

ok

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. UNFILED 90100-4-0306
			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 09/09/2004 b. TO 09/13/2004
c. MAILING ADDRESS (Include ZIP Code) Ex. 6	d. OFFICE TELEPHONE NO. (202) 208-3928	7. TRAVEL AUTHORIZATION a. NUMBER(S) 90100-4-0306 b. DATE(S) 09/14/2004

e. PRESENT DUTY STATION Washington, D.C.	1. RESIDENCE (City and State) Ex. 6
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8. TRAVEL ADVANCE	9. CASH PAYMENT RECEIPT	11. PAID BY	
a. Outstanding 0.00	a. DATE RECEIVED		b. AMOUNT RECEIVED \$
b. Amount to be applied 0.00	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 (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 (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL	
See Attached Ticket 1	342.40			FROM (e)	TO (f)	
				Washington National	Los Angeles, CA	
COMMENTS: Trip Number 1	To testify at ESA Southern California Inland Empire Act hearing.					

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** 9/16/04 **AMOUNT CLAIMED** 229.50

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 certify (31 U.S.C. 580a).)

APPROVING OFFICIAL SIGN HERE  **DATE** 9/20/04

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION	17. FOR FINANCE OFFICE USE ONLY COMPUTATION
a. VOUCHER NO.	a. DIFFERENCES, IF ANY (Explain and show amount)
b. D.O. SYMBOL	b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
c. MONTH & YEAR	Certifier's initials: \$
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT	c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶	d. NET TO TRAVELER ▶ \$ 229.50
DATE	

18. ACCOUNTING CLASSIFICATION
SEE NEXT PAGE FOR ACCOUNTING CLASSIFICATIONS

TRAVEL VOUCHER
Ex. 6
MACDONALD, JULIE A.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)
90100-4-0306 09/14/2004

ACCOUNTING CLASSIFICATION :
90100-1664-0029-..... -

229.50 NR- 422.00

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.
 Col. (e) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).
 Col. (f) Complete for per diem and actual expense travel.
 Col. (g) Show total subsistence expense incurred for actual expense travel.
 Col. (h) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (f) or maximum rate.
 Col. (i) Show expenses, such as: tax/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 am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	MEALS					ITEMIZED SUBSISTENCE EXPENSES				MILEAGE RATE: 0-0.00 NO. OF MILES (k)	AMOUNT CLAIMED				
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCEL- LANEOUS SUBSIS- TENCE (h)	LODGING (i)	SUBSISTENCE EXPENSE (j)	MILEAGE (l)	SUBSISTENCE (m)		OTHER (n)				
09/09	12:01A	D-:RES: Airline Flight (c) (b) (6)															
09/09	12:00A	A-:LOS ANGELES, CA				38.25					38.25						
09/09		Taxi - Govcc															
09/10		Taxi - Govcc															
09/10		Subsistence				51.00					51.00						
09/11		Subsistence				51.00					51.00						
09/12		Subsistence				51.00					51.00						
09/13	12:00A	D-:LOS ANGELES, CA															
09/13		Taxi - Govcc															
09/13	12:01A	A:RES: Subsistence				38.25					38.25						
09/13																	
											SUBTOTALS	0.00	2291.50	0.00			
											TOTALS	0.00	2291.50	0.00			

TOTAL AMOUNT CLAIMED 229.50

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

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101.7, E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 8011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, 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. 9397, 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			342.40
M&IE-409			229.50
TAXI CGVCC-			80.00
90100-1664-0029	0.00	0.00	651.90

Organization:

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----		651.90
NON-REIMBURSABLE EXPENSES -----		422.40
TOTAL AMOUNT CLAIMED -----		229.50
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED -----	0.00	
		0.00
NET TO TRAVELER (GOVT) -----		229.50
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 -----		229.50

TRIP BY TRIP

TRAVEL AUTHORIZATION

1. No. 90100-4-0306
2. 9/8/04

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

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

6. TITLE 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: Los Angeles, CA and return

10. PURPOSE AND REMARKS:

Employee will be testifying at hearing in Los Angeles, CA reference Endangered Species Act on Southern California Inland Empire.

11. PER DIEM ALLOWANCE:

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

12. PERIOD OF TRAVEL: Beginning on or about 09/09/04 Ending on or about 09/13/04

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

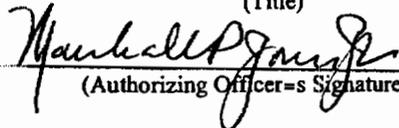
17. Transportation immediate family 19. Shipment household goods and personal effects
18. Other (specify): Use of taxi, limo, rental car, train, telephone, parking fees, registration fees, tolls, and excess baggage when necessary to conduct official business.

ESTIMATED COST

20. Transportation \$ 342.40
21. Per Diem 785.00
22. Other
23. TOTAL \$ 1127.40
24. CHARGED TO:
90100-1664-0029

26. 
(Requester=s Signature)

27. Deputy Assistant Secretary for FWP
(Title)

28. 
(Authorizing Officer=s Signature)

25. _____
(Fiscal Officer=s Signature)

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

OMEGA WORLD TRAVEL

MACDONALD/JULIE

Attention: DAJUANA

07-Sep-2004 1:41 pm

Page 1 of 2

The booking locator is O8LNN2.

The fare is \$342.40.

	Air American Airlines From: Washington Natl DC, USA Meal: Breakfast Equip: McDonnell Douglas MD Arrival: 09-Sep-2004 Thursday 08:59am O ONEWORLD American Airlines locator: MWVYXB	Flight# 801 Class: L To: Chicago O'Hare IL, USA Seats: Seat:25D Status: Confirmed
09-Sep-2004 07:59am Thursday		
	Air American Airlines From: Chicago O'Hare IL, USA Meal: Breakfast Equip: Boeing 737-800 Jet Arrival: 09-Sep-2004 Thursday 11:47am O ONEWORLD American Airlines locator: MWVYXB	Flight# 1487 Class: L To: Los Angeles CA, USA Seats: Seat:23D Status: Confirmed
09-Sep-2004 09:32am Thursday		
	Air American Airlines From: Los Angeles CA, USA Meal: Breakfast Equip: Boeing 737-800 Jet Arrival: 13-Sep-2004 Monday 01:03pm O ONEWORLD American Airlines locator: MWVYXB	Flight# 2032 Class: Y To: Chicago O'Hare IL, USA Status: Confirmed
13-Sep-2004 07:03am Monday		
	Air American Airlines From: Chicago O'Hare IL, USA Meal: None Equip: McDonnell Douglas MD Arrival: 13-Sep-2004 Monday 04:52pm O ONEWORLD American Airlines locator: MWVYXB	Flight# 810 Class: Y To: Washington Natl DC, USA Status: Confirmed
13-Sep-2004 01:58pm Monday		
	MISC	
13-Mar-2005 Sunday	ASSOCIATE NAME RETENTION	

OMEGA WORLD TRAVEL

MACDONALD/JULIE

Attention: DAJUANA

07-Sep-2004 1:41 pm

The booking locator is O8LNN2.

The fare is \$342.40.

Page 2 of 2

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

 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.DOITRAVEL.COM/ONLINE_UNDERSCORE_SURVEY.HTML

DID YOU KNOW YOU CAN BOOK RESERVATIONS ONLINE
 FOR MORE INFORMATION OR ASSISTANCE PLEASE CONTACT
 YOUR BUREAU ADMINISTRATOR..THANK YOU

U7-D

S*E2521

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

FOR TRAVEL ASSISTANCE BETWEEN THE HOURS OF

730AM - 530PM EST PLEASE CALL 866-348-9527

FOR AFTER HOURS EMERGENCY ASSISTANCE PLEASE CALL

800-964-6342 AND ADVISE I.D. CODE W-GSV-OS

U8-202-208-3928 DAJUANA

BA-4087

SEAT ASSIGNMENT FOR SEGMENTS 3 AND 4 ARE GIVEN AT AIRPORT CHECK IN ONLY.

A SERVICE FEE OF 24.06 WILL BE CHARGED TO YOUR CREDIT CARD.

CAR WAS DECLINED AT TIME OF BOOKING

HOTEL WAS DECLINED AT TIME OF BOOKING

PLEASE CHECK YOUR FLIGHTS BEFORE ARRIVING AT AIRPORT

TRAVEL ARRANGEMENTS MADE BY JESSICA - 4087

AMERICAN AIRFARE IS ** 342.40 USD **

AMERICAN CONFIRMATION NUMBER IS * M W V Y X B *

YOUR AMERICAN ELECTRONIC TICKET NUMBER IS 0011171718850