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TRAVEL VOUCHER <small>(Read Privacy Act Statement 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. voucher 90100-5-1030
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) MACDONALD, JULIE A.	b. SOCIAL SECURITY NO. Ex. 6	6. PERIOD OF TRAVEL a. FROM 06/03/2005 b. TO 06/08/2005	
c. MAILING ADDRESS (Include ZIP Code) Ex. 6	d. OFFICE TELEPHONE NO. (202) 208-3928	7. TRAVEL AUTHORIZATION a. NUMBER(S) 90100-5-1030 b. DATE(S) 07/13/2005	
8. PRESENT DUTY STATION Washington, D.C.	i. RESIDENCE (City and State) Ex. 6		10. CHECK NO.

8. TRAVEL ADVANCE		9. CASH PAYMENT RECEIPT	
a. Outstanding		a. DATE RECEIVED	b. AMOUNT RECEIVED
b. Amount to be applied			\$
c. Amount due Government <small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small>		c. PAYEE'S SIGNATURE	
D. Balance outstanding			

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 parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ *Traveler's Initials*

	AGENT'S VALUATION OF TICKET <small>(e)</small>	ISSUING CARRIER <small>(Initials)</small> <small>(b)</small>	MODE CLASS OF SERVICE AND ACCOMMODATIONS <small>(c)</small>	DATE ISSUED <small>(d)</small>	POINTS OF TRAVEL	
					FROM <small>(e)</small>	TO <small>(f)</small>
See Attached Ticket 1	398.40				IAD-Washington,	DuSMF-Sacramento Air

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 item claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE DATE **7/24/05** AMOUNT CLAIMED **376.75**

NOTE: Falsification of an item in an expense account is 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 certify (31 U.S.C. 680a).)	17. FOR FINANCE OFFICE USE ONLY COMPUTATION
APPROVING OFFICIAL SIGN HERE DATE 7/29/05 Acting Deputy Director	a. DIFFERENCES, IF ANY (Explain and show amount)

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION	b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
a. VOUCHER NO.	Certifier's initials: \$
b. D.O. SYMBOL	c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00
c. MONTH & YEAR	d. NET TO TRAVELER ▶ \$ 376.75

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE DATE

18. ACCOUNTING CLASSIFICATION
90100-1664-0029-..... - 376.75 NR- 422.90

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.)
 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) Complete for per diem and actual expense travel.
 (j) Show total subsistence expense incurred for actual expense travel.
 (k) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.
 (l) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

DATE	TIME (Hour and em/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	MEALS				MISCELLANEOUS SUBSISTENCE	LOGGING	TOTAL SUBSISTENCE EXPENSE	MILEAGE RATE: NO. OF MILES	AMOUNT CLAIMED		
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)					MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
05/20													
06/03	12:01A	D-:RES: (c) (6) Airline Flight											
06/03	12:00A	A-:SACRAMENTO, CA			47.00			47.00			47.00		
06/03		Taxi - Cash to airport										60.00	
06/03		Ticket Agent Fee											
06/04		Subsistence				47.00		47.00			47.00		
06/05		Subsistence				47.00		47.00			47.00		
06/06		Subsistence				47.00		47.00			47.00		
06/07	12:00A	D-:SACRAMENTO, CA											
06/08	12:01A	A:RES: (c) (6)											
06/08		Subsistence				11.75		11.75			11.75		
06/08		From : Dulles To: Home										70.00	
SUBTOTALS											2461.75	130.00	
TOTALS											2461.75	130.00	

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

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

TOTAL AMOUNT CLAIMED 376.75

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 or official conduct of Government employees, or the Security Accounts Number (SSAN) in files maintained by the Department of the Interior, Bureau of Land Management, and the Bureau of Reclamation, is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your SSAN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSAN) required to support the claim may result in delay or loss of reimbursement.

ACCOUNTING CLASS CODE			TRIP 1
COM CARRIER-408			398.40
M&IE-409			246.75
OTHER-409			130.00
TRAVEL AGENT-			24.50
90100-1664-0029	0.00	0.00	799.65

Organization:
.....

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----		799.65
NON-REIMBURSABLE EXPENSES -----		422.90
TOTAL AMOUNT CLAIMED -----		376.75
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED -----	0.00	
		0.00
NET TO TRAVELER (GOVT) -----		376.75
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 -----		376.75



Taxi Cab Receipts

DATE: 6/3 TIME: _____

TRIP ORIGIN: M113

DESTINATION: Dulles

FARE: \$ 60. SIGNATURE _____

TRIP BY TRIP

TRAVEL AUTHORIZATION

90100-5-1030
1. No.
2. 6/3/05

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

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

6. TITLE Deputy Assistant Secretary for 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:

Various meetings in the Sacramento field office.

11. PER DIEM ALLOWANCE:

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

12. PERIOD OF TRAVEL: Beginning on or about 06/03/05 Ending on or about 06/08/05

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

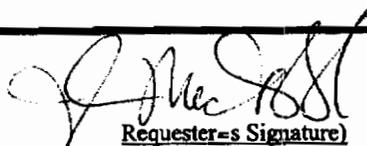
17. Transportation immediate family 19. Shipment household goods and personal effects
18. Other (specify): Use of taxi, limo, rental car, train, telephone, parking fees, registration fees, tolls, and excess baggage when necessary to conduct official business.

ESTIMATED COST

20. Transportation \$ 398.40
21. Per Diem 828.00
22. Other
23. TOTAL \$ 1226.40
24. CHARGED TO:

90100-11004-0029

25. _____
(Fiscal Officer=s Signature)

26. 
Requester=s Signature

27. Deputy Assistant Secretary for FWP
(Title)

28. _____
(Authorizing Officer=s Signature)

29. Acting Thomas O'Melium
Deputy Director, U.S. Fish and Wildlife Service
(Title)

Record Locator (PNR): CCJJYM

Washington (IAD) to Sacramento (SMF)

Friday, Jun 3

  Flight 189 coach Airbus A319 Fare Rules	Departs	Arrives	Notes
	<u>Washington (IAD)</u>	<u>Sacramento (SMF)</u>	non-stop
	Jun 3	Jun 3	flight
	7:50 PM	10:32 PM	5:42

Sacramento (SMF) to Washington (IAD)

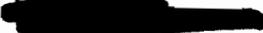
Wednesday, Jun 8

  Flight 180 coach Airbus A319 Fare Rules	Departs	Arrives	Notes
	<u>Sacramento (SMF)</u>	<u>Washington (IAD)</u>	non-stop
	Jun 8	Jun 8	flight
	7:25 AM	3:33 PM	5:08

Details

 Base Airfare:
 Taxes: \$46.78
 Subtotal: \$398.40

 Passengers: 1

 Total Airfare: \$398.40
 Record Locator (PNR): CCJJYM
 Airline Confirmation1: UA-N70PVG
 Special Instructions: N/A
 Deliver To: 

 USA

Passenger Information

Julie a macdonald
standard meal

Frequent Traveler Program
United: (b)(6)

Seat Assignment
No information entered
No information entered

Travel Agency Information

Travel Agency Information:	CW Government Travel, Inc. 1777 NE Loop 410 Suite 1001A San Antonio, TX 78217	Toll-free 866-227-5638 Fax 877-834-3459	Monday Thru Friday 5:30am - 5:30pm
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Julie MacDonald Visit
Agenda for June 6th and 7th

Monday June 6th

10:00-10:30 Colton Status (Carlsbad) ✓

10:30-11:00 Pierson's Milkvetch (Carlsbad) ✓

11:00-11:15 Break

11:15-11:30 Aqua Caliente Tribe HCP ✓

11:30-12:00 CBD17 bug petition (Carlsbad, ✓

12:00-1:00 Lunch

1:00-2:00 - CA Red Legged Frog briefing

2:00-2:30 - CSO-90 day

2:30-2:45 Break

2:45- 3:30 - Meeting with Sunding on Sonoma Economic Analysis ✓

3:45-4:15 - Moapa

4:00-5:00 -

Tuesday June 7th

10:30 toll C/c w/ Dave Tenney 1:30

11:00-12:00 Vernal Pool Recovery Plan ✓

12:30-1:00 Lunch

1:00-2:00 General discussion of outstanding draft recovery plans ✓

2:30-3:00 4(b)(2) documentation ✓

3:00-3:30 Western Snowy Plover Recovery Plan ✓

**Start times are due to CNO staff meetings on Monday and Tuesday Morning

Jim Brown (Retired) 877-951-2110
661/217
RE: spotted Owl

Julie MacDonald
06/01/2005 04:42 PM

To: Dajuana Blackmon/ASFW/OS/DOI@DOI
cc:
Subject: travel next week

Could you please make arrangements for me to travel to Sacramento on Monday, out of Dulles and arriving in Sacramento late afternoon/early evening. Return trip should be scheduled for an early afternoon 3pm arrival in DC on Friday. I would like to fly United, I think they have a flight that arrives around 3pm.

Then, could you arrange with the Region meetings on the following topics to take place between tues-thurs:

During my visit, I'd like to discuss

- a. Colton status ✓
- b. Vernal pool recovery plan ✓
- c. Western Snowy Plover draft recovery plan ✓
- d. A general discussion of outstanding draft recovery plans (ie, how many are outstanding, where they are in the process) – don't worry, I'm not going to harry you about completing them more quickly, I am mostly interested in what the universe of plans looks like ie, how many in the pipeline and how far along they are) ✓
- e. 4(b)(2) documentation (by then I should have some samples based on what we are doing for St. Mary/Jarbridge CHD) ✓
- f. Pearson's milkvetch ✓
- g. CBD 17 bug petition ✓
- h. Meeting with Sunding on Sonoma Economic Analysis, he had some questions I think would be best answered by you Paul, he remembered working with you in Hawaii and had nothing but praise. ✓
- i. Aqua Caliente Tribe HCP ✓
- h. Anything else you want to put on my calendar