



GAINNEY SUITES HOTEL

Gainey Suites
7300 E. Gainey Suites Drive
Scottsdale, AZ 85258
480-922-6969

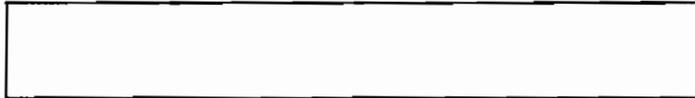
Guest Name: MACDONALD, JULIE
Address: 1849 C ST NW
WASHINGTON, DC 20240
USA

Page: 1
Date: 1/14/04

Arrival: 1/13/04
Departure: 1/14/04

Room: 213
Folio Id: 77822
Plan: GRP200

Date	Description	Reference	Charges	Credits	Balance
1/13/04	ROOM REVENUE	Room 213	\$155.00	\$0.00	\$155.00
1/13/04	OCCUPANCY TAX	Room 213	\$18.09	\$0.00	\$173.09



Total Folio Page 1 \$173.09

OMEGA WORLD TRAVEL

MACDONALD/JULIE		Attention: ROSALYN		09-Jan-2004 10:29 am	
The booking locator is 2X9492.		The fare is \$620.20.			
 13-Jan-2004 10:10am Tuesday		Air America West Airlines From: Washington Natl DC, USA Meal: Lunch Equip: Boeing 757 Jet Arrival: 13-Jan-2004 Tuesday 01:25pm America West Airlines locator: VI1R02	Flight# 45 To: Phoenix AZ, USA Seats: Seat:28A Status: Confirmed	Class: K	
 14-Jan-2004 09:45am Wednesday		Air America West Airlines From: Phoenix AZ, USA Meal: Lunch Equip: Airbus Jet Arrival: 14-Jan-2004 Wednesday 03:50pm America West Airlines locator: VI1R02	Flight# 44 To: Washington Natl DC, USA Seats: Seat:Unavail Status: Confirmed	Class: Y	
14-Jul-2004 Wednesday		MISC ASSOCIATE NAME RETENTION			
*****AIR PRICE SHOWN ON PNR IS BASED PER PERSON.***** S*E2244 BA4051 IF YOU NEED ASSISTANCE WITH YOUR TRAVEL ARRANGEMENTS AFTER OUR OFFICE IS CLOSED PLEASE CONTACT OUR 24 HOUR EMERGENCY DESK AT 800-964-6342. THANK YOU. FARES ARE SUBJECT TO CHANGE UNTIL TIME OF TICKETING. A NON-REFUNDABLE TRANSACTION FEE OF 23.59 WILL BE CHARGED FOR ALL TICKETED RESERVATIONS. CAR RESERVATION DECLINED AT TIME OF BOOKING. HOTEL RESERVATION DECLINED AT TIME OF BOOKING. TOTAL ROUNDTRIP FARE IS 620.20 AMERICA WEST CONFIRMATION NUMBER IS *VI1R02* RESERVATIONS MADE BY KYLIE-4051 YOUR AMERICA WEST ELECTRONIC TICKET NUMBER IS 4017535648260					

TRAVEL AUTHORIZATION

1. No. 90100-4-0080
2. 1/8/04

3. U.S. Fish and Wildlife Service
(Bureau or Office)

4. NAME Julie A. MacDonald **Ex. 6** 5. OFFICIAL STATION Washington, D.C.

6. TITLE Senior Advisor to the AS/FWP 7. ACCOUNTING OFFICE Denver, CO

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: Phoenix, AZ and return (Scottsdale)

10. PURPOSE AND REMARKS:

To participate (speaker) in The Foundation for Environmental and Economic Progress (FEPP) Annual Meeting to discuss endangered species and wetlands law and policy.

11. PER DIEM ALLOWANCE:

Maximum amount allowable. Maximum lodging NTE 150% of per diem.

12. PERIOD OF TRAVEL: Beginning on or about 01/13/2004 Ending on or about 01/14/2004

MODE OF TRAVEL

13. Common carrier 14. Extra fare 15. Government-owned conveyance
16. Privately owned automobile at a mileage rate of 36 cents, subject to: Approval by your Supervisor.
(a) Administratively determined to be to the advantage of the Government
(b) A showing of advantage to the Government
(c) Not to exceed cost by common carrier, including consideration of Per Diem allowance

MISCELLANEOUS

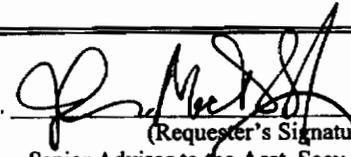
17. Transportation immediate family 19. Shipment household goods and personal effects
18. Other (specify): Use of taxi, limo, rental car, train, special conveyances, telephone, parking fees, registration fees, tolls, excess baggage when necessary to conduct official business and waiver of itemization of local telephone calls.

ESTIMATED COST

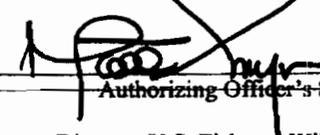
20. Transportation \$ 620.00
21. Per Diem 150.00
22. Other 25.00
23. TOTAL 795.00

24. CHARGED TO:
90100-1664-0029

25. _____
(Fiscal Officer's Signature)

26. 
(Requester's Signature)

27. Senior Advisor to the Asst. Secy FWP

28. 
Authorizing Officer's Signature

29. Deputy Director, U.S. Fish and Wildlife Service
(Title)