritten Signature*
(AUTHORIZING OFFICER'S SIGNATURE)

29. David Palumbo, Deputy Commissioner
(TITLE)

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000STBS
Travel Authorization Number:	TANUM0000STBS	Trip Name:	Klamath Meetings
TA Date:	08/01/17	Currency:	USD
Organization:	DOIRBOR9	Current Status:	AUTHORIZATION APPROV
Purpose:	Mission (Operational)	Document Detail:	Klamath Meetings
Type Code:	Trip By Trip		

Traveler Profile

Name:	Mikkelsen, Alan W	ID:	1001191505
TID:	40211639	Organization:	DOIRBOR9
Title:		Duty Station:	
Security Cl:		Card:	CARD HOLDER
Office Address:	1849 C St NW Washington, DC 20240	EMAIL:	amikkelsen@usbr.gov
Office Phone:	202-513-0583	Cell Phone:	
Home Address:	(b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: Klamath Meetings

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/21/17	08/26/17	MEDFORD, OR	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses:	1,618.40
Reimbursable Expenses:	280.50
Non-Reimbursable Expenses:	1,337.90
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	426.40	.00
Lodging-PerDiem	524.99	.00
M&IE-PerDiem	280.50	.00
Rental Car	273.50	.00
Transaction Fees	8.26	.00
Transportation	90.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,618.40	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Alaska Airlines	1003341823		426.40
COMM-CARR	Alaska Airlines	1003341823		.00
COMM-CARR	United	1003341823		.00
COMM-CARR	United	1003341823		.00
LODGE	Holiday Inn	1003341823	Central Point,OR	91.00
LODGE	Holiday Inn	1003341823	Klamath,CA	161.99
LODGE	Best Western	1003341823	Crescent City,CA	90.00
LODGE	Holiday Inn	1003341823	Central Point,OR	91.00

Trip Itinerary**From: DCA-Washington, DC (USA) (National Apt) TO: SFO-San Francisco / Oakland, CA (USA)****Air****Monday August 21, 2017****YKM-Yakima, WA (USA) to SEA-Seattle / Tacoma, WA**

Aug 21 Alaska Airlines 2201 Duration: 45 Minutes Nonstop
 Yakima, WA (USA) 08/21/2017 12:09PM Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/21/2017 12:54PM)
 Confirmation Number: HXATVJ

Flight Information

Distance 103 miles

No Seat Assigned

Emissions 54.6 lbs of CO2

Cost 426.40 USD

YKM-Yakima, WA (USA) to SEA-Seattle / Tacoma, WA

Aug 21 Alaska Airlines 2201 Duration: 45 Minutes Nonstop
 Yakima, WA (USA) 08/21/2017 12:09PM Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/21/2017 12:54PM)
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 Confirmation Number: HXATVJ

Flight Information

Distance 103 miles

No Seat Assigned

Emissions 54.6 lbs of CO2

Cost 426.40 USD

SEA-Seattle / Tacoma, WA to MFR-Medford, OR (USA)

Aug 21 Alaska Airlines 2515 Duration: 1 Hour 28 Minutes Nonstop
 Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/21/2017 5:30PM Medford, OR (USA) 08/21/2017 6:58PM)
 Confirmation Number: HXATVJ

Flight Information

Distance 351 miles

No Seat Assigned

Emissions 150.9 lbs of CO2

SEA-Seattle / Tacoma, WA to MFR-Medford, OR (USA)

Aug 21 Alaska Airlines 2515 Duration: 1 Hour 28 Minutes Nonstop
 Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/21/2017 5:30PM Medford, OR (USA) 08/21/2017 6:58PM)
 Confirmation Number: HXATVJ

Flight Information

Distance 351 miles

No Seat Assigned

Emissions 150.9 lbs of CO2

SEA-Seattle / Tacoma, WA to MFR-Medford, OR (USA)

Aug 21 Alaska Airlines 2515 Duration: 1 Hour 28 Minutes Nonstop
 Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/21/2017 5:30PM Medford, OR (USA) 08/21/2017 6:58PM)
 Confirmation Number: HXATVJ

Flight Information

Distance 351 miles

No Seat Assigned

Emissions 150.9 lbs of CO2

Hotel**Holiday Inn****285 Penninger Rd Central Point OR 97502 541-423-1010**

Aug 21 Checking in: 08/21/2017 Checking out: 08/22/2017
 Total Rate: 91.00 USD

Holiday Inn**285 Penninger Rd Central Point OR 97502 541-423-1010**

Aug 21 Checking in: 08/21/2017 Checking out: 08/22/2017
 Total Rate: 91.00 USD

Holiday Inn**285 Penninger Rd Central Point OR 97502 541-423-1010**

Aug 21 Checking in: 08/21/2017

Checking out: 08/22/2017

Total Rate: 91.00 USD

Car**Car Rental at MFR-Medford, OR (USA)**

Aug 21 Hertz

Picking Up 08/21/2017 7:00PM

Picking Up at MFR-Medford, OR (USA)

Confirmation Number: H3802821774

Returning 08/25/2017 2:00PM

Returning to MFR-Medford, OR (USA)

Total Rate: 273.50 USD

Car Rental at MFR-Medford, OR (USA)

Aug 21 Hertz

Picking Up 08/21/2017 7:00PM

Picking Up at MFR-Medford, OR (USA)

Confirmation Number: H3802821774

Returning 08/25/2017 2:00PM

Returning to MFR-Medford, OR (USA)

Total Rate: 273.50 USD

Car Rental at MFR-Medford, OR (USA)

Aug 21 Hertz

Picking Up 08/21/2017 7:00PM

Picking Up at MFR-Medford, OR (USA)

Confirmation Number: H3802821774

Returning 08/25/2017 2:00PM

Returning to MFR-Medford, OR (USA)

Total Rate: 273.50 USD

Hotel**Tuesday August 22, 2017****Holiday Inn****285 Penninger Rd Central Point OR 97502 541-423-1010**

Aug 22 Checking in: 08/22/2017

Checking out: 08/23/2017

Total Rate: 91.00 USD

Holiday Inn**285 Penninger Rd Central Point OR 97502 541-423-1010**

Aug 22 Checking in: 08/22/2017

Checking out: 08/23/2017

Total Rate: 91.00 USD

Holiday Inn**285 Penninger Rd Central Point OR 97502 541-423-1010**

Aug 22 Checking in: 08/22/2017

Checking out: 08/23/2017

Total Rate: 91.00 USD

Wednesday August 23, 2017**Holiday Inn****171 Klamath Blvd Klamath CA 95548 707-482-0771**

Aug 23 Checking in: 08/23/2017

Checking out: 08/24/2017

Total Rate: 161.99 USD

Holiday Inn**171 Klamath Blvd Klamath CA 95548 707-482-0771**

Aug 23 Checking in: 08/23/2017

Checking out: 08/24/2017

Total Rate: 161.99 USD

Holiday Inn**171 Klamath Blvd Klamath CA 95548 707-482-0771**

Aug 23 Checking in: 08/23/2017

Checking out: 08/24/2017

Total Rate: 161.99 USD

Thursday August 24, 2017**Best Western****655 US Hwy 101 S Crescent City CA 95531 707-464-9771**

Aug 24 Checking in: 08/24/2017

Checking out: 08/25/2017

Total Rate: 90.00 USD

Best Western**655 US Hwy 101 S Crescent City CA 95531 707-464-9771**

Aug 24 Checking in: 08/24/2017

Checking out: 08/25/2017

Total Rate: 90.00 USD

Best Western

Aug 24 Checking in: 08/24/2017

Checking out: 08/25/2017

Total Rate: 90.00 USD

Air

Friday August 25, 2017

MFR-Medford, OR (USA) to SFO-San Francisco / Oa

Aug 25 United 5504
 Medford, OR (USA) 08/25/2017 2:00PM
 Confirmation Number: CBH5YE

Duration: 1 Hour 24 Minutes Nonstop
 San Francisco / Oakland, CA (USA) 08/25/2017 3:24PM

Flight Information
 Distance 329 miles
 No Seat Assigned

Emissions 141.5 lbs of CO2

MFR-Medford, OR (USA) to SFO-San Francisco / Oa

Aug 25 United 5504
 Medford, OR (USA) 08/25/2017 2:00PM
 Confirmation Number: CBH5YE

Duration: 1 Hour 24 Minutes Nonstop
 San Francisco / Oakland, CA (USA) 08/25/2017 3:24PM

Flight Information
 Distance 329 miles
 No Seat Assigned

Emissions 141.5 lbs of CO2

MFR-Medford, OR (USA) to SFO-San Francisco / Oa

Aug 25 United 5504
 Medford, OR (USA) 08/25/2017 2:00PM
 Confirmation Number: CBH5YE

Duration: 1 Hour 24 Minutes Nonstop
 San Francisco / Oakland, CA (USA) 08/25/2017 3:24PM

Flight Information
 Distance 329 miles
 No Seat Assigned

Emissions 141.5 lbs of CO2

SFO-San Francisco / Oa

Aug 25 United 517
 San Francisco / Oakland, CA (USA) 08/25/2017 4:35PM
 Confirmation Number: CBH5YE

Duration: 5 Hours 10 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 08/26/2017 12:45AM

Flight Information
 Distance 2412 miles
 No Seat Assigned

Emissions 940.7 lbs of CO2

SFO-San Francisco / Oa

Aug 25 United 517
 San Francisco / Oakland, CA (USA) 08/25/2017 4:35PM
 Confirmation Number: CBH5YE

Duration: 5 Hours 10 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 08/26/2017 12:45AM

Flight Information
 Distance 2412 miles
 No Seat Assigned

Emissions 940.7 lbs of CO2

SFO-San Francisco / Oa

Aug 25 United 517
 San Francisco / Oakland, CA (USA) 08/25/2017 4:35PM
 Confirmation Number: CBH5YE

Duration: 5 Hours 10 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 08/26/2017 12:45AM

Flight Information
 Distance 2412 miles
 No Seat Assigned

Emissions 940.7 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem	812.91	Total Per Diem	805.49
Date	Description	Category	Cost	Pay Method	Per Diem
08/01/2017	Travel Fee	Transaction Fees	8.26	GOVCC-C	
Comment: OTRS Domestic-Intl w-Air-Rail					
08/01/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
08/21/2017	Airline Flight	Com. Carrier	426.40	GOVCC-C	
08/21/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
Comment: Conf Num: 67246451 \$HI\$ Cmt: CXL AFTER 1800 20AUG FORFEIT					
ONE NITE STAY					

08/21/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
08/21/2017	Rental Car	Rental Car	273.50	GOVCC-C	
Comment: Conf Num: H3802821774 Cmt:					
08/21/2017	Taxi	Transportation	35.00	GOVCC-C	
08/22/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
Comment: Conf Num: 61932638 \$HI\$ Cmt: CXL AFTER 1800 21AUG FORFEIT					
ONE NITE STAY					
08/22/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
08/23/2017	Lodging	Lodging-PerDiem	161.99	GOVCC-C	*
Comment: Conf Num: 67265952 \$HI\$ Cmt: CXL AFTER 1800 23AUG FORFEIT					
ONE NITE STAY					
08/23/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
08/24/2017	Lodging	Lodging-PerDiem	90.00	GOVCC-C	*
Comment: Conf Num: 909251891 \$BW\$ Cmt: TO AVOID BEING BILLED					
CANCEL BY 4PM 08 23 17					
08/24/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
08/25/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
08/25/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
08/26/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
08/26/2017	Taxi	Transportation	55.00	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 805.49

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/21/2017	91.00/ 51.00	91.00	91.00	38.25	38.25	
08/22/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
08/23/2017	91.00/ 51.00	161.99	161.99	51.00	51.00	
08/24/2017	91.00/ 51.00	90.00	90.00	51.00	51.00	
08/25/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
08/26/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Other Authorizations

Trip#: 1

Other Authorization	Remarks
Lowest rate for authorized room type	<p>No govt rates available in the area.</p>
ACTUAL EXPENSE	<p></p>

Account Summary for the Selected Trip

Org: DOI	Label: Deputy Commissioner	Acct Code: RR09200000/RX.59099805.100EA00//178R5065C6/////	426.40
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 426.40	
Org: DOI	Label: Indian Water Rights	Acct Code: DS10100000/DP10020//17XD4523WS/DWSN00000.000000/////	1,192.00
Expense Category: Lodging-PerDiem	Fiscal Year: 0	Amount: 524.99	
Expense Category: M&IE-PerDiem	Fiscal Year: 0	Amount: 280.50	
Expense Category: Rental Car	Fiscal Year: 0	Amount: 273.50	
Expense Category: Transaction Fees	Fiscal Year: 0	Amount: 8.26	
Expense Category: Transportation	Fiscal Year: 0	Amount: 90.00	
Expense Category: Transxn Fees	Fiscal Year: 0	Amount: 14.75	
Total:			1,618.40

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	Deputy Commissioner	RR09200000/RX.59099805.100EA00//178R5065C6/////	GOVCC-C	426.40
DOI	Indian Water Rights	DS10100000/DP10020//17XD4523WS/DWSN00000.000000/////	GOVCC-C	911.50
DOI	Indian Water Rights	DS10100000/DP10020//17XD4523WS/DWSN00000.000000/////	REIMBURSABLE	280.50

Totals by Label

DOI	Deputy Commissioner Total	RR09200000/RX.59099805.100EA00//178R5065C6/////	426.40
DOI	Indian Water Rights Total	DS10100000/DP10020//17XD4523WS/DWSN00000.000000/////	1,192.00

Totals by Payment Method

GOVCC-C Total	1,337.90
REIMBURSABLE Total	280.50

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
08/21/17	AIR	\$426.40

Audits

Audit Name	Result	Reason
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST
	Traveler Justification:	No other hotels available.

Document History 10/02/2017 Authorization: TANUM0000STBS**Copyright 1989-2009 Concur Government Edition: Concur Inc. Mikkelsen, Alan W. 40211639**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/01/2017	8:07AMEST	EVANN ROGERS Net Adjustment:0.00	
AUTHORIZATION SIGNED	08/16/2017	11:40AMEST	ROGERS, EVANN R Net Adjustment:1,618.40	
AUTHORIZATION APPROV	08/16/2017	11:41AMEST	PAYNE, GRAYFORD FREDERICK Net Adjustment:0.00	

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

SIGNED DATE
Document Signatures

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

Document Header Information

Document Type:	Voucher	Document Name:	TV0000LAHB
Travel Authorization Number:	TANUM0000STBS	Trip Name:	Klamath Meetings
TA Date:	08/29/17	Currency:	USD
Organization:	DOIRBOR9	Current Status:	PAID
Purpose:	Mission (Operational)	Document Detail:	Klamath Meetings
Type Code:	Trip By Trip		

Traveler Profile

Name:	Mikkelsen, Alan W	ID:	1001191505
TID:	40211639	Organization:	DOIRBOR9
Title:		Duty Station:	
Security Cl:		Card:	CARD HOLDER
Office Address:	1849 C St NW Washington, DC 20240	EMAIL:	amikkelsen@usbr.gov
Office Phone:	202-513-0583	Cell Phone:	
Home Address:	(b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: Klamath Meetings

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/21/17	08/22/17	MEDFORD, OR	Mission (Operational)	91.00 / 51.00
08/23/17	08/23/17	KLAMATH, CA	Mission (Operational)	91.00 / 51.00
08/24/17	08/25/17	CRESCENT CITY, CA	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses:	1,203.86
Reimbursable Expenses:	285.50
Non-Reimbursable Expenses:	918.36
Advance Applied:	.00
Net to Traveler:	285.50
Net to Government:	918.36
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	304.80	.00
Fuel-Rental Vehicle	47.52	.00
Lodging Taxes & Misc	9.90	.00
Lodging-PerDiem	433.99	.00
M&IE-PerDiem	280.50	.00
Transaction Fees	34.30	.00
Transportation	78.10	.00
Transxn Fees	14.75	.00
Total Expenses:	1,203.86	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003341823		.00
COMM-CARR	United	1003341823		304.80
COMM-CARR	United	1003341823		.00

LODGE	Holiday Inn	1003341823	Central Point,OR	91.00
LODGE	Holiday Inn	1003341823	Klamath,CA	161.99
LODGE	Best Western	1003341823	Crescent City,CA	90.00
LODGE	Holiday Inn	1003341823	Central Point,OR	91.00

Trip Itinerary

From: YKM-Yakima, WA (USA) TO: SEA-Seattle / Tacoma, WA (USA) (Sea-tac

Hotel

Monday August 21, 2017

Holiday Inn

285 Penninger Rd Central Point OR 97502 541-423-1010

Aug 21 Checking in: 08/21/2017

Checking out: 08/22/2017

Total Rate: 91.00 USD

Holiday Inn

285 Penninger Rd Central Point OR 97502 541-423-1010

Aug 21 Checking in: 08/21/2017

Checking out: 08/22/2017

Total Rate: 91.00 USD

Holiday Inn

285 Penninger Rd Central Point OR 97502 541-423-1010

Aug 21 Checking in: 08/21/2017

Checking out: 08/22/2017

Total Rate: 91.00 USD

Tuesday August 22, 2017

Holiday Inn

285 Penninger Rd Central Point OR 97502 541-423-1010

Aug 22 Checking in: 08/22/2017

Checking out: 08/23/2017

Total Rate: 91.00 USD

Holiday Inn

285 Penninger Rd Central Point OR 97502 541-423-1010

Aug 22 Checking in: 08/22/2017

Checking out: 08/23/2017

Total Rate: 91.00 USD

Holiday Inn

285 Penninger Rd Central Point OR 97502 541-423-1010

Aug 22 Checking in: 08/22/2017

Checking out: 08/23/2017

Total Rate: 91.00 USD

Wednesday August 23, 2017

Holiday Inn

171 Klamath Blvd Klamath CA 95548 707-482-0771

Aug 23 Checking in: 08/23/2017

Checking out: 08/24/2017

Total Rate: 161.99 USD

Holiday Inn

171 Klamath Blvd Klamath CA 95548 707-482-0771

Aug 23 Checking in: 08/23/2017

Checking out: 08/24/2017

Total Rate: 161.99 USD

Holiday Inn

171 Klamath Blvd Klamath CA 95548 707-482-0771

Aug 23 Checking in: 08/23/2017

Checking out: 08/24/2017

Total Rate: 161.99 USD

Thursday August 24, 2017

Best Western

655 US Hwy 101 S Crescent City CA 95531 707-464-9771

Aug 24 Checking in: 08/24/2017

Checking out: 08/25/2017

Total Rate: 90.00 USD

Best Western

655 US Hwy 101 S Crescent City CA 95531 707-464-9771

Aug 24 Checking in: 08/24/2017

Checking out: 08/25/2017

Total Rate: 90.00 USD

Best Western

655 US Hwy 101 S Crescent City CA 95531 707-464-9771

Aug 24 Checking in: 08/24/2017

Checking out: 08/25/2017

Total Rate: 90.00 USD

Air

Friday August 25, 2017

MFR-Medford, OR (USA) to SFO-San Francisco / Oakl

Aug 25 United 5504
Medford, OR (USA) 08/25/2017 2:00PM
Confirmation Number: CBH5YE

Duration: 1 Hour 24 Minutes Nonstop
San Francisco / Oakland, CA (USA) 08/25/2017 3:24PM

Flight Information
Distance 329 miles
No Seat Assigned

Emissions 128.3 lbs of CO2
Cost 304.80 USD

MFR-Medford, OR (USA) to SFO-San Francisco / Oakl

Aug 25 United 5504
Medford, OR (USA) 08/25/2017 2:00PM
Confirmation Number: CBH5YE

Duration: 1 Hour 24 Minutes Nonstop
San Francisco / Oakland, CA (USA) 08/25/2017 3:24PM

Flight Information
Distance 329 miles
No Seat Assigned

Emissions 128.3 lbs of CO2
Cost 304.80 USD

MFR-Medford, OR (USA) to SFO-San Francisco / Oakl

Aug 25 United 5504
Medford, OR (USA) 08/25/2017 2:00PM
Confirmation Number: CBH5YE

Duration: 1 Hour 24 Minutes Nonstop
San Francisco / Oakland, CA (USA) 08/25/2017 3:24PM

Flight Information
Distance 329 miles
No Seat Assigned

Emissions 128.3 lbs of CO2
Cost 304.80 USD

SFO-San Francisco / Oakl to IAD-Washington, DC (USA)

Aug 25 United 517
San Francisco / Oakland, CA (USA) 08/25/2017 4:35PM
Confirmation Number: CBH5YE

Duration: 5 Hours 10 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 08/26/2017 12:45AM

Flight Information
Distance 2412 miles
No Seat Assigned

Emissions 940.7 lbs of CO2

SFO-San Francisco / Oakl to IAD-Washington, DC (USA)

Aug 25 United 517
San Francisco / Oakland, CA (USA) 08/25/2017 4:35PM
Confirmation Number: CBH5YE

Duration: 5 Hours 10 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 08/26/2017 12:45AM

Flight Information
Distance 2412 miles
No Seat Assigned

Emissions 940.7 lbs of CO2

SFO-San Francisco / Oakl to IAD-Washington, DC (USA)

Aug 25 United 517
San Francisco / Oakland, CA (USA) 08/25/2017 4:35PM
Confirmation Number: CBH5YE

Duration: 5 Hours 10 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 08/26/2017 12:45AM

Flight Information
Distance 2412 miles
No Seat Assigned

Emissions 940.7 lbs of CO2

SFO-San Francisco / Oakl to IAD-Washington, DC (USA)

Aug 25 United 1532
San Francisco / Oakland, CA (USA) 08/25/2017 11:24PM

Duration: 5 Hours 5 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 08/26/2017 7:29AM

Flight Information
Distance 2412 miles
No Seat Assigned

Emissions 940.7 lbs of CO2

SFO-San Francisco / Oakl to IAD-Washington, DC (USA)

Aug 25 United 1532
San Francisco / Oakland, CA (USA) 08/25/2017 11:24PM

Duration: 5 Hours 5 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 08/26/2017 7:29AM

Flight Information
 Distance 2412 miles
 No Seat Assigned

Emissions 940.7 lbs of CO2

SFO-San Francisco / Oakl to IAD-Washington, DC (USA)

Aug 25 United 1532
 San Francisco / Oakland, CA (USA) 08/25/2017 11:24PM

Duration: 5 Hours 5 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 08/26/2017 7:29AM

Flight Information
 Distance 2412 miles
 No Seat Assigned

Emissions 940.7 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	489.37	Total Per Diem Expenses:	714.49
Date	Description	Category	Cost	Pay Method	Per Diem
08/16/2017	Travel Fee Comment: SB ATRS Domestic w-Air-Rail	Transaction Fees	34.30	GOVCC-C	
08/21/2017	Gas-Rental	Fuel-Rental Vehicle	19.24	GOVCC-C	
08/21/2017	Gas-Rental	Fuel-Rental Vehicle	28.28	GOVCC-C	
08/21/2017	Lodging Comment: Conf Num: 67246451 \$HI\$ Cmt: CXL AFTER 1800 20AUG FORFEIT ONE NITE STAY	Lodging-PerDiem	91.00	GOVCC-C	*
08/21/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
08/21/2017	Taxi	Transportation	35.00	GOVCC-C	
08/21/2017	Parking	Transportation	5.00	REIMBURSABLE	
08/22/2017	Lodging Comment: Conf Num: 61932638 \$HI\$ Cmt: CXL AFTER 1800 21AUG FORFEIT ONE NITE STAY	Lodging-PerDiem	91.00	GOVCC-C	*
08/22/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
08/23/2017	Lodging Comment: Conf Num: 67265952 \$HI\$ Cmt: CXL AFTER 1800 23AUG FORFEIT ONE NITE STAY	Lodging-PerDiem	161.99	GOVCC-C	*
08/23/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
08/24/2017	Lodging Tax	Lodging Taxes & Misc	9.90	GOVCC-C	
08/24/2017	Lodging Comment: Conf Num: 909251891 \$BW\$ Cmt: TO AVOID BEING BILLED CANCEL BY 4PM 08 23 17	Lodging-PerDiem	90.00	GOVCC-C	*
08/24/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
08/25/2017	Airline Flight Comment: TICKET=8673632147,TICKET=8673632146	Com. Carrier	304.80	GOVCC-C	
08/25/2017	M&IE	M&IE-PerDiem	51.00	REIMBURSABLE	*
08/26/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
08/26/2017	Taxi	Transportation	38.10	GOVCC-C	
08/29/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 714.49

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/21/2017	91.00/ 51.00	91.00	91.00	38.25	38.25	
08/22/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
08/23/2017	91.00/ 51.00	161.99	161.99	51.00	51.00	
08/24/2017	91.00/ 51.00	90.00	90.00	51.00	51.00	
08/25/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
08/26/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Account Summary for the Selected Trip

Org: DOI	Label: Deputy Commissioner	Acct Code: RR09200000/RX.59099805.100EA00//178R5065C6/////	1,203.86
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 304.80	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 47.52	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 9.90	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 433.99	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 280.50	

Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 34.30	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 78.10	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
		Total:	1,203.86

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	Deputy Commissioner	RR09200000/RX.59099805.100EA00//178R5065C6/////	GOVCC-C	918.36
DOI	Deputy Commissioner	RR09200000/RX.59099805.100EA00//178R5065C6/////	REIMBURSABLE	285.50

Totals by Label

DOI	Deputy Commissioner Total	RR09200000/RX.59099805.100EA00//178R5065C6/////		1,203.86
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Totals by Payment Method

GOVCC-C Total	918.36
REIMBURSABLE Total	285.50

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
08/25/17	AIR Airline Flight	\$304.80

Audits

Audit Name	Result	Reason
TRAVEL EXPS AUTHRZED	FAIL	MODE NOT AUTHORIZED: PARK
	Traveler Justification:	Authorized on DI-1020
TRIP DATES & LOCS	FAIL	KLAMATH, CA NOT AUTHORIZED
	Traveler Justification:	Authorized on DI-1020
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST
	Traveler Justification:	No other hotels available. Actuals authorized
EXP CAT \$ VARIANCE	FAIL	FUEL-RENTAL VEHICLE was not on the original authorization document
	Traveler Justification:	Lodging taxes not removed by hotel
EXP CAT % VARIANCE	FAIL	FUEL-RENTAL VEHICLE was not on the original authorization document
	Traveler Justification:	Actual expenses claimed.

Document History 10/02/2017 Voucher: TV0000LAHB

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/29/2017	5:58PMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
VOUCHER SIGNED	09/15/2017	6:47AMEST	Mikkelsen, Alan W	
			Net Adjustment:1,258.86	
ADJUSTED	09/15/2017	7:47AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
ADJUSTED	09/15/2017	7:51AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
ADJUSTED	09/15/2017	9:10AMEST	WHITLOW, VIVIAN M	
			Net Adjustment:0.00	
ADJUSTED	09/15/2017	10:53AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
ADJUSTED	09/15/2017	11:04AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
ADJUSTED	09/15/2017	11:11AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
ADJUSTED	09/15/2017	11:37AMEST	WHITLOW, VIVIAN M	
			Net Adjustment:0.00	
ADJUSTED	09/15/2017	11:39AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	
ADJUSTED	09/19/2017	7:29AMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	

ADJUSTED	09/19/2017	7:57AMEST	ROGERS, EVANN R	Net Adjustment:0.00
ADJUSTED	09/19/2017	9:10AMEST	ROGERS, EVANN R	Net Adjustment:0.00
ADJUSTED	09/19/2017	10:21AMEST	ROGERS, EVANN R	Net Adjustment:0.00
ADJUSTED	09/19/2017	11:25AMEST	ROGERS, EVANN R	Net Adjustment:0.00
REVIEWED	09/21/2017	5:42AMEST	WHITLOW, VIVIAN M	Net Adjustment:0.00
ADJUSTED	09/21/2017	8:45AMEST	ROGERS, EVANN R	Net Adjustment:0.00
ADJUSTED	09/21/2017	10:17AMEST	Black, Danette Renee	Net Adjustment:0.00
REVIEWED	09/21/2017	10:36AMEST	Black, Danette Renee	Net Adjustment:0.00
AUTHORIZED	09/21/2017	10:59AMEST	PAYNE, GRAYFORD FREDERICK	Net Adjustment:0.00
ADJUSTED	09/21/2017	12:04PMEST	Black, Danette Renee	Net Adjustment:0.00
TV AUDIT APPROVED	09/21/2017	12:04PMEST	Black, Danette Renee	Net Adjustment:0.00
PENDING	09/21/2017	12:05PMEST	SYSUTILITY	Net Adjustment:0.00
SAP INVOICE POSTED	09/21/2017	12:05PMEST	EAI, EAI	Net Adjustment:0.00
PAID	09/22/2017	4:26AMEST	EAI, EAI	Net Adjustment:0.00

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____

TRAVEL AUTHORIZATION

1. No. TANUM0000STBS
2. 09/12/2017
(DATE)

3. Bureau of Reclamation
(BUREAU OR OFFICE)

4. NAME Alan Mikkelsen 5. OFFICIAL STATION Washington, DC
6. TITLE Acting Commissioner 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: Klamath, CA / Klamath, OR

10. PURPOSE AND REMARKS:

- Amendment created to authorize hotels cost over per diem on Aug 23rd.
- Parking authorized on Aug 21
- Rental car fuel authorized for rental car on Aug 21.
- Lodging actuals authorized for Aug 23.
- Additionally, travel itinerary is authorized travel to Klamath, CA on Aug 23rd.
- Taxi authorized on Aug 21, and Aug 26.
- Airfare authorized on Aug 25th due to itinerary change.

11. PER DIEM ALLOWANCE:

Per Diem limited to allowances stated in 41 CFR Chapter 301 Federal Travel Regulations (FTR).

12. PERIOD OF TRAVEL: Beginning on or about 08/21/2017 Ending on or about 08/26/2017

MODE OF TRAVEL

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

MISCELLANEOUS

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


ESTIMATED COST

20. Transportation 21.1B, 21.1C \$ _____
21. Per Diem 21.1D _____
22. Other 21.11, 21.1R, 21.1T, 21.1O, 21.1P _____
23. TOTAL \$ 0.00

24. CHARGED TO:

R09000000/RX.59099805.100C00//178R5065C6/////

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. 
(REQUESTER'S SIGNATURE)

27. Alan Mikkelsen - Acting Commissioner
(TITLE)

28. 
(AUTHORIZING OFFICER'S SIGNATURE)

29. David Palumbo, Deputy Commissioner
(TITLE)



Invoice # 374969
 Ticket Number 016-8673632147
 Account # B01250
 Issue Date Wed, Aug 16, 2017
 Booking ID OHD322
 Issuing Location UUN
 Booking Agent ID JM
 Form of Payment XXXXXXXXXX
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Mikkelsen/Alan.W

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
	Vendor: Pickup City: Dropoff City: Confirmation Number: GalaxyNet Status:	HERTZ MEDFORD MEDFORD H3802821774		Pickup: Return: Your Daily Rate: Number of Cars: Number of People: Car Type:	Mon, 08/21/2017 Fri, 08/25/2017 \$47.00 1 1 CCAR
	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Holiday Inn Exp Ste Medford Cp 285 Panninger Road Central Point, OR 97502 67246451 1 (541) 423-1010		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Mon, 08/21/2017 Tue, 08/22/2017 \$91.00 1 1 KNGN523A
	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Holiday Inn Exp Ste Medford Cp 285 Panninger Road Central Point, OR 97502 61932638 1 (541) 423-1010		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Tue, 08/22/2017 Wed, 08/23/2017 \$91.00 1 1 KNGN523A
	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Holiday Inn Exp Klamath 171 Klamath Boulevard Klamath, CA 95548 67285952 1 (707) 482-1777		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Wed, 08/23/2017 Thu, 08/24/2017 \$161.99 1 1 KEXN523A
	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Best Western Plus Northwoods 655 Highway 101 South Crescent City, CA 95531 909251891 1 (707) 464-9771		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Thu, 08/24/2017 Fri, 08/25/2017 \$90.00 1 1 A1QGOVA
	UNITED AIRLINES CRJ	5504 / W WDGIAD Confirmation: CBH5YE	Fri, 08/25/2017 Fri, 08/25/2017	Leave :: MEDFORD Arrive :: SAN FRANCISCO *** Connecting ***	200P 324P
	UNITED AIRLINES 739	517 / W WDGIAD Confirmation: CBH5YE	Fri, 08/25/2017 Sat, 08/26/2017	Leave :: SAN FRANCISCO Arrive :: WASHINGTON-DLS	435P 1245A

Remark(s)	Fare	
U22/DOIRBOR9	Tax	\$262.33
U29/TANUM0000STBS	Total Amount	\$42.47
U82/ATRS	Amount Charged	\$304.80
		\$304.80

Air only indicated here.

MFR UA X/SFO UA WAS262.33USD262.33END UA ZPMFRSFO XT 19.67US5.60AY9.00XF MFR4.5SFO4.5



Invoice # 374968
 Ticket Number 027-8673632146
 Account # B01250
 Issue Date Wed, Aug 16, 2017
 Booking ID OHD322
 Issuing Location UUN
 Booking Agent ID JM
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

***** REFUND *****

Name: Mikkelsen/Alan.W

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	ALASKA AIRLINES DH4	2201 / Y YCA Confirmation: HXATVJ	Mon, 08/21/2017 Mon, 08/21/2017	Leave :: YAKIMA Arrive :: SEATTLE	1209P 1254P
✈	ALASKA AIRLINES DH4	2515 / Y YCA Confirmation: HXATVJ	Mon, 08/21/2017 Mon, 08/21/2017	Leave :: SEATTLE Arrive :: MEDFORD	530P 658P

Remark(s)	Fare	
U3/QC/106	Tax	(\$370.23)
U5/UUN/40*C23	Total Amount	(\$56.17)
U22/DOIRBOR9	Amount Charged	(\$426.40)
U25/40211639		(\$426.40)
U29/TANUM0000STBS		<i>Air only indicated here.</i>
U66/Fare or Ticketing Issue	YKM AS SEA157.21AS MFR213.02USD370.23END AS ZPYKMSEA XT 27.77US11.20AY9.00XF YKM4.5SEA4.5	
U78/CB		
U82/ATRS		
U89/6BA71958956		



Invoice # 374968
 Ticket Number 027-8673632146
 Account # B01250
 Issue Date Wed, Aug 16, 2017
 Booking ID OHD322
 Issuing Location UUN
 Booking Agent ID JM
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Mikkelsen/Alan.W

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
	ALASKA AIRLINES DH4	2201 / Y YCA Confirmation: HXATVJ	Mon, 08/21/2017 Mon, 08/21/2017	Leave :: YAKIMA Arrive :: SEATTLE	1209P 1254P
	Vendor: Pickup City: Dropoff City: Confirmation Number: GalaxyNet Status:	HERTZ MEDFORD MEDFORD H3802821774 Duplicate		Pickup: Return: Your Daily Rate: Number of Cars: Number of People: Car Type:	Mon, 08/21/2017 Fri, 08/25/2017 \$47.00 1 1 CCAR
	Hotel: Address:	Holiday Inn Exp Ste Medford Cp 285 Peninger Road Central Point, OR 97502		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Mon, 08/21/2017 Tue, 08/22/2017 \$91.00 1 1 KNGN523A
	ALASKA AIRLINES DH4	2515 / Y YCA Confirmation: HXATVJ	Mon, 08/21/2017 Mon, 08/21/2017	Leave :: SEATTLE Arrive :: MEDFORD	530P 658P
	Hotel: Address:	Holiday Inn Exp Ste Medford Cp 285 Peninger Road Central Point, OR 97502		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Tue, 08/22/2017 Wed, 08/23/2017 \$91.00 1 1 KNGN523A
	Hotel: Address:	Holiday Inn Exp Klamath 171 Klamath Boulevard Klamath, CA 95548		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Wed, 08/23/2017 Thu, 08/24/2017 \$161.99 1 1 KEXN523A
	Hotel: Address:	Best Western Plus Northwoods 655 Highway 101 South Crescent City, CA 95531		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Thu, 08/24/2017 Fri, 08/25/2017 \$90.00 1 1 A1QGOVA

— Fee(s) —					Fare	\$370.23
					Tax	\$56.17
					Total Amount	\$426.40
					Amount Charged	\$426.40
					<i>Air only indicated here.</i>	
					Fee : Agent-Assisted Dom Air/Rail	\$34.30
					Air + Fee	\$460.70

— Remark(s) —
 U22/DOIRBOR9
 U29/TANUM0000STBS
 U82/ATRS
 YKM AS SEA157.21AS MFR213.02USD370.23END AS ZPKMSEA XT
 27.77US11.20AY9.00XF YKM4.5SEA4.5

1510 E Pine St
Central Point OR
97302

00098337

Woodburn Chevron
993 Lawson
Woodburn, OR
STN 00098992

08/21/2017 09:24:31
04:24:21 PM

08/21/17 09:24:31

(b) (6)

(b) (6)

INVOICE # 9202666
AUTH 085652

Invoice#: 9202666
Auth#: 085652

PUMP# 6
UNLEAD REG CR 6.4160
PRICE/GAL \$2.999

Pump#: 8 Cashier:12
9.754G @ \$ 2.899/G
UNLE/Full \$ 28.28

FUEL TOTAL \$ 19.24

Total \$ 28.28

Total = \$ 19.24

CREDIT \$ 19.24

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

1201 LLOYD GARAGE
PORTLAND OREGON

\$19.24
8/21/2017

THANK YOU FOR
CHOOSING CHEVRON

Computer Number:	1
Cashier:	Steve ID #1
Transaction Number:	4
Entered:	08/21/17 08:21
Exited:	08/21/17 08:20
Ticket #40323	Dispenser #2
Rate:	Area 1
Total Fee:	\$5.00
Cash:	\$10.00
Change:	\$5.00

Thank you
Have a nice day



08-23-17

Alan Mikkelsen	Folio No. :	Room No. : 233
(b) (6)	A/R Number :	Arrival : 08-21-17
United States	Group Code :	Departure : 08-23-17
	Company : Leisure	Conf. No. : 67246451
	Membership No. :	Rate Code : IMGOV
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
08-21-17	*Accommodation	91.00	
08-22-17	*Accommodation	91.00	
08-23-17	(b) (6)		182.00
Total		182.00	182.00
Balance		0.00	

Guest Signature: _____

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



08-24-17

Alan Mikkelsen United States	Folio No. :	Room No. :	1208
	A/R Number :	Arrival :	08-23-17
	Group Code :	Departure :	08-24-17
	Company :	Conf. No. :	67265952
	Membership No. :	Rate Code :	IMGOV
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
08-23-17	*Accommodation	161.99	
08-23-17	(b) (6)		161.99
Total		161.99	161.99
Balance		0.00	

Guest Signature: _____

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



Holiday Inn Express Klamath
 171 Klamath Blvd
 Klamath, CA 95548
 Telephone: 707.482.0771 Fax: 707.482.0772
 Independently owned and operated by the Yurok Tribe

Best Western Plus Northwoods Inn

655 HWY 101 SOUTH
CRESCENT CITY, CA 95531



(707) 464-9771
05435@HOTEL.BESTWESTERN.COM
WWW.BWNORTHWOODSINN.COM

C/O 08/25/2017 06:57 AM JK

Registered To:

MIKKELSEN, ALAN
x
xc
x, X x

(000) 000-0000

Room # 310-A

Conf # 909251891-01
Arrival 08/24/17
Departure 08/25/17

Room Type QQ-Standard Two C
Guests 1 / 0

Payment Acct (b) (6)

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/24/17	JK	RC	ROOM CHRG REVENUE			\$90.00
08/24/17	JK	9	TRANSIENT OCCUPANCY TAX			\$9.00
08/24/17	JK	91	CA TOURISM ASSESSMENT			\$0.90
08/25/17	JK	(b) (6)	PAYMENT (b) (6)		(b) (6)	\$99.90-
Balance Due						\$0.00

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

Signature _____



Mikkelsen, Alan <amikkelsen@usbr.gov>

Your Saturday morning trip with Uber

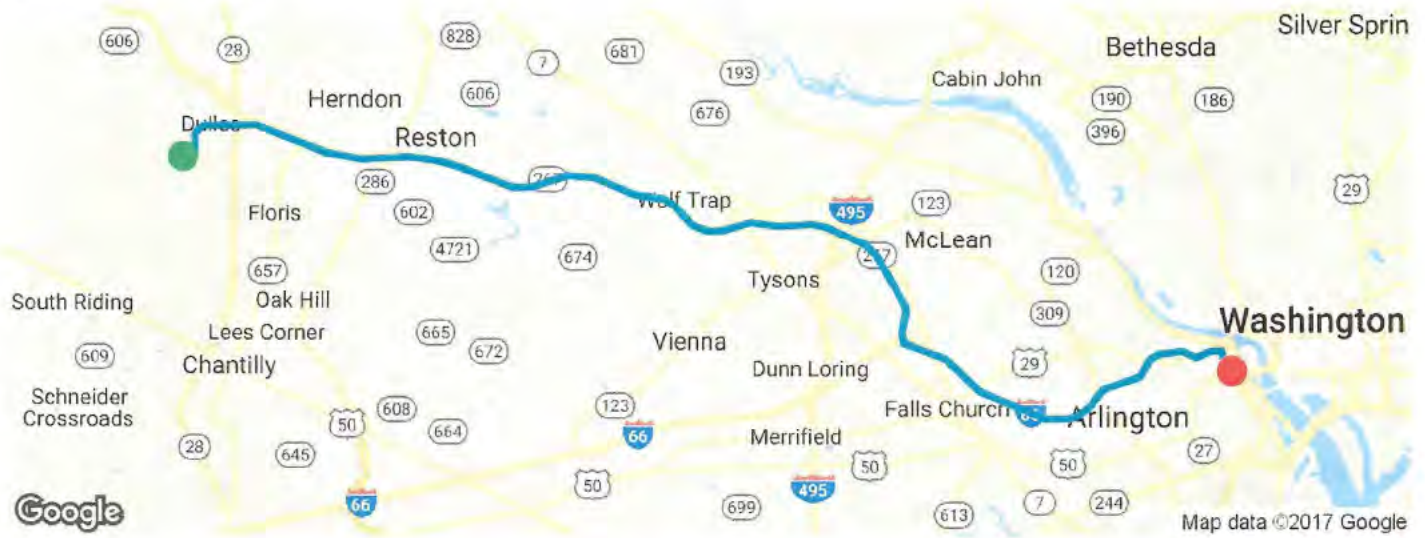
1 message

Uber Receipts <uber.us@uber.com>

Sat, Aug 26, 2017 at 8:43 AM

To: amikkelsen@usbr.gov

Cc: receipts@concur.com



\$38.10

Thanks for choosing Uber, Alan

August 26, 2017 | uberX

● 08:11am | 1 Saarinen Cir, Sterling, VA

● 08:42am | (b) (6)

(b) (6)	MIKKELSEN ALAN	W	<u>(\$425.40)</u>	8/21/2017	8/28/2017	ALASKA A 02786736321463	08006545669	3256	Alaska Airlines
---------	----------------	---	-------------------	-----------	-----------	-------------------------	-------------	------	-----------------

(b) (6)	MIKKELSEN ALAN	W	<u>\$426.40</u>	8/16/2017	8/18/2017	ALASKA A 02786736321460	08006545669	3256	Alaska Airlines
	MIKKELSEN ALAN	W	<u>\$304.80</u>	8/16/2017	8/16/2017	UNITED 01686736321476	800-932-2732	3000	United Airlines

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000TQF1
Travel Authorization Number:	TANUM0000TQF1	Trip Name:	Trip from Washington to Santa Fe
TA Date:	09/11/17	Currency:	USD
Organization:	DOIRBOR9	Current Status:	AUTHORIZATION APPROV
Purpose:	Mission (Operational)	Document Detail:	Aamodt Meetings
Type Code:	Trip By Trip		

Traveler Profile

Name:	Mikkelsen, Alan W	ID:	1001191505
TID:	40211639	Organization:	DOIRBOR9
Title:		Duty Station:	
Security Cl:		Card:	CARD HOLDER
Office Address:	1849 C St NW Washington, DC 20240	EMAIL:	amikkelsen@usbr.gov
Office Phone:	202-513-0583	Cell Phone:	
Home Address:	(b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: Aamodt Meetings

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/18/17	09/21/17	SANTA FE, NM	Mission (Operational)	100.00 / 64.00

Document Totals

Total Expenses:	1,163.11
Reimbursable Expenses:	224.00
Non-Reimbursable Expenses:	939.11
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	491.10	.00
Lodging-PerDiem	300.00	.00
M&IE-PerDiem	224.00	.00
Transaction Fees	8.26	.00
Transportation	125.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,163.11	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003471593		491.10
COMM-CARR	American Airlines	1003471593		.00
COMM-CARR	American Airlines	1003471593		.00
COMM-CARR	American Airlines	1003471593		.00
LODGE	Independent	1003471593	Santa Fe,NM	300.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: DFW-Dallas / Ft. Worth, TX (USA) (IntL.)

Air

Monday September 18, 2017

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Sep 18 American Airlines 1675 Duration: 3 Hours 30 Minutes Nonstop
 Washington, DC (USA) (National Apt) 09/18/2017 8:59AM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2017 11:29AM
 Confirmation Number: WPNVWG

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2
 Cost 491.10 USD

DFW-Dallas / Ft. Worth, to SAF-Santa Fe, NM (USA)

Sep 18 American Airlines 2844 Duration: 1 Hour 44 Minutes Nonstop
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2017 2:30PM Santa Fe, NM (USA) 09/18/2017 3:14PM
 Confirmation Number: WPNVWG

Flight Information
 Distance 549 miles
 No Seat Assigned

Emissions 236.1 lbs of CO2

Hotel

Independent

828 Paseo de Peralta Santa Fe NM 87501 505-424-2175

Sep 18 Checking in: 09/18/2017 Checking out: 09/21/2017
 Total Rate: 300.00 USD

Air

Thursday September 21, 2017

SAF-Santa Fe, NM (USA) to DFW-Dallas / Ft. Worth,

Sep 21 American Airlines 2853 Duration: 1 Hour 44 Minutes Nonstop
 Santa Fe, NM (USA) 09/21/2017 6:40AM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/21/2017 9:24AM
 Confirmation Number: WPNVWG

Flight Information
 Distance 549 miles
 No Seat Assigned

Emissions 236.1 lbs of CO2

DFW-Dallas / Ft. Worth, to IAD-Washington, DC (USA)

Sep 21 American Airlines 2354 Duration: 2 Hours 51 Minutes Nonstop
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/21/2017 10:25AM Washington, DC (USA) (Dulles Apt) 09/21/2017 2:16PM
 Confirmation Number: WPNVWG

Flight Information
 Distance 1169 miles
 No Seat Assigned

Emissions 455.9 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		639.11	Total Per Diem Expenses:		524.00
Date	Description	Category	Cost	Pay Method	Per Diem	
09/11/2017	Travel Fee	Transaction Fees	8.26	GOVCC-C		
Comment: OTRS Domestic-Intl w-Air-Rail						
09/11/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C		
09/18/2017	Airline Flight	Com. Carrier	491.10	GOVCC-C		
09/18/2017	Lodging	Lodging-PerDiem	100.00	GOVCC-C	*	
Comment: Conf Num: 72706317 Cmt:						
09/18/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*	
09/18/2017	Taxi	Transportation	50.00	GOVCC-C		
09/19/2017	Lodging	Lodging-PerDiem	100.00	GOVCC-C	*	
Comment: Conf Num: 72706317 Cmt:						
09/19/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*	
09/20/2017	Lodging	Lodging-PerDiem	100.00	GOVCC-C	*	
Comment: Conf Num: 72706317 Cmt:						
09/20/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*	
09/21/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*	
09/21/2017	Taxi	Transportation	75.00	GOVCC-C		

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	524.00
----------	----------------------------	--------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/18/2017	100.00/ 64.00	100.00	100.00	48.00	48.00	
09/19/2017	100.00/ 64.00	100.00	100.00	64.00	64.00	
09/20/2017	100.00/ 64.00	100.00	100.00	64.00	64.00	
09/21/2017	100.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Org: DOI	Label: Deputy Commissioner	Acct Code: RR09200000/RX.59099805.100EA00//178R5065C6/////	1,163.11
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 491.10	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 300.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 224.00	
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 8.26	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 125.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Org: DOI	Label: Indian Water Rights	Acct Code: DS10100000/DP10020//17XD4523WS/DWSN00000.000000////.00	
Total:			1,163.11

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	Deputy Commissioner	RR09200000/RX.59099805.100EA00//178R5065C6/////	GOVCC-C	939.11
DOI	Deputy Commissioner	RR09200000/RX.59099805.100EA00//178R5065C6/////	REIMBURSABLE	224.00

Totals by Label

DOI	Deputy Commissioner Total	RR09200000/RX.59099805.100EA00//178R5065C6/////	1,163.11
-----	---------------------------	---	----------

Totals by Payment Method

GOVCC-C Total	939.11
REIMBURSABLE Total	224.00

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
09/18/17	AIR	\$491.10

Audits

Audit Name	Result	Reason
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Document History 10/02/2017 Authorization: TANUM0000TQF1

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/11/2017	7:07AM EST	EVANN ROGERS	
			Net Adjustment: 0.00	
AUTHORIZATION SIGNED	09/11/2017	7:09AM EST	ROGERS, EVANN R	
			Net Adjustment: 1,163.11	
ADJUSTED	09/11/2017	7:10AM EST	ROGERS, EVANN R	
			Net Adjustment: 0.00	
AUTHORIZATION APPROV	09/11/2017	9:06AM EST	PAYNE, GRAYFORD FREDERICK	
			Net Adjustment: 0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Voucher	Document Name:	TV0000LRO3
Travel Authorization Number:	TANUM0000TQF1	Trip Name:	Trip from Washington to Santa Fe
TA Date:	09/21/17	Currency:	USD
Organization:	DOIRBOR9	Current Status:	CREATED
Purpose:	Mission (Operational)	Document Detail:	Aamodt Meetings
Type Code:	Trip By Trip		

Traveler Profile

Name:	Mikkelsen, Alan W	ID:	1001191505
TID:	40211639	Organization:	DOIRBOR9
Title:		Duty Station:	
Security Cl:		Card:	CARD HOLDER
Office Address:	1849 C St NW Washington, DC 20240	EMAIL:	amikkelsen@usbr.gov
Office Phone:	202-513-0583	Cell Phone:	
Home Address:	(b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: Aamodt Meetings

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/18/17	09/21/17	SANTA FE, NM	Mission (Operational)	100.00 / 64.00

Document Totals

Total Expenses:	1,105.41
Reimbursable Expenses:	224.00
Non-Reimbursable Expenses:	881.41
Advance Applied:	.00
Net to Traveler:	224.00
Net to Government:	881.41
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	491.10	.00
Lodging Taxes & Misc	67.30	.00
Lodging-PerDiem	300.00	.00
M&IE-PerDiem	224.00	.00
Transaction Fees	8.26	.00
Transxn Fees	14.75	.00
Total Expenses:	1,105.41	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003471593		491.10
COMM-CARR	American Airlines	1003471593		.00
COMM-CARR	American Airlines	1003471593		.00
COMM-CARR	American Airlines	1003471593		.00
LODGE	Independent	1003471593	Santa Fe, NM	300.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: DFW-Dallas / Ft. Worth, TX (USA) (IntL).

Air

Monday September 18, 2017

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Sep 18 American Airlines 1675
Washington, DC (USA) (National Apt) 09/18/2017 8:59AM
Confirmation Number: WPNVWG

Duration: 3 Hours 30 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2017 11:29AM

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2
Cost 491.10 USD

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Sep 18 American Airlines 1675
Washington, DC (USA) (National Apt) 09/18/2017 8:59AM
Confirmation Number: WPNVWG

Duration: 3 Hours 30 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2017 11:29AM

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2
Cost 491.10 USD

DFW-Dallas / Ft. Worth, to SAF-Santa Fe, NM (USA)

Sep 18 American Airlines 2844
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2017 2:30PM
Confirmation Number: WPNVWG

Duration: 1 Hour 44 Minutes Nonstop
Santa Fe, NM (USA) 09/18/2017 3:14PM

Flight Information
Distance 549 miles
No Seat Assigned

Emissions 236.1 lbs of CO2

DFW-Dallas / Ft. Worth, to SAF-Santa Fe, NM (USA)

Sep 18 American Airlines 2844
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2017 2:30PM
Confirmation Number: WPNVWG

Duration: 1 Hour 44 Minutes Nonstop
Santa Fe, NM (USA) 09/18/2017 3:14PM

Flight Information
Distance 549 miles
No Seat Assigned

Emissions 236.1 lbs of CO2

Hotel

Independent

828 Paseo de Peralta Santa Fe NM 87501 505-424-2175

Sep 18 Checking in: 09/18/2017

Checking out: 09/21/2017
Total Rate: 300.00 USD

Independent

828 Paseo de Peralta Santa Fe NM 87501 505-424-2175

Sep 18 Checking in: 09/18/2017

Checking out: 09/21/2017
Total Rate: 300.00 USD

Air

Thursday September 21, 2017

SAF-Santa Fe, NM (USA) to DFW-Dallas / Ft. Worth,

Sep 21 American Airlines 2853
Santa Fe, NM (USA) 09/21/2017 6:40AM
Confirmation Number: WPNVWG

Duration: 1 Hour 44 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/21/2017 9:24AM

Flight Information
Distance 549 miles
No Seat Assigned

Emissions 214.1 lbs of CO2

SAF-Santa Fe, NM (USA) to DFW-Dallas / Ft. Worth,

Sep 21 American Airlines 2853
Santa Fe, NM (USA) 09/21/2017 6:40AM
Confirmation Number: WPNVWG

Duration: 1 Hour 44 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/21/2017 9:24AM

Flight Information
Distance 549 miles

Emissions 214.1 lbs of CO2

No Seat Assigned

DFW-Dallas / Ft. Worth, to IAD-Washington, DC (USA)

Sep 21 American Airlines 2354 Duration: 2 Hours 51 Minutes Nonstop
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/21/2017 10:25AM Washington, DC (USA) (Dulles Apt) 09/21/2017 2:16PM
 Confirmation Number: WPNVWG

Flight Information
 Distance 1169 miles
 No Seat Assigned

Emissions 455.9 lbs of CO2

DFW-Dallas / Ft. Worth, to IAD-Washington, DC (USA)

Sep 21 American Airlines 2354 Duration: 2 Hours 51 Minutes Nonstop
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/21/2017 10:25AM Washington, DC (USA) (Dulles Apt) 09/21/2017 2:16PM
 Confirmation Number: WPNVWG

Flight Information
 Distance 1169 miles
 No Seat Assigned

Emissions 455.9 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		581.41	Total Per Diem Expenses:		524.00
Date	Description	Category	Cost	Pay Method	Per Diem	
09/13/2017	Travel Fee	Transaction Fees	8.26	GOVCC-C		
Comment: OTRS Domestic-Intl w-Air-Rail						
09/18/2017	Airline Flight	Com. Carrier	491.10	GOVCC-C		
09/18/2017	Lodging Tax	Lodging Taxes & Misc	15.31	GOVCC-C		
09/18/2017	Lodging	Lodging-PerDiem	100.00	GOVCC-C	*	
Comment: Conf Num: 72706317 Cmt:						
09/18/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*	
09/19/2017	Lodging Tax	Lodging Taxes & Misc	15.31	GOVCC-C		
09/19/2017	Lodging	Lodging-PerDiem	100.00	GOVCC-C	*	
Comment: Conf Num: 72706317 Cmt:						
09/19/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*	
09/20/2017	Lodging Tax	Lodging Taxes & Misc	15.31	GOVCC-C		
09/20/2017	Lodging	Lodging-PerDiem	100.00	GOVCC-C	*	
Comment: Conf Num: 72706317 Cmt:						
09/20/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*	
09/21/2017	Data Services	Lodging Taxes & Misc	21.37	GOVCC-C		
09/21/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*	
09/21/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C		

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 524.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/18/2017	100.00/ 64.00	100.00	100.00	48.00	48.00	
09/19/2017	100.00/ 64.00	100.00	100.00	64.00	64.00	
09/20/2017	100.00/ 64.00	100.00	100.00	64.00	64.00	
09/21/2017	100.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Org: DOI	Label: Deputy Commissioner	Acct Code: RR09200000/RX.59099805.100EA00//178R5065C6/////	1,105.41
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 491.10	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 67.30	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 300.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 224.00	
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 8.26	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
Org: DOI	Label: Indian Water Rights	Acct Code: DS10100000/DP10020//17XD4523WS/DWSN00000.000000/////	.00
Total:			1,105.41

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	Deputy Commissioner	RR09200000/RX.59099805.100EA00//178R5065C6/////	GOVCC-C	881.41
DOI	Deputy Commissioner	RR09200000/RX.59099805.100EA00//178R5065C6/////	REIMBURSABLE	224.00

Totals by Label

DOI	Deputy Commissioner Total	RR09200000/RX.59099805.100EA00//178R5065C6/////		1,105.41
-----	---------------------------	---	--	----------

Totals by Payment Method

GOVCC-C Total	881.41
REIMBURSABLE Total	224.00

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
09/18/17	AIR Airline Flight	\$491.10

Audits

Audit Name	Result	Reason
EXP CAT \$ VARIANCE	FAIL	LODGING TAXES & MISC was not on the original authorization document
	Traveler Justification:	Hotel wouldn't removed Lodging taxes
EXP CAT % VARIANCE	FAIL	LODGING TAXES & MISC was not on the original authorization document
	Traveler Justification:	Hotel wouldn't removed Lodging taxes

Document History 10/04/2017 Voucher: TV0000LRO3

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/21/2017	1:18PMEST	ROGERS, EVANN R	
			Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
 Traveler/Preparer Signature: _____
 Date: _____
 Approver Name: _____
 Approver Signature: _____
 Date: _____

DRURY PLAZA HOTEL IN SANTA FE

828 PASEO DE PERALTA
 SANTA FE, NM 87501
 Tele - 505-424-2175 Fax - 505-424-2175

MIKKELSEN, ALAN
 DEPT OF INTERIOR
 1849 C STREET NW;;
 WASHINGTON, DC 20240

Room Number: 158
Daily Rate: 100.00
Room Type: NKXE
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
09/18/17	09/21/17	(b) (6)	FGOV	GOVT	(b) (6)

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
09/18/17	158	ROOM	#158 MIKKELSEN, ALAN	\$100.00
09/18/17	158	ROOM TAX	ROOM TAX	\$8.31
09/18/17	158	OCCUPANCY TAX	OCCUPANCY TAX	\$7.00
09/19/17	158	ROOM	#158 MIKKELSEN, ALAN	\$100.00
09/19/17	158	ROOM TAX	ROOM TAX	\$8.31
09/19/17	158	OCCUPANCY TAX	OCCUPANCY TAX	\$7.00
09/20/17	158	ROOM	#158 MIKKELSEN, ALAN	\$100.00
09/20/17	158	ROOM TAX	ROOM TAX	\$8.31
09/20/17	158	OCCUPANCY TAX	OCCUPANCY TAX	\$7.00
09/21/17	158	(b) (6)		(\$345.93)

TOTAL DUE: \$0.00

TERMS: Due and payable upon presentation. I AGREE that my liability for this bill is not waived and agree to be held personally liable if the indicated person, company or association fails to pay for any part or full amount of these charges including any missing/damaged items, etc. Hotel is authorized to charge my account and/or credit card for all charges incurred, including any items missing or damaged during my stay.



**HIGHEST IN GUEST SATISFACTION
 AMONG UPPER MIDSCALE HOTEL CHAINS.**
 THIS IS THE ELEVENTH CONSECUTIVE J.D. POWER
 AWARD FOR DRURY HOTELS.



Rogers, Evann <erogers@usbr.gov>

Fwd: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #119674858TPAA

1 message

Alan Mikkelsen (b) (6) >
To: ROGERS EVANN <erogers@usbr.gov>

Thu, Sep 21, 2017 at 10:10 AM

Alan

Cell: (b) (6)

----- Forwarded message -----

From: "Gogo" <gogo@e.gogoair.com>
Date: Sep 21, 2017 7:56 AM
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #119674858TPAA
To: Alan Mikkelsen - (b) (6) >
Cc:

Purchase Details - Order #119674858TPAA
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

[My Account](#) | [Contact Us](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#). For more information about Gogo, visit our [Privacy Policy](#) and [Terms of Use](#).

Receipt Info

Customer: Alan Mikkelsen
Email Address: Alan Mikkelsen - (b) (6)
Order #: 119674858TPAA
Date: 9/21/2017 PDT

Product	Quantity	Price
All-Day Pass	1	\$19.95

Payment Info

Tax : \$1.42

Total: \$21.37

TRAVEL AUTHORIZATION

1. No. TANUM0000SBD5TQF1
2. 09/21/2017
(DATE)

3. Bureau of Reclamation
(BUREAU OR OFFICE)

4. NAME Alan Mikkelsen 5. OFFICIAL STATION Washington, DC

6. TITLE Acting Commissioner 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: Sante Fe, NM

10. PURPOSE AND REMARKS:

The following amendments are authorized for this travel period.
- Internet Data Services are authorized for 9/21.

11. PER DIEM ALLOWANCE:

Per Diem limited to allowances stated in 41 CFR Chapter 301 Federal Travel Regulations (FTR).

12. PERIOD OF TRAVEL: Beginning on or about 09/18/2017 Ending on or about 09/21/2017

MODE OF TRAVEL

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

MISCELLANEOUS

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

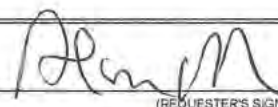
ESTIMATED COST

20. Transportation 21.1B, 21.1C \$ _____
21. Per Diem 21.1D _____
22. Other 21.11, 21.1R, 21.1T, 21.1O, 21.1P _____
23. TOTAL \$ 0.00

24. CHARGED TO:

R09000000/RX.59099805.100C00//178R5065C6/////

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. 
(REQUESTER'S SIGNATURE)

27. Alan Mikkelsen - Acting Commissioner
(TITLE)

28. 
(AUTHORIZING OFFICER'S SIGNATURE)

29. Grayford Payne, Deputy Commissioner
(TITLE)

TRAVEL AUTHORIZATION

1. No. AMitchell03152017
2. 03/20/2017
(DATE)

3. Office of the Secretary/Office of Communications
(BUREAU OR OFFICE)

4. NAME Amy Mitchell 5. OFFICIAL STATION Washington, DC
6. TITLE Acting Deputy Director of Communications 7. ACCOUNTING OFFICE I BC 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: RES: Washington, DC
9. TO: Bozeman, MT and Return to RES: Washington, DC

10. PURPOSE AND REMARKS:

To advance the Secretary visit to Yellowstone National Park.

11. PER DIEM ALLOWANCE:

Bozeman, MT-\$93/\$59

Per diem is authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

12. PERIOD OF TRAVEL: Beginning on or about 03/15/2017 Ending on or about 03/18/2017

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) Baggage fees, taxi fares, telephone calls, rental vehicles, fuel, conference rooms, POV, public transportation, toll, fares, data services.

ESTIMATED COST

20. Transportation	Airfare	\$	469.60
21. Per Diem	Lodging + taxes		304.53
22. Other	Taxi		36.24
23. TOTAL		\$	810.37

24. CHARGED TO:

17D0102DM/DS10500000/DLSN00000.000000/DX10501

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. Amy Mitchell 3/20/17
(REQUESTER'S SIGNATURE)
27. Acting Deputy Director of Communications
(TITLE)

28. Meagan Blooy 4/11/17
(AUTHORIZING OFFICER'S SIGNATURE)
29. Acting Chief of Staff
(TITLE)
Deputy

de

TRAVEL VOUCHER (Read the Privacy Act Statement on the back)	1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION, OR OFFICE OS/OCO	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. AMitchell 03/15/2017
			4. SCHEDULE NO.

5. TRAVELER (PAYEE)	a. NAME (Last, first, middle initial) Mitchell, Amy	b. SOCIAL SECURITY NUMBER	6. PERIOD OF TRAVEL		
	c. MAILING ADDRESS (Include ZIP Code)	d. OFFICE TELEPHONE NO. 202-208-6416	a. FROM 03/15/2017	b. TO 03/18/2017	
	e. PRESENT DUTY STATION Washington, DC	f. RESIDENCE (city and State) (b) (6)	7. TRAVEL AUTHORIZATION		
				a. NUMBER(S)	b. DATE(S)
				10. CHECK NO.	

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

12. GOVERNMENT TRANSPORTATION REQUEST, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attached passenger coupon; if cash is used show claim on reverse side.)	I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7).				Traveler's Initials	
	AGENT'S VALUATION OF TICKET	ISSUING CARRIER (Initials)	MODE, CLASS OF SERVICE AND ACCOMMODATIONS	DATE ISSUED	POINTS OF TRAVEL	
	(a)	(b)	(c)	(d)	FROM (e)	TO (f)
See Attached e-ticket	469.50	Delta		03/14/2017	Washington, DC	Bozeman, MT
* Invitational purchased on	Airfare and lodging	Corporate card.			and Return	

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.			DATE	AMOUNT CLAIMED
TRAVELER SIGN HERE			4/10/2017	\$ 242.74

NOTE: Falsification of an item in an expense account works a forfeiture of claim (27 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

14. This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify. (31 U.S.C. 680a).)		17. FOR FINANCE OFFICE USE ONLY COMPUTATION	
APPROVING OFFICIAL SIGN HERE	DATE	a. DIFFERENCES, IF ANY (Explain and show amount)	\$
	4/11/17		

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION			
a. VOUCHER NO.	b. D.D. SYMBOL	c. MONTH & YEAR	b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
			Certifier's Initials: \$

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	\$ 242.74

18. ACCOUNT CLASSIFICATION
17D0102DM/DS10500000/DLSN00000.00000/DX10501

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED	INSTRUCTIONS TO TRAVELER <i>(Unlisted items are self-explanation)</i> Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show member's names, ages and relationship 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. (d) } Show expenses, such as: laundry, cleaning and pressing 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 if travel on actual expense, show the lesser of the amount from col. (j) or maximum rate. (m) } Show expenses, such as: taxiflimousine 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 2 TRAVEL AUTHORIZATION NO. <i>A. Mitchell 03152017</i> TRAVELER'S LAST NAME Mitchell
---	--	--

DATE	TIME <i>(Hour and am/pm)</i>	DESCRIPTION <i>(Departure/arrival city, per diem computation, or other explanations of expense)</i>	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: NO. OF MILES <i>(k)</i>	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE <i>(n)</i>	LODGING <i>(l)</i>	TOTAL SUBSISTENCE EXPENSE <i>(o)</i>		MILEAGE <i>(j)</i>	SUBSISTENCE <i>(m)</i>	OTHER <i>(n)</i>
			BREAK-FAST <i>(c)</i>	LUNCH <i>(e)</i>	DINNER <i>(f)</i>	TOTAL <i>(g)</i>							
03/15		Depart-Res Washington, DC taxi to airport											19.21
03/15	*	TDY Lodging \$93.00 Lodging tax \$8.51					44.25					44.25	
03/16	*	TDY Lodging \$93.00 Lodging tax \$8.51					59.00					59.00	
03/17	*	TDY Lodging \$93.00 Lodging tax \$8.51					59.00					59.00	
03/18		Depart-Bozeman, MT taxi from airport to Res					44.25					44.25	17.03
SUBTOTALS ▶											206.50	36.24	
TOTALS ▶											206.50	36.24	

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

TOTAL AMOUNT CLAIMED ▶ 242.74

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. 110012 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 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 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, criminal or regulatory investigations or proceedings, or when pursuant to a 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 (SSAN) 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 taxpayer 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.

STANDARD FORM 1012 BACK (10-77)

[Itinerary](#)[Invoice](#)[Information](#)[Feedback](#)

Ticket Number 006-7977262203
 Account # D00880
 Issue Date Tue, Mar 14, 2017
 Booking ID M3BMSA
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Mitchell/Amy.K [To print as Adobe Acrobat \[PDF\] click here.](#)

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
	Vendor: Pickup City: Dropoff City: Confirmation Number: GalaxyNet Status:	AVIS BOZEMAN BOZEMAN 16960796US6			Pickup: Wed, Return: 03/15/2017 Your Daily Rate: Sat, 03/18/2017 Number of Cars: \$98.00 Number of People: 1 Car Type: 1 SFAR
	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Hilton Garden Inn Bozeman 2023 Commerce Way Bozeman, MT 59715 3326768933 1 (406) 582-9900 Cancelled			Check In: Wed, Check Out: 03/15/2017 Your Nightly Rate: Sat, 03/18/2017 Number of Rooms: \$93.00 Number of People: 1 Room Type: 1 A01AED
	DELTA AIR LINES M90	1541 / L LCADCA Confirmation: HIX37E	Wed, 03/15/2017 Wed, 03/15/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: MINNEAPOLIS-STP *** Connecting ***	730P 922P
	DELTA AIR LINES 320	1597 / L LCADCA Confirmation: HIX37E	Wed, 03/15/2017 Wed, 03/15/2017	Leave :: MINNEAPOLIS-STP Arrive :: BOZEMAN	1003P 1131P
	DELTA AIR LINES 319	1203 / L LCADCA Confirmation: HIX37E	Sat, 03/18/2017 Sat, 03/18/2017	Leave :: BOZEMAN Arrive :: MINNEAPOLIS-STP *** Connecting ***	540A 903A
	DELTA AIR LINES 717	787 / L LCADCA Confirmation: HIX37E	Sat, 03/18/2017 Sat, 03/18/2017	Leave :: MINNEAPOLIS-STP Arrive :: RONALD REAGAN NTL WASHINGTON	1035A 202P

Remark(s)		
— Remark(s) —	Fare	\$394.42
U29/TAMITCHELLDO03152017	Tax	\$75.18
U82/ORFSHOURLY	Total Amount	\$469.60
	Amount Charged	\$469.60

Air only indicated here.

WAS DL X/MSP DL BZN197.21DL X/MSP DL WAS197.21USD394.42END DL ZPDCAMSPBZNMSP
 XT11.20AY18.00XF DCA4.5MSP4.5BZN4.5MSP 4.5

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Mon, Apr 10, 2017 08:48 AM

Generated by Travel Incorporated

Official Invoice



2023 Commerce Way • Bozeman, MT 59715
 Phone (406) 582-9900 • Fax (406) 582-9903
 Reservations
 www.StayHGI.com or 1 877 STAY HGI

Name & Address

MITCHELL, AMY

Room 322/K1
 Arrival Date 3/15/2017 12:47:00 AM
 Departure Date 3/18/2017

Adult/Child 0/0
 Room Rate 93.00

Rate Plan: FJ
 HH #
 AL:
 Car:

Confirmation Number: *****

3/18/2017

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/15/2017	1340753	GUEST ROOM	\$93.00
3/15/2017	1340753	LODGING TAX	\$6.51
3/15/2017	1340753	CITY ASSESSMENT	\$2.00
3/16/2017	1341062	GUEST ROOM	\$93.00
3/16/2017	1341062	LODGING TAX	\$6.51
3/16/2017	1341062	CITY ASSESSMENT	\$2.00
3/17/2017	1341354	GUEST ROOM	\$93.00
3/17/2017	1341354	LODGING TAX	\$6.51
3/17/2017	1341354	CITY ASSESSMENT	\$2.00
		WILL BE SETTLED TO (b) (6)	\$304.53
		EFFECTIVE BALANCE OF	\$0.00

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARDHOLDER FOR PAYMENT
 THANK YOU FOR STAYING WITH US.

CARD MEMBER'S SIGNATURE
 X

DATE OF CHARGE FOLIO NO./CHECK NO.
 351807 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

MEMBERSHIP AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REBOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT



Mitchell, Amy <amy_mitchell@ios.doi.gov>

Fwd: Your Wednesday evening trip with Uber

1 message

Home DCA

Amy Mitchell (b) (6)
To: Amy Mitchell <amy_mitchell@ios.doi.gov>

Sat, Mar 18, 2017 at 6:59 PM

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Subject: Your Wednesday evening trip with Uber
Date: March 15, 2017 at 6:09:00 PM EDT
To: Amy Mitchell - (b) (6)



\$19.21

Thanks for choosing Uber, Amy

March 15, 2017 | uberX

● 05:51pm | (b) (6)

● 06:07pm | 2 Aviation Cir, Arlington, VA

3/20/2017

DEPARTMENT OF THE INTERIOR Mail - Fwd: Your Wednesday evening trip with Uber



You rode with Ashwani

5.85
miles

00:16:01
Trip time

uberX
Car

Rate Your Driver

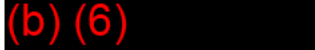


Your Fare

Trip fare 19.21

Subtotal \$19.21

CHARGED



\$19.21

Issued by Rasier
Receipt ID # 20aa9282-1ba9-40cc-9663-34532af263a4



Invite your friends and family. Get a free ride worth up to \$15 when you refer a friend to try Uber.

Share code: 2cdfn

Need help?

DCA - Home

CASH RECEIPT

SWIFT CAB
SWIFT CAB
202-269-1100
CAB # B825
DRIVER: 53644
PLATE H99304

PASSENGERS: 1
TRX#: 170132818
DUPLICATE
START TIME
03/18/17 14:09
END TIME
03/18/17 14:20
DIST: 4.40 MI
FARE: \$ 13.78
EXTRA: \$ 3.25
TOTAL: \$ 17.03

THANK YOU
DFHV
855-484-4966

TRAVEL AUTHORIZATION

1. No. ENachmany 07232017

2. _____
(DATE)

3. Office of the Secretary/Office of Communications

(BUREAU OR OFFICE)

4. NAME Eli Nachmany

5. OFFICIAL STATION Washington, DC

6. TITLE Writer/OCO

7. ACCOUNTING OFFICE IBC 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: Res: Washington, DC

9. TO: Charleston, WV- and return to RES: Washington, DC

10. PURPOSE AND REMARKS:

Advance Secretary Zinke's trip to the Boy Scouts Jamboree.

11. PER DIEM ALLOWANCE:

Charleston, WV-\$107.00/\$54.00

Per diem is authorized in accordance with the Federal Travel Regulations as issued by the GSA and published in the Federal Travel Register.

12. PERIOD OF TRAVEL: Beginning on or about 07/23/2017

Ending on or about 07/25/2017

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)

Luggage fee, taxi fare, parking, rental car, train

ESTIMATED COST

20. Transportation corporate card \$ 487.50

21. Per Diem Lodging/taxes 241.82

22. Other 350.00

23. TOTAL \$ 1,079.32

24. CHARGED TO: \$ 1,079.32

178D0102DM/DS10500000/DLSN00000.000000/DX10501

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. [Signature]
(TRAVELER'S SIGNATURE)

27. Writer/OCO
(TITLE)

28. [Signature]
(AUTHORIZING OFFICER'S SIGNATURE)

29. Acting DCS
(TITLE)

MB

TRAVEL VOUCHER (Read the Privacy Act Statement on the back)		1. DEPARTMENT OR ESTABLISHMENT. BUREAU, DIVISION, OR OFFICE OS/OCO		2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION		3. VOUCHER NO. ENachmany 07232017	
a. NAME (Last, first, middle initial) Nachmany, Eli		b. SOCIAL SECURITY NUMBER		6. PERIOD OF TRAVEL a. FROM 07/23/2017 b. TO 07/25/2017		4. SCHEDULE NO.	
c. MAILING ADDRESS (Include ZIP Code)		d. OFFICE TELEPHONE NO. 202-208-6416		7. TRAVEL AUTHORIZATION a. NUMBER(S) b. DATE(S)		10. CHECK NO.	
e. PRESENT DUTY STATION Washington, DC		f. RESIDENCE (city and State)		11. PAID BY			
8. TRAVEL ADVANCE a. Outstanding b. Amount to be applied c. Amount due Government (Attached: <input type="checkbox"/> Check <input type="checkbox"/> Cash) d. Balance outstanding		9. CASH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED \$ c. PAYEE'S SIGNATURE					
12. GOVERNMENT TRANSPORTATION REQUEST, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attached passenger coupon; if cash is used show claim on reverse side.)		I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7).				Traveler's Initials	
		AGENTS 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 e-ticket		487.50	American Airlines		07/21/2017	Washington, DC and return Charleston, WV	
		Advance Secretary Zinke's trip to the Boy Scouts Jamboree.					
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	\$ 468.12	
NOTE: Falsification of an item in an expense account works a forfeiture of claim (27 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287, i.d. 1001).							
14. This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify. (31 U.S.C. 680a).		APPROVING OFFICIAL SIGN HERE		DATE	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 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): \$		
18. ACCOUNT CLASSIFICATION					d. NET TO TRAVELER \$ 468.12		

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED	INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanation)		Complete this information if this is a continuation sheet
	Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show member's names, ages and relationship to employee and marital status of children (unless information is shown on the travel authorization.)	Complete only for actual expense travel	Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost. (g) Show expenses, such as: laundry, cleaning and pressing 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 if travel on actual expense, show the lesser of the amount from col. (i) or maximum rate. (k) Show expenses, such as: land/airfare, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.
			TRAVEL AUTHORIZATION NO.
			TRAVELER'S LAST NAME Nachmany

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: NO. OF MILES (k)	AMOUNT CLAIMED		
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
2017		Depart-Res Washington, DC Charleston, WV							40.50			40.50	
0723		TDY Lodging \$107.00 Lodging tax \$13.91							107.00				
0723		Enterprise Rental Car								Paid with personal CC			282.43
0723		Parking								Paid with personal CC			15.00
0723		Taxi to DCA Airport								Paid with personal CC			14.74
0724		TDY Lodging \$107.00 Lodging tax \$13.91							107.00			54.00	
0724		Parking								Paid with personal CC			1.75
0725		Taxi to Charleston Airport Taxi to Res from DCA Airport								Paid with personal CC			19.20
0725		Depart- Charleston, WV to DCA							40.50			40.50	
		**Note- Traveler does not have a travel card. Due to changes made to the original itinerary during travel-traveler had to use personal credit card.											
									SUBTOTALS ▶			135.00	333.12
									TOTALS ▶			135.00	333.12

If additional space is required, continue on another SF 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. 11602 of March 27, 1962, E.O. 8397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6108. 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 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, criminal or regulatory investigations or prosecutions, or when pursuant to a 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. 8387, November 22, 1943, for use as a taxpayer 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 (j), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶ 468.12

U.S. Department of the Interior

Travel Document Approval Form*

DATE: 8/16/17

TRAVEL ARRANGER NAME & PHONE: Shandria Dixon 208-208-3752

OFFICIAL TRAVEL INFORMATION

Type of document (Authorization/Voucher)	Authorization and Voucher
Traveler Name and Title	Eli Nachmany, Writer – Office of Communications
Date(s) of Travel	July 23-25, 2017
Location(s)	Charleston, WV
Estimated Cost	TA: \$1,079.32 TV: Reimbursable expenses = \$468.12, non-reimbursable = \$487.50 for a total of \$955.62
Funding	OCO
Purpose	Advance Secretary Zinke's trip to the Boy Scout Jamboree
Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)	N/A
SOL (General Law) approval for special requests (if necessary)	N/A

TRAVEL ARRANGER CHECKLIST

Full Itinerary Attached	Yes
Conference Agenda Attached (if appropriate)	Yes
Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official.	N/A
Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official.	NA
Traveler signature applied	Yes
Travel arranger signature applied	N/A

APPROVALS and SURNAMES

Assistant Secretary	N/A
AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7318 FOR PROCESSING.	
Deputy Secretary	
Deputy Chief of Staff	

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.



Dixon, Shandria <shandria_dixon@ios.doi.gov>

Pre-Approval to travel- Eli Nachmany

2 messages

Dixon, Shandria <shandria_dixon@ios.doi.gov>
To: Downey Magallanes <downey_magallanes@ios.doi.gov>

Fri, Jul 21, 2017 at 2:21 PM

July 23-25, 2017

Advance Secretary Zinke's trip to the Boy Scouts Jamboree.

Charleston, WV

Estimated cost- \$1000.00

Funded by OCO

—
Shandria Dixon

Office of the Secretary
Office of Communications
202.208.3752

Dixon, Shandria <shandria_dixon@ios.doi.gov>
To: Debbie Cousins <debbie_cousins@ios.doi.gov>

Fri, Jul 21, 2017 at 2:21 PM

——— Forwarded message ———
From: Dixon, Shandria <shandria_dixon@ios.doi.gov>
Date: Fri, Jul 21, 2017 at 2:21 PM
Subject: Pre-Approval to travel- Eli Nachmany
To: Downey Magallanes <downey_magallanes@ios.doi.gov>

July 23-25, 2017

Advance Secretary Zinke's trip to the Boy Scouts Jamboree.

Charleston, WV

Estimated cost- \$1000.00

Funded by OCO

—
Shandria Dixon

Office of the Secretary
Office of Communications
202.208.3752

—
Shandria Dixon

Office of the Secretary
Office of Communications
202.208.3752

[Itinerary](#)[Invoice](#)[Information](#)[Feedback](#)

Ticket Number 001-8671985506
 Account # D00880
 Issue Date Fri, Jul 21, 2017
 Booking ID 3DI45V
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: **Nachmany/Eli** [To print as Adobe Acrobat \[PDF\] click here.](#)

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	AMERICAN AIRLINES CRJ	5128 / G GCA Confirmation: HPNQXU	Sun, 07/23/2017 Sun, 07/23/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: CHARLESTON	1004A 1128A
🚗	Vendor: Pickup City: Dropoff City: Confirmation Number: GalaxyNet Status:	BUDGET CHARLESTON CHARLESTON 10216776US3		Pickup: Return: Your Daily Rate: Number of Cars: Number of People: Car Type:	Sun, 07/23/2017 Tue, 07/25/2017 \$29.00 1 1 CCAR
🏠	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Hampton Inn Charleston Dwth 1 Virginia Street West Charleston, WV 25302 87040757 1 (304) 343-9300		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Sun, 07/23/2017 Tue, 07/25/2017 \$107.00 1 1 A0BA1K
✈	AMERICAN AIRLINES CRJ	5512 / G GCA Confirmation: HPNQXU	Tue, 07/25/2017 Tue, 07/25/2017	Leave :: CHARLESTON Arrive :: CHARLOTTE *** Connecting ***	1125A 1239P
✈	AMERICAN AIRLINES 319	591 / G GCA Confirmation: HPNQXU	Tue, 07/25/2017 Tue, 07/25/2017	Leave :: CHARLOTTE Arrive :: RONALD REAGAN NTL WASHINGTON	230P 357P

Remark(s)	Fare	
U29/TENACHMANYDO07232017	Tax	\$420.46
U82/ORFSHOURLY	Total Amount	\$67.04
	Amount Charged	\$487.50

Air only indicated here.

WAS AA CRW210.23AA X/CLT AA WAS210.23USD420.46END AA ZPDCACRWCLT XT11.20AY12.00XF
 DCA4.5CRW4.5CLT3

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Mon, Aug 14, 2017 01:53 PM

Generated by Travel Incorporated

Official Invoice

FY 2017 Per Diem Rates for Charleston West Virginia

Cities not appearing below may be located within a county for which rates are listed.
 To determine what county a city is located in, visit the National Association of Counties (NACo) website (a non-federal website).

October 2016 - September 2017 The following rates apply for Charleston West Virginia. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Charleston	Kanawha	\$107	\$107	\$107	\$107	\$107	\$107	\$107	\$107	\$107	\$107	\$107	\$107	\$54

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.



HAMPTON INN CHARLESTON
 #1 VIRGINIA ST. WEST
 CHARLESTON, WV 25302
 United States of America
 TELEPHONE 304-343-9300 • FAX 304-342-9393
 Reservations
 www.hamptoninn.com or 1 800 HAMPTON

NACHMANY, ELI

(b) (6)

Room No: 510/KXTD
 Arrival Date: 7/23/2017 11:57:00 AM
 Departure Date: 7/25/2017 10:08:00 AM
 Adult/Child: 1/0
 Cashier ID: DBEGNOCHE
 Room Rate: 107.00
 AL:
 HH #
 VAT #
 Folio No/Che 507141 A

Confirmation Number: 87040757

HAMPTON INN CHARLESTON 8/14/2017 2:20:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
7/23/2017	1583479	GUEST ROOM	\$107.00
7/23/2017	1583479	STATE TAX	\$7.49
7/23/2017	1583479	HOTEL MOTEL TAX	\$6.42
7/24/2017	1583680	GUEST ROOM	\$107.00
7/24/2017	1583680	STATE TAX	\$7.49
7/24/2017	1583680	HOTEL MOTEL TAX	\$6.42
7/25/2017	1583753	(b) (6)	(\$241.82)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	7/23/2017	7/24/2017	STAY TOTAL
ROOM AND TAX	\$120.91	\$120.91	\$241.82
DAILY TOTAL	\$120.91	\$120.91	\$241.82

CREDIT CARD DETAIL

APPR CODE	052423	MERCHANT ID	0102247410
CARD NUMBER	(b) (6)	EXP DATE	(b) (6)
TRANSACTION ID	1583753	TRANS TYPE	Sale

Enterprise Rent a Car

RA # 836995921

Bill Ref# 90092619073

Rental Location
YEAGER ARPT
171 AIRPORT ROAD
CHARLESTON

WV 25311-1

23-JUL-2017 11:19 AM

Phone (304)344-2660

Renter Name RLI NACHMANY

(b) (6)

Return Location
YEAGER ARPT

25-JUL-2017 10:27 AM

		Charges	No	Unit	Price/Unit	Amount
Vehicle #	GL259244	TIME & DISTANCE	2	Days	100.71	201.42 *
Model	FOCUS	UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
Class Driven	ICAR	YOUNG RENTER FEE	2	Days	15.00	30.00 *
Class Charge	ICAR	CUSTOMER FACILITY CHARGE	2	Days	4.00	8.00 *
License#	DMN7126	AIRPORT RECOVERY FEE			231.42	23.14 *
State/Province	NORTH CAROLINA	WV RENTAL CAR TAX	2	Days	1.00	2.00
M/Kms Driven	19	VSH LICENSE COST RECOVERY FEE	2	Days	1.00	2.00 *
M/Kms Out	44052	WV SALES TAX @6.000 %			264.56	15.87
M/Kms In	44071					

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges

USD 282.43

Payments

(b) (6)

AUTH: 193221 23-JUL-2017 338.92

Payment

-282.43

Traveler did not have a govt charge card & was using his personal debit card. The original car rental reservation @ budget was not honored due to traveler's age & lack of credit card. Employee was directed to Enterprise, a company

For Reservations: 1-800-RENT-A-CAR

that would rent a car to him under these circumstances, but the rate was increased significantly.

Reverse Auth: 23-JUL-2017 56.49

Amount Due

USD 0.00

WB

Full Statement

P/S #02 A Payment No. 00000002
T/D #01 Ticket No. 008828
Entry Time 07/23/2017 (Sun) 15:18
Exit Time 07/23/2017 (Sun) 23:52
Parking Time 8:34
Parking Fee Rate A \$15.00

(b) (6)

Slip # 18309
Auth Code 140201
Credit Card Amount \$15.00
Cash Amount \$0.00

=====
Total \$15.00

Thank You for Your Visit
Please Come Again !



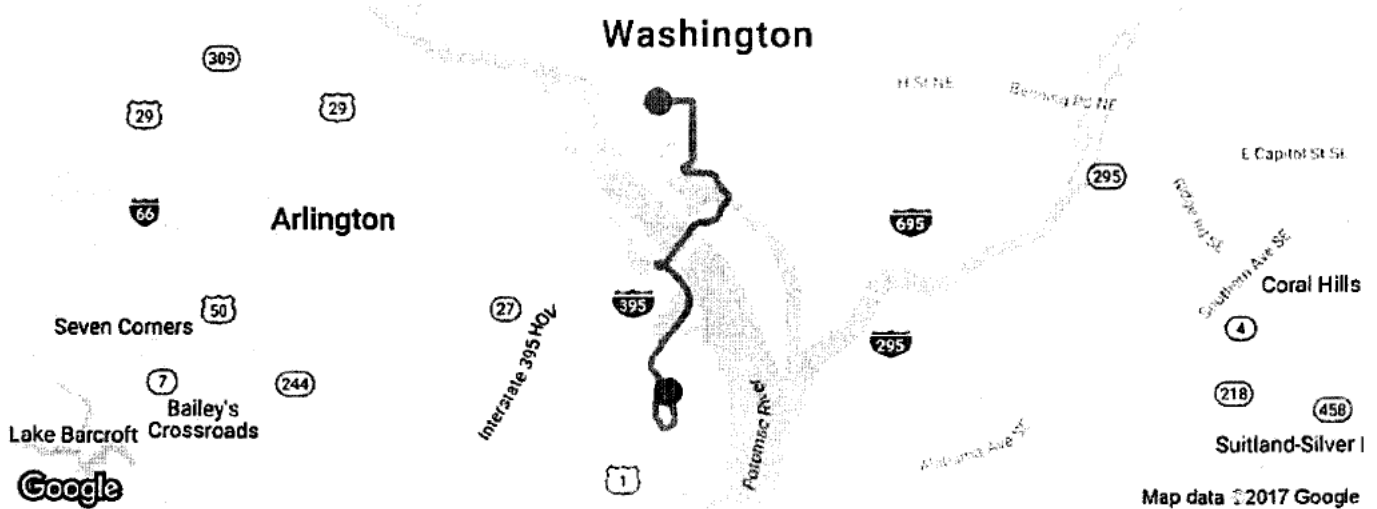
Eli Nachmany (b) (6)

Your Sunday morning trip with Uber

Uber Receipts <uber.us@uber.com>

Sun, Jul 23, 2017 at 8:24 AM

To: Eli Nachmany - (b) (6)



\$14.74

Thanks for choosing Uber, Eli

July 23, 2017 | uberX

- 08:11am | (b) (6)
- 08:24am | 4 Aviation Cir, Arlington, VA

You rode with Mobolaji

5.27 00:13:11 uberX

CHARLESTON
TOWER CENTER
RECEIPT

ENTRY TIME:
07/24/17 21:53

AMOUNT: \$ 1.75

KIND OF PAYMENT:

(b) (6)

AUTH. CODE 165673
THANK YOU FOR YOUR
VISIT





Eli Nachmany (b) (6)

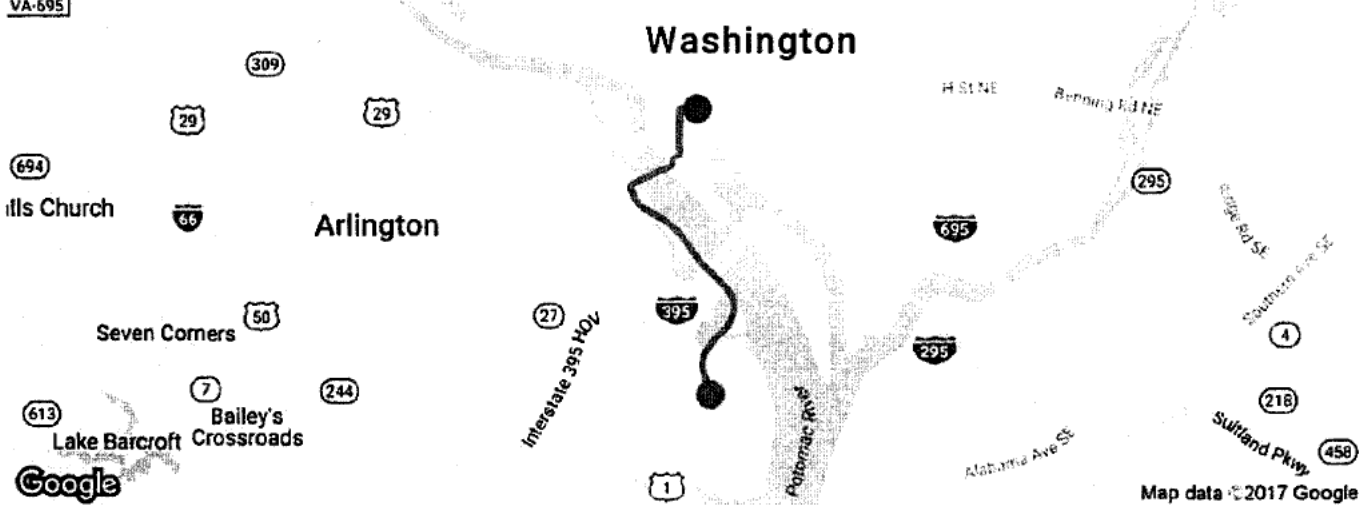
Your Tuesday afternoon trip with Uber

Uber Receipts <uber.us@uber.com>

Tue, Jul 25, 2017 at 4:24 PM

To: Eli Nachmany - (b) (6)

VA-695 |



\$12.96

Thanks for choosing Uber, Eli

July 25, 2017 | uberX

- 04:12pm | Terminal B/C Parking, Arlington, VA
- 04:23pm (b) (6)

You rode with Spencer

3.99 00:11:29 uberX



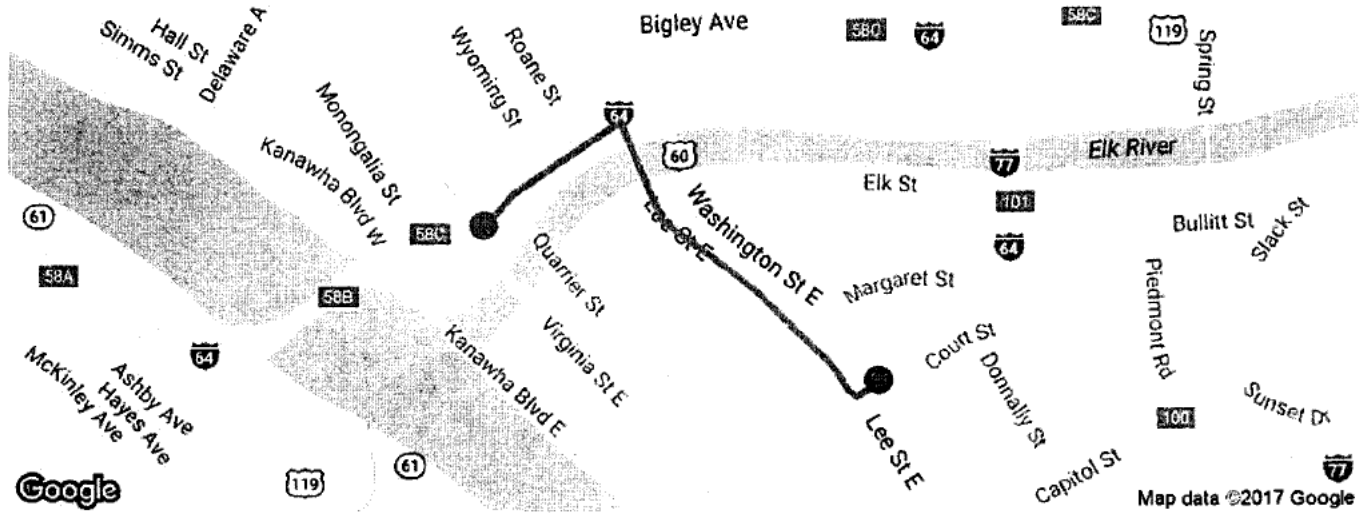
Eli Nachmany (b) (6)

Your Monday morning trip with Uber

Uber Receipts <uber.us@uber.com>

Mon, Jul 24, 2017 at 9:28 AM

To: Eli Nachmany - (b) (6)



\$6.24

Thanks for choosing Uber, Eli

July 24, 2017 | uberX

- 09:24am | Columbia Ave, Charleston, WV
- 09:27am | 300 Court St, Charleston, WV

You rode with Renee

0.75 00:03:06 uberX

RB

TRAVEL AUTHORIZATION

1. No. RNewell 09102017
2. 09/08/2017
(DATE)

3. Office of the Secretary/Office of Communications
(BUREAU OR OFFICE)

4. NAME Russell Newell 5. OFFICIAL STATION Washington, DC
6. TITLE Deputy Director- Office of Communications 7. ACCOUNTING OFFICE IBC 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: Res: Washington, DC
9. TO: Somerset, PA and return to RES: Washington, DC

Traveler will be driving to and from using privately owned vehicle. Estimate-340 total miles.

10. PURPOSE AND REMARKS:
Advance the Secretary to the Flight 93 memorial in Shanksville, PA

11. PER DIEM ALLOWANCE:
Somerset, PA- \$91.00/\$51.00

Per diem is authorized in accordance with the Federal Travel Regulations as issued by the GSA and published in the Federal Travel Register.

12. PERIOD OF TRAVEL: Beginning on or about 09/10/2017 Ending on or about 09/11/2017

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) Luggage fee, taxi fare, parking, rental car, train

ESTIMATED COST

20. Transportation corporate card	\$	-----
21. Per Diem Lodging/corporate card		91.00
22. Other parking/mileage \$50/\$181.90		231.90
23. TOTAL	\$	322.90

24. CHARGED TO:
178D0102DM/DS10500000/DLSN00000.000000/DX10501

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. Russell Newell
(REQUESTER'S SIGNATURE)

27. Deputy Director of Communications
(TITLE)

28. _____
(AUTHORIZING OFFICER'S SIGNATURE)

29. Acting Deputy Chief of Staff
(TITLE)

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanation)

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

Complete only for actual expense travel

Col. (d) (g) (h) (i) (j) (m) (n)

Show amount incurred for each meal, including tax and tips, and daily total meal cost.
 Show expenses, such as: laundry, cleaning and pressing clothes, tips to bellboys, porters, etc. (other than for meals).
 Complete for per diem and actual expense travel.
 Show total subsistence expense incurred for actual expense travel.
 Show per diem amount, limited to maximum rate, or if travel on actual expense, show the lesser of the amount from col. (i) or maximum rate.
 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 2
 TRAVEL AUTHORIZATION NO.
 TRAVELER'S LAST NAME
 Newell

DATE 2017	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.535 NO. OF MILES (k)	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
			BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)							
08/10		Depart Washington, DC Somerset, PA							38.25			38.25	
08/10		TDY Lodging \$91.00 Lodging tax \$0						91.00					
08/10		POV-to Somerset, PA from Washington, DC								170	90.95		
08/11		POV- Washington, DC from Somerset, PA								170	90.95		
08/11		Depart Somerset, PA return Washington, DC							38.25			38.25	
		* Traveler doesn't have a government issued travel card. Lodging charges were charged to the OCO corporate card.											
										340			
									SUBTOTALS	181.90	76.50		
									TOTALS	181.90	76.50		

If additional space is required, continue on another SF 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. 110012 of March 27, 1962, E.O. 8387 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 subsistence expenses incurred under appropriate administrative authorization and to record and match costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for 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, criminal or regulatory

investigations or prosecutions, or when pursuant to a 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. 8387, November 22, 1943, for use as a taxpayer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or subsistence 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 (j), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶ 258.40

U.S. Department of the Interior

Travel Document Approval Form*

DATE: 09/10/2017 **TRAVEL ARRANGER NAME & PHONE:** Shandria Dixon 208-6416

OFFICIAL TRAVEL INFORMATION	
Type of document (Authorization/Voucher)	Authorization <u>VOUCHER</u>
Traveler Name and Title	Russell Newell- Deputy Director- OCO
Date(s) of Travel	09/10-11/2017
Location(s)	Somerset, PA
Estimated Cost	
Funding	OCO
Purpose	Advance the Secretary to the Flight 93 memorial in Shanksville, PA
Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)	N/A
SOL (General Law) approval for special requests (if necessary)	N/A
TRAVEL ARRANGER CHECKLIST	
Full Itinerary Attached	Yes
Conference Agenda Attached (if appropriate)	N/A
Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official.	N/A
Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official.	N/A
Traveler signature applied	Yes
Travel arranger signature applied	N/A
APPROVALS and SURNAMES	
Assistant Secretary	
AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7318 FOR PROCESSING.	
Deputy Secretary	
Deputy Chief of Staff	

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.



324 LAUREL CREST RD
SOMERSET, PA 15501
TELEPHONE 814-445-9161 • FAX 814-445-9162



NEWELL, RUSSELL

name
address

room number: 315/SXBL
arrival date: 9/10/2017 6:34:00 PM
departure date: 9/11/2017
adult/child: 1/0
room rate: 91.00

(b) (6)

Rate Plan: I VR
HH # (b) (6)
AL: DL #9206990724
Car:

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

Confirmation Number: 85672069

9/11/2017

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

signature:

date	reference	description	amount
9/10/2017	1212329	GUEST ROOM EXEMPT	\$91.00
9/11/2017	1212474	(b) (6) **BALANCE**	(\$91.00) \$0.00

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no. (b) (6)	date of charge 9/11/2017	folio/check no. 472889 A
card member name NEWELL, RUSSELL	authorization 010299	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	-91.00



[Itinerary](#)

[Quote](#)

[Information](#)

[Feedback](#)

Date: 09/07/2017

Record Locator: 774U97

Travelers:

NEWELL/RUSSELL.NORMAN

Agent: doi.travel@dtigov.com

Agency Address

4355 River Green Parkway

Duluth GA, 30096

855-847-6398

Sun, Sep 10 2017

check-in



Comfort Inn Somerset [Comfort INN](#) Confirmation No. [32512427](#) – [map](#) – [images](#)

Address: 202 Harmon Street Somerset Pa 15501

Nights: 1 (name: Newell Russellnorman)

Guarantee Info: (b) (6)

Other Info:

Nightly Rate: \$91.00

Phone: 1-814-445-9611 Fax: 1-814-445-5815

Rooms: 1 room

Room Desc: Gov-mil Rate 2 Double Beds Nonsmoking Free

Wired High-speed Internet Iron Ironing Board

Cancel Policy: Cancel By 4 Pm Local HTL Time DOA



3:01 PM

202 Harmon Street Somerset Pa 15501

Mon, Sep 11 2017

check-out



Comfort Inn Somerset [Comfort INN](#) Confirmation No. [32512427](#)

Find nearby: [Restaurants](#) [Gas Stations](#)



FY 2017 Per Diem Rates for Pennsylvania

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 The following rates apply for Pennsylvania. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (\$)
Standard Rate	STANDARD RATE	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$51

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.

710

TRAVEL AUTHORIZATION

1. No. RNewell 09202017

2. 09-18-2017

(DATE)

3. Office of the Secretary/Office of Communications

(BUREAU OR OFFICE)

4. NAME Russell Newell

5. OFFICIAL STATION Washington, DC

6. TITLE Deputy Director- Office of Communications

7. ACCOUNTING OFFICE IBC 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: Res: Washington, DC

9. TO: Springfield, MO and return to RES: Washington, DC

10. PURPOSE AND REMARKS:

Advance the Secretary as he attends the Johnny Morris Wonders of Wildlife National Museum and Aquarium ribbon cutting ceremony.

11. PER DIEM ALLOWANCE:

Springfield, MO- \$91.00/\$51.00

Per diem is authorized in accordance with the Federal Travel Regulations as issued by the GSA and published in the Federal Travel Register.

12. PERIOD OF TRAVEL: Beginning on or about 09/20/2017

Ending on or about 09/21/2017

MODE OF TRAVEL

13. Common carrier

14. Extra fare

15. Government-owned conveyance
cents, subject to:

16. Privately owned

at a mileage rate of

(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)

Luggage fee, taxi fare, parking, rental car, train

ESTIMATED COST

20. Transportation corporate card \$ 620.10

21. Per Diem Lodging/corporate card 91.00

22. Other taxi 50.00

23. TOTAL \$ 761.10

24. CHARGED TO:

178D0102DM/DS10500000/DLSN00000.000000/DX10501

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. Russell Newell
(REQUESTER'S SIGNATURE)

27. Deputy Director-Office of Communications
(TITLE)

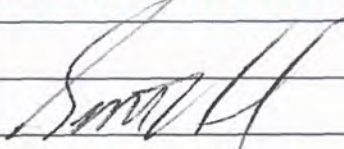
28. [Signature]
(AUTHORIZING OFFICER'S SIGNATURE)

29. Acting Deputy Chief of Staff
(TITLE)

U.S. Department of the Interior

Travel Document Approval Form*

DATE: 09/18/2017 **TRAVEL ARRANGER NAME & PHONE:** Shandria Dixon-208-6416

OFFICIAL TRAVEL INFORMATION	
Type of document (Authorization/Voucher)	Authorization
Traveler Name and Title	Russell Newell
Date(s) of Travel	09/20-21/2017
Location(s)	Springfield, MO
Estimated Cost	761.10
Funding	OCO
Purpose	Advance the Secretary as he attends ribbon cutting ceremony.
Is this a speaking engagement? X ___ YES ___ NO	If yes, the traveler or travel arranger must notify the Office of Communications (OCO). I have notified OCO: ___ YES ___ NO
Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)	n/a
SOL (General Law) approval for special requests (if necessary)	
TRAVEL ARRANGER CHECKLIST	
Full Itinerary Attached	yes
Conference Agenda Attached (if appropriate)	n/a
Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official.	n/a
Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official.	n/a
Traveler signature applied	yes
Travel arranger signature applied	n/a
APPROVALS and SURNAMES	
Assistant Secretary	
AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7318 FOR PROCESSING.	
Deputy Secretary	
Deputy Chief of Staff	

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.

300-468-6294
BWI Daily Garage
SP Plus Parking
Transaction-Id: H0531
700299553
Ticket-Nr.: 42025818
3
EX: 09/21/17 20:07
Total: \$ 24.00
Validations: \$ 0.00

(b) (6)

\$24.00
321895



2431 N. Glenstone Ave. • Springfield, MO 65803
 Phone (417) 831-3131 • Fax (417) 831-9786
 For reservations across the nation
 www.doubletree.com or 1-800-222-TREE

Name & Address

NEWELL, RUSSELL
 XX
 XXX AL 12345
 UNITED STATES OF AMERICA

Room 814/NQ2
 Arrival Date 9/20/2017 2:35:00 PM
 Departure Date 9/21/2017
 Adult/Child 1/0
 Room Rate 91.00
 Rate Plan: GR1
 HH #
 AL:
 Car:

Folio

Confirmation Number: 91091103

9/21/2017



DATE	REFERENCE	DESCRIPTION	AMOUNT
9/21/2017	1579683	*GRACIES	\$17.93
9/21/2017	1579694	(b) (6)	(\$17.93)
		BALANCE	\$0.00
EXPENSE REPORT SUMMARY			
		9/20/2017 STAY TOTAL	
		FOOD AND BEVERAGE \$17.93	\$17.93
		DAILY TOTAL \$17.93	\$17.93



ACCOUNT NO.
 (b) (6)

CARD MEMBER NAME
 NEWELL, RUSSELL

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
 X

DATE OF CHARGE 9/21/2017 FOLIO NO./CHECK NO. 437847 A

AUTHORIZATION 020483 INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -17.93

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

[Itinerary](#)[Invoice](#)[Information](#)[Feedback](#)

Date: 09/18/2017
Record Locator: 23LZWU
Travelers:
Newell, Russell.Norman
Agent: doi.travel@dtigov.com

Agency Address
4355 River Green Parkway
Duluth GA, 30096
855-847-6398

Wed, Sep 20 2017 – Springfield, MO**7:52 AM**
depart**Baltimore (BWI) to Chicago O'Hare (ORD)** — Confirmation No. **IKPOYL****AA** American Airlines
Flight 1521Takeoff: 7:52 AM
Baltimore, MD – [map](#)Landing: 9:15 AM (Terminal: 3)
Chicago O'Hare, IL – [map](#)[Baggage Info](#) | Economy [Y] Class | McDonnell Douglas MD-80 | Food for Purchase | 2h 23m

Travelers:

Name: Newell, Russell.Norman

Ticket #: 001-8675507026

Seat: 17B

10:05 AM
depart**Chicago O'Hare (ORD) to Springfield (SGF)** — Confirmation No. **IKPOYL****AA** American Airlines
Flight 3731Takeoff: 10:05 AM (Terminal: 3)
Chicago O'Hare, IL – [map](#)Landing: 11:38 AM
Springfield, MO – [map](#)[Baggage Info](#) | Economy [Y] Class | Embraer RJ145 | 1h 33mOPERATED BY ENVOY AIR AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Newell, Russell.Norman

Ticket #: 001-8675507026

Seat: 14C

check-in

**Dbttree By Hilton Springfield** DOUBLETREE
A Member of the Hilton Family of Hotels Confirmation No. **91091103** – [map](#) – [images](#)

Address: 2431 N Glenstone Avenue Springfield Mo 65803

Phone: 1-417-831-3131 Fax: 1-417-831-9786

Nights: 1

Rooms: 1 room

Guarantee Info: **(b) (6)**

Room Desc:

Other Info:

Cancel Policy: Cancel By 4p Day Of Arrival By Local Hotel
Time To Avoid Billing. You Must Contact Hotel Or Agency For
Change Or Cancellation.

Nightly Rate: \$91.00

Thu, Sep 21 2017 – Baltimore, MD

check-out

**Dbttree By Hilton Springfield** DOUBLETREE
A Member of the Hilton Family of Hotels Confirmation No. **91091103**Find nearby: [Restaurants](#) [Gas Stations](#)**2:05 PM**
depart**Springfield (SGF) to Charlotte (CLT)** — Confirmation No. **IKPOYL****AA** American Airlines
Flight 3757Takeoff: 2:05 PM
Springfield, MO – [map](#)Landing: 5:18 PM
Charlotte, NC – [map](#)[Baggage Info](#) | Economy [Y] Class | Canadair Regional Jet 700 | Food for Purchase | 2h 13mOPERATED BY ENVOY AIR AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Newell, Russell.Norman

Ticket #: 001-8675507026

Seat: Unassigned

Notes: Unable to assign seat at this time..will keep ck for a seat

5:59 PM
depart**Charlotte (CLT) to Baltimore (BWI)** — Confirmation No. **IKPOYL****AA** American Airlines
Flight 2018Takeoff: 5:59 PM
Charlotte, NC – [map](#)Landing: 7:28 PM
Baltimore, MD – [map](#)



Baggage Info | Economy [Y] Class | Airbus Industrie A321 | 1h 29m

Travelers:

Name: Newell, Russell.Norman

Ticket #: 001-8675507026

Seat: Unassigned

Notes: Unable to assign seat at this time..will keep ck for a seat

Itinerary

Quote

Information

Feedback

Traveler — Newell, Russellnorman 09/18/2017

Ticket

Ticket Number: 0018675507026
Record Locator: 23LZWU
Agent ID: 2K

Issue Date: 09/18/2017
Issuing Agency: DOI
Baggage Allowance: 0PC

Trip

Wednesday, Sep 20, 2017 — Confirmation No. IKPOYL

Open For Use



American Airlines
Flight 1521

Takeoff: 7:52 AM
Baltimore, MD

Landing: 9:15 AM
Chicago O'Hare, IL

FARE BASIS CODE YCA
NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017

Wednesday, Sep 20, 2017 — Confirmation No. IKPOYL

Open For Use



American Airlines
Flight 3731

Takeoff: 10:05 AM
Chicago O'Hare, IL

Landing: 11:38 AM
Springfield, MO

FARE BASIS CODE YCA
NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017

Thursday, Sep 21, 2017 — Confirmation No. IKPOYL

Open For Use



American Airlines
Flight 3757

Takeoff: 2:05 PM
Springfield, MO

Landing: 5:18 PM
Charlotte, NC

FARE BASIS CODE YCA
NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017

Thursday, Sep 21, 2017 — Confirmation No. IKPOYL

Open For Use



American Airlines
Flight 2018

Takeoff: 5:59 PM
Charlotte, NC

Landing: 7:28 PM
Baltimore, MD

FARE BASIS CODE YCA
NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017

Fare

Base Fare:
Taxes:
Total Fare:

\$535.82

\$0.00

\$620.10 (b) (6)

(Applicable fees will be reflected on the invoice)

BWI AA X/CHI AA SGF267.91AA X/CLT AA BWI267.91USD535.82END AA ZPBWIORDSGFCLT
XT11.20AY16.50XFBWI4.5ORD4.5SGF4.5CLT3

FY 2017 Per Diem Rates for Missouri

(October 2016 - September 2017)

Cities not appearing below may be located within a county for which rates are listed.

To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 The following rates apply for Missouri

Primary Destination (1, 2)	County (3, 4)	2016			2017									M&IE (5)	
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep		
Standard Rate	STANDARD RATE	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$51

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.

TRAVEL AUTHORIZATION

1. No. RNICHOLS5/8/2017
2. 4/24/2017
(DATE)

3. OS/ASWS
(BUREAU OR OFFICE)

4. NAME Ryan Nichols 5. OFFICIAL STATION Washington, D.C.

6. TITLE Special Assistant to the Secretary 7. ACCOUNTING OFFICE _____

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, D.C.
9. TO: Denver, CO & Return

10. PURPOSE AND REMARKS:

The purpose of this trip is to represent the Trump Administration at Reclamation's forum on public private partnerships (P3s) and alternative financing for water infrastructure projects. This event dovetails nicely with two of the Administration's priorities. Financial institutions, private companies, engineering firms, and DOI agencies will attend. The networking opportunity with a large number of key stakeholders and agency staff is very valuable. The secondary purpose is to tour Reclamation's Technical Service Center to meet leadership, learn about their work, and see laboratory facilities on site.

11. PER DIEM ALLOWANCE:

Denver, CO
Lodging: \$178
M&IE: \$69

12. PERIOD OF TRAVEL: Beginning on or about 5/8/2017 Ending on or about 5/11/2017

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) _____
Luggage fee, Taxi, Lodging taxes

ESTIMATED COST

20. Transportation Airfare + taxis \$ 630.40
21. Per Diem Lodging + Lodging taxes 534.00
22. Other M&IE + Rental Car 422.46
23. TOTAL \$ 1,586.86

24. CHARGED TO:

167D0102.DR.DS30000000.DL2000000.000000.DR.30000

25. [Signature] (FISCAL OFFICER'S SIGNATURE)
26. Ryan Nichols (REQUESTER'S SIGNATURE)
27. Ryan Nichols, Special Assistant to the Secretary (TITLE)
28. [Signature] 4/25/17 (AUTHORIZING OFFICER'S SIGNATURE)
29. Acting Deputy Chief of Staff (TITLE)

de

TRAVEL VOUCHER (Read the Privacy Act Statement on the back)	1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION, OR OFFICE OS/ASWS	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. RNICHOLS5/7/2017
---	--	---	------------------------------------

5. TRAVELER (PAYEE)	a. NAME (Last, first, middle initial) NICHOLS, RYAN C	b. SOCIAL SECURITY NUMBER (b) (6)	6. PERIOD OF TRAVEL a. FROM: 05/07/2017 b. TO: 05/10/2017
	c. MAILING ADDRESS (Include ZIP Code) DOI 1849 C STREET NW, WASHINGTON, DC 20240	d. OFFICE TELEPHONE NO. 202-208-3186	7. TRAVEL AUTHORIZATION a. NUMBER(S): RNichols5/7/17 b. DATE(S): 5/7/17-5/10/17

e. PRESENT DUTY STATION WASHINGTON, DC	f. RESIDENCE (city and State) (b) (6)	10. CHECK NO.
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8. TRAVEL ADVANCE a. Outstanding b. Amount to be applied c. Amount due Government (Attached: <input type="checkbox"/> Check <input type="checkbox"/> Cash)	9. CASH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED \$	11. PAID BY
--	--	-------------

12. GOVERNMENT TRANSPORTATION REQUEST, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attached passenger coupon; if cash is used show claim on reverse side.)	I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7).						Traveler's Initials
		AGENT'S VALUATION OF TICKET	ISSUING CARRIER (Initials)	MODE, CLASS OF SERVICE AND ACCOMMODATIONS	DATE ISSUED	POINTS OF TRAVEL	
		(a)	(b)	(c)	(d)	FROM (e)	TO (f)
GOVERNMENT SEE ATTACHED AIRFAIR	\$796.40 Paid on office corporate card	Unite d	Coach	05/07/2017 05/10/2017	DCA Denver	Denver DCA	

PURPOSE AND REMARKS:
 The purpose of this trip is to represent the Trump Administration at Reclamation's forum on public private partnerships (P3s) and alternative financing for water infrastructure projects. This event dovetails nicely with two of the Administration's priorities. Financial Institutions, private companies, engineering firms, and DOI agencies will attend. The networking opportunity with a large number of stakeholders and agency staff is very valuable. The secondary purpose is to tour Reclamation's Technical Service Center to meet leadership, learn about their work, and see laboratory facilities on site.

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.	DATE 5/24/17	AMOUNT CLAIMED \$ 895.60
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NOTE: Falsification of an item in an expense account works a forfeiture of claim (27 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; I.d. 1001).

14. This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify. (31 U.S.C. 680a).	17. FOR FINANCE OFFICE USE ONLY COMPUTATION a. DIFFERENCES, IF ANY (Explain and show amount)
---	--

APPROVING OFFICIAL SIGN HERE		DATE 5/24	
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15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR	b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's Initials: \$ c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ d. NET TO TRAVELER \$ 895.60
--	--

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT AUTHORIZED CERTIFYING OFFICIAL SIGN HERE	DATE
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SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self-explanation)*

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

Complete only for actual expense travel

- Col. (d) } Show amount incurred for each meal, including tax and tips, and daily total meal cost.
- (g) } Show expenses, such as: laundry, cleaning and pressing 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 if 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

TRAVEL AUTHORIZATION NO. RNichols5/7/17

TRAVELER'S LAST NAME Nichols

DATE	TIME <i>(Hour and am/pm)</i>	DESCRIPTION <i>(Departure/arrival city, per diem computation, or other explanations of expense)</i>	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE:	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE	LODGING	TOTAL SUBSISTENCE EXPENSE	53.50	MILEAGE	SUBSISTENCE	OTHER
			BREAKFAST	LUNCH	DINNER	TOTAL				NO. OF MILES			
<i>(a)</i>	<i>(b)</i>	<i>(c)</i>	<i>(d)</i>	<i>(e)</i>	<i>(f)</i>	<i>(g)</i>	<i>(h)</i>	<i>(i)</i>	<i>(j)</i>	<i>(k)</i>	<i>(l)</i>	<i>(m)</i>	<i>(n)</i>
5/7		Lodging M&IE				51.75		16.70 159.00	51.75			51.75	175.70
5/8		Lodging M&IE				69.00		16.70 159.00	69.00			69.00	175.70
5/9		Lodging M&IE				51.75		16.70 159.00	51.75			51.75	175.70
5/7		Rental Car											170.46
5/9		Gas											8.42
5/7		POV No Gvt to airport								0.16	8.56		
5/9		POV No gvt from airport								0.16	8.56		
									SUBTOTALS		17.12	172.50	705.98
									TOTALS		17.12	172.50	705.98

If additional space is required, continue on another SF 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. 110012 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 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, criminal or regulatory

investigations or prosecutions, or when pursuant to a 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 taxpayer 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 895.60

Itinerary Invoice Information Feedback



*DCA drop off
16 mi each way
32 mi RT
53.5¢/mi.*

Ticket Number 016-8666879848
 Account # D00880
 Issue Date Wed, May 03, 2017
 Booking ID NZP08U
 Issuing Location UUN
 Booking Agent ID 2K
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: **Nichols/Ryan.C** To print as Adobe Acrobat [PDF] click here.

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	UNITED AIRLINES 739	355 / Y YCADCA Confirmation: FY1VDV	Sun, 05/07/2017 Sun, 05/07/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: DENVER	408P 619P
🚗	Vendor: Pickup City: Dropoff City: Confirmation Number: GalaxyNet Status:	BUDGET DENVER DENVER 00477261US1		Pickup: Return: Your Daily Rate: Number of Cars: Number of People: Car Type:	Sun, 05/07/2017 Wed, 05/10/2017 \$37.05 1 1 CCAR
🏠	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Hampton Inn Denver W Lakewood 137 Union Boulevard Lakewood, CO 80228 81173249 1 (303) 969-9900		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Mon, 05/08/2017 Thu, 05/11/2017 \$159.00 1 1 A0CA2J
✈	UNITED AIRLINES 739	1767 / Y YCADCA Confirmation: FY1VDV	Wed, 05/10/2017 Wed, 05/10/2017	Leave :: DENVER Arrive :: RONALD REAGAN NTL WASHINGTON	948A 313P

— Remark(s) —	Fare	\$714.42
U29/TRNICHOLSDO05072017	Tax	\$81.98
U82/ORFSHOURLY	Total Amount	\$796.40
	Amount Charged	\$796.40

Air only indicated here.

WAS UA DEN357.21UA WAS357.21USD714.42END UA ZPDCADEN XT 11.20AY9.00XF DCA4.5DEN4.5

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Fri, May 12, 2017 01:20 PM

Generated by Travel Incorporated

Official Invoice



Hampton Inn Denver West/Federal Center
 137 Union Boulevard • Lakewood, CO 80228
 Phone (303) 969-9900 • Fax (303) 989-9847



NICHOLS, RYAN

(b) (6)

name
address

room number: 630/SXQL
 arrival date: 5/7/2017 9:04:00 PM
 departure date: 5/10/2017 6:28:00 AM
 adult/child: 1/0
 room rate: 159.00

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

Rate Plan: CR1
 HH #: **(b) (6)**
 AL:
 Car:

Confirmation Number: 81173249

5/10/2017

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

signature:

date	reference	description	amount
5/7/2017	1243421	GUEST ROOM	\$159.00
5/7/2017	1243421	STATE TAX	\$7.16
5/7/2017	1243421	LAKWOOD CITY TAX	\$4.77
5/7/2017	1243421	OCCUPANCY TAX	\$4.77
5/8/2017	1243686	GUEST ROOM	\$159.00
5/8/2017	1243686	STATE TAX	\$7.16
5/8/2017	1243686	LAKWOOD CITY TAX	\$4.77
5/8/2017	1243686	OCCUPANCY TAX	\$4.77
5/9/2017	1243959	GUEST ROOM	\$159.00
5/9/2017	1243959	STATE TAX	\$7.16
5/9/2017	1243959	LAKWOOD CITY TAX	\$4.77
5/9/2017	1243959	OCCUPANCY TAX	\$4.77
5/10/2017	1243989	(b) (6)	(\$527.10)
		BALANCE	\$0.00

EXPENSE REPORT SUMMARY

	5/7/2017	5/8/2017	5/9/2017	STAY TOTAL
ROOM AND TAX	\$175.70	\$175.70	\$175.70	\$527.10
DAILY TOTAL	\$175.70	\$175.70	\$175.70	\$527.10

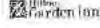
You have earned approximately 12640 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900

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for reservations call 800.hampton or visit us online athampton.com

thanks.

account no. (b) (6)	date of charge 5/10/2017	folio/check no. 335635 A
card member name NICHOLS, RYAN	authorization 227030	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	-527.10



RECEIPT

Rental Agreement Number 760555353
Vehicle Number 45943940

YOUR INFORMATION

NICHOLS, RYAN
BUDGET DISC
PAYMENT METHOD US GOVERNMENT HO
(b) (6)

YOUR RENTAL

Picked up DEN
Date/Time MAY 07, 2017@07:02PM
Returned DEN
Date/Time MAY 10, 2017@07:18AM
Veh Group Compact
Veh Charged Compact
Vehicle NISSAN VERSA HATCHBACK
Odometer Out 30569
Odometer In 30669
Fuel Reading Full

YOUR VEHICLE CHARGES

3 DY@ 39.00 117.00
DISCOUNT 5.0 5.85
YOUR TIME AND MILEAGE 111.15

YOUR TAXABLE FEES

**11.11% FEE 14.41
CUST FAC CHARGE 2.15/DY 6.45
VEH LIC RECOUP 0.38/DY 1.14
ENERGY RECOVERY 0.79/DY 2.37
GARS 5.00/DY 15.00

YOUR SUBTOTAL
TAXABLE SUBTOT 160.52
TAX 13.250% 19.94

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 170.46
NET CHARGES USD 170.46
YOUR TOTAL DUE 0.00

PAID ON (b) (6)
**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET

For inquiries or e-receipt visit
www.budget.com

7680 W. Pena Blvd
Denver CO 80249

UNITED PACIFIC 6546
09439910
7680 PENA BLVD
DENVER, CO
05/10/2017 668787114
07:10:00 AM

(b) (6)

INVOICE 070821
AUTH 00-010055
REF 040210510170708

PUMP# 25
REGULAR 3.5390
PRICE/GAL \$2.379

FUEL TOTAL \$ 8.42

CREDIT \$ 8.42

Batch: 4 Seq Num: 21
Term ID: 25
ZIP ENTERED
Workstation ID: 00
Your opinion counts! Enter to Win 1 of 60 \$25 gas gift cards!!!
Provide feedback
www.gasvisit.com
Learn how to earn 30 cents/gallon in fuel statement credits. Go to drivesavvy.com or see credit application.
Restrictions apply. Offer expires 6/30/17.
738