

TRAVEL VOUCHER <i>(Read the Privacy Act Statement on the back)</i>		1. DEPARTMENT OR ESTABLISHMENT, BUREAU DIVISION OR OFFICE Department of the Interior U.S. Fish and Wildlife Service		2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION		3. VOUCHER NO.	
		4. SCHEDULE NO.		5. PERIOD OF TRAVEL a. FROM 1/26/04 b. TO 1/30/04		6. TRAVEL AUTHORIZATION a. NUMBER(S) 90100-4-0068A b. DATE(S) 1/23/04	
TRAVELER (PAYEE)	a. NAME (Last, first, middle initial) MacDonald, Julie A.			b. SOCIAL SECURITY NO. Ex. 6		7. TRAVEL AUTHORIZATION	
	c. MAILING ADDRESS (Include ZIP Code) Department of the Interior 1849 C Street, NW Washington, DC 20240			d. OFFICE TELEPHONE NO. 208-3928		8. CHECK NO.	
	e. PRESENT DUTY STATION Washington, DC			f. RESIDENCE (City and State) Ex. 6		9. PAID BY	
8. TRAVEL ADVANCE				9. CASH PAYMENT RECEIPT			
a. Outstanding				a. DATE RECEIVED		b. AMOUNT RECEIVED \$	
b. Amount to be applied				c. PAYEE'S SIGNATURE			
c. Amount due Government (Attached: <input type="checkbox"/> Check <input type="checkbox"/> Cash)				d. Balance outstanding			
12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH <i>(List by number below and attach passenger coupon; if cash is used show claim on reverse side.)</i>		I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ <i>Traveler's Initials</i>					
		AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE, CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL	
						FROM (e)	TO (f)
E-Ticket Ticket Fee		441.90 23.59	UA HP	Govt Contract	1/22/04	Washington, DC and Sacramento, CA Phoenix, AZ return	
13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.							
TRAVELER SIGN HERE					DATE	AMOUNT CLAIMED	\$ 530.47
NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).							
14. This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)					17. FOR FINANCE OFFICE USE ONLY COMPUTATION		
APPROVING OFFICIAL SIGN HERE					a. DIFFERENCES, IF ANY (Explain and show amount)		
DATE 3-8-04					b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION \$		
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION					c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$		
a. VOUCHER NO.					b. D.O. SYMBOL		
c. MONTH & YEAR					d. NET TO TRAVELER \$		
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT							
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE					DATE		
18. ACCOUNTING CLASSIFICATION 90100-1664-0027							



Hyatt Regency Phoenix
 122 North Second Street
 Phoenix, AZ 85004-2379 USA
 602.252.1234
 FAX 602.254.9472

Guest Account

Room	Rate	Arrive	Depart	Folio No.	Account	Affiliation	FF	ID	Page
647	155.00	01/29/04	01/30/04	476695	2 CCARD	2-CATL	11	CAG	1

MACDONALD
 1849 C ST NW
 MS RM 3156
 WASHINGTON
 JULIE
 DC 20240
 ** DEPARTED **
 04:00
 NHG 1/0

RES NO: HH-636143-1 SPIRIT: 35496791 -01 (b)(2)High (b)(2)High

Date	Code	Reference	ID	Description	Charges	Credits	Balance
0127	991	12704	NHG	PREPAYMENT		-173.71	-173.71
0129	112	Rm 647	JMB	GROUP ROOM	155.00		-18.71
0129	811	Rm 647	JMB	ROOM TAX	18.71		.00
				TOTAL			00

No frequent traveler account has been credited for this stay.
 To enroll in Gold Passport, call 1-800-51-HYATT.



Signature _____

I agree that my liability for this bill is not waived and i agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges

OMEGA WORLD TRAVEL

MACDONALD/JULIE		Attention: ROSALIND		22-Jan-2004 2:35 pm	
The booking locator is MR6N2X.		The fare is \$441.90.			
	Air	United Airlines	Flight#	605	Class: L
26-Jan-2004 08:00am	From:	Washington Natl DC, USA	To:	Chicago O'Hare IL, USA	
Monday	Meal:	None	Seats:	Seat:Unavail	
	Equip	Airbus A320 Jet	Status:	Confirmed	
	Arrival:	26-Jan-2004 Monday 09:05am			
	A STAR ALLIANCE				
	United Airlines locator: WQKB2Y				
	SEATING IS AIRPORT CHECK IN ONLY				
	Air	United Airlines	Flight#	1051	Class: L
26-Jan-2004 10:15am	From:	Chicago O'Hare IL, USA	To:	Sacramento CA, USA	
Monday	Meal:	Lunch	Seats:	Seat:Unavail19B	
	Equip	Airbus A320 Jet	Status:	Confirmed	
	Arrival:	26-Jan-2004 Monday 12:39pm			
	A STAR ALLIANCE				
	United Airlines locator: WQKB2Y				
	Air	America West Airlines	Flight#	519	Class: K
29-Jan-2004 03:39pm	From:	Sacramento CA, USA	To:	Phoenix AZ, USA	
Thursday	Meal:	None	Seats:	Seat:22B	
	Equip	Boeing 737-300 Jet	Status:	Confirmed	
	Arrival:	29-Jan-2004 Thursday 06:24pm			
	America West Airlines locator: VDIEES				
	Air	America West Airlines	Flight#	855	Class: K
30-Jan-2004 01:02pm	From:	Phoenix AZ, USA	To:	Washington Dulles DC, USA	
Friday	Meal:	Lunch	Seats:	Seat:21D	
	Equip	Airbus A320 Jet	Status:	Confirmed	
	Arrival:	30-Jan-2004 Friday 07:05pm			
	America West Airlines locator: VDIEES				
30-Jul-2004	MISC				
Friday	ASSOCIATE NAME RETENTION				

OMEGA WORLD TRAVEL

MACDONALD/JULIE

Attention: ROSALIND

22-Jan-2004 2:35 pm

Page 2 of 2

The booking locator is MR6N2X.

The fare is \$441.90.

*****AIR PRICE SHOWN ON PNR IS BASED PER PERSON.*****

 PLEASE CHECK-IN FOR DOMESTIC FLIGHTS 2 HOUR PRIOR
 TO SCHEDULED DEPARTURE
 CHECK-IN FOR INTERNATIONAL FLIGHTS IS 3 HOURS
 PRIOR TO SCHEDULED DEPARTURE

LET US KNOW HOW WE ARE DOING...AT YOUR CONVENIENCE
 PLEASE TAKE A MOMENT TO COMPLETE OUR USER SURVEY
 AT WWW.DOITRAVEL.COM/ONLINE_UNDERSCORE_SURVEY.HTML

U7-D

S*G2245

COST OF UNITED TICKET IS \$141.70

REMEMBER TICKETS ARE WORTH MONEY...PLEASE NOTIFY YOUR T MC
 OR AGENCY TRAVEL COORDINATOR OF UNUSED TICKETS OR CANCELLED TRIPS.
 PLEASE DO NOT WRITE ON UNUSED TICKETS.

U8-ROSALIND 202-208-3928

BA-4066

FOR TRAVEL ASSISTANCE BETWEEN THE HOURS OF
 730AM TO 530PM EST PLEASE CALL 866-348-9527
 FOR AFTER HOURS EMERGENCY ASSISTANCE PLEASE CALL
 800-964-6342 AND ADVISE I.D. CODE GSV-OS
 23.59 SERVICE FEE WILL BE CHARGED TO YOUR CREDIT CARD
 AMERICA WEST AIRFARE *** 300.20

AMERICA WEST CONFIRMATION NUMBER IS * V D I E E S *

CAR DECLINED AT TIME OF BOOKING

HOTEL DECLINED AT TIME OF BOOKING

PLEASE CHECK YOUR FLIGHTS BEFORE DEPARTING FOR THE AIRPORT

TRAVEL ARRANGEMENTS MADE BY ELENA - 4066

UNITED CONFIRMATION NUMBER IS * W Q K B 2 Y *

YOUR UNITED ELECTRONIC TICKET NUMBER IS 0167537586887

YOUR AMERICA WEST ELECTRONIC TICKET NUMBER IS 4017537586888

Itinerary - Julie MacDonald
January 26-30, 2004

E-Ticket Number: 4017537586888

Monday, January 26

8:00 a.m.	Lv. National Airport via United Airlines #605	Seat (Airport Check-in)
9:05 a.m.	Ar. Chicago, IL	
10:15 a.m.	Lv. Chicago via UA 1051	Seat - 19B
12:39 p.m.	Ar. Sacramento, CA	

Thursday, January 29

3:39 p.m.	Lv. Phoenix, AZ via America West #519	Seat - 22B
6:24 p.m.	Ar. Sacramento, CA	

Overnight: Hyatt Regency-Phoenix (602) 252-1234
122 N. Second Street
Phoenix, AZ
Confirmation #35496791

*Hotel Locking
Release form requested 2/18*

Friday, January 30

**10:30 a.m. Speaker, National Cattlemen's Convention
Phoenix Civic Plaza
111 N. Third Street**

1:02 p.m.	Lv. Phoenix, AZ via America West #855	Seat - 21D
7:05 p.m.	Ar. Dulles Airport	

**TRAVEL AUTHORIZATION
AMENDMENT**

1. No. 90100-4-0068A
2. 1/23/04

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: Sacramento, CA/Phoenix, AZ and return

10. PURPOSE AND REMARKS:

Sacramento, CA - to attend meeting with A/S Manson and CNO re desert tortoise.
Phoenix, AZ - to participate (speaker) in the National Cattlemen's Beef Association Annual Convention

AMENDED TO INCLUDE Sacramento, CA

11. PER DIEM ALLOWANCE:

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

12. PERIOD OF TRAVEL: Beginning on or about 01/26/2004 Ending on or about 01/30/2004

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

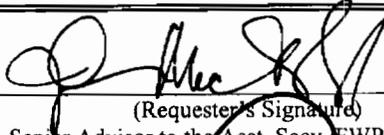
17. Transportation immediate family 19. Shipment household goods and personal effects
18. Other (specify): Use of taxi, limo, rental car, train, special conveyances, telephone, parking fees, registration fees, tolls, excess baggage when necessary to conduct official business and waiver of itemization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

ESTIMATED COST

20. Transportation \$ 441.00
21. Per Diem 150.00
22. Other 25.00
23. TOTAL 616.00

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)