

FW
OK
1/19

04/21/04 VOUCHER Voucher: SacApril 8
PAGE 1 ** Read Privacy Act On Last Page ** TA Num: 90100-4-0165

1) NAME: MACDONALD, JULIE A. SSN: Ex. 6
ADDR: Ex. 6 PHONE: (202)208-3928
MAIL CD:
ORG: DOI/AS/FWP
TITLE: Special Assistant
DUTY: Washington, D.C. TZ: 6 SEC CLR:
RES: Washington, DC CARD: CARD HOLDER
HOURS: 8

2) FROM	TO	TA NUMBER	TA DATE	TRIP PURPOSE	TRIP TYPE
04/08/2004	04/13/2004	90100-4-0165	04/21/2004	INFORMATION MEETING	TDT-Single

3) GTR/TICKET NO	VALUE	CR	CLS	DATE	FROM	TO
------------------	-------	----	-----	------	------	----

4) ACCT CLASS CODE	TRIP 3	TRIP 2	TRIP 1	5) FINANCE OFFICE
NO ACCT CODE 90100-1664-0029			426.50	

6) NON-REIMBURSABLE EXPENSES	168.00
TOTAL AMOUNT CLAIMED	258.50
ADVANCE OUTSTANDING	0.00
ADVANCE APPLIED	0.00
NET TO TRAVELER (GOVT)	258.50

Copyright 1998 Gelco Information Network GSD, Inc.

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. I hereby assign the United States any right I may have against any parties in connection, with reimbursable transportation charges described above, purchased under cash payment procedures (41 CFR Part 301-10).

8) VOUCHER NO:
SCHEDULE NO:
CERTIFIED BY:
DATE:

7) TRAVELER SIGNATURE *[Signature]* DATE 4/22/04

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)).

10) CASH RECEIPT DATE
AMOUNT \$
SIGNATURE

9) APPROVED, *[Signature]* DATE 4-27-04

(11) ITINERARY AND TRANSPORTATION EXPENSES - TRIP NO 1

DATE	TIME	DEPARTED/ARRIVED	LOCATIONS	MODE	COST	DESCRIPTION
04/08/2004	12:01AM	D-RES:	Washington, DC			
04/08/2004	12:00AM	A-SACRAMENTO,	CA			
04/13/2004	12:00AM	D-SACRAMENTO,	CA			
04/13/2004	12:01AM	A RES:	Washington, DC			
TOTAL TRANSPORTATION EXPENSES					0.00	

(12) SUBSISTENCE AND OTHER REIMBURSABLE EXPENSES

DATE	ACTUAL LODGING	LODGING ALLOWED	MEALS B L D	M&IE ALLOW	P-DIEM RATE	OTHER EXPENSES	AMOUNT
04/08	0.00	0.00		35.25	93/47		0.00
04/09	0.00	0.00		47.00	93/47		0.00
04/10	0.00	0.00		47.00	93/47		0.00
04/11	0.00	0.00		47.00	93/47		0.00
04/12	0.00	0.00		47.00	93/47		0.00
04/13	0.00	0.00		35.25	93/47		0.00
04/13						Airport Parking GVCC	168.00*
		0.00		258.50			168.00

==== (13) COMMENTS: =====
Employee stayed at residence in Sacramento, CA, therefore no loding expense is claimed. Employee attended Sacramento Keifer Landfill meeting and Water Project meeting.

VERCIV=RATE TBL DATE=04/01/04=Copyright 1998 Gelco Information Network GSD, Inc.

* Expense not claimed for reimbursement.

=====

04/21/04

ACCT DETAIL

Copyright 1998 Gelco Information Network, Inc.

Doc No: MACDONALD, JUL

Sac April 8

Ex. 6

ACCT CLASS CODE			TRIP 1
M&IE-409			258.50
PARK-			168.00
NO ACCT CODE	0.00	0.00	426.50

Organization:

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----		426.50
NON-REIMBURSABLE EXPENSES -----		168.00
		=====
TOTAL AMOUNT CLAIMED -----		258.50
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED -----	0.00	
		0.00
		=====
NET TO TRAVELER (GOVT) -----		258.50
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 -----		258.50

TRIP BY TRIP

TRAVEL AUTHORIZATION

1. No. 90100-4-0165
2. 4/5/04

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

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

6. TITLE Special Assistant to AS/FWP 7. ACCOUNTING OFFICE Washington D.C.

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 and return

10. PURPOSE AND REMARKS:

To attend Desert Tortugas meeting, Sacramento Keifer Landfill meeting and Water Project meeting.

11. PER DIEM ALLOWANCE:

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

12. PERIOD OF TRAVEL: Beginning on or about 04/08/04 Ending on or about 04/13/04

MODE OF TRAVEL

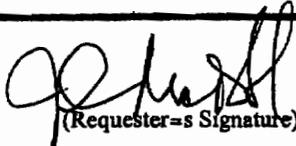
13. Common carrier 14. Extra fare 15. Government-owned conveyance
16. Privately owned automobile at a mileage rate of 36.0 cents, subject to: Approval by your Supervisor.
(a) Administratively determined to be to the advantage of the Government
(b) A showing of advantage to the Government
(c) Not to exceed cost by common carrier, including consideration of Per Diem allowance

MISCELLANEOUS

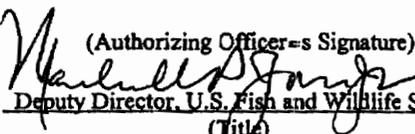
17. Transportation immediate family 19. Shipment household goods and personal effects
18. Other (specify): Use of taxi, limo, rental car, train, telephone, parking fees, registration fees, tolls, and excess baggage when necessary to conduct official business.

ESTIMATED COST

20. Transportation \$ 483.39
21. Per Diem 282.00
22. Other
23. TOTAL \$ 765.39
24. CHARGED TO:
90100-1664-0029

26. 
(Requester=s Signature)

27. Senior Advisor to the A/S-FWP
(Title)

28. 
(Authorizing Officer=s Signature)

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

25. _____
(Fiscal Officer=s Signature)

OMEGA WORLD TRAVEL

MACDONALD/JULIE

Attention: DAJUANA

05-Apr-2004 9:30 am

Page 1 of 2

The booking locator is M6LFF2.

The fare is \$483.39.

	Air American Airlines From: Washington Natl DC, USA Meal: Breakfast Equip McDonnell Douglas MD Arrival: 08-Apr-2004 Thursday 10:29am O ONEWORLD American Airlines locator: HJXGBF	Flight# 1465 Class: Y To: Dallas/Ft Worth TX, USA Seats: Seat:13D Status: Confirmed
08-Apr-2004 08:10am Thursday		
	Air American Airlines From: Dallas/Ft Worth TX, USA Meal: Lunch Equip McDonnell Douglas MD Arrival: 08-Apr-2004 Thursday 01:55pm O ONEWORLD American Airlines locator: HJXGBF	Flight# 2947 Class: Y To: Sacramento CA, USA Seats: Seat:10B Status: Confirmed
08-Apr-2004 12:13pm Thursday		
	Air American Airlines From: Sacramento CA, USA Meal: Breakfast Equip McDonnell Douglas MD Arrival: 13-Apr-2004 Tuesday 01:06pm O ONEWORLD American Airlines locator: HJXGBF	Flight# 1094 Class: Y To: Dallas/Ft Worth TX, USA Seats: Seat:21B Status: Confirmed
13-Apr-2004 07:50am Tuesday		
	Air American Airlines From: Dallas/Ft Worth TX, USA Meal: Snack/brunch Equip McDonnell Douglas MD Arrival: 13-Apr-2004 Tuesday 07:23pm O ONEWORLD American Airlines locator: HJXGBF	Flight# 324 Class: Y To: Washington Natl DC, USA Seats: Seat:08E Status: Confirmed
13-Apr-2004 03:30pm Tuesday		

MISC

Oct-2004
Wednesday

ASSOCIATE NAME RETENTION