SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION:	Florida	
DATES: <u>01/10/13 - 0</u>	1/14/13	
OFFICIAL: X P	OLITICAL: PERSO	NAL: <u>X</u>
FOLDER CONTAINS:		
REVIEWED BY / DATE	E:	
TN / 2/11/13 RS /2-14-13	TIM NIGBOROWICZ Recuter Specific For TIM MURPHY (General Law)
	MARGARET BRADLEY (Et	
M 12/19/13	DONNA DEEN	

MEMORANDUM

TO: Authorizing Official

FROM: Office of Scheduling and Advance

SUBJECT: Official Travel for Secretary Ken Salazar

DATE: February 11, 2013

Trip Overview:

• Dates: January 10, 2013 – January 14, 2013

• Locations: Florida, Colorado

Trip Summary:

January 10, 2013

- Commercial flight from Washington, DC (DCA) to Miami, FL
- Remain overnight in Coral Gables, FL on 1/10/13

January 11, 2013

- Tourism Address to the Greater Miami Chamber of Commerce (Miami, FL)
- Non-commercial helicopter flight from Miami, FL to Pelican Island National Wildlife Refuge (NWR)
- Stakeholder Meet-and-Greet Reception (Pelican Island NWR)
- Planks Laying Ceremony (Pelican Island NWR)
- Non-commercial helicopter flight from Pelican Island NWR to Miami, FL with Flyover of Tamiami Trail Bridge Project
- NGO Stakeholder Meeting (Coral Gables, FL)
- Remarks at the 28th Annual Everglades Coalition Conference Dinner (Coral Gables, FL)
- Remain overnight in Coral Gables, FL on 1/11/13

January 12, 2013

- Drive from Coral Gables, FL to Fort Lauderdale, FL
- Commercial flight from Fort Lauderdale, FL to Denver, CO
- Remain overnight in Denver, CO on 1/12/13

January 13, 2013

- No official events on 1/13/13
- Remain overnight in Denver, CO on 1/13/13

January 14, 2013

- Commercial flight from Denver, CO to Washington, DC (DCA)
- Trip concludes

Trip Notes – Transportation:

 Secretary Salazar traveled between Maimi, FL and Pelican Island NWR on noncommercial charter aircraft on 1/11/13. An approved AMD-110 form is attached.

- Secretary Salazar personally purchased tickets for his flight from Fort Lauderdale, FL to Denver, CO on 1/12/12, and for his flight from Denver, CO to Washington, DC (DCA) on 1/14/13. The Department incurred no extra cost for this travel.
- Airfare Ticket # 0017192678513 was fully refunded for the amount of \$571.80.

Trip Notes – Lodging and M&IE:

- Secretary Salazar was provided a meal during his Tourism Address to the Greater Miami Chamber of Commerce on 1/11/13. The appropriate signed DI-2000 is attached, and breakfast was deducted from Secretary Salazar's M&IE for 1/11/13.
- Secretary Salazar was provided a meal at the 28th Annual Everglades Coalition Conference Dinner on 1/11/13. The appropriate signed DI-2000 is attached, and dinner was deducted from Secretary Salazar's M&IE for 1/11/13.
- Secretary Salazar's lodging charges for 1/10/13 and 1/11/13 included Resort Fees of \$20.00 per night. These fees caused Secretary Salazar to exceed the maximum allowable lodging rate by \$20.00 on each date. Therefore, \$20.00 was deducted from Secretary Salazar's M&IE entitlement for both 1/10/13 and 1/11/13.
- No lodging claimed for the nights of 1/12/13 and 1/13/13.
- No M&IE claimed from 1/12/13 through 1/14/13.

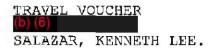
Attachments:

- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itineraries
- SatoTravel Ticket Receipt
- Final Trip Schedule
- Hotel Receipt
- Signed AMD-110 form for use of non-commercial charter aircraft on 1/11/13



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COMMENTS: (cont'd) January 10, 2013

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January 14, 2013

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No lodging claimed for the nights of 1/12/13 and 1/13/13.

No M&IE claimed from 1/12/13 through 1/14/13.

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|Auth No: KSCORALGABLES011013 V01 | SALAZAR, KENNE (b) (6)

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TOTAL EXPENSES			1,343.72
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 02/12/13 DOCUMENT HISTORY GovTrip Travel System |Auth No: KSCORALGABLES011013_V01 |SALAZAR, KENNE (b) (6)

STATUS	DATE	TIME	SIGNATUR	E NAME
CREATED	02/08/13	7:31PM E	TIMOTHY	M NIGBOROWICZ
I certify that the valid and on file.	electronic	c signatures	s listed	above are
SIG	ENED		 ,	DATE

UNITED STATES
DEPARTMENT OF THE INTERIOR
FORM NO. DI-1020
FORM APPROVED BY COMP. GEN. U.S.

TRAVEL AUTHORIZATION

1. No. 2013Salazar 2. 09/21/12

FORM APPROVED BY COMP. GEN. U.S. NOVEMBER 3, 1949	(NATE)
NOVEMBER 3, 1949 3. Office of the Se	(SUREAL OR OFFICE)
4. NAME Kenneth L, Salazar	5. OFFICIAL STATION Washington, DC
6. TITLE Secretary of the Department of the Interio	7. ACCOUNTING OFFICE NBC-Denver
You are authorized to travel as indicated below a regulations.	nd to incur necessary expenses in accordance with applicable laws and
PLA	ACES OF TRAVEL
 FROM: Washington, DC TO: Such places in the contiguous U.S., Alaska, return to accomplish DOI programs and mis 	, Hawaii, Puerto Rico, and U.S. Territories as may be necessary and solons.
10. PURPOSE AND REMARKS:	
missions. Payment from non-federal sources fo	I determined to be essential for accomplishment of DOI programs and or travel-related expenses is authorized under 31 U.S.C. 1353, is for each case comply with 41 CFR 304-1 and part 374 DM 5, and are 00.
11. PER DIEM ALLOWANCE:	
Actual lodging and per diem NTE 300% as auth GSA and published in the Federal Register. *****Subject to availability of funds,*****	norized in accordance with the Federal Travel Regulations issued by
12. PERIOD OF TRAVEL: Beginning on or about 10	D/01/12 Ending on or about 01/19/13
·	DDE OF TRAVEL
16. X Privately owned (a) X Administratively determined to be (b) X A showing of advantage to the Government	-
MI	ISCELLANEOUS
 17. Transportation immediate family 18. X Other (specify) Excess baggage, taxi fares, telephone calls, 	19. Shipment household goods and personal effects , rental cars/fuel, conference rooms, POV, public transportation, tolls, es, registration fees, ATM fees, upgrade for rental cars in remote area.
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20. Transportation\$ 21. Per Diem\$	26. (REQUESTER'S SIGNATURE)
22. Other	27. Kenneth L. Salazar
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25. DX 10101	29. Deputy Chief of Staff
(FISCAL OFFICER'S S(GNATURE)	(TELE)



Trip on Jan 10, 2013

Locator: YNXMNN

Date: Jan 07, 2013

Traveler

KENNETH LEE SALAZAR - GDOIOS

NGMSDOI

Customer Number

Agent

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES IN THE FY13 GOVERNMENT CITY PAIR PROGRAM CPP YOUR AIR RESERVATION IS SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE.

*** DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS ***

*** AND RENTAL CARS ***

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

Thursday, January 10, 2013

Confirmation YNXMNM



Flight AMERICAN AIRLINES 1349

DEPARTURE WASHINGTON/NATLDC 4:55 PM, Jan 10, 2013

ARRIVAL MIAMI, FL

7:45 PM, Jan 10, 2013

Status Class

Coach Class - G 02:50 (Non-stop) Boeing 737-800

Confirmed

1.14

Equipment Meal Service

Duration

Food For Purchase

Reserved Seats Frequent Flyer

Notes

DEP-TERMINAL B

ONEWORLD

Thursday, January 10, 2013

Confirmation 89752113



Hotel COURTYARD CORAL GABLE MARRIOTT 2469

LOCATION

CONTACT

2051 SOUTH LE JEUNE RD CORAL GABLES, FL US 33134

Tel 1-305-443-2301 Fax 1-305-446-6827

Reserved For

KENNETH LEE SALAZAR

Status Check-In Check-Out Confirmed Jan 10, 2013 Jan 12, 2013

Number of Rooms

Cancellation Policy

USD 157.00/night Cancel by 6PM

Membership No

Directions

DIRECTION TO THE PROPERTY FROM AIRPORT MIA - TAKE LE JUENE ROAD EXIT HEADING SOUTH TOWARDS CORAL GABLES. THE HOTEL IS LOCATED APPROXIMATELY 3 MILES SOUTH ON THE LEFT BETWEEN

NAVARRE AND MINORCA STREET ON LE JEUNE.

Saturday, January 12, 2013



Flight AMERICAN AIRLINES 1272

DEPARTURE . MIAMI, FL 11:55 AM, Jan 12, 2013

WASHINGTON/NATLDC 2:25 PM, Jan 12, 2013

ARRIVAL *

Status Class

Duration Equipment Meal Service Confirmed Coach Class - G 02:30 (Non-stop) Boeing 737-800 Food For Purchase

Reserved Seats Frequent Flyer

Notes

ONEWORLD

ARR-TERMINAL B

Wednesday, October 30, 2013

Other Service

Departure

Oct 30, 2013

WASHINGTON/NATL, DC

Arrival

Oct 30, 2013

Notes

AA

Name

Invoice / Ticket / Date

Base

Tax 1

Tax 2

Tax 3 IstoT

SALAZAR KENNETH

9760/0017192678513/07JAN13

USD 511.62

38.38US

7.80ZP

14.00XT

571.80 - REFUND

LEE

Trip Fee

28.50

Total Amount

600.30

Form of Payment: CAXXXXXXXXXXXXX

GENERAL INFORMATION

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-5135-A MON-FRI 8A-9PMEST/7A-8PMCST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS P******DO8***02 MAR 55******* SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444 YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

** FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM ** ** GO TO WWW.TSA.GOV ** UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS FARES ARE NOT GUARANTEED UNTIL TICKETED

TO VIEW ITINERARIES ONLINE PLEASE GO TO*** WWW.VIRTUALLYTHERE.COM ***..... ADD YOUR SABRE RESERVATION CODE AND NAME IN THE APPROPRIATE BOXES AND ENTER.

PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

^{***}DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS**



Trip on Jan 10, 2013

Locator: YNXMNM

Date: Jan 08, 2013

Traveler

KENNETH LEE SALAZAR - GDOIOS

NGM5DOI

Customer Number

Agent

JK

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES IN THE FY13 GOVERNMENT CITY PAIR PROGRAM CPP YOUR AIR RESERVATION IS SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEOULED DEPARTURE.

*** DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS ***

*** AND RENTAL CARS ***

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

Thursday, January 10, 2013

Confirmation YNXMINM



Flight AMERICAN AIRLINES 1349

DEPARTURE

WASHINGTON/MATL,DC 4:55 PM, Jan 10, 2013

ARRIVAL MIAMI, FL

7:45 PM, Jan 10, 2013

Status

Class

Duration

Equipment

Meal Service Reserved Seats

Frequent Flyer

Notes

Confirmed

Cooch Class - G 02:50 (Non-stop)

Boeing 737-800

Food For Purchase

DEP-TERMINAL B

ONEWORLD

Wednesday, October 30, 2013

Other Service

Departure

Oct 30, 2013

WASHINGTON/NATL, DC

Amyal

Oct 30, 2013

Notes

Marie	
SALAZAR	KENNETH

Invoice / Ticket / Date

Ваве

Tay 1

Tax 2

Tax 3 Total

9774/0017192678527/08IAN13

255.81

30.09

285.90

LEE

SALAZAR KENNETH

9760/0017192678513/07JAN13

511.62

60.18

571.80 - REFUND

LEE

28.50

Trip Fee **Total Amount**

585.20

Form of Payment: CAXXXXXXXXXXXX

GENERAL INFORMATION

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS



eTicket Receipt

Prepared For SALAZAR/KENNETH LEE [GDOIOS]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

INVOICE NUMBER

ISSUING AIRLINE

ISSUING AGENT

ISSUING AGENT LOCATION

IATA NUMBER

CUSTOMER NUMBER

FREQUENT FLYER NUMBER

MNMXNY

08Jan2013

0017192678527

0009774

AMERICAN AIRLINES

ACG

WASHINGTON DC

09581283



Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES	
10Jan13	AMERICAN AIRLINES AA 1349	WASHINGTON REAGAN, DC	MIAMI INTERNTNL, FL	Class ECONOMY Seat Number CHECK-IN REQUIRED	
		Time 4:55pm	7:45pm	Baggage Allowance NIL Booking Status CONFIRMED Fare Basis GCADCA Not Valid After 30 SEP	
to the state of the state of	in the state of th	*			

Baggage Allowance

DCA to MIA - 0 Pieces AMERICAN AIRLINES

Prices of additional baggage pieces:

- 1, 25,00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 35.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

Payment/Fare Details

E CONTROL DE LA	(b) (6)
Endorsement / Restrictions	DCA ONLY
Fare Calculation Line	WAS AA MIA255.81GCADCA USD255.81END ZPDCA XT2.50AY 4.50XFDCA4.5
Fare	USD 255.81
Taxes/Fees/Carrier-Imposed Charges	USD 19.19 US (US DOMESTIC TRANSPORTATION TAX)
s Tradesport of the second purpose suppose of the second o	USD 3.90 ZP (SEGMENT TAX)
a debay, the selection of the control of the contro	USD 7.00 XT (COMBINED TAXES)
Total Fare	USD 285.90

Positive identification required for airport check in

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

Important Legal Notices



1200 ANASTASIA AVENUE - CORAL GABLES, FLORIDA 33134 - 305-445-1926

Room No. 511 Folio No U8532 Arrive

Clerk KAL

01/10/13

3:15 PM

Departure Rate

\$152.00

01/12/13 CO 7:55 AM

Secrty KEN SALAZAR US Dept of Interior

1842 C St NW

Washington , DC 20240

Package No. In Purty

Deposit. Rec'd. \$.00

Date	Code		Description	Charges	Credits
01/10/13	R1	511	Room Charge	152.00	
01/10/13	Tl	511	Room Tax	19.76	
01/10/13	IS	511	Resort Fee	20.00	
01/11/13	Rl	511	Room Charge	152,00	
01/11/13	T1	511	Room Tax	19.76	
01/11/13	IS	511	Resort Fee	20.00	
01/12/13	VM	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Paid by Visa/Mastercard Checkout 7:55A		383.52

Amount Due:

.00

I agree that my liability for this bill is not waived and agree to be he	d personally
responsible in the event that the indicated person, company or assoc	iation fails to pay
for any or the full amount of these changes.	VF 70

Ì	Guest
- 9	Sanature

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

For Period Beginning October 1, 201 2 and E For Period Beginning April 1, 201 and End	
This report implements 31 U.S.C. § 1353. It does not supersede other reports under other authority. For definitions and policies, see 41 CFR Part 304-1.	that may have to be filed when travel or travel expenses are accepted
Bureau/Office Office of the Secretary	2. For Report of this Event Page 1 of 72
 Event (Identify meeting or similar function for which payment was accepted more per employee and/or accompanying spouse must be sent to the Departm 28th Annual Everglades Coalition Conference Dinner 	
4. Sponsor of the Event The Everglades Foundation * 5. L	ocation of Event The Biltmore Hotel in Coral Gables, FL
6. Dates of Event From: January 11, 201 3 To: J	anuary 11 , 201_3_
7. Nature of Event Gathering of supporters of America's Everglades to	engage in meaningful discussions and presentations.
8. Employee Name: Ken Salazar Official Title: Secretary of the Interior Office: Office of the Secretary Travel Dates: From: 01/10/13 To 01/14/13	npanying Spouse (If Applicable) Name: Employee: Government Position; Travel Dates: From: To
	which payment was accepted under 31 U.S.C. § 1353 for this employee
11. Nature of Payments (Itemize on back of form.)	
12. Nature of Payments (Indicate total amount of payments accepted under 3 connection with this event.)	l U.S.C. § 1353 for this employee and/or accompanying spouse in
Total of Payments to Agency by Check \$ Total of payments	ents Provided in Kind \$ 55.00
13. Certification. The statements in this report are true, complete, and correct Employee's Signature	JAN 1 6 2013 Date
14. I have determined that this travel situation complies with the ethics concurder 41 CFR 304-1.4.	litions for acceptance of travel payments
Margart Brodley Ethics Review (By Ethics Official)	Date
Supervisor's (or Authorizing Official's) Signature	ty Chief of Staff 1913 Date

* - The National Parks Conservation Association is also a sponsor of this event.

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.

		-,		TI
(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)	K	E	A+B	\$55.00
		:		
	1			



Re: DI-2000 forms

1 message

Estenoz, Shannon <shannon estenoz@ios.doi.gov>

Thu, Jan 10, 2013 at 3:25 PM

To: Jenny Sarabia < jenny sarabia@ios.doi.gov>

Cc: Timothy_Nigborowicz@ios.doi.gov, Don Jodgrey <donald_jodrey@ios.doi.gov>

A dinner ticket is \$55. The sponsors of the dinner are the Everglades Coalition and The National Parks Conservation Association.

On Jan 10, 2013 3:20 PM, "Estenoz, Shannon" <shannon estenoz@ios.doi.gov> wrote:

Sure. Tim, are you looking for the cost of a dinner ticket?

On Jan 10, 2013 3:03 PM, "Jenny Sarabia" <jenny_sarabia@ios.doi.gov> wrote: Hello Shannon and Don.

Please send Tim the answers to thee questions below for the dinner on Friday:

- 1) Sponsor of the Event
- 2) Non-Federal Source of Payment (can be the same as #1)
- 3) Amount of Payment (Guidance: for meals, use cost to donor per person, or reasonable approximation)

Tim needs the information for the DI-2000 forms. (Cc'd)

Thank you,

Jenny

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

For Period Beginning October 1, 201 2 and Ending March For Period Beginning April 1, 201 and Ending Septem	
This report implements 31 U.S.C. § 1353. It does not supersede other reports that may ha under other authority. For definitions and policies, see 41 CFR Part 304-1.	ve to be filed when travel or travel expenses are accepted
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 more per employee and/or accompanying spouse must be sent to the Department Ethics Concepted Miami Chamber of Commerce Breakfast Meeting	
4. Sponsor of the Event Greater Miami Chamber of Commerce 5. Location of E	event Miami Chamber of Commerce offices in Miami, FL
6. Dates of Event From: January 11 , 201 3 To: January 11	, 201 3
7. Nature of Event Meeting with representatives of Chamber member companies to	o discuss tourism and conservation.
8. Employee Name: Ken Salazar Official Title: Secretary of the Interior Office: Office of the Secretary Travel Dates: From: 01/10/13 To 01/14/13 9. Accompanying Sp Name: Employee: Government Travel Dates: Travel Date	at Position:
10. Non-Federal Sources of Payment (Identify all non-Federal sources from which payment and/or accompanying spouse in connection with this event.) A. Greater Miami Chamber of Commerce C.	ent was accepted under 31 U.S.C. § 1353 for this employee
BD	
11. Nature of Payments (Itemize on back of form.)	
12. Nature of Payments (Indicate total amount of payments accepted under 31 U.S.C. § I connection with this event.)	353 for this employee and/or accompanying spouse in
Total of Payments to Agency by Check \$ Total of payments Provide	ed in Kind \$ 20.00
13. Gertification. The statements in this report are true, complete, and correct to the best FEB 0 7 2 Employee's Signature Date	
 I have determined that this travel situation complies with the ethics conditions for ac under 41 CFR 304-1.4. 	eceptance of travel payments
Margaret Bradley 1/28/1 Ethics Review (By Finics Official) Date	3
15, Approval. Lange Deputy C	high 5taff 2/1/13 Date

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

01		<u> </u>		11
(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 (breakfast)	K	E	Α	\$20.00
	:			
	<u> </u>			

OFFICE OF THE SOLICITOR CORRESPONDENCE BACKGROUND FORM

Date: January 8, 2013

Nature and Significance of Document: Request for approval of charter aircraft service for official travel on January 11, 2013, of Secretary Salazar, one DOI SES official (Laura Davis, Chief of Staff), and two non-SES DOI officials (Blake Androff, Dep. Comm. Advisor (b) (c), (b) (f) (c) Security) from Miami, FL to Pelican Island, FL and back. The purpose of this travel is to participate in a stakeholder reception and to lead a Plank Laying Ceremony to commemorate the establishment of six new National Wildlife Refuges in 2012. There will also be an aerial tour of the Tamiami Trail Project.

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

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

As the attached OAS-110 describes, commercial and DOI aircraft service are not available to meet the operational and scheduling needs of this trip, which includes an aerial tour. Charter aircraft service, not including the cost of total duty hours away, is \$8,490. Because use of charter aircraft service is the only means of meeting the operational and scheduling needs of this trip, this travel may be approved.

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

Contact and telephone number: Jennifer Heindl 202-208-7094

Due Date: ASAP

Surname

Tim Murphy

TRAVEL COST ANALYSIS

Justification for use of a Government aircraft for travel:

۸.	BASIC	DATA:		7				
	Dates and Location	time of required time(s) at Temporary Pelican Island NWR	Duty S	inion(s) (110 5): 1/11/2013	Hours required to be on site 110	Q	16	1300
	Location	Mlami, FL	Date	1/11/2013	Hours required to be on site	0	" 	1700
	Logation		Date		Hours required to be on site		°	0
Man		persons required to be et TDS):		Mary Mary Mary and a print of the	A bearing and latting for the rate time		·	
		Name			Hourty Salary			
Sec	xelary Sala	ozar, DÖI"			\$103.67 Annua	1 Salary	+ 208	7 hours x 1,20 =
Bla	ke Androit	Deputy Comm Dir, OOI, GS-14			\$68.65	Salary I	- 5	2 202
Lau	ra Dovis, C	hiel of Staff, DOI, SES			S87.98 Benefit	is, Retire	ment	average Fringe , Health & Life
SG	(b) (6), (b)	equilly, GS-13			\$57.23 The f.	20 does r	not inc	other Pringes, clude COLA;
101	'AL Hours	Cost of All Required Travelers	***	\$		esko-besc uble eddi		ployees, add the %.
13.	COST	COMPARISON:			(Continue on aimshed theat if needed)			
	t. Comm	erelal Airline Costs to meet the require	al IDS	locations and th	nes, Individual ticket cost x number of required travel	<u>ers</u> . 1	.	0.00
					tion to meet the commercial airline schedule.			0.00
		entres in the termination of the control of Publisher and the termination of the control of the			to the time of the control of the co		-	0.00
	•	Cost of required per diem and ground				**	14	/A 0.00
		TOTAL Cost by commercial tr	nnsport	#(10I1		3		17
	18 0. 25 32	d, Cuntriel, or Rental Aircraft					25	8,190.00
	1,	Flight hours x flight hour costs	TOES	20 50		ă	· —	0.00
	2	Cost of total duty hours away from a	ffice or	regular duty sto	ties			0.00
	3.	Cost of required per diein and groun	d tinnsp	ettation			-	300.00
	4.	Any additional aircraft or crew costs parking, extra crew, etc.	noi ine	Inded in above I	nourly rate, i.e., standby charges, tiedown fees, overrag	UI.	SHOP.	
		TOTAL Cost by Lease, Contra	çı, ar R	enuil aircraft.		9	\$	8,490.00
	3. <u>DOL-</u>	Operated Aircraft - kientify specific t	ireraft:	ţΛ	2/A			
		Flight hours required x variable fligh	it hour	cost.			\$	00.0
		Cost of total duty hours away from o	Mice or	rugalia duty su	ntion			0.00
		Cost of required per diem and groun	d traris)	portation.				0.00
	٠	on page I of OMB Circular A-126.	Attachi	nent B. if not h	the above (light hour rate. Yarinble cost of crew, as de relided in the flight hour rate. (Do not include pilot ed to meet or perform duties at the TDY location.)			0.00
	*	Fuel costs, if not included in above ties, tiedown fees, overnight parking	light to , et.	our rute. Any ad	ditional aircraft costs not in the above (light hour rate,		<i>-</i>	0.00
		TOTAL COST by DOLPleet	irerafi.			-2.00	\$	0.00

C.	MOS	T COST EFFECTIVE METHO	Σ:				
		Commercial Leans, Confinct or Rental -	977MY N#	TEI) - 2 Pilots		
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		S. (Must be completed if other d	7.27				
Bla plo	ake An ked up	approval for one PAS personn droff, Deputy Communications o in Mianti, FL and flown to Pel L to attend another stakeholde	Director, and LT (1976) ican Island NVVR at app	Foximately 1000h	ily onboard DOI Contre is. At 1300hrs the tean	nct helicopter Janua n will then depart F	ary 11, 2013. Team will be Pelican Island NWR for
es M	veling tablish seting	of Trip: Secretary Salazar is p to Pelican Island to participate ment of 6 National Wildlife Rel and provide remarks at the 28 flight of the Tamlam! Trail Proj	in a Stakeholder Meet-a uges in 2012. Secretary h Annual Everglades Co	and-Greet Recep / Salazar and his	tion, and to lead a Mani Jean will then depart to	ks Laying Céremor or Miami to particip	ny to commemorale the rate in an NGO Stakeholder
, No		Howr. Teat helicopter with two pilots:	avaijable,				
No	conin	nerdal flights between Mlamt, I	L and Pelican Island N	VR or Vero Boad	h, Fl. (nearest dity). Ad	lditionally, commer	rcial flights can not conduct
		ssary serial liight and therefore					
Ð,	GEN	FERAL APPROVAL REQUIRES	MENTS FOR TRAVEL OF	A COARLAMEN.	LAIRCRAFT:		
	Print	t name of designated approving o	fficial Si	gnature	and the second s	eris	Date
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- 1	9			WEIV.
E.	SPE	CIAL APPROVAL REQUIREM	ents for required (isetrayel: (s	ee paragmph 11.h. page 6	of OMB Circular A	-126)
	Prin	त तकार of designated approving o	Nicial Si	R uitture		77F Jerrangun Andrewskin.	Dute
F.	SPE (See	CIAL APPROVAL REQUIREM puragraph 11.c. page 7 of OMB	ENTS FOR USE OF GOV Circular A-126 and perage	<u>/ERNMENT AIRC</u> apli a., page 3-1 of	RAFYFOR TRAVIA. B OMB Bulletia No. 93-11	Y THE FOLLOWIN)	IG CATECORIES OF PEOPLE:
	1)	Senior Executive Branch Offici	nls				
	2)	Senior Federal Officials					
	3)	Members of Families of Senior	Descritive Branch and Sen	ior Federal Officia	ls		
	4)	Non-Federal travelers		WITH CHILD			
	7/	PROPERTY MATERIAL					
	<i>Li</i> Prin	Laket (Laket approving a	BLT (gnature	-		01.10.13 Date
					, C		



THE TRIP OF THE SECRETARY

TO

Florida

January 10th- 12th, 2013

TRIP SUMMARY THE TRIP OF THE SECRETARY TO Vero Beach, FL; Coral Gables, FL

January 10th - January 12th, 2013

Weather:

Vero Beach, FL Coral Gables, FL

Partly Cloudy; High 79 // 63 Low Partly Cloudy; High 80 // 68 Low

Time Zone:

Vero Beach, FL Coral Gable, FL Eastern Standard Time Eastern Standard Time

Advance:

Advance (Vero Beach) Advance (Coral Gables) Security (Vero Beach) Security (Coral Gables) Jason Fink Jenny Sarabia Sgt(b) (6), (b) (7)(C) Sgt

Traveling Staff:

Ride-Along
Chief of Staff
Dep Dir of Communications
DOI Photographer (Vero Beach)
Director, FWS (Vero Beach)
Director, IGEA (Miami)
BOEM (Vero Beach)
Acting ASFWP (Coral Gables)

Sg (b) (c) (7) (c)
Laura Davis
Blake Androff
Tami Heilemann
Dan Ashe
Gail Adams
Jordan Finegan
Rachel Jacobson

Washington Staff: Secretary's Scheduler

Ethics

Francis Iacobucci Melinda Loftin Office Phone (202) 208-5820 (202) 208-7960

Cell Phone:

Attire:

Miami, FL Pelican Island, FL Coral Gables, FL Business Casual Business

Thursday, January 10th, 2012 Washington, DC → Miami, FL

3:45pm EST:

Depart DOI en route Washington National Airport

4:55pm EST:

Wheels-Up Washington, DC en route Miami, FL (Contract)

American Airlines 1349

Flight Time: 2 hours 50 minutes

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

7:45pm EST:

Wheels-Down Miami International Airport

8:00pm EST:

Depart Miami International Airport en route RON

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

Drive Time: 17 minutes

Distance:

5.6 miles

8:20pm EST:

Arrive RON

Location:

Biltmore - Coral Gables

1200 Anastasia Avenue

Coral Gables, FL 33134

Phone:

(305) 445-8066

8:30pm EST:

RON

Friday, January 11th, 2012

Coral Gables, FL → Miami, FL → Vero Beach, FL → Coral Gables, FL →

8:00am EST:

Depart RON en route Greater Miami Chamber of Commerce

Drive Time:

19 minutes

Distance:

9.2 miles

8:20am EST:

Arrive Greater Miami Chamber of Commerce

Location:

1601 Biscayne Boulevard, Ballroom level

Miami, FL 33132

Phone:

(305) 350-7700

Chamber POC: Daniel Tapia, (1) (6)

8:30am EST:

Tourism Address

Participants: YOU,

Phillis Oeters, Miami Chamber Chairwoman,

Barry Johnson, President & CEO of the Florida Chamber

Al Dosal, Chair-Elect Miami Chamber of Commerce William "Bill" Talbert, President & CEO, Visitors Bureau

Pedro Villa, Senator Bill Nelson's Office

Olga Ramudo, President and CEO of Express Travel
Andy Ingraham, National Assoc. of Black Hotel Owners
40 Members of the Greater Miami Chamber of Commerce

Staff:

Gail Adams, Laura Davis, and Blake Androff

Advance:

Jenny Sarabia

Press:

OPEN

Set up:

Conference round table; You will sit next to Phillis Oeters

and Barry Johnson.

Agenda:

8:30 – 8:32 Welcome/Opening Remarks Phillis Oeters, Chairwoman

8:32 - 8:35

Introduction of Secretary Salazar

Phillis Oeters

8:35 - 9:00

Address to Attendees

Secretary Salazar

9:00-9:20

Ouestions and Answers

Secretary Salazar

9:20-9:25

Wrap Up

Secretary Salazar

9:25-9:30

Closing Remarks

Phillis Oeters

9:30am EST:

Media Availability

9:40am EST:

Depart Greater Miami Chamber Commerce en route Landmark

Aviation

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

Drive Time:

20 minutes

Distance:

10 miles

10:00am EST:

Arrive Landmark Aviation

Address:

5700 Northwest 36th Street

Miami, FL

Phone:

(305) 874-1477

10:15am EST:

Depart Miami, FL en route Pelican Island

Manifest: KLS, Sgt Laura Davis, and Blake Androff

Contractor: HMC

Pilot-In-Command: Jorge Gomes Second-In-Command: Mike Barron

Tail Number: N977MY

Make/Mode: Bell Helicopter 407

Color of A/C: TBD

11:15am EST:

Wheels-down Pelican Island NWR

(b) (7)(E)

11:30am EST:

Stakeholder Meet and Greet Reception

Location:

Pelican Island NWR Complex

Participants: YOU

Dan Ashe, Director, FWS

Charles (Charlie) Pelizza, Refuge Manager, Pelican

Island NWR

Attendees:

Margaret Lass-Gardinier, Co-Chair, Friends of

Hackmatack

Lenore Beyer-Clow, Co-Chair, Friends of Hackmatck Beth White, Chicago Area Office Director, Trust for

Public Lands

John Rogner, Deputy Director, Illinois Department of

Natural Resources

Aaron Archibeque, Assistant Regional Director, FWS

Region 2

Rob Larranaga, Refuge Manager, Rio Mora Teresa Gray, Director, Wind River Foundation Benjamin Tuggle, Regional Director, FWS Region 2 Kathy DeCoster, Vice President, The Trust for Public

Lands

Art DelaCruz, County Commissioner, Bernalillo County,

New Mexico

Steve Guertin, Regional Director, FWS Region 6

Louis Bacon

Mike Blenden, Project Leader, San Luis Valley Complex Kathy Burchette, Refuge Manager, Benton Lake National

Wildlife Refuge Complex

Bee Hall, Associate State Director, The Nature

Conservancy

Charlie Pelizza, Project Leader, Everglades Headwater

National Wildlife Refuge

David Houghton, President, National Wildlife Refuge

Association

Bud Adams, Rancher

David "Lefty" Durando, Rancher

Dr. Shelly Lakley, Executive Director, The Nature

Conservancy, Florida

Cindy Dohner, Regional Director, FWS Region 4

Steve Reagan, Project Leader, Sam D. Hamilton Noxubee

National Wildlife Refuge

Becky Hamilton and Clay Hamilton

Staff:

Laura Davis, Terri Johnson, and Blake Androff

Advance:

Jason Fink

Press:

CLOSED

YOU

12:00pm EST:

Planks Laying Ceremony

Location:

Centennial Trail Boardwalk

Participants:

Dan Ashe, Director, FWS

Charles (Charlie) Pelizza, Refuge Manager, Pelican

Attendees:

Margaret Lass-Gardinier, Co-Chair, Friends of

Hackmatack

Lenore Beyer-Clow, Co-Chair, Friends of Hackmatck Beth White, Chicago Area Office Director, Trust for

Public Lands

John Rogner, Deputy Director, Illinois Department of

Natural Resources

Aaron Archibeque, Assistant Regional Director, FWS

Region 2

Rob Larranaga, Refuge Manager, Rio Mora

Teresa Gray, Director, Wind River Foundation

Benjamin Tuggle, Regional Director, FWS Region 2 Kathy DeCoster, Vice President, The Trust for Public

Lands

Art DelaCruz, County Commissioner, Bernalillo County,

New Mexico

Steve Guertin, Regional Director, FWS Region 6

Louis Bacon

Mike Blenden, Project Leader, San Luis Valley Complex

Kathy Burchette, Refuge Manager, Benton Lake National

Wildlife Refuge Complex

Bee Hall, Associate State Director, The Nature

Conservancy

Charlie Pelizza, Project Leader, Everglades Headwater

National Wildlife Refuge

David Houghton, President, National Wildlife Refuge

Association

Bud Adams, Rancher

David "Lefty" Durando, Rancher

Dr. Shelly Lakley, Executive Director, The Nature

Conservancy, Florida

Cindy Dohner, Regional Director, FWS Region 4

Steve Reagan, Project Leader, Sam D. Hamilton Noxubee

National Wildlife Refuge

Becky Hamilton and Clay Hamilton

Staff:

Laura Davis, Blake Androff, Jordan Finegan, and Tami

Heilemann

Advance:

Jason Fink

Press:

OPEN

Set up:

TBD

Format:

Charles Pelizza will deliver welcome remarks and introduce YOU

YOU will deliver remarks and introduce Dan Ashe

Dan Ashe will deliver remarks

YOU, Dan Ashe, and TBD Stakeholders will drill the planks into the Boardwalk

YOU depart to the Helicopter landing area

Notes:

- Everglades Headwaters National Wildlife Refuge and Conservation Area (FL): Establishment Date: January 18, 2012
- Swan Valley Conservation Area (MT): Establishment Date: August 6, 2012
- Sangre de Cristo Conservation Area (CO): Establishment Date: September 14, 2012
- Valle de Oro National Wildlife Refuge (NM): Establishment Date: September 21, 2012
- Rio Mora National Wildlife Refuge and Conservation Area (NM): Establishment Date: September 27, 2012
- Hackmatack National Wildlife Refuge (IL): Establishment Date: November 6, 2012
- Sam D. Hamilton Noxubee National Wildlife Refuge (MS): Establishment Date: 1940

1:00pm EST:

Depart Pelican Island en route Miami, FL

Manifest: (2 pilots – 4 seats): KLS, Sgrand Blake Androff

Contractor: HMC

Pilot-In-Command: Jorge Gomes Second-In-Command: Mike Barron

Tail Number: N977MY

Make/Model: Bell Helicopter 407

Color of A/C: TBD

Notes: Lunch will be served

2:15pm EST:

Wheels-down Miami International Airport FBO - Landmark

Aviation

Address:

5700 Northwest 36th Street

Miami, FL

Phone:

(305) 874-1477

2:30pm EST:

Depart Miami International Airport FBO en route to RON

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

Drive Time: 17 minutes

Distance:

5.6 miles

2:50pm EST:

Arrive RON

Location:

Biltmore Miami - Coral Gables

1200 Anastasia Avenue

Coral Gables, FL 33134

Phone:

(305) 445-8066

3:00pm EST:

HOLD - KLS

6:30pm EST:

NGO Stakeholder Meeting

Location:

Biltmore Hotel, Room: Anastasia

Participants:

YOU

Rachel Jacobson, Principal Deputy A/S for FWS Don Jodrey, Senior Advisor to the A/S for FWS Shannon Estenoz, Director, Everglades Restoration

Initiatives

Rock Salt, Principal Deputy A/S of the Army for Civil

Works

Gary Guzy, General Counsel, Council on Environmental

Quality

NGO Reps:

Dawn Sherrifs, Everglades Coalition Co-Chair

Jennifer Hecker, Everglades Coalition Co-Chair

Theresa Pierno, NPCA John Adornato, NPCA Sarah Barmeyer, NPCA

Nathaniel Reed, Everglades Foundation Eric Eikenberg, Everglades Foundation Tom Van Lent, Everglades Foundation

Eric Draper, Audubon of Florida

Julie Hill-Gabriel, Audubon of Florida

Fowler West, Everglades Trust Debbie Weatherly, Everglades Trust

John Marshall, Arthur Marshall Foundation Malia Hale, National Wildlife Federation

Frank Jackalone, Sierra Club

Manley Fuller, Florida Wildlife Federation

Staff:

Laura Davis, Blake Androff

Advance:

Jenny Sarabia CLOSED

Press: Set up:

Large conference table

Format:

- **Dawn Sherrifs,** Everglades Coalition Co-Chair will welcome group and introduce YOU – 5 minutes

- YOU will address the group - 5 minutes

 YOU will have a round table discussion with NGO stakeholders and respond to questions

7:30pm EST:

Dinner and Remarks at the 28th Annual Everglades Coalition Conference

Location:

Biltmore Hotel, Alhambra room

Participants: YOU

Theresa Pierno, NPCA

Rachel Jacobson, Principal Deputy A/S for FWS Don Jodrey, Senior Advisor to the A/S for FWS

Shannon Estenoz, Director, Everglades Restoration Initiatives Rock Salt, Principal Deputy A/S of the Army for Civil Works Gary Guzy, General Counsel, Council on Environmental Quality

Dawn Sherrifs, Everglades Coalition Co-Chair Jennifer Hecker, Everglades Coalition Co-Chair

Theresa Pierno, NPCA

Everglades Coalition members

NPCA Members

Everglades Foundation members

Sierra Club members

Florida Wildlife Federation members

Audubon of Florida members

Everglades Trust members

Arthur Marshall Foundation members

U.S. Rep Murphy

Press

Staff:

Laura Davis, Blake Androff

Advance:

Jenny Sarabia

Press:

OPEN

Set up:

Stage with podium at center; facing 25 dinner tables and

guests; You will sit next to Carlos de la Cruz and Theresa

Pierno.

Format:

8:00pm

Theresa Pierno will introduce YOU

8:05pm

YOU will give remarks

9:15pm EST:

RON

Saturday, January 12th, 2012

Miami, FL → Denver, CO

5:45am EST:

Depart RON en route Fort Lauderdale - Hollywood International

Airport (FLL)

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

Drive Time: 41 minutes

Distance:

31.0 miles

6:30am EST:

Arrive Fort Lauderdale - Hollywood International Airport (FLL)

7:26am EST:

Wheels-up Fort Lauderdale, FL en route Denver, CO

Flight:

Frontier Airlines #383

Flight Time: 4hr 29min

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

9:55am MST:

Wheels-down Denver, CO

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: Detroit, MI
DATES: <u>01/24/13 – 01/25/13</u>
OFFICIAL: POLITICAL: PERSONAL:
FOLDER CONTAINS:
REVIEWED BY / DATE:
TN / 2/12/13 TIM NIGBOROWICZ
GIP 1 21 21113 TIM MURPHY (General Law)
MARGARET BRADLEY (Ethics)
1 2 26/13 DONNA DEEN

MEMORANDUM

TO:

Authorizing Official

FROM:

Office of Scheduling and Advance

SUBJECT:

Official Travel for Secretary Ken Salazar

DATE:

February 12, 2013

Trip Overview:

• Dates: January 24, 2013 – January 25, 2013

• Location: Michigan

Trip Summary:

January 24, 2013

- Commercial flight from Washington, DC (DCA) to Detroit, MI
- Remain overnight in Detroit, MI on 1/24/13

January 25, 2013

- Breakfast with Senator Carl Levin (Detroit, MI)
- Tour of Quicken Loans Properties (Detroit, MI)
- Forum on Historic Tax Credits (Detroit, MI)
- Commercial flight from Detroit, MI to Washington, DC (Dulles)
- Trip concludes

<u>Trip Notes – Transportation:</u>

• None

Trip Notes – Lodging and M&IE:

• Secretary Salazar paid for his own meal at the Breakfast with Senator Carl Levin on 1/25/13.

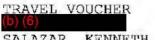
Attachments:

- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itinerary
- SatoTravel Ticket Receipt
- Final Trip Schedule
- Hotel Receipt



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SEE BLOCK 12 ABOVE



SALAZAR, KENNETH LEE.

COMMENTS: (cont'd)

Commercial flight from Washington, DC (DCA) to Detroit, MI

Remain overnight in Detroit, MI on 1/24/13

January 25, 2013 Breakfast with Senator Carl Levin (Detroit, MI) Tour of Quicken Loans Properties (Detroit, MI) Forum on Historic Tax Credits (Detroit, MI) Commercial flight from Detroit, MI to Washington, DC (Dulles)

Trip Notes:

Secretary Salazar paid for his own meal at the Breakfast with Senator Carl Levin on 1/25/13.

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Chap. 57 a E.O. 11609	s implements of July 22, 1	d by the Federal Travel Regulations (FPMR 1 971, E.O. 11012 of March 27, 1962, E.O. 93	01 7), 97 of		formanaa c	Fofficial dub	while in Gove	nment service	Your Social Sect	ıntv	this form.			
November	22, 1943, and	f 26 U.S.C. 6011(b) and 6109. The primary pution is to determine payment or reimbursement	rpose		Account N Revenue C	lumber (SS) Jode (26 U.S	N) is solicited C. 6011(b) an	under the aut d 6109) and E.C	hority of the Inte), 9397, November	:mal - 22,		*		
eligible indi	viduals for all	owable travel and/or relocation expenses incu	ırred		1943, for u	se as a tax p	ayer and/or em	ployee identificat	ion number; disclos reiocation allow	sure ance				
under approach costs of sur	opriate admir ch reimbursei	istrative authorization and to record and mail ments to the Government. The information wi	nain II be		expense re	imbursemen	t which is, or m	av be, taxable in	come, Disclosure	e of	TOTAL			
used by off	icers and em	ployees who have a need for the information in cial duties. The information may be disclose	the d to		you SSN a however.	nd other requalities and other requares to pro-	uested informatovide the infor	ion is voluntary ii mation (other th	n all other instand an SSN) required	26.5	AMOUNT CLAIMED		84.00	
periormano appropriate	Federal, Sta	te, local or foreign agencies, when relevant to	civil,		support the	claim may r	esult in delay o	r loss of reimburs	ement.		CLAIMED			

|SALAZAR, KENNE (b) (6) ________ ACCOUNTING CLASS CODE TRIP 1 COM. CARR.-I-211C 448.80 LODGING-211D 104.65 M&IE-211D 84.00 15.00 TAV EXP -I-211B 28.50 -TMC FEE -I-211B 680.95 02112013_145732 0.00 0.00 134D0102DM^DLSN00000.000000^DS10100000^DX10101^^

|Auth No: KSDETROITWAYN012413 V01

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES	680.95 596.95
TOTAL AMOUNT CLAIMED	84.00
PREV PAYMENTS 0.00 GOV'T ADVANCE OUTSTANDING 0.00 GOV'T ADVANCE APPLIED 0.00	2
NET TO TRAVELER (GOVT)	84.00
GOV'T CHARGE CARD EXPENSES - 0.00 GOV'T CHARGE CARD ATM ADV 0.00 ADD'L GOV'T CHARGE CARD PYMT 0.00)
TOTAL GOV'T CHARGE CARD AMT 0.00)
PAY TO GOV'T CHARGE CARD PAY TO TRAVELER	0.00 84.00 ·

02/12/13 DOCUMENT HISTORY GovTrip Travel System

STATUS DATE TIME SIGNATURE NAME

CREATED 02/11/13 11:56PM E TIMOTHY M NIGBOROWICZ

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

SIGNED

|Auth No: KSDETROITWAYN012413 V01

DATE

| SALAZAR, KENNE (b) (6)

UNITED STATES
DEPARTMENT OF THE INTERIOR
FORM NO. DI-1020
FORM APPROVED BY COMP. GEN. U.S.
NOVEMBER 8, 1949

BLANKET TRAVEL AUTHORIZATION

1.	No.	Salazar2013	
2.		01/03/13	
		(DATE)	

3. Office of the Secretary	
Konneth I. Cologon	OR OFFICE) S. OFFICIAL STATION Washington, DC
Secretary of the Department of the Interior	NBC Denver
V. 111DE	7. ACCOUNTING OFFICE
You are authorized to travel as indicated below and to inc regulations.	ur necessary expenses in accordance with applicable laws and
PLACES C	PF TRAVEL
8. FROM: Washington, DC	
 TO: Such places in the contiguous U.S., Alaska, Hawaii, return to accomplish DOI programs and missions. 	Puerto Rico, and U.S. Territories as may be necessary and
10. PURPOSE AND REMARKS:	
missions. Payment from non-federal sources for travel-	ned to be essential for accomplishment of DOI programs and related expenses is authorized under 31 U.S.C. 1353, h case comply with 41 CFR 304-1 and part 374 DM 5, and are
11. PER DIEM ALLOWANCE:	
Actual lodging and per diem NTE 300% as authorized in GSA and published in the Federal Register. *****Subject to availability of funds.*****	accordance with the Federal Travel Regulations issued by
12. PERIOD OF TRAVEL: Beginning on or about 01/20/13	Ending on or about 09/30/13
MODE OF	TRAVEL
13. X Common carrier 14. Extra fare 16. X Privately owned at a (a) X Administratively determined to be the advantage of the second of the sec	15. Government-owned conveyance a mileage rate of .555 cents, subject to:
(b) X A showing of advantage to the Government	inage of the Government
(c) X Not to exceed cost by common carrier, include	ling consideration of Per Diem allowance
MISCELL	ANEOUS
17. Transportation immediate family	19. Shipment household goods and personal effects
	ars/fuel, conference rooms, POV, public transportation, tolls, ration fees, ATM fees, upgrade for rental cars in remote area.
ESTIMATED COST	K. Cal
20. Transportation\$	26. Uh Salazar
21. Per Diem	(REQUESTER'S SIGN(TU)E) Kenneth L. Salazar-Secretary of the Dept. of the Interior
22. Other	27. Kenneth L. Salazar-Secretary of the Dept. of the Interior
24. CHARGED TO: 134D0102DM DLSN00000.000000 DS1010000 DX10101	28. Ken Lane, (AUTHORIZING OFFICERS BIGNATURE)
25.	29. Deputy Chief of Staff
45. (FISCAL OFFICER'S BIGNATURE)	(TITLE)



Trip on Jan 24, 2013

Locator: NKWQGQ

Date: Jan 18, 2013

Traveler

KENNETH LEE SALAZAR - GDOIOS

NGMSDOI

Customer Number

Agent

JK

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES IN THE FY13 GOVERNMENT CITY PAIR PROGRAM CPP YOUR AIR RESERVATION IS SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE.

*** DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS ***

*** AND RENTAL CARS ***

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

Thursday, January 24, 2013

Confirmation GYGOAE



Flight Delta Airlines 2145

DEPARTURE

WASHINGTON/NATL,DC 7:00 PM, Jan 24, 2013

ARRIVAL.

DETROIT/MET,MI 8:40 PM, Jan 24, 2013

Status Class Duration Confirmed Coach Class - K 01:40 (Non-stop)

Equipment

McDonnell Douglas MD-88 Jet

Meal Service

Frequent Flyer

Nobes

DEP-TERMINAL B

ARR-E.H.MCNAMARA TERMINAL



Thursday, January 24, 2013

Confirmation C939494691



Hotel WESTIN BOOK CADILLAC DETROIT 101371

LOCATION

1114 WASHINGTON BLVD DETROIT, MI US 48226

Tel 1-313-442-1600. Fax 1-313-442-1605

Reserved For

KENNETH LEE SALAZAR

Status Check-In

Confirmed Jan 24, 2013 Jan 25, 2013

Check-Out Number of Rooms

Rate

Directions

USD 91,00/night Cancel 2 days prior

Cancellation Policy

DIRECTION TO THE PROPERTY FROM AIRPORT DTW - FOLLOW

INTERSTATE 94 EAST TO MICHIGAN HIGHWAY 10 SOUTH/CIVIC CENTER

DRIVE, EXIT AT LARNED STREET/COBO HALL, TURN LEFT ONTO WASHINGTON BOULEVARD. APPROXIMATELY 25 MINUTES.

Friday, January 25, 2013

Confirmation GYGOAE



Flight Delta Airlines 3594

DEPARTURE DETROIT/MET,MI 2:05 PM, Jan 25, 2019 ARRIVAL

WASHINGTON/DULLES 3:42 PM, Jan 25, 2013

Status

Class

Duration

Meal Service Frequent Flyer

Equipment

None

Confirmed

Coach Class - Y

01:37 (Non-stop)

Notes

DEP-E.H.MCNAMARA TERMINAL

CRJ-Canadair Regional Jet

*DTW-IAD OPERATED BY PINNACLE DBA DELTA CONNECTION

Wednesday, October 30, 2013

Other Service

Departure

Oct 30, 2013

WASHINGTON/NATL, DC

Arrival

Oct 30, 2013

Notes

AA

Name

Invoice / Ticket / Date

Base

Tax 1

Tax 2

Tax 3

Total

SALAZAR KENNETH

USC 397.21

7.80ZP

14.00XT

448.80

9798/0067192578548/18JAN13

29.79US

LEE

Total Amount

Trlp Fee

28,50 477.30

Form of Payment: CAXXXXXXXXXXXXX

GENERAL INFORMATION

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PMCST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS P******DOB***02 MAR 55****** SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444 YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

** FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM ** ** GO TO WWW.TSA.GOV ** UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS FARES ARE NOT GUARANTEED UNTIL TICKETED

TO VIEW ITINERARIES ONLINE PLEASE GO TO*** WWW.VIRTUALLYTHERE.COM ***..... ADD YOUR SABRE RESERVATION CODE AND NAME IN THE APPROPRIATE BOXES AND ENTER.

PLEASE VISIT WWW,CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

^{***}DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS**



Home

View Itinerary

Travel Tools

Help

My Frofile My Trips

Save as PDF

Print eTicket

eTicket Receipt

Prepared For

SALAZAR/KENNETH LEE [GDOIOS]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

INVOICE NUMBER

ISSUING AIRLINE

ISSUING AGENT

ISSUING AGENT LOCATION

IATA NUMBER

CUSTOMER NUMBER

FREQUENT FLYER NUMBER

NKWQGQ

18Jan2013

0067192678548

0009798

DELTA AIR LINES INC

ACG

WASHINGTON DC

09581283

(h) (6

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Jan13	DELTA AIR LINES INC DL 2145	WASHINGTON REAGAN, DC	DETROIT METRO, MI Time 8:40pm	Class COACH Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis KCADCA Not Valid After 30 SEP
25Jan13	DELTA AIR LINES INC	7:00pm DETROIT METRO, MI	WASHINGTON DULLES,	in section in the section of the sec
	DL 3594	Time	DC	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED
	, 3, E & A L	2:05pm	Time 3:42pm	Fare Basis YCAIAD Not Valid After 30 SEP

Baggage Allowance

DCA to DTW - 0 Pieces DELTA AIR LINES INC

Prices of additional baggage pieces:

- . 1, 25,00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 35.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

DTW to IAD - 0 Pieces DELTA AIR LINES INC

Prices of additional baggage pieces:

- 1, 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 35,00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
 ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E,G.
 FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Payment/Fare Details

Form of Payment	GREDIT CARD - MASTERCARD : XXXXXXXXXXXXXX
Endorsement / Restrictions	NONE
Fare Calculation Line	WAS DL DTT181.40KCADCA DL WAS215.81YCAIAD USD 397.21END ZPDCADTWXFDCA4.5DTW4.5
FATO	USD 397.21
Taxes/Fees/Carrier-Imposed Charges	USD 29.79 US (US DOMESTIC TRANSPORTATION TAX)
	USD 7.80 ZP (SEGMENT TAX)
,	USD 14.00 XT (COMBINED TAXES)
· Total Fare	į USD 448.80

Positive identification required for airport check in

Notice:

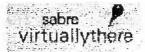
Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

Important Legal Notices

Save as PDF

Print eTicket

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The Westin Book Cadillac 1114 Washington Blvd. Detroit, MI 48226 313-442-1600 http://www.starwood.com/

Salazar, Kenneth



Invoice Nbr 1 346580

Arrive Date 01-24-2013

Folio ID Α No. Of Guest

Page Number

Guest Number

1

Depart Date

01-25-2013

1000057776

Room Number 1929

Time

01-25-2013 12:26

Invoice

Date	Referenç	e Description	"Charges"	Credits
01-24-2013	RT1929	Room Charge	\$91.00	
01-24-2013	RT1929	State Tax	\$5.46)	
01-24-2013	RT1929	County Tax	\$0.91 }	13.65
01-24-2013	RT1929	Occupancy/Tourism Tax	\$7.28	
01-25-2013	MC	MasterCard/Euro		\$-104.65
		** Total	\$104.65	\$-104.65
		** Balance	\$-0.00	

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Pood & Bev	Telecom	Other	Total	Payment
01-24-2013	\$104.65	\$0.00	\$0. 0 0	\$0.00	\$104.65	\$0.00
01-25-2013	\$0.0 0	\$0.00	\$0.00	\$0.00	\$0.00	\$-104.65
Total	\$104.65	\$0.00	\$0.00	\$0.00	\$104.65	\$-104.65

As a Starwood Preferred Guest, you could have earned 182 Starpoints for this visit. Please provide your member number or enrol1 today.

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

Tell us about your stay. www.westin.com/reviews



THE TRIP OF THE SECRETARY TO Detroit, Michigan January 24-25, 2013

TRIP SUMMARY THE TRIP OF THE SECRETARY TO Detroit, Michigan

January 24 - January 25, 2013

Weather:

Detroit, Michigan

Snow Showers; High 27 // 17 Low

Time Zone:

Detroit, Michigan

Eastern Standard Time

Advance:

Advance Security Jason Fink

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

Traveling Staff:

Ride-Along DOI Photographer Dir of Communications Dep. Dir. NPS Special Assistant, OCL Sgt(b) (6), (b) (7)(C)

Tami Heilemann Kate Kelly Peggy O'Dell Lauren Bogard (5) (5), (5) (1)(5)

Cell Phone:

Washington Staff:

Secretary's Scheduler Ethics Francis Iacobucci Melinda Loftin Office Phone (202) 208-5820

Attire:

Business

Thursday, January 24, 2012

Washington, DC → Detroit, Michigan

5:45pm EST:

Depart DOI en route Washington National Airport

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

7:00pm EST:

Wheels-Up Washington, DC en route Detroit, Michigan (Contract)

Flight:

Delta 2145

Flight Time:

1 hour 40 minutes

KLS Seat: TBD

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

8:40pm EST:

Wheels-Down Detroit Metropolitan Wayne County Airport (DTW)

Location:

9000 Middlebelt Road

Romulus, MI 48174

Phone:

(734) 942-3550

9:00pm EST:

Depart Detroit Metropolitan Wayne County Airport en route RON

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

Drive Time:

25 minutes

Distance:

20 miles

9:25pm EST:

Arrive RON - The Westin Cadillac Detroit

Location:

1114 Washington Blvd.

Detroit, MI 48226

Phone:

(313) 442-1600

9:30pm EST:

RON

Friday, January 25, 2012

Detroit, MI → Washington, DC

8:00am EST:

Breakfast with Senator Levin

Location:

The Boulevard Room Restaurant

Westin Cadillac Detroit

8:50am EST:

Depart RON en route Quicken Loans Tour

Participants: YOU

100

Senator Carl Levin

Peggy O'Dell, Deputy Director, NPS

Brian Goeken, Chief, Technical Preservation Services,

NPS

Quicken Loans staff

TBD

Staff: Kate Kelly

> Lauren Bogard Tami Heilemann

Advance:

Jason Fink

Press:

Closed

Set up:

YOU will tour two properties

Format:

TBD

9:55am EST:

Arrive Odd Fellows Building

Location:

8711 West Vernor Highway

Detroit, MI 48209

Phone:

313.842.0986

10:00am EST:

Forum on Historic Tax Credits

Location:

Great Room

Participants:

YOU

Senator Carl Levin

Peggy O'Dell, Deputy Director, NPS

Brian Goeken, Chief, Technical Preservation Services,

NPS

Staff:

Kate Kelly

Lauren Bogard

Tami Heilemann

Advance:

Jason Fink

Press:

Open

Setup:

TBD

Format:

TBD

11:30am EST:

Depart Odd Fellows Building en route Lunch

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

Drive Time: TBD

Distance:

TBD

12:45pm:

Depart lunch en route Detroit Metropolitan Wayne County Airport

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

Drive Time:

TBD

Distance:

TBD

1:00pm EST:

Arrive Detroit Metropolitan Wayne County Airport

Location:

Wayne County Airport Authority

Detroit Metropolitan Airport

9000 Middlebelt Road, Romulus, MI 48174

Phone:

(734) 942-3550

2:05pm EST:

Wheels-up Detroit, MI en route Dulles Airport

Flight:

Delta Airlines #2244

Flight Time:

1hr 37min

KLS Seat: TBD (b) (6), (b) (7)(C), (b) (7)(E)

3:42pm EST:

Wheels-down Dulles Airport

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: Las Vegas, NV
DATE: <u>01/29/13</u>
OFFICIAL: X POLITICAL: PERSONAL:
FOLDER CONTAINS:
REVIEWED BY / DATE:
$\frac{7N}{2/12/13}$ TIM NIGBOROWICZ
mb / 2/25/13 MARGARET BRADLEY (Ethics)
100 12/26/13 DONNA DEEN

MEMORANDUM

TO:

Authorizing Official

FROM:

Office of Scheduling and Advance

SUBJECT:

Official Travel for Secretary Ken Salazar

DATE:

February 11, 2013

Trip Overview:

• Date: January 29, 2013

• Location: Nevada

Trip Summary:

January 29, 2013

- Non-commercial flight from Washington, DC (Joint Base Andrews) to Las Vegas, NV
- Meet and Greet with Del Sol High School Principal and School Board Members (Las Vegas, NV)
- Remarks by President Barack Obama (Las Vegas, NV)
- Non-commercial flight from Las Vegas, NV to Washington, DC (Joint Base Andrews)
- Trip concludes

<u>Trip Notes – Transportation</u>:

Secretary Salazar traveled between Washington, DC and Las Vegas, NV on non-commercial government aircraft with President Barack Obama on 1/29/13. No additional cost was incurred by the Department for this travel.

Trip Notes - Lodging and M&IE:

- Secretary Salazar paid for all meals during this trip.
- This was not an overnight trip, so no lodging is claimed for 1/29/13.

Attachments:

- Blanket Travel Authorization
- Travel Voucher
- Final Trip Schedule



TRAVEL YOUCHER		MENT OR ES	TABLISHMENT	•		PE OF TRAVEL	3. VOUCHE		310012 ***	
(Read Privacy Act Statement below)					H	TEMPORARY DUTY PERMANENT CHANGE OF STATION	KSLASVEGASNV012913 4. SCHEDULE NO.			
5. B. NAME (Last, first, middle	initiel)					CIAL SECURITY NO.	6. PERIOD	OF TRAVEL		
SALAZAR, KENI	NETH LE	Ε.			(b) (6)	a. FROM 01/2	ь. то 29/13 01,	/29/13	
	Include ZIP Cod	de)			d. OF	FICE TELEPHONE NO.	7. TRAVEL	AUTHORIZATION	N .	
DOI, OS SECRI 1849 C STREET WASHINGTON, 1	r nw	40			20)2-273-3423	a, NUMBER	t(8) b. DAT	E(S)	
e. PRESENT DUTY STATIO	N		f. RESIDENCI	120234 - 12044200000 - 1204549 612015	**************************************			02,	/11/13	
MIB			Washi	ngton,	DC		10. CHECK	NO.		
8. TRAVEL ADVANCE			9. CASH PAY	MENT RECEIP	Ţ		11. PAID	BY	7.00	
a. Outstanding		0.00	a. DATE RECI	EIVED		DUNT RECEIVED				
b. Amount to be applied c. Amount due Government		0.00	ļ		\$		-			
	Cash)	1	c. PAYEE'S SI	IGNATURE			1			
D. Balance outstanding		- 1					1			
REQUESTS, OR Irai						e in connection with reimbur procedures (FPMR 101-7)	ebble	► Trave	ler's initials	
TRANSPORTATION TICKETS, IF PUR- CHASED WITH CASH	AGENT'S	ISSUING CAR-	MODE CLASS OF			þ	OINTS OF TR	AVEL		
(List by number below V	ALUATION OF TICKET	RIER	SERVICE AND ACCOM-	DATE						
coupon; if cash is used show claim on reverse		(Initials)	MODATIONS	90,000		FROM	TQ /a			
side)	(a)	(b)	(6)	(d)		(0)		(f)		
02112013_173112 NR- COMMENTS: Prip Summary:	5.00	YZDPI L	72M 0000	ψ. 0 0000	Ų D.	STOTOGOGO DA.	10101	_	53.25	
January 29, 2013 Non-commercial OMMENTS continu	l fligh			gton, D)C (i	Joint Base A	ndrews)) to Las	Vegas, N	
13. Toertify that this voucher is in received by me. When application with a voucher. TRAVELER SIGN HERE	pe and correct cable, per diem	to the best of r	ny knowledge an sod on the avera	nd belief, and the ge coat of lodgin	incurr	DATE	AMOUNT		53 ! 25	
NOTE: Falsification of an item in than \$10,000 or imprison						may result in a fine of not mo	CLAIMED 79			
14. This voucher is approved. Lo necessary in the interest of the ere included, the approving of head of the department or ag	he Government Mickel must hav	. (NOTE: I	f long distance to tred in writing by	elephone calls	1	17. FOR FINANCE OFFICE COMPUTA		3	ļ	
announce . /	Λ			-		ENCES, IF ANY	-		!	
APPROVING DEFICIAL SIGN HERE	Shall -			SISPI	γ	(Explain and show amount)				
5. LAST PRECEDING YOUCHER	R PAID UNDER	SAME TRAV	EL AUTHORIZA	1 1	- 	b. TOTAL VERIFIED CORR	ECT FOR			
a. VOUCHER NO.	b. D.O. SYM			c. MONTH & YEAR		CHARGE TO APPROPE			i	
A TOTAL VALIDATED IN CENTER	D COPRECT A	III DOODEO		3.5		Certifier's Initials:		\$		
		IND PACIFIER	FOR PAYMENT				WANCE			
16. THIS YOUGHER IS CERTIFIE AUTHORIZED CERTIFYING DIFFICIAL SIGN HERE	D CORRECT A	IND PROPER	FOR PAYMENT	DATE		c. APPLIED TO TRAVEL AC (Appropriation symbol):	VANCE	\$	53!25	

18. ACCOUNTING CLASSIFICATION SEE BLOCK 12 ABOVE



COMMENTS: (cont'd)

- Meet and Greet with Del Sol High School Principal and School Board Members (Las Vegas, NV)
- Remarks by President Barack Obama (Las Vegas, NV)
- Non-commercial flight from Las Vegas, NV to Washington, DC (Joint Base Andrews)

Trip Notes:

- Secretary Salazar traveled between Washington, DC and Las Vegas, NV on non-commercial government aircraft with President Barack Obama on 1/29/13. No additional cost was incurred by the Department for this travel.
- Secretary Salazar paid for his own meals during this trip.
- This was not an overnight trip, so no lodging is claimed for 1/29/13.

		1						***************************************					***************************************
		INSTRUCTIONS TO TRAVELER	₹ (Unlisted items are self explanatory)							Complete this PAGE information			
SCHEDU	ILE	Cot. (c) If the voucher includes	Gam- Col. (d) Show amount incurred for each meal, including tax and tips, and daily total								ff	this is a	
OF		per diem allowances for	plete	thru (g								onUnuation OF heet TRIP #	
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AND		and relationships to em-	expense					urred for actual co	xpense trave). ravel on actual exp	words earner		OT6XTX	
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CLAIME)	of children (unless infor-		(n)					e (if purchased with se, car rental, reloca		.	RAVELER'S LAST I	VAME
ş		mation is shown on the travel authorization.)			elaiodus		Te coma for Go	verilinetik busilies	sa, car rental, rende		'	SALAZAR	
DATE	TIME	DESCRIPTION			ITEML	ZED SUBSIS	TENCE EXPE	NSES		MILEAGE RATE:	AMO	UNT CLAIMED	-
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vided: Solici Chap. 57 as E.O. 11609	tation of the i implemente of July 22, 19	information on this form is authorized by 5 U d by the Federal Travel Regulations (FPMR 1 771, E.C. 11012 of March 27, 1982, E.O. 93 26 U.S.C. 6011(b) and 6109. The primary pur	l.Š.C. 01 7), 97 m²		employee, formance o	the issuance fofficial duty	of a security of while in Gover	olearance, or invi nment service.	hiring or firing of estigations of the Your Social Secu- hority of the Inte	per⊷ :itv		tal of columns (I), (n I in item 13 on the fr	
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ACCOUNTING CLASS CODE TRIP 1

M&IE-211D 53.25'
TAV EXP -I-211B 15.00.

02112013_173112 0.00 0.00 0.00 68.25

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|Auth No: KSLASVEGASNV012913 V01

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		68.25 15.00
TOTAL AMOUNT CLAIMED		53.25
PREV PAYMENTS GOV'T ADVANCE OUTSTANDING GOV'T ADVANCE APPLIED	0.00 0.00 0.00	
		0.00
NET TO TRAVELER (GOVT)		53,25
GOV'T CHARGE CARD EXPENSES - GOV'T CHARGE CARD ATM ADV ADD'L GOV'T CHARGE CARD PYMT	0.00 0.00 0.00	
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD		0.00 53.25·

O2/12/13 DOCUMENT HISTORY Auth No: KSLASVEGASNVO12913 VO1
GOVTrip Travel System SALAZAR, KENNE (b) (6)

STATUS DATE TIME SIGNATURE NAME

CREATED 02/12/13 12:44AM E TIMOTHY M NIGBOROWICZ

I certify that the electronic signatures listed above are

DATE

SIGNED

valid and on file.

UNITED STATES DEPARTMENT OF THE INTERIOR FORM NO. DI-1020 FORM APPROVED BY COMP. GEN. U.S. NOVEMBER 8 1949

BLANKET TRAVEL AUTHORIZATION

1.	No.	Salazar2013	
2.		01/03/13	
		(DATE)	

(TITLE)

3. Office of the Secretary	ı
Idamask I. Calanas	OFFICIAL STATION Washington, DC
Secretary of the Department of the Interior	NBC-Denver
0. 111br	ACCOUNTING OFFICE
regulations.	n recessary expenses in accordance with appreciate laws and
PLACES O	F TRAVEL
8. FROM: Washington, DC	•
 TO: Such places in the contiguous U.S., Alaska, Hawaii, F return to accomplish DOI programs and missions. 	Puerto Rico, and U.S. Territories as may be necessary and
10. PURPOSE AND REMARKS:	·
Official business as may be required.	
·	ed to be essential for accomplishment of DOI programs and
missions. Payment from non-federal sources for travel-re	
fully documented and approved via form DI-2000.	case comply with 41 CFR 304-1 and part 374 DM 5, and are
Tally desarronced and approved the form of 2000.	
11. PER DIEM ALLOWANCE:	
Actual lodging and per diem NTE 300% as authorized in	accordance with the Federal Travel Regulations issued by
GSA and published in the Federal Register.	
*****Subject to availability of funds.*****	·
	,
12. PERIOD OF TRAVEL: Beginning on or about 01/20/13	Ending on or about 09/30/13
MODE OF	TRAVEL
13. X Common carrier 14. Extra fare	15. Government-owned conveyance
•	mileage rate of .555 cents, subject to:
(a) X Administratively determined to be the advan	tage of the Government
(b) X A showing of advantage to the Government	ing consideration of Dox Diam allowance
(c) X Not to exceed cost by common carrier, includ	ing consideration of Per Diem anowance
MISCELL	ANEOUS
17. Transportation immediate family	19. Shipment household goods and personal effects
18. X Other (specify)	
	rs/fuel, conference rooms, POV, public transportation, tolls,
newspapers, faxes, PC usage, misc. supplies, registra	ation fees, ATM fees, upgrade for rental cars in remote area.
ESTIMATED COST	Ko. Jakon j
20. Transportation\$	26. REQUESTERS SIGNATURE
21. Per Diem	Kannath I Calaras Carretas (af the Dant of the Interior
22. Other	27. Kenneth L. Salazar-Secretary of the Dept. of the Interior
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9	(AUTHORIZING OFFICERS SKINATURE)

(FISCAL OFFICER'S SIGNATURE)



THE TRIP OF THE SECRETARY

OT

Nevada

January 29th, 2013

TRIP SUMMARY THE TRIP OF THE SECRETARY TO Las Vegas, NV

January 29th, 2013

Weather:

Las Vegas, NV

Partly Cloudy; High 58 // 30 Low

Time Zone:

Las Vegas, NV

Pacific Standard Time (3 hour behind Washington, D.C.)

Advance:

Advance Security Security Jason Fink Sgt (b) (6), (b) (7)(C) Sgt (b) (6), (b) (7)(C

Washington Staff:

Secretary's Scheduler

Ethics

Francis Iacobucci Melinda Loftin Office Phone (202) 208-5820 (202) 208-7960

Attire:

Las Vegas, NV

Business

Tuesday, January 29th, 2013

Washington, DC → Las Vegas, NV → Washington, DC

8:15am EST: Depart Residence en route Joint Base Andrews

9:00am EST: Wheels-Up Joint Base Andrews en route Las Vegas, NV

> Aircraft: Air Force One

Flight Time: 4 hours and 55 minutes

NOTE: Secretary Napolitano will also be traveling

11:15am PST: Wheels down Las Vegas, NV

> Location: McCarren International Airport

11:20am PST: Depart McCarran International Airport en route Del Sol High School

11:30am PST: Arrive Del Sol High School

> Location: 3100 E. Patrick

> > Las Vegas, NV 89120

11:40am PST: Meet and Greet

> POTUS Hold Room Location:

Participants: YOU

> Barack Obama, President of the United States Janet Napolitano, Secretary of Homeland Security

Lisandra Primas, School Principal Members of the School Board

Press: CLOSED

Format:

YOU and the President will have an opportunity to great briefly with the

Del Sol High School Principal and members of the school board.

At 11:50am, YOU and Secretary Napolitano will be escorted to YOUR seats in the front tow. The President will remain behind for a briefing.

11:55am PST: Remarks by the President of the United States of America, Barack

Obama

Location: Del Sol High School Gymnasium

Attendees: 1000 invited White House guests

400 students

200 senior citizens

Advance: Jason Fink

Press: **OPEN**

Format:

YOU and Secretary Napolitano will be scated in the front row

TBD will introduce the President

The President will give remarks – he will mention YOU in his remarks YOU and Secretary Napolitano will be escorted back to the motorcade for

departure

1:00pm PST: Depart Del Sol High School en route McCarran International Airport

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

2:10pm PST: Wheels up Las Vegas, NV en route Washington, DC

Aircraft:

Air Force One

Flight Time:

4 hours and 5 minutes

NOTE:

Secretary Napolitano will also be traveling

9:15pm EST: Wheels down Washington, DC

Location:

Joint Base Andrews

9:30pm EST: Depart Joint Base Andrews en route Residence

Car:

KLS

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION:	Vashington – California
DATES: <u>02/09/13 – 02/1</u>	2/13
OFFICIAL: X POLI	TICAL: PERSONAL:
REVIEWED BY / DATE:	
TN /3/1/13 TIM	M NIGBOROWICZ
JAJ 13-4-13 TIM	M MURPHY (General Law)
Mb- 13/5/13 MA	ARGARET BRADLEY (Ethics)
13/7/13 DC	ONNA DEEN

MEMORANDUM

TO:

Authorizing Official

FROM:

Office of Scheduling and Advance

SUBJECT:

Official Travel for Secretary Ken Salazar

DATE:

February 28, 2013

Trip Overview:

• Dates: February 9, 2013 – February 12, 2013

• Locations: Washington, California

Trip Summary:

February 9, 2013

- Commercial flight from Washington, DC (Dulles) to Seattle, WA
- Remain overnight in Seattle, WA on 2/9/13

February 10, 2013

- Tour of Wing Luke Museum of the Asian Pacific American Experience (Seattle, WA)
- Meet-and-Greet with Washington State Congressional Delegation (Seattle, WA)
- Wing Luke Museum of the Asian Pacific American Experience Signing Ceremony (Seattle, WA)
- Media Availability (Seattle, WA)
- Commercial flight from Seattle, WA to Orange County, CA
- Non-commercial flight from Orange County, CA to Lompoc, CA
- Remain overnight in Lompoc, CA

February 11, 2013

- Landsat 8 Satellite Launch (Vandenberg Air Force Base, CA)
- Landsat 8 Media Availability (Vandenberg Air Force Base, CA)
- Non-commercial flight form Lompoc, CA to Hollister, CA
- Drive from Hollister, CA to Paicines, CA
- Tour of Pinnacles National Park (Paicines, CA)
- Pinnacles National Park Sign Unveiling Ceremony (Paicines, CA)
- Drive from Paicines, CA to Hollister, CA
- Non-commercial flight from Hollister, CA to Los Angeles, CA
- Remain overnight in Los Angeles, CA

February, 12, 2013

- Commercial flight from Los Angeles, CA to Washington, DC (Dulles)
- Trip concludes

<u>Trip Notes – Transportation:</u>

Secretary Salazar traveled via DOI-operated, non-commercial aircraft from 2/10/13 through 2/11/13. This travel began in Orange County, CA and ended in Los Angeles, CA, with additional stops in Lompoc, CA and Hollister, CA. An approved AMD-110 form for this travel is attached.

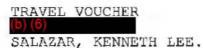
Trip Notes – Lodging and M&IE:

• A parking fee and taxes were erroneously applied to Secretary Salazar's hotel invoice in Los Angeles, CA for the night of 2/11/13. A hotel representative confirmed that the charges were refunded to Secretary Salazar's government credit card.

Attachments:

- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itineraries
- SatoTravel Ticket Receipts
- Final Trip Schedule
- Hotel Receipts
- Signed AMD-110 form for use of DOI-operated, non-commercial aircraft from 2/10/13 through 2/11/13.

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COMMENTS: (cont'd)

- Commercial flight from Washington, DC (Dulles) to Seattle, WA
- Remain overnight in Seattle, WA on 2/9/13

February 10, 2013

- Tour of Wing Luke Museum of the Asian Pacific American Experience (Seattle, W A)
- Meet-and-Greet with Washington State Congressional Delegation (Seattle, WA)
- Wing Luke Museum of the Asian Pacific American Experience Signing Ceremony (S eattle, WA)
 - Media Availability (Seattle, WA)
 - Commercial flight from Seattle, WA to Orange County, CA
- Non-commercial flight from Orange County, CA to Lompoc, CA
- Remain overnight in Lompoc, CA

February 11, 2013

- Landsat 8 Satellite Launch (Vandenberg Air Force Base, CA)
- Landsat 8 Media Availability (Vandenberg Air Force Base, CA)
- Non-commercial flight form Lompoc, CA to Hollister, CA
- Drive from Hollister, CA to Paicines, CA
- Tour of Pinnacles National Park (Paicines, CA)
- Pinnacles National Park Sign Unveiling Ceremony (Paicines, CA)
- Drive from Paicines, CA to Hollister, CA
- Non-commercial flight from Hollister, CA to Los Angeles, CA
- Remain overnight in Los Angeles, CA

- February, 12, 2013
 Commercial flight from Los Angeles, CA to Washington, DC (Dulles)
- Trip concludes

Trip Notes Transportation:

- Secretary Salazar traveled via DOI-operated, non-commercial aircraft from 2/1 0/13 through 2/11/13. This travel began in Orange County, CA and ended in Los An geles, CA, with additional stops in Lompoc, CA and Hollister, CA. An approved AM D-110 form for this travel is attached.

Trip Notes Lodging and M&IE:

- A parking fee and taxes were erroneously applied to Secretary Salazars hotel invoice in Los Angeles, CA for the night of 2/11/13. A hotel representative conf irmed that the charges were refunded to Secretary Salazars government credit car d.

***************************************	***************************************	INSTRUCTIONS TO TRAVELER	(Unlisted	Items are	self explanab	ory)						mplete this PAG	E	
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ACCOUNTING CLASS CODE			TRIP 1
COM. CARRI-211C LODGING-211D M&IE-211D TAV EXP -I-211B TMC FEE -I-211B			1,076.70° 393.89° 243.50° 15.00° 28.50°
02282013_025035	0.00	0.00	1,757.59

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SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES	1,757.59
NON-REIMBURSABLE EXPENSES	1,514.09
TOTAL AMOUNT CLAIMED	243.50
PREV PAYMENTS 0.00	
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GOV'T ADVANCE APPLIED 0.00	
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PAY TO GOV'T CHARGE CARD	0.00
PAY TO TRAVELER	243.50

02/28/13 DOCUMENT HISTORY GovTrip Travel System |Auth No: KSSEATTLEKING020913 V01 |SALAZAR, KENNE (b) (6)

DATE

STATUS	DATE	TIME	SIGNATURE NAME	
CREATED	02/28/13	2:28PM E	TIMOTHY M NIGBOROWICZ	Z
I certify that the valid and on file.	electronic	signatures	s listed above are	

SIGNED

UNITED STATES DEPARTMENT OF THE INTERIOR FORM NO. DI-1020 FORM APPROVED BY COMP. GEN. U.S. NOVEMBER R. 19459

BLANKET TRAVEL AUTHORIZATION

1.	No.	Salazar2013	
2.		01/03/13	
		IDATES	

mme

Office of the Secretary Kenneth L. Salazar Washington, DC 5. OFFICIAL STATION 4. NAME Secretary of the Department of the Interior **NBC-Denver** 7. ACCOUNTING OFFICE 6. TITLE You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations. PLACES OF TRAVEL 8, FROM: Washington, DC 9. TO: Such places in the contiguous U.S., Alaska, Hawaii, Puerto Rico, and U.S. Territories as may be necessary and return to accomplish DOI programs and missions. 10. PURPOSE AND REMARKS: Official business as may be required. I certify that the travel herein was reviewed and determined to be essential for accomplishment of DOI programs and missions. Payment from non-federal sources for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and part 374 DM 5, and are fully documented and approved via form DI-2000. 11. PER DIEM ALLOWANCE: Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations issued by GSA and published in the Federal Register. *****Subject to availability of funds.***** Ending on or about 09/30/13 12. PERIOD OF TRAVEL: Beginning on or about 01/20/13 MODE OF TRAVEL 14. Extra fare 15. Government-owned conveyance 13, X Common carrier at a mileage rate of _555 16, X Privately owned cents, subject to: (a) X Administratively determined to be the advantage of the Government (b) X A showing of advantage to the Government (c) X Not to exceed cost by common carrier, including consideration of Per Diem allowance **MISCELLANEOUS** Transportation immediate family Shipment household goods and personal effects 18. X Other (specify) Excess baggage, taxi fares, telephone calls, rental cars/fuel, conference rooms, POV, public transportation, tolls. newspapers, faxes, PC usage, misc. supplies, registration fees, ATM fees, upgrade for rental cars in remote area. ESTIMATED COST 20. Transportation 21. Per Diem Kenneth L. Salazar-Secretary of the Dept. of the Interior 22. Other. TOTAL 134D0102DM 24. CHARGED TO: DLSN00000.000000 DS1010000 DX10101 Deputy Chief of Staff 25.

(FISCAL OFFICER'S SIGNATURE)



Trip on Feb 09, 2013

Locator: HH5XOU

Date: Feb 06, 2013

Traveler

KENNETH LEE SALAZAR - GDOIOS

NGMSDOT

Customer Number

Agent

JK

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES IN THE FY13 GOVERNMENT CITY PAIR PROGRAM CPP YOUR AIR RESERVATION IS SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE.

*** DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS ***

*** AND RENTAL CARS ***

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

Saturday, February 09, 2013

Confirmation JHRXML



Flight United Airlines 326

DEPARTURE

WASHINGTON/DULLES 5:40 PM, Feb 09, 2013

ARRIVAL

SEATTLE/TACOMA,WA 8:29 PM, Feb 09, 2013

Status Class Duration Confirmed Coach Class - Y 05:49 (Non-stop) Airbus Industrie 320

Equipment Meal Service

Reserved Seats Frequent Flyer

Food For Purchase

Saturday, February 09, 2013

Confirmation C535503571



Hotel SHERATON SEATTLE HOTEL 812

LOCATION

1400 SIXTH AVENUE SEATTLE, WA US 98101 CONTACT

Tel 1-206-621-9000 Fax 1-206-621-8441

Reserved For

KENNETH LEE SALAZAR

Status Check-In Check-Out Confirmed Feb 09, 2013 Feb 10, 2013

Number of Rooms

1

Rate

USD 137.00/night

Cancellation Policy

Cancel 1 day prior

Directions

DIRECTION TO THE PROPERTY FROM AIRPORT SEA - FOLLOW STATE ROUTE 518 EASTBOUND TO INTERSTATE 5 NORTHBOUND/SEATTLE. TAKE THE SENECA STREET EXIT - EXIT WILL BE ON YOUR LEFT. TURN RIGHT IMMEDIATELY ONTO 6TH AVENUE. DRIVE NORTH ON 6TH AVENUE FOR TWO BLOCKS. THE HOTEL IS ON THE RIGHT, TURN RIGHT INTO THE

ENTRANCE FOR VALET PARKING AND DROP-OFF.

Sunday, February 10, 2013

Confirmation GZZNQP



Flight ALASKA AIRLINES 512

DEPARTURE SEATTLE/TACOMA,WA 2:40 PM, Feb 10, 2013 ARRIVAL **ORANGE COUNTY, CA** 5:15 PM, Feb 10, 2013

Status

Confirmed

Class
Duration
Equipment
Meal Service
Reserved Seats

Coach Class - V 02:35 (Non-stop) Boeing 737-700 Jet Food For Purchase

Frequent Flyer

Sunday, February 10, 2013

Confirmation 85155065



Hotel EMBASSY STES LOMPOC CENTRAL 10392

LOCATION

1117 NORTH H STREET LOMPOC, CA US 93436 CONTACT

Tel 1-805-735-8311 Fax 1-805-735-8459

Reserved For

Status Check-In Check-Out KENNETH LEE SALAZAR

Confirmed Feb 10, 2013 Feb 11, 2013

Number of Rooms

Rate

USD 139.00/night Cancel 24 hours prior

Cancellation Policy Membership No

(b) (b)

Directions

SANTA MARIA PUBLIC AIRPORT

Sunday, February 10, 2013

Confirmation 69168118



Hotel COMFORT INN AND SUITES LOMPOC 19570

LOCATION 1621 N H ST

LOMPOC, CA US 93436

CONTACT

Tel 805-735-8555 Fax 805-735-8566

Reserved For

Status Check-In Check-Out KENNETH LEE SALAZAR
Confirmed

Feb 10, 2013 Feb 11, 2013

Number of Rooms

Rate

USD 80.99/night Cancel by 6PM

Cancellation Policy Directions

SANTA MARIA PUBLIC AIRPORT

Monday, February 11, 2013

Confirmation 88161216



Hotel LOS ANGELES AIRPORT MARRIOTT 1304

LOCATION

5855 W CENTURY BLVD LOS ANGELES, CA US 90045 CONTACT

Tel 1-310-6415700 Fax 1-310-3375358

Reserved For

KENNETH LEE SALAZAR

Status Check-In Feb 11, 2013

Check-Out

Feb 12, 2013

Number of Rooms

USD 125.00/night

Cancellation Policy

Cancel by 6PM

Membership No Directions

DIRECTION TO THE PROPERTY FROM AIRPORT BUR - TAKE THE 101 FREEWAY WEST TO THE 405 FREEWAY SOUTH, EXIT THE 405 AT

CENTURY BOULEVARD WEST.

Tuesday, February 12, 2013

Confirmation JHRXML



Flight United Airlines 1266

DEPARTURE LOS ANGELES,CA 7:22 AM, Feb 12, 2013 ARRIVAL WASHINGTON/DULLES 3:15 PM, Feb 12, 2013

Status

Confirmed

Class Duration Equipment Meal Service Coach Class - W 04:53 (Non-stop)

739

Reserved Seats Frequent Flyer

Food For Purchase

Notes

DEP-TERMINAL 7

Saturday, November 30, 2013

Other Service

Departure

Nov 30, 2013

WASHINGTON/NATL, DC

Arrival

Nov 30, 2013

Notes

AA

Name

Invoice / Ticket / Date

Base

Tax 1

Tax 2 Tax 3 Total

SALAZAR KENNETH

9857/0167192678615/06FEB13

USD 971.16

72.84US 11.70ZP 21.00XT

1,076.70

LEE

Trip Fee

28.50

Total Amount

1,105.20

Form of Payment: CAXXXXXXXXXXXXX

GENERAL INFORMATION

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PMCST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS P******DOB***02 MAR 55******* SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444 YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

** FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM ** ** GO TO WWW.TSA.GOV ** UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS FARES ARE NOT GUARANTEED UNTIL TICKETED

TO VIEW ITINERARIES ONLINE PLEASE GO TO*** WWW.VIRTUALLYTHERE.COM ***..... ADD YOUR SABRE RESERVATION CODE AND NAME IN THE APPROPRIATE BOXES AND ENTER.

PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

^{***}DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS**



eTicket Receipt

Prepared For SALAZAR/KENNETH LEE [GDOIOS]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

INVOICE NUMBER

ISSUING AIRLINE

ISSUING AGENT

ISSUING AGENT LOCATION

IATA NUMBER

CUSTOMER NUMBER

FREQUENT FLYER NUMBER

HHSXOU

06Feb2013

0167192678615

0009857

UNITED AIRLINES

ACG

WASHINGTON DC

09581283



Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09Feb13	UNITED AIRLINES UA 326	WASHINGTON DULLES, DC Time 5:40pm	SEATTLE TACOMA, WA Time 8:29pm	Class UNITED ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis YCAIAD Not Valid After 30 SEP
10Feb13	ALASKA AIRLINES AS 512	SEATTLE TACOMA, WA Time 2:40pm	SANTA ANA, CA Time . 5:15pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis VCA Not Valid After 30 SEP
12Feb13	UNITED AIRLINES UA 1266	LOS ANGELES, CA Time 7:22am	WASHINGTON DULLES, DC Time 3:15pm	Class UNITED ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis WCAIAD Not Valid After 30 SEP
	1	821		

Baggage Allowance

IAD to SEA - 0 Pieces UNITED AIRLINES

Prices of additional baggage pieces:

- 1. 25,00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
- 2, 35,00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

SEA to IAD - 0 Pieces UNITED AIRLINES

Prices of additional baggage pieces:

- 1. 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
- 2. 35.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

Payment/Fare Details

Form of Payment	GREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
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Endorsement / Restrictions	/-REFUNDABLE-/
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Fare	USD 971.16
Taxes/Fees/Carrier-Imposed Charges	USD 72.84 US (US DOMESTIC TRANSPORTATION
The process was a great and the contract of th	TAX)
process and the common common man between the common of th	USD 11.70 ZP (SEGMENT TAX)
CO. C.	USD 21.00 XT (COMBINED TAXES)
, Total Fare	USD 1,076.70

Positive identification required for airport check in

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

Important Legal Notices.

SHERATON SEATTLE HOTEL 1400 Sixth Avenue Seattle, WA 98101 206-621-9000 http://www.sheraton.com/seattle



Salazar, Kenneth	Page Number	1	Invoice Nbr	1000160538
Cwt Sato Travel 1849 C Street	Guest Number	3143552	Azrive Date	02-09-2013
Room 6223 Washington Do 20240	Folio ID	A	Depart Date	02-10-2013
	No. Of Guest	1		
	Room Number	762		
	Time	02-22-2013	12:38	

Dup	1	ica	te	Invo	oice

Date	Reference	Description	. Charges.	Credite,
02-09-2013	RT762	Room Chrg Government	\$137.00	
02-09-2013	RT762	Room Tax	\$21.37	2 37
02-09-2013	RT762	Seattle Tourism Assessment	\$2.00 }	
02-10-2013	2307	Room Service	\$20.61	
02-10-2013	CA	Cash		\$-20.61
02-10-2013	VM	Visa/MasterCard		\$-160.37
		** Total	\$180.98	\$-180.98
		** Balance	\$0.00	

******For Authorization Purpose Only*****

SALAZAR

Authorization	Credit Card	Code	Auth
Date	TOTAL PROPERTY.		
02-09-2013	XXXX(b) (6)	064451	198.00

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

EXPENSE SUMMARY REPORT

Currency: USD

Date N	oum 5 Tax Fo	od a Bey I	elephone	Parking .	Laundry.	4 Other	Total	, Payment
02-09-2013	\$158.37	\$0.00	\$0.00	\$0,00	\$0.00	\$2.00	\$150.37	\$0.00
02-10-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.61	\$20,61	\$~180.98
Total	\$158.37	\$0.00	\$0.00	\$0.00	\$0.00	\$22.61	\$180.98	\$-180,98

As a Starwood Preferred Guest, you could have earned 315 Starpoints for this visit. Please provide your member number or enroll today.

Continued on the next page

SHERATON SEATTLE HOTEL 1400 Sixth Avenue Seattle, WA 98101 206-621-9000 http://www.sheraton.com/seattle



Salazar, Kenneth	Page Number	2	Invoice Nbr	1000160538
Cwt Sato Travel 1849 C Street	Guest Number	3143552	Arrive Date	02-09-2013
Room 6223 Washington Dc 20240	Folio ID	A	Depart Date	02-10-2013
	No. Of Guest	1		
	Room Number	762		
	Time	02-22-2013	12:38	

Duplicate Invoice

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

Tell us about your stay. www.sheraton.com/reviews
Drop your keys at the Desk, Utilize our Check Out option on your TV!

Sweet Dreams? Experience Sheraton hotels at home with Sweet Sleeper. Welcome restful nights with the same signature mattress, down hypoallergenic pillows and luxurious sheets you slept in last night. Order your Sweet Sleeper Bed at www.sheraton.com/store



BY CHOICE HOYELS

Lompoc, CA 93436

XX

PANANON, ISRAPORN

Comfort Inn & Suites (CA192)

1621 N. H St. Lompoc, CA 93436 (805) 735-8555

gm.CA192@choicehotels.com

Account: 268502679

Date: 2/11/13

Room: 428

Arrival Date: 2/10/13

2/11/13

Departure Date: 2/10/13 1:23 PM Check In Time:

Check Out Time: 2/11/13 6:43 AM

Rewards Program ID:

You were checked out by:

mbenne.ca192

SGM

You were checked in by:

edylin.ca192

0.00 Total Balance Due:

Post Date	Description	e a Comment	Amount
2/10/13	Room Charge	#426 PANANON, ISRAPORN	80.99
2/10/13	Occupancy Tax		8.10
2/11/13	Master Card		(89.09)

XXXXXXXXXXX

Folio Summary 2/10/13 - 2/11/13 - 4 - 4

Room Charge

80.99

Occupancy Tax

8.10

Master Card

(89.09)

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.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

CHCICEprivileges:

You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

125.00 02/12/13 12:00 10414



941 PANANON/ISPAPORN

Room ACCT# GK Type WALK IN 02/11/13 16:31 33 RWD#: Payment Address REFERENCE BALANCE DUE DATE CHARGES 2.50 REFUNDED 02/11 SELFPARK #1041433 25.00? 02/11 PRKG TAX #1041433 02/11 ROOM 125.00 941, 1 02/11 TAX 941, 1 17.50 02/11 CA FEE 941, 1 .05 D 941, 02/11 LA ASMNT 1.88 N 02/12 MC CARD \$171.93 SETTLED TO: MASTERCARD **CURRENT BALANCE** .00 THANK YOU FOR CHOOSING THE LOS ANGELES AIRPORT MARRIOTT! FOR A QUICK CHECK-OUT, PLEASE DIAL '88' ON YOUR PHONE, OR PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO CHECK-OUT. ---- SUMMARY OF TAXES DESCRIPTION TAXED AMOUNT TAX PARKING TAX INCL .00 .00 **NET CHARGES** TAX CREDITS **FOLIO** 171.93 .00 .00 171.93

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK! SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

EXP. REPORT SUMMARY

25.00

2.50 144.43

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 amounts shown in the credit could number set forth above. (The credit card company will be thereof 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 3.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

02/11 PARKING

PRKG TAX

ROOM&TAX



RE: Invoice discrepancy

Timessage

Segobiano, Estela <estela.segobiano@marriott.com>

Thu, Feb 21, 2013 at 6:06 PM

To: "Nigborowicz, Timothy" <timothy_nigborowicz@ios.doi.gov>

Cc: LAXAP_BAR <LAXAPBAR@marriott.com>

Good day Tim,

I went ahead and adjusted off the parking charge from the guest's folio. Please allow 3-5 business days for this credit to show on your credit statement.

Thank you and please let us know if you have any questions.

Estela

From: Nigborowicz, Timothy [mailto:timothy_nigborowicz@ios.doi.gov]

Sent: Thursday, February 21, 2013 2:51 PM

To: LAXAP_BAR

Subject: Invoice discrepancy

This inquiry is related to the following guest folio:

Name on folio: Ispaporn Pananon

Arrive: 02/11/13

Depart: 02/12/13

Last four digits of credit card used:



This folio indicates that a parking fee and associated taxes were applied to the final bill. The guest did not drive a vehicle to the hotel, and thus did not utilize hotel parking. The guest was driven by Mr. Keith Rogers, who also stayed at the hotel on the night of 02/11/13. If you check his folio, you will see that he was appropriately charged a parking fee and taxes. Please refund the parking fee and associated taxes (totaling \$27.50) to the credit card referenced above. Please let me know if you require any further information to process the requested refund. Thank you.

OFFICE OF THE SOLICITOR CORRESPONDENCE BACKGROUND FORM

Date: February 8, 2013

Nature and Significance of Document: Request for approval of DOI aircraft service for official travel on February 10-11 of the Secretary, one SES DOI official (Christopher Mansur, Director of Congressional and Legislative Affairs), and four non-SES DOI officials (Tami Heilemann, staffer (b) (b) (c) Security; Blake Androff, DOI Dep. Communications Director; Be Milakofsky, White House Liaison) from Orange County, CA to Lompoc, CA, to Hollister, CA, to Los Angeles, CA. The purpose of this travel includes viewing of the LANDSAT 8 satellite launch, a press briefing, and the unveiling of the new National Park at Pinnacles. This travel includes an overflight of Pinnacles.

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

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

As the attached OAS-110 indicates, commercial and charter aircraft service are not reasonably available to meet the operational and scheduling needs of this flight. DOI aircraft service, not including the cost of total duty hours away, is \$9,580. Because 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

TRAVEL COST ANALYSIS

Justification for use of a Government aircraft for travel:

A, <u>BASI</u>	C DATA:								
Dates e Location	and time of required time(s) at Temporary on . Lompoc, CA	Duty S	tation(s) (TDS 2/11/2013) :	Hours required to be on site	0800		to 1200	
Locatio	Holiston CA	Date	2/11/2013		Hours required to be on site	1400		1700	
Location	ON	Date			Hours required to be on site			to	
Manifest (on	ly persons required to be at TDS):		b J						
	Nume		•		Hourly Salary				
See altach	ment	**************************************		W/2014	\$432.89	Annual Sala Hourly Salar		37 hours x 1.20	=
OF BOTH STATE OF THE STATE OF T						NOTE: 1.20 thenefits, Rei insurance, M The 1.20 dec	eovers firemen ledicard	nvernge Fring 1, Nealth & Lift 2, other Fringes sclude COLA; aployees, add th	
TOTAL, Ho	urs Cost of All Required Travelers		.5	·	\$432.89	applicable as	ldition	1 %.	
				(Comin	me on attached sheet (f needed)				
,	I' COMPARISON:							0.00	
1. <u>Cor</u>	umereial Airline Costs to meet the require	<u>:d:TD\$</u>	locations and t	times, Ind	ividual ticket cost x number of read	<u>ired travelers</u> .	\$	0.00	*****
•	Cost of total duty hours away from o	iTice or	regular duty st	lation to m	eet the commercial airline schedule		*****		*********
•	Cost of required per diem and groun	i transp	eortation.				*****	0.00	(* 1 m)
	TOTAL Cost by commercial tr	ansport	ation				\$	0.00	<u>19</u> /p
2. <u>L</u> .	aised, Contract, or Rental Aircraft.	5.2	e cum	arks.	•				
Ī	. Flight hours x flight hour costs						\$ _	0.00	HUMANIA HUMANIA.
2	2. Cost of total duty hours away from c	ffice or	regular duty st	lation				0.00	Hamilton Andreas Andre
3	 Cost of required per diem and groun 	d transp	ortation				•	0.00	
gi.	 Any additional aircraft or crew costs parking, extra crew, etc. 	not inc	luded in above	hourly rat	te, i.e., standby charges, tiedown fee	rs, overnight	State-out o	0.00	
	TOTAL Cost by Lease, Contra						\$	0,00	N/
3. <u>D</u> (OI - Operated Aircraft - identify specific a	ircraft;	N618	reje großs ejenten in der der der der der der	and watership was surprised to the country of				
•	 Flight hours required x variable flight 	it hour	cost.				\$	7,400.00	·····•
,	 Cost of total duty hours away from c 	illee oi	r regular duty s	lation.				0.00	-M-1-19
:	 Cost of required per diem and group 	d transj	oortation.				-	0.00	or continuents of
	 Any additional costs to be incurred to on page 1 of OMB Circuiar A-126, here if the pilot is one of the Govern 	Attachi	nent B, if not	included i	n the flight hour rate. (Do not inch	de pilot costs		2,180.00	MACONINA CONTROL
	 Fuel costs, if not included in above i.p./ tiedown fees, overnight parking 		our rate. Any a	ndditional (niverall costs not in the above flight	•	س 1ني	0.00	, and a green to the second
	TOTAL COST by DOLFford:	flareni			,	` *	. 6	9,580.00	i ;

MOST COST EFFECTIVE			
Commercial			
Lease, Contract or	Rental - N#	. PilobCrew	
	Purpose ,		
JODP Fleet	N# <u>618</u>	, Pilot/Crew PIC - Tom Ricks / S	SIC - Earl Paimer
% -	Sec	Remarks	
MARKS: (Must be completed puest noncoval for one PAS)			ristopher Mansur, Dir of Congressional and Legislative
I flown to compoc, CA at app Itinite flight on February 11th	proximately 1745rs. Tea departing Lompoc, CA	im will RON in Lompoc in order to attend mee for Hollister, CA at approximately 1230hrs. T	hite House Lialson; Tami Heilman, Photographer and d up in Orange County Airport, CA on February 10th ting early morning on February 11th. Airplane will earn will then depart Hollister at approximately 1800 in in Los Angeles to catch commercial flights early
ticipate in a post-launch telor	vised pross briefing and	I media availability. Later Secretary Salazar i	nia, to view the Landsat 8 satellite Bunch and will travel to Pinnacies Nalional Perk. Secretary Sefaz de remarks regarding the new designation of the
DOI charter airplanes within	reasonablé distance av	vallable.	
cómmercial flights belween	Orango County Airport	and Lompoc, CA; Lompoc, CA and Hollister, (CA; nor Hollister, CA and Les Angeles, CA.
Salara de la companya del companya de la companya del companya de la companya de			
GENERAL APPROVAL RI	EQUIREMENTS FOR T	RAYEL ON GOVERNMENT AIRCRAFT:	
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Print name of designated ap	proving official	Signature	Dntu
		Signature OUIRED USE TRAVEL: (See paragraph 11.b.	2000 A 700
	OUREMENTS FOR RE	33 4 333400	9855.A791
SPECIAL APPROVAL REP	OUREMENTS FOR REPORTED PROVING OFFICIAL OURSEMENTS FOR US	OURED USE TRAVEL: (See paragraph 11.b. Signature	page 6 of OMB Circular A-126) Date VEL BY THE FOLLOWING CATEGORIES OF PEOP
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PASSENGER MANIFEST

			HRLY	
NAME	TITLE	GRADE	RATE	WEIGHT
Secretary Salazar	Secretary	PAS	\$ 114.82	185
Christopher Mansur	Dir of Congressional and Legislative Affairs	SES	\$ 86.03	205
Blake Androff	DOI Deputy Communications Director	GS-14	\$ 68.55	205
Ben Milakofsky	White House Liaison	GS-13	\$ 57.23	165
SGT (b) (6), (b) (7)(C)	Security	GS-13	\$ 57.23	205
Tami Heilman	Photograhper	GS-11	\$ 49.03	135
			\$ 432.89	



THE TRIP OF THE SECRETARY

TO

Washington and California

February $9^{th} - 12^{th}$, 2013

TRIP SUMMARY THE TRIP OF THE SECRETARY TO Seattle, Washington; Lompoc, CA; and Paicines, CA

February 9th - 12th, 2013

Weather:

Seattle, WA

Lompoc, CA (Landsat)

Paicines, CA (Pinnacles)

Partly Cloudy; High 51 // Low 39

Sunny; High 61 // Low 40

Mostly Sunny; High 61 // Low 36

Time Zone:

Seattle, WA

Lompoc, CA (Landsat) Paicines, CA (Pinnacles)

Pacific Standard Time Pacific Standard Time Pacific Standard Time

Advance:

Advance (Seattle)

Advance (Lompoc) Advance (Paicines)

Security (Seattle) Security (Lompoc)

Security (Paicines)

Security (Los Angeles)

Jenny Sarabia Israporn Pananon

Jason Fink

Sg(0) (6)

SgSg

Lt.

Traveling Staff:

Ride-Along

Chief of Staff (Landsat)

WH Liaison

DOI Photographer

Dep Dir of Communications

Director of the Office of Leg Affairs Christopher Mansour

A/S for PMB (Seattle)

Special Assistant (Seattle)

Dir. NPS (Seattle)

A/S for Water and Science (Landsat) Anne Castle

USGS Director (Landsat)

Laura Dayis

Ben Milakofsky Tami Heilemann Blake Androff

Rhea Suh

Sarah Peterson

Jon Jarvis

Marcia McNutt

Washington Staff:

Secretary's Scheduler

Ethics

Francis Iacobucci

Melinda Loftin

Attire:

Seattle

Lompoc **Pinnacles** Business Business

Business Casual





Office Phone

(202) 208-5723

(202) 208-7960

Saturday, February 9th, 2013

Washington, DC → Seattle, WA

4:00pm EST:

Depart Residence en route Dulles International Airport

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

5:40pm EST:

Wheels-Up Washington, DC en route Seattle, WA (Contract)

Flight:

United 326

Flight Time:

5 hours 49 minutes

KLS Seat:

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

Ride Along:

8:29pm PST:

Wheels-Down Seattle, Washington

Location:

Seattle-Tacoma International Airport

17801 International Blvd, Seattle

Phone:

(206) 787-5388

8:45pm PST:

Depart Airport en route RON

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

Drive Time:

20 minutes

Distance:

14.8 miles

9:05pm PST:

RON

Location:

Sheraton Seattle Hotel

1400 6th Avenue

Seattle, WA 98101

Phone:

(206) 621-9000

Sunday, February 10th, 2013 Seattle, WA → Lompoc, CA

9:40am PST:

Depart RON en route Wing Luke Museum

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

Drive Time:

10 minutes

Distance:

2 miles

9:55am PST:

Arrive Greater Wing Luke Museum of the Asian Pacific American

Experience

Location:

719 S King St., Seattle WA 98104

Note:

YOU will enter through main entrance on S. King Street

greeted by Beth Takekawa, Executive Director, The Wing

POC:

Beth Takekawa - (b) (6)

Ethelyn Abellanosa – (206) 623-5124 x113

10:00am PST:

Tour of Wing Luke Museum

Participants:

YOU

U.S. Senator Maria Cantwell U.S. Senator Patty Murray

U.S. Representative Jim McDermott U.S. Representative Adam Smith

Beth Takekawa, Executive Director, Wing Luke

Museum

Rhea Suh, A/S for PMB Jon Jarvis, Director, NPS

Staff:

Ben Milakofsky, Blake Androff, Sarah Peterson, Tami

Heilemann

Advance:

Jenny Satabia

Press:

OPEN

Set up:

Walking Tour by Beth Takekawa

Format:

- 10:00 am Media arrives, sets up for tour

 10:00 am Museum opens to the public, public invited to sign celebratory Red Silk

 10:02 am Meet and greet and photos with The Wing's Board and staff in the Tateuchi Story Theatre

- 10:10 am Tour of The Wing with Secretary Salazar, Beth Takekawa, Congressman McDermott, Congressman Smith and members of The Wing Board (visit Tateuchi Story Theatre and Nippon Kan Scrim, Wing Luke exhibit, Fashion: Workroom to Runway exhibit, YouthCAN's Ghosts in the Field exhibit and East Kong Yick Historic Hotel).

10:45am PST:

Meet and Greet with WA state Congressional Delegation

Location:

Ping & Ruby Chow & Family Gathering Space

Participants:

YOU

U.S. Senator Maria Cantwell
U.S. Senator Patty Murray

U.S. Representative Jim McDermott
U.S. Representative Adam Smith

Rhea Suh, A/S for PMB

Jon Jarvis, Director, National Park Service

Beth Takekawa, Executive Director, Wing Luke

Museum

Staff:

Ben Milakofsky, Blake Androff, Sarah Peterson, Tami

Heilemann

Advance:

Jenny Sarabia

Press:

CLOSED

Set up:

Brief meeting & run of program

Format:

- YOU will have an opportunity to meet with key stakeholders and community leaders
- 10:50 am Group moves to Community Hall for ceremony

11:00am PST:

Signing Ceremony

Location:

Community Hall

Participants:

YOU

U.S. Senator Maria Cantwell U.S. Senator Patty Murray

U.S. Representative Jim McDermott U.S. Representative Adam Smith

Rhea Suh, A/S for PMB

Beth Takekawa, Executive Director, Wing Luke

Museum

Staff:

Blake Androff, Sarah Peterson, Tami Heilemann, Ben

Milakofsky

Advance:

Jenny Sarabia

Press:

OPEN

Set up:

Podium facing audience seated stadium style

Format:

11:00 am

Beth Takekawa welcomes and introduces the Blessing Ceremony

11:02 am

11:29 am

Blessing Ceremony

Lion Dance and blessing of the Community Hall and the gathering and "feeding of the Lion" by Secretary Salazar and others

- Hing Chinn shares a few words about the historic communities
- YouthCAN student shares about future building

Comments by Congressman McDermott, introduction of Congressman

11:10 am Beth Takekawa introduces Secretary of the Interior Ken Salazar

11:11 am Remarks by Secretary Salazar, introduction of Assistant Secretary Rhea Suh

11:18 am Comments by Rhea Suh, Introduction of Senator Cantwell

11:21 am Comments by Senator Murray, introduction of Senator Cantwell

11:25 am Comments by Senator Cantwell, introduction of Congressman McDermott

Smith

11:33 am Comments by Congressman Smith

11:37 am Signing of Designation

11:37 am Beth Takekawa introduces signing of the Red Silk and Datuma ceremony

Signing of Red Silk by Secretary Salazar, NPS Director Jarvis, WA state Congressional Delegation, Hing Chinn, YouthCAN student and The Wing's Board officers, led by Gloria Lung Wakayama, The Wing's Immediate Past

President

Daruma Ceremony, with Secretary Salazar, NPS Director Jarvis, The Wing's

Co-Presidents Ellen Ferguson and Casey Bui

11:45 am Farewell remarks by Secretary Salazar

12:00pm PST: Media Availability

Location: TBD Room

Staff: Blake Androff

12:15pm PST: Depart Wing Luke Museum

1:00pm PST: Arrive Seattle-Tacoma International Airport

Location: 17801 International Blvd, Seattle

Phone: (206) 787-5388

2:40pm PST: Wheels-up Seattle, WA en route Orange County, CA

Flight: Alaska Airlines 512 Flight Time: 2 hours 35 minutes

KLS Seat: TBD

Ride Along:

5:15pm PST: Wheels-down Orange County Airport

5:30pm: Transfer to FBO at Orange County Airport

Manifest: KLS, (b) (6), (b) (7)(c), (b) (7)(e), Ben Milakofsky, Blake

Androff, Tami Heilemann, Christopher Mansour

5:45pm PST: Wheels-up Orange County, CA en route Lompoc, CA

Make/Model: King Air 200

Tail Number: N618

Color of Aircraft:

White

Pilot:

TBD

Co-Pilot:

TBD

Flight time:

Approximately 50 minutes

Manifest:

Ben Milakofsky, Blake Androff,

Tami Heilemann, Christopher Mansour

6:35pm PST:

Wheels down Lompoc, CA

Location:

Lompoc Airport – FBO TBD

Phone:

TBD

6:45pm PST:

Depart Lompoc Regional Airport en route RON

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

7:00pm PST:

RON

Location:

Comfort Inn and Suites Lompoc

1621 North H Street

Lompoc, CA 93436

Phone:

(805) 735-8555

Monday, February 11th, 2013

Lompoc, CA → Hollister, CA → Los Angeles, CA

9:00am PST:

Depart RON en route Vandenberg Air Force Base (South Gate)

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

Drive Time:

15

Distance:

9.7 miles

Note:

John Demko (NASA) and a Protocol officer will meet the

group at the South gate Monday morning to escort you to

Building 836.

Directions:

From the South Gate: Make a left onto Clark St.,

Building 836 will be on your left.

9:20am PST:

Prepare for Landsat 8 Launch

Location:

Vandenberg Air Force Base

NASA Mission Director Center (MDC), Building 836

Participants:

YOU

Charles F. Bolden, Jr., Administrator of NASA

Staff:

Laura Davis, Anne Castle, Blake Androff,

Christopher Mansour, Marcia McNutt, Tami

Heilemann, and Ben Milakofsky

PRESS:

Closed

Note:

Refreshments will be served directly outside the control room.

Format:

- YOU will enter the hangar and proceed through the door on the right to the control room.

- YOU and Administrator Bolden will view the launch from separate consoles in the control room.
- VIPs and Staff will be seated in the 3 rows of seats in the back of the MDC.
- A NASA commentator (seated behind you) will narrate the launch proceedings.

10:00am PST:

Landsat 8 Launch

Location:

Vandenberg Air Force Base

NASA Mission Director Center (MDC), Building 836

Participants:

YOU

Charles F. Bolden, Jr., Administrator of NASA

Staff:

Laura Davis, Blake Androff, Christopher Mansour,

Marcia McNutt, Tami Heilemann, Anne Castle, and

Ben Milakofsky

PRESS:

Open to the media – although where YOU will be

watching will NOT be open press

Notes:

The window for the launch is 48 minutes

Format:

10:02am

LDCM is scheduled to launch

10:02am

Shortly after the launch, YOU and Administrator Bolden will be invited to walk outside of Building 836 to see/feel the rocket, and then head back inside

to view the rest of the launch from the MDC.

11:30am PST:

Hold: Remarks and Media Availability

Location:

Vandenberg Air Force Base

Outside Building 836 (MDC)

Participants:

YOU

Charles F. Bolden, Jr., Administrator of NASA

Congresswoman Lois Capps

Staff:

Laura Davis, Blake Androff, Christopher Mansour,

Marcia McNutt, Tami Heilemann, and Ben

Milakofsky

PRESS:

Open

Note:

This availability will NOT happen if launch does not succeed

Format:

11:30am

Following the launch, YOU and Administrator

Bolden will walk out of the Mission Director Center to the podium/NASA backdrop. Once YOU are in place, NASA will signal the press to come to the media avail from the press holding room in bldg. 840.

11:30am Congresswoman Lois Capps will deliver brief

remarks.

emark

11:33am

YOU will deliver brief remarks

11:38am

Administrator Bolden will deliver brief remarks

11:43am

Questions from Press

12:00pm PST:

Depart Vandenberg Air Force Base en route Lompoc Airport

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

Drive Time:

15 minutes

Distance:

9.7 miles

12:15pm:

Arrive Lompoc Airport

Location:

George Miller Drive

Lompoc, CA 93436

12:30pm PST:

Wheels up Lompoc Airport en route Hollister, CA

Make/Model:

King Air 200

Tail Number:

N618

Color of Aircraft:

White

Pilot:

Captain Tom Ricks; Cell:

C 11 (h) (6

Co-Pilot:

Co-Pilot Earl Palmer; Cell:

Flight time:

Approximately 75 minute

Manifest:

KLS, Ben Milakofsky, Sgt Blake Androff,

Tami Heilemann, Christopher Mansour

Note:

Lunch will be provided and YOU will fly over the western

section of Pinnacles National Park

1:45pm PST:

Wheels down Hollister, CA

Location:

Hollister Municipal Airport

FBO: Gavilan Aviation 90 Skylane Dr #101

Hollister, CA

Phone:

(831) 637-9100

2:00pm PST:

Depart Hollister Airport en route Pinnacles National Park

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

Drive Time:

50 min

Distance:

30.7

2:50pm PST:

Arrive Pinnacles National Park

Location:

Paicines, CA

3:00pm PST:

Tour of Pinnacles National Park

Location:

Condor Gulch

Participants:

YOU

Congressman Sam Fatt

Denise Louie, Acting Superintendent, Pinnalces

National Park

Christine Lehnertz, Dir. NPS Pacific West Region

John Laird, California Secretary for Natural

Resources

Tom Bohigian, State Director, Senator Boxer Alec Arago, District Dir. Congressman Sam Farr

Ignacio Velaquez, Mayor of Hollister Robert Cullen, Mayor of King City Fred Ledesma, Mayor of Soledad

Jerry Muenzer, San Benito County Supervisor

District 4

Simon Salinas, Monterey County Supervisor District

3

Valentin Lopez, Tribal Chairperson for Amah

Mutsun Tribal Band

Yvonne Blank, Tribal Chairperson for Chalon Indian

Nation

Scott Scherbinski, Wildlife/Condot Health

Outreach Biologist

Timothy Babalis, Historian

Staff: Blake Androff. Christ

Blake Androff, Christopher Mansour, Tami

Heilemann, and Ben Milakofsky

Advance:

Jason Fink

Press:

OPEN

Set up:

Outside Walking Tour;

Format:

YOU will participate in a walking tour of Condor Gulch and view Pinnacles rock formations and Civilian Conservation Corps historic structures.

3:30pm:

Depart Tour en route Pinnacles East Visitor Center

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

3:45pm PST:

Ceremony and Sign Unveiling

Location:

Pinnacles East Visitor Center Grounds

Participants:

YOU

Congressman Sam Farr

Christine Lehnertz, Dir. NPS Pacific West Region

John Laird, California Secretary for Natural

Resources

Denise Louie, Acting Superintendent, Pinnalces

National Park

Tom Bohigian, State Director, Senator Boxer

San Benito High School Concert Chorus

Jefferson School Students (K-8)

Hollister Dual Language Academy Students

(Elementary School)

Valentin Lopez, Tribal Chairperson for Amah

Mutsun Tribal Band

Members of the Hain Family

Attendees:

300 confirmed attendees

Staff:

Blake Androff, Christopher Mansour, Tami

Heilemann, and Ben Milakofsky

Advance:

Jason Fink

Press:

OPEN

Set up:

Outside Podium with microphone;

Format:

- Denise Louie will introduce the schools to perform the National Anthem and Pledge of Allegiance and Valentin Lopez to deliver the Tribal Blessing
- San Benito High School Concert Chorus will sing the National Anthem
- Students from the Jefferson School will lead the Pledge of Allegiance
- Students from the Hollister Dual Language Academy will lead the Pledge of Allegiance in Spanish
- Valentin Lopez will deliver a Tribal Blessing
- Christine Lehnertz will deliver brief remarks and introduce YOU
- YOU will deliver remarks and introduce Congressman Fart
- Congressman Farr will deliver remarks and introduce John Laird,
- John Laird will deliver remarks
- Denise Louie will direct YOU and the ceremony participants to the sign unveiling (adjacent to the podium)
- YOU and the ceremony participants will unveil the Pinnacles National Park sign (ceremony concludes)
- 4:20pm: Media Availability
- 4:30pm: **YOU** will greet attendees
- 4:45pm: YOU depart

4:45pm PST:

Depart Pinnacles National Park en route Hollister Airport

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

Drive Time:

30.7

Distance:

50 min

5:35pm PST:

Arrive Hollister Municipal Airport

Location:

Hollister Municipal Airport FBO: Gavilan Aviation

90 Skylane Dr #101

Hollister, CA

Phone:

(831) 637-9100

6:00pm PST:

Wheels up Hollister, CA en route Los Angeles, CA

Make/Model:

King Air 200

Tail Number:

N618

Color of Aircraft:

White

Pilot:

Captain Tom Ricks; (1976)

Co-Pilot:

Copilot Earl Palmer; (b) (6)

Flight time:

Approximately 40 minutes

Manifest:

KLS, Sg Blake Androff, Tami Heilemann,

Christopher Mansour

6:40pm PST:

Wheels down Los Angeles, CA

Location:

Los Angeles International Airport

7:00pm PST:

Depart Los Angeles International Airport en route RON

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

Drive Time:

5 minutes

Distance:

1 mile

7:05pm PST

RON

Location:

Los Angeles Airport Marriott

5855 West Century Boulevard

Los Angeles, CA 90045

Phone:

(310) 641-5700

Tuesday, February 12th, 2013

Washington, DC

7:22am PST:

Wheels up Los Angeles, CA en route Washington, DC

Flight:

United 1266

Flight Time:

4 hours 53 minutes

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

3:15pm EST:

Wheels down Washington, DC

Location:

Dulles International Airport

3:30pm EST:

Depart Dulles International Airport en route DOI

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

4:15pm EST:

Arrive DOI

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: Denver, CO
DATES: <u>02/13/13 - 02/18/13</u>
OFFICIAL: X POLITICAL: PERSONAL: X
REVIEWED BY / DATE:
$\frac{7N}{\sqrt{3/5/13}}$ TIM NIGBOROWICZ
903 1 3/7/13 TIM MURPHY (General Law)
MARGARET BRADLEY (Ethics)
$\sqrt{38/3}$ DONNA DEEN

MEMORANDUM

TO:

Signing Official

FROM:

Office of Scheduling and Advance

SUBJECT:

Official Travel for Secretary Ken Salazar

DATE:

March 1, 2013

Trip Overview:

• Dates: February 13, 2013 - February 18, 2013

• Locations: Colorado

Trip Summary:

February 13, 2013

- Commercial flight from Washington, DC (DCA) to Denver, CO
- Remain overnight in Denver, CO on 2/13/13

February 14, 2013

- Greet with Colorado Governor John Hickenlooper (Denver, CO)
- Remarks at the Governor's Forum on Colorado Agriculture (Denver, CO)
- Media Availability for Governor's Forum on Colorado Agriculture (Denver, CO)
- Meeting with Colorado Department of Natural Resources Executive Leadership (Denver, CO)
- Meeting with Colorado Attorney General John Suthers and Staff (Denver, CO)
- Immigration Stakeholder Phone Call (Denver, CO)
- Meeting with Denver Region DOI Leadership (Denver, CO)
- Denver Region DOI All Employee Meeting (Denver, CO)
- Remain overnight in Denver, CO on 2/14/13

February 15, 2013 – February 17, 2013

- No official events from 2/15/13 through 2/17/13
- Remain overnight in Denver, CO from 2/15/13 through 2/17/13

February 18, 2013

- Drop-by at Rocky Mountain Greenway Steering Committee Meeting (Commerce City, CO)
- Drop-by at Sand Creek Regional Greenway Project Staff Meeting (Commerce City, CO)
- Transit & Parks / Rocky Flats Announcement (Commerce City, CO)
- Sand Creek Regional Greenway Trailhead Ribbon Cutting Ceremony and Media Availability (Commerce City, CO)
- Commercial flight from Denver, CO to Washington, DC (DCA)
- Trip concludes

Trip Notes - Transportation:

None

Trip Notes - Lodging and M&IE:

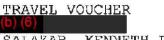
- No lodging claimed for the nights of 2/13/13 through 2/17/13
- No M&IE claimed from 2/13/13 through 2/18/13.

Attachments:

- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itinerary
- SatoTravel Ticket Receipt
- Final Trip Schedule



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SALAZAR, KENNETH LEE.

COMMENTS: (cont'd)

- Commercial flight from Washington, DC (DCA) to Denver, CO
- Remain overnight in Denver, CO on 2/13/13

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- Sand Creek Regional Greenway Trailhead Ribbon Cutting Ceremony and Media Availability (Commerce City, CO)
- Commercial flight from Denver, CO to Washington, DC (DCA)
- Trip concludes

Trip Notes:

- No lodging claimed for the nights of 2/13/13 through 2/17/13
- No MalE claimed from 2/13/13 through 2/18/13

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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 1017), employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security The service of the information on this form is authorized by 5 U.S.C. In the first of the information on this form is authorized by 5 U.S.C. In the first of the information on this form is authorized by 5 U.S.C. In the first of the information of the information on this form is authorized by 5 U.S.C. In the first of the information on this form is authorized by 5 U.S.C. In the first of the information on this form is authorized by 5 U.S.C. In the first of the information on this form is authorized by 5 U.S.C. In the first of the information on this form is authorized by 5 U.S.C. In the first of the information on this form is authorized by 5 U.S.C. In the first of the information on this form is authorized by 5 U.S.C. In the first of the information on this form is authorized by 5 U.S.C. In the first of the information on this form is authorized by 5 U.S.C. In the first of the information on this form is authorized by 5 U.S.C. In the first of the information on this form is authorized by 5 U.S.C. In the first of the information on this form is authorized by 5 U.S.C. In the first of the information on this form is authorized by 5 U.S.C. In the first of the information on this form is authorized by 5 U.S.C. In the first of the information on this form is authorized by 5 U.S.C. In the first of the information on this form is authorized by 5 U.S.C. In the first of the information on this form is authorized by 5 U.S.C. In the first of the information on this form is authorized by 5 U.S.C. In the first of the information on this form is authorized by 5 U.S.C. In the first of the information on this form is authorized by 5 U														
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 elligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and fo record and maintain is MANDATORY on vouchers clalming travel and/or relocation allowance costs of such relimbursements to the Government. The information will be expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, support the claim may result in delay or loss of reimbursement.									0.00					

|Auth No: KSDENVERDENVE021313 V01 |SALAZAR, KENNE (b) (6)

0.00

0.00

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SPLIT PAY DISBURSEMENTS:			
TOTAL EXPENSES		543.30 543.30	
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PREV PAYMENTS GOV'T ADVANCE OUTSTANDING GOV'T ADVANCE APPLIED	0.00 0.00 0.00	0.00	
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NET TO TRAVELER (GOVT)		0,00	
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TOTAL GOV'T CHARGE CARD AMT	0.00		

 03/01/13 DOCUMENT HISTORY | Auth No: KSDENVERDENVE021313 V01
GovTrip Travel System | SALAZAR, KENNE (b) (6)

STATUS	DATE	ATE TIME		SIGNATURE NAME			
CREATED	03/01/13	3:02PM E	TIMOTHY	M NIGBOROWICZ			
I certify that the valid and on file.		signatures	s listed	above are			

DATE

SIGNED

UNITED STATES DEPARTMENT OF THE INTERIOR FORM NO. DI-1020 FORM APPROVED BY COMP. GEN. U.S.

BLANKET TRAVEL AUTHORIZATION

1.	No.	Sa	alazar2013	
2.		-	01/03/13	
			m - wm	

(ORIZINO OFFICERA SKRNATURE)

(TITLE)

Deputy Chief of Staff

(DATE) NOVEMBER 8, 1049 Office of the Secretary (BUREAU OR OFFICE) Kenneth L. Salazar Washington, DC 4. NAME 5. OFFICIAL STATION NBC-Denver Secretary of the Department of the Interior 6. TITLE ... 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: Such places in the contiguous U.S., Alaska, Hawaii, Puerto Rico, and U.S. Territories as may be necessary and return to accomplish DOI programs and missions. 10. PURPOSE AND REMARKS: Official business as may be required. I certify that the travel herein was reviewed and determined to be essential for accomplishment of DOI programs and missions. Payment from non-federal sources for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and part 374 DM 5, and are fully documented and approved via form Di-2000. 11. PER DIEM ALLOWANCE: Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations issued by GSA and published in the Federal Register. *****Subject to availability of funds.***** 12. PERIOD OF TRAVEL: Beginning on or about 01/20/13 Ending on or about 09/30/13 MODE OF TRAVEL 14. Extra fare 15. Government-owned conveyance 13. X Common carrier 16. X Privately owned at a mileage rate of _555. cents, subject to: (a) X Administratively determined to be the advantage of the Government (b) X A showing of advantage to the Government (c) X Not to exceed cost by common carrier, including consideration of Per Diem allowance **MISCELLANEOUS** Transportation immediate family Shipment household goods and personal effects 18. X Other (specify) Excess baggage, taxl fares, telephone calls, rental cars/fuel, conference rooms, POV, public transportation, tolls, newspapers, faxes, PC usage, misc. supplies, registration fees, ATM fees, upgrade for rental cars in remote area. ESTIMATED COST 20. Transportation (REQUESTER'S SIGNATURE) 21. Per Diem Kenneth L. Salazar-Secretary of the Dept. of the Interior 22. Other ame 23. TOTAL 134D0102DM 24. CHARGED TO: DL\$N00000,000000 DS1010000 DX10101

Ø

(FISCAL OFFICER'S BIGNATURE)



Trip on Feb 13, 2013

Locator; NHGULQ

Date: Feb 11, 2013

Traveler

KENNETH LEE SALAZAR - GDOJOS

NGMSDOI

Customer Number

Agent

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE FEE-USDZ8,50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Wednesday, February 13, 2013

Confirmation CGXXWL



Flight Frontier Airlines 725

DEPARTURE WASHINGTON/NATL,DC 6 00 PM, Feb 13, 2013

ARRIVAL : DENVER, CO 7:58 PM, Feb 13, 2013

Status Class

Confirmed Coach Class - Y

Duration Equipment 03:58 (Non-stop) Airbus Industrie 320

Meal Service Reserved Seats Food For Purchase

Frequent Flyer

Notes

DEP-TERMINAL A

Monday, February 18, 2013

Confirmation CGXXWL



Flight Frontier Airlines 720

DEPARTURE DENVER, CO 4:45 PM, Feb 18, 2013 ARRIVAL WASHINGTON/NATL,DC 9:53 PM, Feb 18, 2013

Status Class Duration Equipment Meal Service Reserved Seats Confirmed Coach Class - Y 03:08 (Non-stop) Airbus Industrie 320 Food For Purchase

Frequent Flyer

Notes

ARR-TERMINAL A

Saturday, November 30, 2013

Other Service

Departure

Nov 30, 2013

WASHINGTON/NATL,DC

Arrival

Nov 30, 2013

Notes

SALAZAR KENNETH

Invoice / Ticket / Date

Base

Tax 1

Tax 2

Tax 3

Total

9876/4227192678634/11FEB13

USD 444.56

33.34US

7.80ZP

14.00XT

499.80

LEE

Trip Fee

28,50

Total Amount

528.30



eTicket Receipt

Prepared For SALAZAR/KENNETH LEE [GDOIOS]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

INVOICE NUMBER

ISSUING AIRLINE

ISSUING AGENT

ISSUING AGENT LOCATION

IATA NUMBER

CUSTOMER NUMBER

FREQUENT FLYER NUMBER

NHGULQ

11Feb2013

4227192678634

0009876

FRONTIER AIRLINES

ACG

WASHINGTON DC

09581283



Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Feb13	FRONTIER AIRLINES F9 725	WASHINGTON REAGAN, DC Time 6:00pm	DENVER, CO Time . 7:58pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status CONFIRMED Fare Basis YCADCA Not Valid After 30 SEP
18Feb13	FRONTIER AIRLINES F9 720	DENVER, CO Time 4:45pm	WASHINGTON REAGAN, DC Time 9:53pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status CONFIRMED Fare Basis YCADCA Not Valid After 30 SEP

Baggage Allowance

DCA to DEN - 2 Pieces FRONTIER AIRLINES, each piece up to 50 pounds/23kilograms and up to 62 linear inches/158 linear centimeters

DEN to DCA - 2 Pieces FRONTIER AIRLINES, each piece up to 50 pounds/23kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS

/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX
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Endorsement / Restrictions	VIA FRONTIER ONLY
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COURT OF THE PROPERTY OF THE P	USD 14.00 XT (COMBINED TAXES)
Total Fare	USD 499.80

Positive identification required for airport check in

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

Important Legal Notices



THE TRIP OF THE SECRETARY

TO

Colorado

February 13 – 18, 2013

TRIP SUMMARY THE TRIP OF THE SECRETARY TO Denver, CO

February 13th - 18th, 2013

Weather:

Denver, CO

Partly cloudy (chance for snow); High 36 // Low 21

Time Zone:

Denver, CO

Mountain Standard Time

Advance:

Advance Security

Jenny Sarabia Captain

Traveling Staff:

Ride-Along Special Assistant Senior Advisor DOI Photographer Dir of Comms Counselor for AGO **Deputy COS**

Nana Efua Embil Alan Gilbert Tami Heilemann Kate Kelly Will Shafroth Ken Lane

Deputy Dir. Intergov.

Terri Johnson.

Washington Staff:

Secretary's Scheduler

Ethics

Francis Iacobucci Melinda Loftin

Office Phone (202) 208-5723 (202) 208-7960

Cell Phone:

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

Attire;

Denver

Business

Wednesday, February 13th, 2013

Washington, DC → Denver, CO

5:00pm EST:

Depart DOI en route National Airport

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

6:00pm EST:

Wheels-Up Washington, DC en route Denver, CO (Contract)

Flight:

Frontier 725

Flight Time:

3 hours 58 minutes

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

7:58pm MST:

Wheels-Down Denver, CO

Location:

Denver International Airport

8:15am MST:

Depart Denver International Airport en route Residence

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

8:45pm MST:

Arrive Residence - RON

Thursday, February 14th, 2013

Denver, CO

8:15am MST:

Depart RON en route Renaissance Denver Hotel

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

8:45am MST:

Arrive Renaissance Denver Hotel

Location:

3801 Quebec Street

Denver, CO

POC:

Jenifer Gurr

(b) (b)

8:45am MST:

Greet with Governor Hickenlooper

Location:

Clear Creek room

9:00am MST:

Remarks at the Governor's Forum on Colorado Agriculture

Participants:

YOU

Governor John Hickenlooper

John Salazar, Commissioner, Colorado Department

of Agriculture

Staff:

Nana Efua Embil, Alan Gilbert, Tami Heilemann

Advance:

Jenny Sarabia

Press:

OPEN

Set up:

Podium on stage; facing seated audience of 200+

Format:

9:00am:

John Salazar will introduce YOU

9:02am:

YOU will give remarks YOU will take Q&A

9:17am: 9:30am:

YOU will exit stage with John Salazar

9:45am MST:

Media Availability

Location:

Clear Creek room

Staff:

Nana Efua Embil, Alan Gilbert

10:00am MST:

Depart Renaissance Hotel en route Department of Natural Resources

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

Drive Time:

20 minutes

Distance:

6.7 miles

10:20am MST:

Arrive Department of Natural Resources

Location:

1313 Sherman St., 7th Floor - Conference room

Denver, CO 80203

POC:

Ginny Brannon;

10:30am MST:

Meeting with Department of Natural Resources Executive Leadership

Participants:

YOU

Other attendees:

Name	Title
Dick Wolfe	State Engineer Division of Water Resources
Jennifer Gimbel	Director of Colorado Water Conservation Board
Loretta Pineda	Director Division of Reclamation Mining & Safety
Rick Cables	Director Colorado Parks & Wildlife
Bill Ryan	Director State Land Board
Mike King	Executive Director Dep. of Natural Resources
Bob Randall	Deputy Director DNR
Ginny Brannon	Assistant Director DNR
Lisa Dale	Assistant Director DNR
Kim Burgess	Chief Operating Officer DNR
Todd Hartman	Communications Director DNR
Andy White	Leg. Liaison DNR
Lauren Ris	Leg. Liaison DNR
Madeleine West	Policy Adviser DNR
Bill Levine	Budget Director DNR
Justin Rutter	Budget Analyst DNR
Michael Regan	Budget Analyst DNR

Jennifer Bateman	Executive Assistant DNR	
Kaylee Moore	Admin. Assistant DNR	

Staff:

Nana Efua Embil, Alan Gilbert, Tami Heilemann

Advance:

Jenny Sarabia

Press:

CLOSED

Set up:

Round table

Agenda:

Mike King - Introductions YOU make statement Open discussion

11:30am MST:

Depart Department of Natural Resources en route Attorney General's

office

Distance:

.3 miles

11:35am MST:

Meeting with Attorney General John Suthers and Staff

Participants:

YOU

TBD

Staff:

Nana Efua Embil, Alan Gilbert, Tami Heilemann

Advance:

Jenny Sarabia

Press:

CLOSED

Set up: Building tour (Court Appeals, library, Sup. Court); Meeting in Office; Training room group meeting.

Agenda:

Tour

Private meeting

Large group meeting (Attorney General introduces, YOU

give remarks and discussion.

12:30pm MST:

Depart Attorney General building en route Lakewood Sheraton

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

Location:

360 - Union Blyd., Denver CO 80228

POC:

Krystal Boman,

1:00pm MST:

Immigration Stakeholder Phone Cali - State of the Union

Location:

Lakewood Sheraton – Genesee Room

Participants:

YOU

Cecilia Munoz

TRD

Staff:

Nana Efua Embil, Alan Gilbert

Advance:

Jenny Sarabia

Press:

CLOSED

Set up:

Table and chairs; hard line phone

Dial - in:

5) (5)

WHO Staff Contact: Julie Rodriguez, (1970)

Who: Cecilia Muñoz, Director, Domestic Policy Council; Secretary Ken Salazar, Department of the Interior; and Roberto Rodriguez, Special Assistant to the President for

Education Policy

1:30pm MST: Meeting with Denver Region DOI Leadership

> Lakewood Sheraton - Genesee Room Location:

YOU Participants:

James Kircher--Regional Director, USGS-Colorado Water & Science

Helen Hankins-Colorado State Director, BLM

John Wessels--Regional Director, Intermountain Region, NPS

Noreen Walsh--Regional Director, Mountain-Prairie Region, USFWS

Al Klein-Regional Director, Western Region, OSMRE

Roseann Gonzales--Director, Policy & Administration, Denver, BOR

Matt McKeown--Regional Director, Rocky Mountain Region, SOL Edward Parisian--Regional Director, Rocky Mountain Region, BIA

Deborah Gibbs-T'schudy--Deputy Director, ONRR

LC Williams--Associate Director, IBC

Randall Updike, Regional Director for USGS

Staff: Nana Efua Embil, Alan Gilbert, Tami Heilemann

Advance: Jenny Sarabia Press: CLOSED

Conference table and chairs Set up:

2:00pm MST: Denver Region All Employee Meeting

> Lakewood Sheraton - Ballroom Location:

Patticipants: YOU TBD

Staff: Nana Efua Embil, Alan Gilbert, Tami Heilemann

Advance: Jenny Sarabia Press: CLOSED

Conference room – one round table Set up:

Format:

NPS Representative John Wessels will introduce YOU

YOU will give remarks

YOU will open it up to Q&A with the employees

3:00pm MST: Depart Sheraton en route Residence

Arrive Residence 3:30pm MST:

February 15th, 2013 – February 17th, 2013 Denver, CO

KLS

Monday, February 18, 2013

Denver, CO → Washington, DC

1:00pm MST: Depart Residence en route Rocky Mountain Arsenal National Wildlife

Refuge

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

1:30pm MST: Arrive Rocky Mountain Arsenal National Wildlife Refuge Visitor

Center

Location: 6550 Gateway Rd., Commerce City, CO 80022

Phone: (303) 289-0232

1:30pm MST: Drop by Rocky Mountain Greenway Steering Committee Meeting

Location: Visitor's Center - Environmental Education Room

Participants: YOU

Member of the Rocky Mountain Greenway Steering Committee:

1. Faye Griffin (county representative) (county commissioner in Jefferson County)

2. Deb Gardner (county representative) (county commissioner in Boulder County)

 Gordon Robertson (city representative) (Director, Parks Planning, Construction and Design, Denver Parks and Recreation)

4. Pat Schuler (city representative) (Manager, Open Space and Natural Resources, Aurora)

5. Ruben Valdez (public/private partnership representative) (Ruben Valdez and Associates)

6. Howard Kenison (public/private partnership representative) ((Linquist and Vennum)

7. Carolyn Boller (NGO representative) (President, Friends of the Frtont Range Refuges)

8. Tim Wohlgenant (NGO representative) (Colorado and Southwest Director, The Trust for Public Land)

Staff: Kate Kelly, Alan Gilbert, Tami Heilemann, Will

Shafroth, Noreen Walsh, Steve Guertin, Sherry James,

Terri Johnson

Advance: Jenny Sarabia

Press: CLOSED

Set up: Conference Room with chairs – group photographs.

1:40pm MST: Drop by Sand Creek Regional Greenway Project Staff Meeting

Location: Visitor's Center - Auditorium

Participants: YOU, Kate Kramer, Executive Director, Sand Creek

Regional Greenway Project and members of the Sand

Creek

Regional Greenway Board of Directors:

The members of the Sand Creek Regional Greenway Board of Directors are:

- 1. Charles Bayley (President of the Board) (Charles is a trustee for the Town of Bennett
- René Bullock (Vice President of the Board) (Commerce City Council)
- 3. Jenna Spendlove (Secretary of the Board) (Community Volunteer)
- 4. Chuck Warren (Treasurer) (The Park People)
- 5. Kate Kramer (Executive Director of Sand Creek Regional Greenway
- 6. Max Dodson (community volunteer)
- 7. Greg Fletcher (Suncor Energy USA)
- 8. Paul Frohardt (CDPHE)
- 9. Kathy Green (Strategic Planning Solutions)
- 10. **Chris Herndon** (Denver City Council)
- 11. Scott Jaquith (Commerce City)
- 12. Marcia Johnson (Community Volunteer)
- 13. Howard Kenison (Lindquist and Vennum)
- 14. Barry Levene (Aurora Open Space Board)
- 15. **Robert Osborn** (Xcel Energy Corporation)
- 16. **Renie Peterson** (Aurora City Council)
- 17. Richard Reading (Denver Zoological Foundation)
- 18. Mary Beth Susman (Denver City Council)
- 19. Kathy Teeter (community volunteer)
- 20. Tom Tobiassen (RTD Board)

Staff: Kate Kelly, Alan Gilbert, Tami Heilemann, Will

Shafroth, Noreen Walsh, Steve Guertin, Sherry James,

Terri Johnson

Advance:

Jenny Sarabia

Press:

CLOSED

Set up:

Theatre style seating – group photographs.

2:00pm MST:

Transit & Parks/Rocky Flats Announcement

Location:

Visitor's Center - Outside Tent

Participants:

YOU

Secretary Ray LaHood Governor Hickenlooper

Noreen Walsh, FWS Regional Director Kate Kramer, Executive Director, Sand Creek

Regional Greenway Project

Don Rosier, Jefferson County Commissioner **Peter Rogoff,** FTA Administrator (not speaking)

Staff:

Kate Kelly, Alan Gilbert, Tami Heilemann, Will

Shafroth, Steve Guertin, Sherry James, Terri Johnson

Other Attendees:

Attorney General John Suthers

John Wessels, Regional Dir., Intermountain Region, NPS attending.

Mayor Sean Ford, City of Commerce City Mayor Nancy McNally, City of Westminster Mayor Patrick Quinn, City of Broomfield Mayor Marjorie Sloan, City of Golden

Advance:

Jenny Sarabia

Press:

OPEN

Set up:

Microphone and podium on stage, under tent;

audience and media facing stage

Format:

Noteen Walsh, FWS Regional Director, will welcome and introduce YOU

- YOU will deliver remarks and introduce Secretary LaHood
- Secretary LaHood will make Transit & Park grant announcement and introduce Governor Hickenlooper
- Governor Hickenlooper will give remarks and introduce Kate Kramer
- Kate Kramer will give remarks and introduce Don Rosier
- Don Rosier will give remarks
- YOU will take back the podium and recognize each partnership and ask them to stand and be applauded for their efforts
- Noteen Walsh will announce that YOU, Secretary LaHood and Governor
 Hickenlooper will depart stage and walk to the Sand Creek Regional Greenway Trailhead
 for a ribbon cutting and media availability

2:50pm MST:

Walk en route to Ribbon Cutting

YOU, Secretary LaHood and Governor Hickenlooper will depart stage and walk to

the Sand Creek Regional Greenway Trailhead for a ribbon cutting and media availability.

NOTE: Group will go to hold room to give media and groups time to set

3:00pm MST:

up.

Ribbon Cutting // Media Availability

Location:

Sand Creek Regional Greenway Trailhead

Participants:

YOU

Secretary Ray LaHood Governor Hickenlooper

Staff:

Kate Kelly, Alan Gilbert, Tami Heilemann, Will

Shafroth, Noreen Walsh, Steve Guertin

Advance:

Jenny Sarabia

Press:

OPEN

Set up:

Ribbon cutting

Format:

- YOU, Secretary LaHood, Governor Hickenlooper, Mayor Ford, and Scott Gilmore –
 Dept. Mgr, Parks for the City of Denver will cut the ribbon for the Sand Creek Regional Greenway Trail. Kate Kramer and David Lucas will stand next to the group.
- YOU will take questions from the media

3:45pm MST:

Depart Rocky Mountain Arsenal National Wildlife Refuge en route

Denver International Airport

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

4:00pm MST:

Arrive Denver International Airport

4:45pm MST:

Wheels up Denver, CO en route Washington, DC

Flight

Frontier 720

Flight time:

3 hours 8 minutes

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

9:53pm EST:

Wheels down National Airport

10:10pm EST:

Depart Airport en route Residence

10:30pm EST:

RON

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: Boston, MA - New York City
DATES: <u>02/25/13 - 02/26/13</u>
OFFICIAL: X POLITICAL: PERSONAL:
FOLDER CONTAINS:
REVIEWED BY / DATE:
$\frac{TV}{\sqrt{3/5/3}}$ TIM NIGBOROWICZ
All 13-7-13 TIM MURPHY (General Law)
TN 13/5/13 TIM NIGBOROWICZ (A) 13-7-13 TIM MURPHY (General Law) M3 13/7/13 MARGARET BRADLEY (Ethics)
13/8/13 DONNA DEEN

MEMORANDUM

TO:

Signing Official

FROM:

Office of Scheduling and Advance

SUBJECT:

Official Travel for Secretary Ken Salazar

DATE:

March 5, 2013

Trip Overview:

• Dates: February 25, 2013 – February 26, 2013

• Locations: Massachusetts, New York

Trip Summary:

February 25, 2013

- Commercial flight from Washington, DC (DCA) to Boston, MA
- Remain overnight in Boston, MA on 2/25/13

February 26, 2013

- Offshore Wind Power USA 2013 Conference Keynote Address (Boston, MA)
- Commercial flight from Boston, MA to New York, NY (LaGuardia)
- Tour of Liberty Island (New York Harbor)
- Discussion with Liberty Island Stakeholders (New York Harbor)
- Battery Park Press Conference (New York, NY)
- Commercial flight from New York, NY (Newark) to Washington, DC (DCA)
- Trip Concludes

<u>Trip Notes – Transportation:</u>

- Train Ticket # 5549999999999 was fully refunded for the amount of \$82.00.
- Airfare Ticket # 0167192678673 was fully refunded for the amount of \$324.90.
- On 2/26/13, Secretary Salazar traveled between Battery Park and Liberty Island in New York Harbor on a boat provided by the U.S. Park Police.

Attachments:

- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itineraries
- SatoTravel Ticket Receipts
- Final Trip Schedule
- Hotel Receipt

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COMMENTS:

Trip Summary:

February 25, 2013

- Commercial flight from Washington, DC (DCA) to Boston, MA

- Remain overnight in Boston, MA on 2/25/13

February 26, 2013

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- Battery Park Press Conference (New York, NY)

- Commercial flight from New York, NY (Newark) to Washington, DC (DCA)

- Trip Concludes

Trip Notes:

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- Airfare Ticket # 0167192678673 was fully refunded for the amount of \$324.90.

- On 2/26/13, Secretary Salazar traveled between Battery Park and Liberty Island in New York Harbor on a boat provided by the U.S. Park Police.

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vided: Solici Chap. 57 as E.O. 11609	tation of the implementer	rivacy Act of 1974, the following information is information on this form is authorized by 5 dby the Federai Travel Regulations (FPMR 1971, E.O. 11012 of March 27, 1982, E.O. 93 (E.O. 93 dby 1984).	I.\$.C. 01 7), 97 of		employee, t	the issuance f official duty	of a security o while in Goven	dearance, or invenment service.	hiring or firing of estigations of the Your Social Secu	per- rilv		al of columns (I), in item 13 on the	
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|Auth No: KSBOSTONMA022513 V01 |SALAZAR, KENNE (b) (6)

0.00

106.50

ACCOUNTING CLASS CODE			TRIP 1
COM. CARRI-211C LODGING-211D M&IE-211D TAV EXP -I-211B TMC FEE -I-211B			881.60; 180.84. 106.50. 15.00. 142.50;
03052013_003352	0.00	0,00	1,326.44
134D0102DM^DLSN00000.000000^DS101000 SPLIT PAY DISBURSEMENTS:	OOO.DXIOIOI		
TOTAL EXPENSES		1,326.44 1,219.94	
TOTAL AMOUNT CLAIMED		106.50	
PREV PAYMENTS GOV'T ADVANCE OUTSTANDING GOV'T ADVANCE APPLIED	0.00 0.00 0.00	0.00	
NET TO TRAVELER (GOVT)		106.50	
GOV'T CHARGE CARD EXPENSES - GOV'T CHARGE CARD ATM ADV ADD'L GOV'T CHARGE CARD PYMT	0.00 0.00 0.00		
TOTAL GOV'T CHARGE CARD AMT	0.00		

PAY TO GOV'T CHARGE CARD-----

PAY TO TRAVELER -----

03/05/13 DOCUMENT HISTORY | Auth No: KSBOSTONMA022513 V01
GOVTrip Travel System | SALAZAR, KENNE (b) (6)

STATUS

DATE

TIME

SIGNATURE NAME

03/05/13 12:21PM E TIMOTHY M NIGBOROWICZ

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

SIGNED

DATE

UNITED STATES
DEPARTMENT OF THE INTERIOR
FORM NO. DI-1020
FORM APPROVED BY COMP. GEN. U.S.
NOVEMBER 8, 1949

BLANKET TRAVEL AUTHORIZATION

i.	No.	Salazar2013	
2.		01/03/13	

NOVEMBER 8, 1949 3. Office of the Secretary	
Mannath I Colorer	AU OR OFFICE)
4. NAME Remem L. Salazar	5. OFFICIAL STATION Washington, DC
6. TITLE Secretary of the Department of the Interior	7. ACCOUNTING OFFICE NBC-Denver
You are authorized to travel as indicated below and to in regulations. $ \\$	cur necessary expenses in accordance with applicable laws and
PLACES	OF TRAVEL
8. FROM: Washington, DC	
 TO: Such places in the contiguous U.S., Alaska, Hawaii return to accomplish DOI programs and missions. 	i, Puerto Rico, and U.S. Territories as may be necessary and
10. PURPOSE AND REMARKS:	
missions. Payment from non-federal sources for travel	nined to be essential for accomplishment of DOI programs and I-related expenses is authorized under 31 U.S.C. 1353, ch case comply with 41 CFR 304-1 and part 374 DM 5, and are
11. PER DIEM ALLOWANCE:	
Actual lodging and per diem NTE 300% as authorized in GSA and published in the Federal Register. ******Subject to availability of funds.*****	in accordance with the Federal Travel Regulations issued by
12. PERIOD OF TRAVEL: Beginning on or about 01/20/13	Ending on or about 09/30/13
MODE O	F TRAVEL
· · · · · · · · · · · · · · · · · · ·	15. Government-owned conveyance ta mileage rate of .555 cents, subject to:
 (a) X Administratively determined to be the advantage to the Government 	-
(c) X Not to exceed cost by common carrier, inclu	
MISCEL	LANEOUS
	19. Shipment household goods and personal effects cars/fuel, conference rooms, POV, public transportation, tolls,
	stration fees, ATM fees, upgrade for rental cars in remote area.
ESTIMATED COST 20. Transportation \$	26. Ten Salazar
20. Transportation\$ 21. Per Diem\$	(REQUESTER'S SIGNATURE)
22. Other	27. Kenneth L. Salazar-Secretary of the Dept. of the Interior
23. TOTAL \$ 24. CHARGED TO: 134D0102DM DLSN00000.000000 DS1010000 DX10101	28. Ken Lane
25	Deputy Chief of Staff
45. FISCAL OFFICER'S SIGNATURE)	(TGE)



Trip on Feb 26, 2013

Locator: BREBNN

Date: Feb 26, 2013

Traveler

KENNETH LEE SALAZAR - GDOIOS

NGMSDOT

Customer Number

Agent

FEES TOTALING 28,50PP CHARGED IN ADDITION TO TIXT PRICE FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Tuesday, February 26, 2013

Other Service

Departure

Feb 26, 2013

WASHINGTON/NATL, DC

Arrival

Feb 26, 2013

Notes

Monday, February 25, 2013

Confirmation ENRNTO



Flight JETBLUE AIRWAYS 692

DEPARTURE WASHINGTON/NATL,DC 5:25 PM, Feb 25, 2013

ARRIVAL BOSTON, MA 6:53 PM, Feb 25, 2013

Status

Class

Duration

Equipment

Meal Service Reserved Seats

Frequent Flyer

01:28 (Non-stop)

Confirmed

Airbus Industrie 320

Coach Class - M

Notes

DEP-TERMINAL A ARR-TERMINAL C

BETTER SEATING HAS CHARGE OF 20.00 CC

Monday, February 25, 2013

Confirmation 60737921



Hotel INTERCONTINENTAL HOTEL 27993

LOCATION

510 ATLANTIC AVENUE BOSTON, MA US 02210

CONTACT

Tel 1-617-747-1000 Fax 1-617-217-5190

Check-In

Reserved For Status

KENNETH LEE SALAZAR Confirmed Feb 25, 2013

Check-Out

Feb 26, 2013

Number of Rooms

Rate Cancellation Policy USD 158,00/night Cancel 1 day prior

Membership No Notes

Directions

GENERAL EDWARD LAWRENCE LOGAN INTL AIRPORT

Tuesday, February 26, 2013



Flight US Airways 2125

DEPARTURE BOSTON, MA 11:00 AM, Feb 26, 2013 ARRIVAL NEW YORK LGA, NY 12:13 PM, Feb 26, 2013

Status Class Duration Confirmed
Coach Class - T
01:13 (Non-stop)
Embraer Emb E90 3et

Equipment Meal Service

Frequent Flyer

None

Notes

DEP-TERMINAL B ARR-TERMINAL C

Tuesday, February 26, 2013

Confirmation ACZ269



Flight United Airlines 4373

DEPARTURE NEWARK,NJ 5:15 PM, Feb 26, 2013 ARRIVAL.

WASHINGTON/NATL,DC 6:25 PM, Feb 26, 2013

Status Class Duration Equipment Confirmed Coach Class - Y 01:10 (Non-stop) ERJ

tion of the second

Meal Service Reserved Scats Frequent Flyer

(b) (6)

None

Notes

DEP-TERMINAL A ARR-TERMINAL B

*EWR-DCA OPERATED BY /EXPRESSJET AIRLINES DBA UNITED EXPRESS

Name	Invoice / Ticket / Date	Base	<u>Tax 1</u>	Tax 2	Jax 3	Total
SALAZAR KENNETH	9928/0167192678677/26FEB13	USD 292.09	21,9105	3.90ZP	7.00XT	324.90
SALAZAR KENNETH	9924/0167192678673/25FEB13	USD 292.09	21.91US	3.90ZP	7.00XT	324,90 - REFUNDE
SALAZAR KENNETH	9912/0377192678667/21FEB13	73.49	16,41			89.90
SALAZAR KENNETH	9905/2797192678660/21FEB13	45,58	14.32			59.90
					Trip Fee	28.50
				Total	Amount	828.10
Come of Donosale Cl	CANANANANANANANANANANANANANANANANANANAN					

GENERAL INFORMATION

*** FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM **

*** GO TO WWW.TSA.GOV **

UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL

CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS

FARES ARE NOT GUARANTEED UNTIL TICKETED

TO VIEW ITINERARIES ONLINE PLEASE GO TO*** WWW.VIRTUALLYTHERE.COM ***.....



eTicket Receipt

Prepared For SALAZAR/KENNETH LEE [GDOIOS]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

INVOICE NUMBER

ISSUING AIRLINE

ISSUING AGENT

ISSUING AGENT LOCATION

IATA NUMBER

CUSTOMER NUMBER

FREQUENT FLYER NUMBER

BREBNN

21Feb2013

2797192678660

0009905

JETBLUE AIRWAYS

ACG

WASHINGTON DC

09581283



Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Feb13	JETBLUE AIRWAYS B6 692	WASHINGTON REAGAN, DC	BOSTON, MA	Class ECONOMY Seat Number CHECK-IN REQUIRED
8	To a series of the series of t	Time 5:25pm	Time 6:53pm	Baggage Allowance 1PC Booking Status CONFIRMED Fare Basis MCADCA Not Valid After 30 SEP

Baggage Allowance

DCA to BOS - 1 Piece JETBLUE AIRWAYS, each piece up to 50 pounds/23kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 40.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

The graph of the property of t	(D) (6)
Endorsement / Restrictions	REF IF CHG/CXL BY FLT DPT/REFUNDABLE
Fare Calculation Line	WAS B6 BOS45.58MCADCA USD45.58END ZPDCA XFDCA4.5
Fare	USD 45.58
Taxes/Fees/Carrier-Imposed Charges	USD 3.42 US (US DOMESTIC TRANSPORTATION TAX)
WAS REPORTED FOR THE R	USD 3.90 ZP (SEGMENT TAX)
A STATE OF AND AN COMPARISHMENT AND AN AND AN ANALYSIS OF ANALYSIS OF AN LYSIS OF AN ANALYSIS OF AN ANALYSIS OF AN ANALYSIS OF AN	USD 7.00 XT (COMBINED TAXES)
Total Fare	USD 59.90

Positive identification required for airport check in

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

Important Legal Notices



eTicket Receipt

Prepared For SALAZAR/KENNETH LEE [GDOIOS]

RESERVATION CODE

TICKET NUMBER

INVOICE NUMBER

ISSUING AIRLINE

ISSUING AGENT

ISSUING AGENT LOCATION

IATA NUMBER

CUSTOMER NUMBER

FREQUENT FLYER NUMBER

BREBNN

21Feb2013

0377192678667

0009912

US AIRWAYS

ACG

WASHINGTON DC

09581283



Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26Feb13	US AIRWAYS US 2125	BOSTON, MA	NEW YORK LGA, NY	Class COACH Seat Number CHECK-IN REQUIRED
1.	1	Time	Time	, Baggage Allowance NIL.
1		11:00am	12:13pm	Booking
	¥.	a and responsible a		Status CONFIRMED Fare Basis TCALGA Not Valid After 30 SEP

Baggage Allowance

BOS to LGA - 0 Pieces US AIRWAYS

Prices of additional baggage pieces:

- 1. 25,00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2, 35.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

Payment/Fare Details



Endorsement / Restrictions	NONE		
Fare Calculation Line	BOS US NYC73.49TCALGA USD73.49END ZPBOS		
ALEGA, PROBLEM IS TO APPROPRIE FIRM APPROPRIATE TO THE TOWNS A SECURITION OF THE APPROPRIEST AND THE CONTRACTOR	XFBOS4.5		
Fare	USD 73.49		
Taxes/Fees/Carrier-Imposed Charges	USD 5.51 US (US DOMESTIC TRANSPORTATION TAX)		
A Sa via Malagram chair agreem though a proper their to the control of th	USD 3.90 ZP (SEGMENT TAX)		
	USD 7.00 XT (COMBINED TAXES)		
Total Fare	USD 89.90		

Positive identification required for airport check in

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

Important Legal Notices



eTicket Receipt

Prepared For SALAZAR/KENNETH LEE [GDOIOS]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

INVOICE NUMBER

ISSUING AIRLINE

ISSUING AGENT

ISSUING AGENT LOCATION

IATA NUMBER

CUSTOMER NUMBER

FREQUENT FLYER NUMBER

BREBNN

26Feb2013

0167192678677

0009928

UNITED AIRLINES

ACG

WASHINGTON DC

09581283

b) (6)

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26Feb13	UNITED AIRLINES UA 4373	Time 5:15pm Terminal TERMINAL A	WASHINGTON REAGAN, DC Time 6:25pm Terminal TERMINAL B	Class UNITED ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis YCADCA Not Valid After 30 SEP

Baggage Allowance

EWR to DCA - 0 Pieces UNITED AIRLINES

Prices of additional baggage pieces:

- 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
- 2, 35.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

(D)
/-REFUNDABLE-/
EWR UA WAS292.09YCADCA USD292.09END ZPEWR XT2.50AY 4.50XFEWR4.5
USD 292.09
USD 21.91 US (US DOMESTIC TRANSPORTATION TAX)
USD 3.90 ZP (SEGMENT TAX)
USD 7.00 XT (COMBINED TAXES)
USD 324.90

Positive identification required for airport check in

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

Important Legal Notices

Trip on Feb 26, 2013

Locator: YBLYIM

Date: Feb 22, 2013

Traveler

KENNETH LEE SALAZAR - GDOJOS

NGMSDOI

Customer Number

Agent

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

Tuesday, February 26, 2013

Confirmation ADF2BD



Rail AMTRAK 85

DEPARTURE 3:05 PM, Feb 26, 2013 **NEW YORK - PENN STATION** 7TH AVE. & W. 32ND ST. **NEW YORK PENN NY**

ARRIVAL 6:25 PM, Feb 26, 2013 **WASHINGTON - UNION STATION** 50 MASSACHUSETTS AVE. N.E. WASHINGTON DC

Nates

AMTRAK 004YF COACH

Saturday, November 30, 2013

Other Service

Departure

Nov 30, 2013

WASHINGTON/NATL, DC

Arriva1

Nov 30, 2013

Notes

AA

Name

Invoice / Ticket / Date

Base

Tax 1

Tax 2

Tax 3

Total

82.00 - REFUNDED

SALAZAR K

9918/5549999999999/22FEB13

82.00

Trip Fee **Total Amount** 28.50

110.50

Form of Payment: CAXXXXXXXXXXXXXX

GENERAL INFORMATION

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PMCST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS P******DOB***02 MAR 55***** SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444 YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

** GO TO WWW.TSA.GOV ** UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS FARES ARE NOT GUARANTEED UNTIL TICKETED

TO VIEW ITINERARIES ONLINE PLEASE GO TO*** WWW.VIRTUALLYTHERE.COM ***..... ADD YOUR SABRE RESERVATION CODE AND NAME IN

^{**} FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM **



02-26-13

Ken Salazar 1849 C Street Nw 1849 C St Nw Washington DC 20240-0001 US Folio No. A/R Number Group Code

Group Code : Company :

Membership No. : Invoice No. : Cashier No. : 20

Room No. : 0401

Arrival : 02-25-13 Departure : 02-26-13

Conf. No. : 60737921 Rate Code : IMGOV

Page No. : 1 of 1

Date	Description		Charges	Credits	
02-25-13	*Accommodation			158.00	
02-25-13	State Tax-5.7%			9.01)
02-25-13	Local Tax-6%			9.48	22.84
)2-25-13	Convention Center Ta	x -2.75%		4.35)
02-26-13	MasterCard	XXXXXXXXXXXX(D) (6)			180.84
automatica	lly be credited to your ac	ontinental Boston. Qualifying points for this stay will count. To make additional reservations online, update	Total	180.84	180.84
your account Information or view your statement please visit us at www. priorityclub.com.		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.

Thank you for staying at the InterContinental Boston.

For any post stay inquiries please email our Instant Service Department at icbostonbilling@ihg.com.



THE TRIP OF THE SECRETARY TO

Boston, Massachusetts & New York, New York

February 25 – 26, 2013

TRIP SUMMARY THE TRIP OF THE SECRETARY TO Boston, Massachusetts & New York, New York

February 25-26, 2013

Weather:

Boston, MA New York, NY Rain; High 42° / Low 33° Cloudy; High 44° / Low 39°

Time Zone:

Boston, MA New York, NY Eastern Standard Time Eastern Standard Time

Advance:

Advance (Boston) Advance (New York) Security (Boston) Security (New York)

Jenny Sarabia Jason Fink Sgt(b) (6), (b) (7)(C Sgt

Traveling Staff:

Ride-Along Deputy Dir of Communications Dir.-BOEM (meet at Boston event) DOI Photographer

Blake Androff Tommy Beaudreau Tami Heilemann

Washington Staff:

Secretary's Scheduler

Ethics

Francis Iacobucci Melinda Loftin

Office Phone (202) 208-5723 (202) 208-7960

Cell Phone:

Attire:

Business

Monday, February 25, 2013

Washington, DC → Boston, MA

4:25pm EST:

Depart White House en route National Airport

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

5:25pm EST:

Wheels-Up Washington, DC en route Boston, MA (Contract)

Flight:

JetBlue 692

Flight Time:

1 hour 28 minutes

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

6:53pm EST:

Wheels-Down Boston, MA

Location: 28 State St., Boston, MA

Phone: (617) 573-5054

7:00pm EST:

Depart Boston Logan International Airport en route RON

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

Distance: 3.8 miles

7:15pm EST:

Arrive RON

Location:

Intercontinental Hotel

510 Atlantic Avenue, Boston MA 02210

Phone:

(617) 747-1000

Tuesday, February 26, 2013

Boston, MA → New York, NY → Washington, DC

8:45am EST:

Depart RON en route John B. Hynes Veterans Memorial Convention Center

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

9:00am EST:

Arrive John B. Hynes Veterans Memorial Convention Center

Location:

900 Boylston Street, Boston, MA 02115

POC:

Julia Goddard; (b) (6)

Julia.Goddard@greenpowerconferences.co.uk

9:15am EST:

Offshore Wind Power USA Conference Keynote Address

Participants:

YOU, TBD

Staff:

Tommy Beaudreau, Blake Androff, Tami Heilemann

Advance:

Jenny Sarabia

Press:

OPEN

Set up:

Format:

Keynote address; no questions; TBD

Agenda:

9:00 am:

Chair's opening remarks - Brian Redmond, Managing Director, Paragon Energy Holdings

9:15am:

Welcome Address - Secretary Ken Salazar, US DOI

9:45am:

Media Availability

Location:

TBD

Staff:

Blake Androff

Note: Program after you depart includes the following:

POLICY AND REGULATION

9:35 Keynote Session: Where are we now and where are we heading?

- Will 2013 be the turning point for offshore wind power in the USA?
- What are the next steps for commercial offshore wind leasing?
- Supporting policies and investment to kick-start offshore wind and ocean renewable power development
- Is there a clear political mandate for offshore and marine renewable energy?
- Catalyzing the development of offshore wind power and ocean energy in the US

Dr David Danielson, Assistant Secretary for EERE, US DoE

Tommy P Beaudreau, Director, BOEM

Michael McLaughlin, Director, OEMR (Office of Energy Market Regulation), FERC Jim Lanard, President, Offshore Wind Development Coalition

10:45 Networking refreshment break

UTILITIES' OFFSHORE WIND POWER STRATEGIES

11:15 What is the Utility Appetite for Offshore Wind Power?

This roundtable discussion will assemble executives to discuss offshore wind power procurement:

- How do utilities forecast the cost of offshore wind?
- What is their offshore wind power strategy?

Moderator: John Cohen, Vice President Government Affairs, USA, Alstom Renewable Power Betty Ann Kane, Chairman, Public Service Commission, District of Columbia and NARUC Anne Marie McShea, Clean Energy Program Administrator, NJ Board of Public Utilities (NJ BPU) Guy Chapman, Director - Renewable Research and Program Development, Dominion

12:30 Networking lunch including roundtable discussions and speed networking

10:00am EST:

Depart Convention Center en route Boston Logan International Airport

(b) (0), (b) (1)(0), (b) (1)(L)

Drive Time: 20 minutes
Distance: 5.2 miles

10:20am EST:

Arrive Boston Logan International Airport

Location: 28 State St., Boston, MA

Phone: (617) 573-5054

11:00am EST:

Wheels up Boston, MA en toute New York LaGuardia International

Airport

Flight:

Flight time:

US Airways 2125 1 hour 13 minutes

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

12:13pm EST:

Wheels down New York LaGuardia International

Location:

Flushing, NY

Phone:

(718) 533-3400

12:30pm EST:

Depart Airport en route Battery Park, New York, NY

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

Drive Time:

40 minutes

Distance:

14 miles

1:10pm;

Arrive Battery Park, New York, NY

1:15pm:

Depart Battery Park en route Liberty Island via US Park Police Boat

Manifest: YOU, Tell Blake Androff, Tami Heileman,

Jason Fink, David Luchsinger, Will Shaforth, and (6) (6), (b) (7)(C), (b) (7)(E)

1:30pm:

Arrive Liberty Island

1:30pm:

Tour of Liberty Island

Location:

Liberty Island

Participants:

YOU

Will Shafroth, Acting Commissioner, National Parks of New

York Harbor

David Luchsinger, Superintendent, Statue of Liberty National

Monument

Steve Briganti, President of Statue of Liberty - Ellis Island

Foundation

Staff:

Blake Androff and Tami Heilemann

Advance:

Jason Fink

Press:

Closed

Set up:

Outside walking tour

2:00pm:

Discussion with Stakeholders

Participants:

YOU

Will Shafroth, Acting Commissioner, National Parks of New

York Harbor

David Luchsinger, Superintendent, Statue of Liberty National

Monument

Brad Hill, President, Evelyn Hill Inc (Concessionaire)

Mike Burke, COO, Statue Cruises

Steve Briganti, President of Statue of Liberty - Ellis Island

Foundation

John Culkin, CNS (Utilities)

Staff:

Blake Androff and Tami Heilemann

Advance:

Jason Fink

Press: Set up: Closed Inside

2:35pm:

Depart Liberty Island en route Battery Park via US Park Police Boat

Manifest: YOU, Sgt Blake Androff, Sgt

Jason Fink, David Luchsinger, Will Shaforth, and

2:50pm:

Arrive Battery Park, New York, NY

3:00pm:

Press Conference

Participants: YOU

Will Shafroth, Acting Commissioner, National Parks of New

York Harbor

David Luchsinger, Superintendent, Statue of Liberty National

Staff:

Blake Androff and Tami Heilemann

Advance: Press:

Jason Fink **OPEN**

Set up:

Outside; Podium and mic

Format:

*Will Shafroth will introduce YOU

*YOU will deliver remarks and introduce David Luchsinger

*David Luchsinger will deliver remarks and open the press conference

to questions

*Q&A

*YOU depart

3:15pm;

Depart Battery Park en toute Newark Airport

Drive Time:

45 minutes

Distance:

14 miles

4:00pm:

Arrive Newark Liberty Airport

Location:

1 Brewster Rd

Newark, NJ 07114

5:15pm

Wheels-up Newark, NJ en route Washington, DC National Airport

Flight:

United Airlines 4373

FlightTime: 1 hour 10 minutes

Staff:

Blake Androff, Jason Fink and Tami Heilemann

6:25pm;

Wheels-down National Airport