

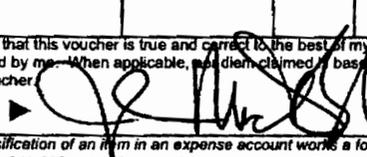
✓ *msd*
ok
ry

TRAVEL VOUCHER <small>(Read Privacy Act Statement on the back)</small>		1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE DOI/FWS		2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION		3. VOUCHER NO. 90100-6-1013	
5. a. NAME (Last, first, middle initial) MACDONALD, JULIE A.		b. SOCIAL SECURITY NO. Ex. 6		6. PERIOD OF TRAVEL a. FROM 01/30/2006 b. TO 02/03/2006		4. SCHEDULE NO.	
c. MAILING ADDRESS (Include ZIP Code) Ex. 6		d. OFFICE TELEPHONE NO. (202) 208-3928		7. TRAVEL AUTHORIZATION a. NUMBER(S) 90100-6-1013 b. DATE(S) 02/08/2006		10. CHECK NO.	
e. PRESENT DUTY STATION Washington, D.C.		f. RESIDENCE (City and State) Ex. 6		8. TRAVEL ADVANCE a. Outstanding b. Amount to be applied c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash) d. Balance outstanding		9. CASH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED \$ c. PAYEE'S SIGNATURE	
11. PAID BY		12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side)					

AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL	
				FROM (e)	TO (f)
See Attached Ticket 1	184.00			DCA-Washington	NatSMF-Sacramento Airp
See Attached Ticket 2	184.00			SMF-Sacramento	AirDEN-Denver, CO Airp

COMMENTS:
Trip Number 1 There is no lodging. When traveling to Sacramento, California, Julie MacDonald stayed with family. In Denver Colorado, the person who sponsored the Conference paid for Julie MacDonald's stay at the Holiday Inn. The bill and Ethic form is attached.

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, no diem claimed based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE  DATE 2/14/06 AMOUNT CLAIMED 248.00

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

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so per 5 U.S.C. 580a.)			17. FOR FINANCE OFFICE USE ONLY COMPUTATION	
APPROVING OFFICIAL SIGN HERE  DATE 2-16-06			a. DIFFERENCES, IF ANY (Explain and show amount)	
15. LAST PRECEDED VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION			b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION	
a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR	Certifier's initials: \$	
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT AUTHORIZED CERTIFYING OFFICIAL SIGN HERE			c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00	
DATE			d. NET TO TRAVELER \$ 248.00	

18. ACCOUNTING CLASSIFICATION
90100-1664-1029

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

INSTRUCTIONS TO TRAVELER
 Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.
 (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).
 (i) Show total subsistence expense incurred for actual expense travel.
 (m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (i) or maximum rate.
 (n) Show expenses, such as: taxilimousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

INSTRUCTIONS TO TRAVELER
 Complete this information if this is a continuation sheet. TRIP# 1 PAGES 2
 TRAVEL AUTHORIZATION NO. 90100-6-1013
 TRAVELER'S LAST NAME MACDONALD

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	BREAK-FAST (f)	LUNCH (g)	DINNER (h)	TOTAL (i)	MISCELLANEOUS SUBSISTENCE (j)	LODGING (k)	TOTAL SUBSISTENCE EXPENSE (l)	MILEAGE RATE: NO. OF MILES (m)	MILEAGE (n)	SUBSISTENCE (o)	OTHER (p)	
01/30	11:45A	D-:RES: (b)(6)												
01/30		Airline Flight												
01/30		Airline Flight				44.25			44.25					
01/30	11:45A	A-:SACRAMENTO, CA				59.00			59.00					
01/31		Subsistence				59.00			59.00					
02/01		Subsistence				49.00			49.00					
02/02	5:06P	D-:SACRAMENTO, CA												
02/02	8:21P	A-:DENVER, CO												
02/03	2:53P	D-:DENVER CO (b)(6)												
02/03	9:44P	A-:RES:				36.75			36.75					
02/03		Subsistence												
										SUBTOTALS		0.00	248.00	0.00
										TOTALS		0.00	248.00	0.00

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

Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (i) or maximum rate.

(n) Show expenses, such as: taxilimousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet. TRIP# 1 PAGES 2

TRAVEL AUTHORIZATION NO. 90100-6-1013

TRAVELER'S LAST NAME MACDONALD

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED 248.00

STANDARD FORM 1012-BACK (10-77)

requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9357, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

ACCOUNTING CLASS CODE			TRIP 1
COM CARRIER-408			368.00
M&IE-409			248.00
NO ACCT CODE	0.00	0.00	616.00

Organization:

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----		616.00
NON-REIMBURSABLE EXPENSES -----		368.00
		=====
TOTAL AMOUNT CLAIMED -----		248.00
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED -----	0.00	
		----- 0.00
		=====
NET TO TRAVELER (GOVT) -----		248.00
GOV'T CHARGE CARD EXPENSES -	0.00	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT		
	0.00	
		=====
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD -----		0.00
PAY TO TRAVELER -----		248.00

TRAVEL AUTHORIZATION

1. NO. 10100-6-1015
2. 1-19-06
(DATE)

3. Fish & Wildlife Service
(BUREAU OR OFFICE)

4. NAME Julle MacDonald **Ex. 6** 5. OFFICIAL STATION Washington, DC

6. TITLE Deputy Assistant Secretary for 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, D.C.
9. TO: Sacramento, CA then to Denver, CO and return

10. PURPOSE AND REMARKS:

To attend meetings with Fish & Wildlife Service regarding Endangered Species Program, and other forest policy related issues and the impacts on federal regulations and to participate in the National Cattlemen's Beef Association Annual Convention to discuss endangered species.

11. PER DIEM ALLOWANCE:

Maxium amount allowable. Maxium lodging NTE 300% of per diem.

12. PERIOD OF TRAVEL: Beginning on or about 01-30-2006 Ending on or about 02-04-2006

MODE OF TRAVEL

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

MISCELLANEOUS

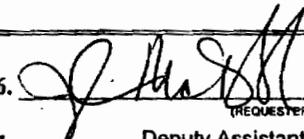
17. Transportation immediate family 19. Shipment household goods and personal effects
18. Other (specify)
Use of taxi, limo, rental car, train, telephone, parking fees, tolls and excess baggage when necessary to conduct official business.

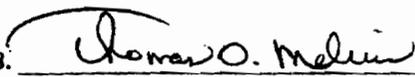
ESTIMATED COST

20. Transportation	Air Faire	\$	369.20
21. Per Diem	M&IE		268.75
22. Other			
23. TOTAL		\$	637.95

24. CHARGED TO:
90100-1664-1029

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. 
(REQUESTER'S SIGNATURE)
27. Deputy Assistant Secretary for FWP
(TITLE)

28. 
(AUTHORIZING OFFICER'S SIGNATURE)
29. Adony Director, U.S. Fish & Wildlife Service
(TITLE)



Holiday Inn
DENVER CITY CENTER

National Cattlemen's Beef Assoc
9110 E Nichols Ave stld 300
Centennial
80112
National Cattlemen's Beef Association,

Membership No.
A/R Number NCB-0305
Group Code NCB
Folio No. 63273
Invoice No. 7584
Page No. 7 of 10
Cashier No.
User ID CLIGUORI

Room No. 9001
Arrival 01-28-08
Departure 02-06-08
Rate Code

www.hoteldenver.com

Date	Description	Charges	Credits
02-02-08	*Accommodation Routed From MacDonald Julie Of Room #1820	45.00	
02-02-08	Room Tax Routed From MacDonald Julie Of Room #1820	6.68	
02-02-06	*Accommodation Miller Paige #2002=>National Cattlemen's Beef Association #9001	45.00	
02-02-06	Room Tax Miller Paige #2002=>National Cattlemen's Beef Association #9001	6.68	
02-02-06	*Accommodation Routed From Lann #1 James Of Room #2004	90.00	
02-02-08	Room Tax Routed From Lann #1 James Of Room #2004	13.57	
02-02-06	*Accommodation Huseroller Jeff #2008=>National Cattlemen's Beef Association #9001	45.00	
02-02-06	Room Tax Huseroller Jeff #2008=>National Cattlemen's Beef Association #9001	6.68	
02-02-06	*Accommodation Redson Betty Anne #2012=>National Cattlemen's Beef Association #9001	45.00	
02-02-06	Room Tax Redson Betty Anne #2012=>National Cattlemen's Beef Association #9001	6.68	
02-02-06	*Accommodation Routed From Webb Grace Of Room #2023	45.00	
02-02-08	Room Tax Routed From Webb Grace Of Room #2023	6.68	
02-02-08	*Accommodation Routed From Dunlap MaryAnne Of Room #2111	45.00	
02-02-08	Room Tax Routed From Dunlap MaryAnne Of Room #2111	6.68	
02-03-06	*Accommodation Routed From Baird Bridget Of Room #0619	45.00	
02-03-06	Room Tax Routed From Baird Bridget Of Room #0619	6.68	
02-03-06	*Accommodation Routed From Ellis Brian Of Room #1104	45.00	
02-03-06	Room Tax Routed From Ellis Brian Of Room #1104	6.68	
02-03-06	*Accommodation Routed From Lann #2 James Of Room #1114	45.00	
02-03-06	Room Tax Routed From Lann #2 James Of Room #1114	6.68	

Holiday Inn Denver City Center
1450 Glenann Place
Denver, CO 80202
Telephone: (303) 875-1450 Fax: (303) 572-1113

TOTAL P.02

**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, 200__ and Ending March 31, 200__
 For Period Beginning April 1, 200__ and Ending September 30, 200__

This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel or travel expenses are accepted under other authority. For definitions and policies, see 41 CFR Part 304-1.

1. Bureau/Office Fish and Wildlife Service 2. For Report of this Event
Page ___ of ___

3. Event (Identify meeting or similar function for which payment was accepted under 31 U.S.C. § 1353. Forms documenting payments of \$250 or more per employee and/or accompanying spouse must be sent to the Department Ethics Office.)

4. Sponsor of the Event Jeff Eisenberg 5. Location of Event Denver, Colorado

6. Dates of Event From: Feb 3, 2006 To: Feb 3, 2006

7. Nature of Event The National Cattlemen's Beef Association

<p>8. Employee Name: <u>Julie MacDonald</u> Official Title: <u>Deputy Assistant Secretary</u> Office: <u>AS/FWP</u> Travel Dates: From: <u>2/3/06</u> To: <u>2/3/06</u></p>	<p>9. Accompanying Spouse (If Applicable) Name: _____ Employee: _____ Government Position: _____ Travel Dates: From: _____ To: _____</p>
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10. Non-Federal Sources of Payment (Identify all non-Federal sources from which payment was accepted under 31 U.S.C. § 1353 for this employee and/or accompanying spouse in connection with this event.)
A. The National Cattlemen's Beef Assn. c.
B. _____ D. _____

11. Nature of Payments (Itemize on back of form.)

12. Nature of Payments (Indicate total amount of payments accepted under 31 U.S.C. § 1353 for this employee and/or accompanying spouse in connection with this event.)
Total of Payments to Agency by Check \$ _____ Total of payments Provided in Kind \$ _____

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

[Signature] 2/14/06
Employee's Signature Date

14. I have determined that this travel situation complies with the ethics conditions for acceptance of travel payments under 41 CFR 304-1.4.

[Signature] 2/16/06 In future, Form should be filled out prior to travel
Ethics Review (By Ethics Official) Date

15. Approval.

[Signature] Dep. Assistant Sec. 2-16-06
Supervisor's (or Authorizing Official's) Signature Title Date

