

TRAVEL VOUCHER <small>(Read Privacy Act Statements on the back)</small>		1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE DOI/AS/FWP		2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION		3. VOUCHER NO. TV-90100-3-0044		
5. a. NAME (Last, first, middle initial) MACDONALD, JULIE A.		b. SOCIAL SECURITY NO. Ex. 6		6. PERIOD OF TRAVEL a. FROM 12/08/2002 b. TO 12/09/2002		4. SCHEDULE NO.		
c. MAILING ADDRESS (Include ZIP Code) Ex. 6		d. OFFICE TELEPHONE NO. (202) 208-3928		7. TRAVEL AUTHORIZATION a. NUMBER(S) 9-90100-3-0044 b. DATE(S) 12/17/2002				
e. PRESENT DUTY STATION Washington, D.C.		f. RESIDENCE (City and State) Ex. 6		18. CHECK NO.				
8. TRAVEL ADVANCE a. Outstanding 0.00 b. Amount to be applied 0.00 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)		I hereby assign the United States any right I may have against any person in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ Traveler's Initials						
		AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL		
						FROM (e)	TO (f)	
016101364144 6 TRANSACTION FEE		676.50						
		26.64						
COMMENTS: Trip Number 1		JULIE MACDONALD/ASFW/OS/DOI@DOI						
13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment of 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 12/20/02	AMOUNT CLAIMED	344.58
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; Id. 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 certify (31 U.S.C. 680a).)		APPROVING OFFICIAL SIGN HERE		DATE 12-26-02		17. FOR FINANCE OFFICE USE ONLY COMPUTATION		
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION		a. VOUCHER NO.		b. D.O. SYMBOL		c. MONTH & YEAR		
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT		AUTHORIZED CERTIFYING OFFICIAL SIGN HERE		DATE		b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's Initials: \$		
						c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00		
						d. NET TO TRAVELER \$ 344.58		
18. ACCOUNTING CLASSIFICATION SEE NEXT PAGE FOR ACCOUNTING CLASSIFICATIONS								

TRAVEL VOUCHER
Ex. 6
MACDONALD, JULIE A.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)
TV-90100-3-6044 12/17/2002

ACCOUNTING CLASSIFICATION :
SIO/8B-2003.90100-1664-0029..... -

344.58 NR- 703.00

12/17/02 ACCOUNTING DETAIL Doc NO: TV-90100-3-0044
 Copyright 1998 Gelco Information Network, Inc. MACDONALD, JUL Ex. 6

ACCOUNTING CLASS CODE	TRIP 1
COM CARRIER-408	703.14
HOTEL TAXES-	9.95
LODGING-409	99.00
M&IE-409	69.00
MISC-GOVCC-	13.00
OTHER-409	11.63
TAXI CASH-	142.00
SIO/8B	0.00 0.00 1,047.72

Organization:
 2003.90100-1664-0029.....

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	1,047.72
NON-REIMBURSABLE EXPENSES -----	703.14
TOTAL AMOUNT CLAIMED -----	344.58
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00
NET TO TRAVELER (GOVT) -----	0.00
GOV'T CHARGE CARD EXPENSES -	121.95
GOV'T CHARGE CARD ATM ADV --	0.00
ADD'L GOV'T CHARGE CARD PYMT	0.00
TOTAL GOV'T CHARGE CARD AMT -----	121.95
PAY TO GOV'T CHARGE CARD-----	121.95
PAY TO TRAVELER -----	222.63

INDLETREE HOTEL
770 PORTOLA PIENZA
VENTNERS, CA 93740
831-647-4511

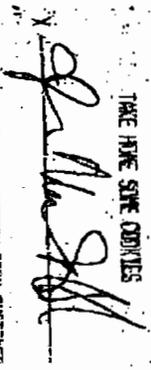
844-E-S D-R-A-F-1
DATE: 2/29
CLERK: R07
00006130000

REF: 0002
FOLIO 149551
R TYPE: CASH-OUT
DATE: DEC 01, 02 05:38:57
DEBIT AMT: \$121.95

TOTL \$121.95
AMT: \$
DPT:

BARRENBER ADMIN LINES RECEIPT OF BODDS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDHOLDER'S AGREEMENT WITH THE ISSUER

TAKE HOME SOME COINIES

X


TIP COPY-MERCHANT BOTTOM COPY-CUSTOMER

MONTEREY DOUBLETREE HOTEL
 TWO PORTOLA PLAZA
 MONTEREY, CA 93940
 (831) 649-4511

JULIE MACDONALD
 OMEGA WORLD TRAVEL INC
 1849 C STREET NW
 SUITE 4042
 WASHINGTON DC 20240

442
 99.00
 NDD
 1

PAGE 1

VISIT US AT WWW.DOUBLETREEMONTEREY.COM

12/08/02 12/09/02 NS STRSID FTYP- MOP-1 149551

12/08	442	0006 SELF PARKING			13.00
12/08	442	1101 ROOM			99.00
12/08	442	1102 ROOM TAX			9.90
12/08	442	1103 CA TOURISM ASSESSMENT			.05
12/09	442	9901 CREDIT CARD PAYMENT	(b)(2)High	(b)(2)High	121.95-

THANK YOU FOR STAYING AT THE DOUBLETREE MONTEREY. HOPE TO SEE YOU AGAIN

.00

MACDONALD/JULIE

UA 00640093323

FROM SAN FRANCISCO
TO MONTEREY

FLIGHT GATE SEAT
UA6543 87A 8A

BOARDING 4:05 PM

DEC 8 Y-CLASS
016 1013641446 CPN 2

WOLFGANG PUCKS FOOD COUNTER
CAJ SERVICES
TERMINAL # 7

83 ELIZABETH

981 DEC09'02 10:18AM

1 4 CHEESE PIZZA	7.99
Subtotal	7.99
Total Tax	0.66
Total Paid.....	8.65
CASH	20.00
Change Owed.....	11.35

Your order number is: 981

CYBERTRAC F-11
POLICE INTERNATIONAL AIRPORT
MONTREY HYDRAVIA

ISSUE RECEIPT

THE AIR TRAVELERS ASSOCIATION

TAXI FARE	2.50
GRATUITY	0.30
Tax	0.17
Sub Total	3.97
Cash	20.00
Change Due	16.03

CARMEL TAXI

P.O. BOX 32 CARMEL, CA. 93921
(831) 626-3333

PASSENGER RECEIPT

DATE: 12-8-02 METER
ORIGINATION: AIRPORT FARE: _____
DESTINATION: DALLEY COUNTY: _____
PASSENGER'S TIP: _____
SIGNATURE: _____ TOTAL: _____
PASSENGER'S NAME: Guest
CAB# _____ SIGNATURE: #1500

MONTEREY-CHECKER TRANS. INC.

P.O. BOX 790
MONTEREY, CALIF. 93942
Yellow-Checker Cabs, Ph. 883-1234

Starting Miles _____ Ending Miles _____
 \$1.50 or Coupon
Date 12-9-02

Name _____
Bill To: _____ (PRINT)

Dispatched by: _____

Trip From: _____

To: _____

Waiting Time Round Trip

Cab No. 22 Driver [Signature]

Amount of Charge \$ 12.00



GENERAL OFFICE: 546-7800

YELLOW CAB
COMPANY OF D.C., INC.

1636 BLADENSBURG ROAD, N.E. WASHINGTON, D.C. 20002

TAXICAB SERVICE: 544-1212

John A. Shelton
DRIVER

TIME _____ DATE _____

FROM _____

TO _____

FARE \$ 60.00

CAB NO. 423 I.D. # 65715

RECEIPT

Washington Dulles International Airport
Washington Flyer Taxi

Date 12/9/02

Name _____ \$ 55.00

From Dulles

To SA-G-1 SW DC

Driver [Signature] Cab No 288

Dulles Taxi Systems Inc.
(703) 661-6655

UNITED STATES DEPARTMENT OF THE INTERIOR FORM NO. 54-1029 FORM APPROVED BY COMP. GEN. U.S. NOVEMBER 1, 1949

TRAVEL AUTHORIZATION

1. No. 9W00-3-0044 2. 12-08-2002 (DATE)

3. U.S. Fish and Wildlife Service (BUREAU OR OFFICE)

4. NAME Julie MacDonald - Ex. 6 5. OFFICIAL STATION Washington, DC

6. TITLE Special Assistant to the AS/FWP 7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

PLACES OF TRAVEL

8. FROM: Washington, DC 9. TO: Monterey, CA, and return

10. PURPOSE AND REMARKS:

To attend a conference.

11. PER DIEM ALLOWANCE:

The maximum allowable at time of travel.

12. PERIOD OF TRAVEL: Beginning on or about 12-08-2002 Ending on or about 12-09-2002

MODE OF TRAVEL

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

MISCELLANEOUS

- 17. [] Transportation immediate family 18. [X] Other (specify) 19. [] Shipment household goods and personal effects

Table with 2 columns: Description, Amount. Rows: 20. Transportation \$ 708.14, 21. Per Diem 105.00, 23. TOTAL \$ 813.14, 24. CHARGED TO: 90100-1884-0029

26. [Signature] (TRAVELER'S SIGNATURE) 27. Special Assistant (TITLE) 28. [Signature] (AUTHORIZING OFFICER'S SIGNATURE) 29. Deputy Director (TITLE)

25. [Signature] (FISCAL OFFICER'S SIGNATURE)

MAJOR OMEGA OFFICES	IL Chicago 630-213-1273	MM Minneapolis 652-831-2240	PA Philadelphia 215-804-1694	UT Salt Lake City 801-359-1289
CORPORATE HQ 202-389-8399	MD Baltimore 410-347-9594	NY Buffalo 716-626-1731	Pittsburgh 412-281-4600	VA VA Beach 757-480-1643
CA Los Angeles 626-901-4728	Greenbelt 301-345-4870	New York City 212-963-3600	York 717-899-2102	Richmond 804-747-7788
Sacramento 516-441-8888	Rockville 301-984-8888	NC Jacksonville 910-455-9077	TN Memphis 901-821-9442	WA Madison Drive 608-270-8228
San Francisco 415-355-4777	MA Boston 617-227-0008	PA Harrisburg 717-234-2138	TX Dallas / Irving 972-862-8863	Missoula MO 414-326-5300

ITINERARY
PAGE NO. 1
PNR: 1P-M5069U

ETKY 08DEC
101
1849 CST-NW
WASHINGTON DC

MACDONALD/JULIE

OMEGA WORLD TRAVEL

Mail payments to: Dept 0876, McLean, VA 22109-0876

AMERICAN.....800-433-7300	SW.....800-436-8782	
AMERICA WEST.....800-238-9292	UNITED.....800-241-6822	
CONTINENTAL.....800-525-0280	USAIR.....800-428-4322	
DELTA.....800-221-1212	24 HOUR.....800-964-8342	
NORTHWEST.....800-225-2525		800-333-3316

DIJ0D0IFWSU 05DEC02

A SU 08DEC LV WAS/DULLES 1235P UNITED 225H OK LUNCH
AR SAN FRANCISCO 325P OS10P JET

A SU 08DEC LV SAN FRANCISCO 425P UNITED 6345H OK
AR MONTEKEY CA. 507P OSTOP PRF
OPERATED BY UNITED EXP/SKY WEST AIRLINES

H SU 08DEC DOUBLETREE MONTEKEY-FISHERMANS CHECK IN- 08DEC SUN/800PM
2 PORTOLA PLAZA CHECK OUT-09DEC MON/1200PM
MONTEKEY CA 93940 GUARANTEED TO CREDIT CARD-CA
PHONE-831-649-4511
FAX-831-649-8109
CONF-87874509

RATE GUARANTEED-USD

BEST AVAILABLE RATE
RATE INFO-99.00
CANCEL REQMTS-24 HR CANCELLATION REQUIRED
PERSONS INCLUDED IN RATE-1

A MO 09DEC LV MONTEKEY CA. 710A UNITED 6529H OK
AR SAN FRANCISCO 747A OSTOP PRF
OPERATED BY UNITED EXP/SKY WEST AIRLINES

A MO 09DEC LV SAN FRANCISCO 080A UNITED 160H OK BREAKFAST
AR WAS/DULLES 426P OSTOP 767

PLEASE CHECK-IN FOR DOMESTIC FLIGHTS 1 HOUR PRIOR
TO SCHEDULED DEPARTURE
CHECK-IN FOR INTERNATIONAL FLIGHTS IS 2 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.OUT.NET/GOVERNMENT/INDI/INDEX.HTML

To avoid inconvenience - Please verify departure times directly with carrier on day of travel!
Terms and conditions plus important travel information on reverse side

AIRLINE TICKETS ARE NEGOTIABLE DOCUMENTS - RETURN TICKETS NOT USED

WA - May-02

BUSINESS TRAVELER #2 OR ACCTG. FILE COPY RETAIL MAIL LIST COPY

MAJOR OMEGA OFFICES	IL Chicago 630-213-1273	MN Minneapolis 652-531-2240	PA Philadelphia 215-684-1684	UT Salt Lake City 801-359-1239
CORPORATE HQ 783-389-0200	MD Baltimore 410-347-9584	NY Buffalo 716-625-1731	PA Pittsburgh 412-881-4500	VA VA Beach 757-490-1643
CA Los Angeles 626-961-4238	GA Charlotte 301-545-6073	NY New York City 212-563-5500	NY York 717-898-2102	VA Richmond 804-747-7789
CA Sacramento 916-441-6889	GA Rockville 301-994-3888	NC Jacksonville 910-455-9077	TN Memphis 901-821-9442	WI Madison Ommen 608-270-8228
CA San Francisco 415-365-4777	MA Boston 617-227-0005	PA Harrisburg 717-234-2138	TX Dallas / Irving 972-959-5853	WI Milwaukee HQ 414-325-5000

ITINERARY
PAGE NO. 01
PNR: 1P-MJUB91

EKT OSJED
DUI
1849 EST NW
WASHINGTON DC

OMEGA WORLD TRAVEL
 Mail payments to: Dept 0676, McLean, VA 22109-0676

AMERICAN.....800-433-7330	SW.....800-435-8732	CRUISE.COM <small>CRUISE TRAVEL</small>
AMERICA WEST...800-235-9292	UNITED...800-241-6522	
CONTINENTAL...800-625-0280	USAIR...800-284-3227	
DELTA.....800-221-1212	24 HOUR...800-964-8342	
NORTHWEST.....800-225-2525		888-333-1116

NATIONAL 07 JUL 08

00J001FHEU 04BEC08

UH-200-208 3928 PASSENGER-
NO CAR REQUESTED FOR THIS ITINERARY
S*E3420
U7-D

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

RA-5701
FOR TRAVEL ASSISTANCE BETWEEN THE HOURS OF
- PLEASE CALL 877-464-1547
FOR AFTER HOURS EMERGENCY ASSISTANCE PLEASE CALL
800-764-6942 AND ADVISE I.D. CODE W--FWS

FARE THIS ITINERARY 4376.50
TRANSACTION FEE 226.64
TOTAL \$7031.14 CONFIRMATION-UA/TSNWR2
AIRLINE TOLL FREE 1-800-241-6522
TO VIEW YOUR ITINERARY ON LINE
PLEASE ACCESS MYTRIPANDMORE.COM
YOUR WORLDSPAN LOCATOR IS F58B9D

THANK YOU FOR BOOKING WITH OMEGA WORLD TRAVEL

"To avoid inconvenience - Please verify departure times directly with carrier on day of travel"
Terms and conditions plus important travel information on reverse side

AIRLINE TICKETS ARE NEGOTIABLE DOCUMENTS - RETURN TICKETS NOT USED

M5 - May-02

BUSINESS TRAVELER #2 OR ACCTG FILE COPY RETAIL MAIL LIST COPY