TRAVEL VOUCHER

(Read Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE: OS

2. TYPE OF TRAVEL
- [x] TEMPORARY DUTY
- [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO.: TVFLAZCA

4. SCHEDULE NO.:

COPY

5. a. NAME (Last, first, middle initial): Babbitt, Bruce

b. SOCIAL SECURITY NO.: (b)6

c. MAILING ADDRESS (Include ZIP Code): 1849 C St., N.W. Washington,, DC 20240

d. OFFICE TELEPHONE NO.:

e. PRESENT DUTY STATION: Washington,, DC

f. RESIDENCE (City and State): (b)6

6. PERIOD OF TRAVEL: a. FROM 01/06/00 b. TO 01/13/00

7. TRAVEL AUTHORIZATION: a. NUMBER(S) TVFLAZCA b. DATE(S) 01/28/00

10. CHECK NO.:

11. PAID BY:

8. TRAVEL ADVANCE
- a. Outstanding: 0.00
- b. Amount to be applied: 0.00
- c. Amount due Government (Attached [ ] Check [ ] Cash):
- D. Balance outstanding:

9. CASH PAYMENT RECEIPT
- a. DATE RECEIVED:
- b. AMOUNT RECEIVED: $
- c. PAYEE'S SIGNATURE:

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 FROM (e)	POINTS OF TRAVEL TO (f)
7695130597 490.00	DA		01/05/00	DCA-Washington Nat	Sarasota, FL
7695851548 336.50	AW		01/07/00	Flagstaff, AZ	BFL-Bakersfield

COMMENTS:
Speech/presentation. Actual lodging NTE 300% as authorized. Lodging in proximity to the events/meetings. Approved KS, Ken Smith, Depy Chief of Staff. The Secy participated with Pres. Clinton on 1/11/00 for the Hopi Point Monument Designation event. Deduct the following amount from voucher for over payment on '99 TV 913123 for $111.43. (Amendment included).

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 ▶ Bruce Babbitt DATE 2/10/00 AMOUNT CLAIMED ▶ 1280.26

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. 680a).)

APPROVING OFFICIAL SIGN HERE ▶ Ken Smith Depy Chief of Staff DATE FEB 10 2000

17. FOR FINANCE OFFICE USE ONLY COMPUTATION
- a. DIFFERENCES, IF ANY (Explain and show amount): $
- b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION — Certifier's initials: $
- c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): $ 0.00
- d. NET TO TRAVELER ▶ $ 1280.26

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

18. ACCOUNTING CLASSIFICATION

SIO/1B-2000.1000DDD01..... - 1,280.26 NR- 827.00

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

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.)

Complete only for actual expense travel

Col. (d) thru (g) 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.

(m) 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.

(n) 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.

Complete this information if this is a continuation sheet. PAGE 2 OF PAGES

TRAVEL AUTHORIZATION NO. TVFLAZCA

TRAVELER'S LAST NAME Babbitt

DATE 19 00 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAKFAST	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
01/06	6:00A	D-:RES:											
01/06		:			Airline Flight								
01/06		:			Airline Flight								
01/06	11:00A	A-:SARASOTA,FL				28.50		161.10	189.60			189.60	
01/06		HOTEL TAXES											16.11
01/07	6:00A	D-:SARASOTA,FL											
01/07	7:25A	A-:NAPLES,FL											
01/07	11:05A	D-:NAPLES,FL											
01/07	6:18P	A-:PHOENIX,AZ				42.00		189.00	231.00			231.00	
01/07		HOTEL TAXES											20.17
01/08		Subsistence				42.00		189.00	231.00			231.00	
~~01/08~~		~~HOTEL TAXES~~											~~20.17~~
01/09		Subsistence				42.00		189.00	231.00			231.00	
~~01/09~~		~~HOTEL TAXES~~											~~20.17~~
01/09		Authorized Business Calls											4.50
01/10	8:15A	D-:PHOENIX,AZ											
01/10	9:00A	A-:CHANDLER,AZ											
01/10	11:10A	D-:CHANDLER,AZ											
01/10	5:30P	A-:GRAND CANYON,AZ				38.00		94.00	132.00			132.00	
01/10	12:45P	D-:GRAND CANYON,AZ											
01/10		HOTEL TAXES											6.00
01/11	8:14P	A-:KERN COUNTY,CA				38.00		84.00	122.00			122.00	
01/11		Event w/Pres. Clinton											
									SUBTOTALS ▶				
									TOTALS ▶		0.00	1136.60	87.12

(b)(9)

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. 6011(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 criminal, or regulatory investigations or prosecutions, or when pursuant to a 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.

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

TOTAL AMOUNT CLAIMED ▶

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

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.)

Complete only for actual expense travel

Col. (d) thru (g) 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.

(m) 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.

(n) 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.

Complete this information if this is a continuation sheet. PAGE 3 OF PAGES

TRAVEL AUTHORIZATION NO. TVFLAZCA

TRAVELER'S LAST NAME Babbitt

MILEAGE RATE: 0.000

DATE 19 00 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
01/11		HOTEL TAXES											10 13
01/12	3:35P	D-:KERN COUNTY,CA											
01/12	6:00P	A-:LOS ANGELES,CA				26.00		95.00	121.00			121 00	
01/12		Lunch provided (11.00)											
01/12		Bkft provided (9.00)											
01/12		HOTEL TAXES											13 34
01/13	4:15P	D-:LOS ANGELES,CA											
01/13	12:45A	A:RES:											
01/13		Subsistence		23 50		23.50			23.50			23 50	
01/13		TV9131123											
01/13		Lunch provided (11.00)											
01/13		Overpymt '99											-110 59
												-184	
									SUBTOTALS ▶		0.00	144.50	
									TOTALS ▶		0.00	1281.10	

b)(6

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 ▶ 1,280.26

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. 6011(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 criminal, or regulatory investigations or prosecutions, or when pursuant to a 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			826.50
LODGING-409			1,107.19
M&IE-409			280.00
OTHER-409		FY'99 Amendment	-111.43
PHONE CALLS-409			4.50
SIO/1B	0.00	0.00	2,106.76

2000.1000DDD01.....

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		2,106.76
NON-REIMBURSABLE EXPENSES		826.50
TOTAL AMOUNT CLAIMED		1,280.26
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		1,280.26
GOV'T CHARGE CARD EXPENSES -	1,107.19	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
TOTAL GOV'T CHARGE CARD AMT	1,107.19	
PAY TO GOV'T CHARGE CARD		1,107.19
PAY TO TRAVELER		173.07

UNITED STATES
DEPARTMENT OF THE
INTERIOR
FORM NO. DI-1020
FORM APPROVED BY COMP. GEN. U.S.
NOVEMBER 8, 1949

TRAVEL AUTHORIZATION

1. No. TA 000126
2. 9-28-99 (DATE)

3. SIO/Scheduling (BUREAU OR OFFICE)

4. NAME Bruce Babbitt SSN# (b)6 5. OFFICIAL STATION Washington, DC

6. TITLE Secy of Interior 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: Such places in the contigous US, AK, HI, PR, and US Territories as may be necessary, and return.

10. PURPOSE AND REMARKS:

Official business as may be required.

I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment fron a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form Di-2000.

11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

12. PERIOD OF TRAVEL: Beginning on or about 10-1-99 **Ending on or about** 9-30-00

MODE OF TRAVEL

13. ☒ Common carrier
14. ☐ Extra fare at a mileage rate of cents, subject to:
15. ☐ Government-owned conveyance
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. ☒ Other *(specify)*

Excess baggage, taxi fares, telephone calls, rental cars/fuel, conference rooms, POV, public transportation, tolls, newspapers, faxes, misc. supplies, registrations/ATM fees in accordance w/FPMR 101-7, et. seq.

19. ☐ Shipment household goods and personal effects

ESTIMATED COST

20. Transportation $
21. Per Diem
22. Other
23. TOTAL $
24. CHARGED TO: 2000 - 1000 - DDD01

25. (FISCAL OFFICER'S SIGNATURE)

26. Bruce Babbitt (REQUESTER'S SIGNATURE)

27. Bruce Babbitt, Secy of DOI (TITLE)

28. Ken Smith (AUTHORIZING OFFICER'S SIGNATURE)

29. Ken Smith, Depy Chief of Staff (TITLE)

This form was electronically produced by Elite Federal Forms, Inc.

MEMORANDUM

To: Ken Smith
Deputy Chief of Staff

Through: Tim Elliott
Deputy Associate Solicitor, Division of General Law

From: Iris Straitt
Scheduling Assistant, IOS

Date: February 03, 2000
Subject: Secretary Bruce Babbitt's Travel - Sarasota/Naples, FL, Phoenix/Chandler/ Grand Canyon, AZ, Bakersfield/Los Angeles, CA - 1/6-13/00

Secretary Bruce Babbitt traveled to Naples, FL on 1/6/00 for an early speech at the Everglades Coalition meeting on 1/7/00 and departed for Phoenix, AZ that afternoon. The Secy set his own schedule for the Phoenix, AZ area on 1/8-9/00. The Secy traveled on 1/10/00 to Chandler, AZ for panel meeting and then traveled on to Grand Canyon, AZ for an early event on 1/11/00 with Pres. Clinton at the Hopi Point Overlook. The Secy continued on to Bakersfield, CA for an early meeting with Kern County Water Agency on 1/12/00 and on to Los Angeles, CA for a CALFED meeting on 1/13/00. The Secy returned to Washington, DC on 1/13/00.

The Secretary's trip included official business: therefore, no reimbursement to the government is required. I have included to the document of the Secretary's travel: (1) the Secretary's travel voucher for the trip and (2) the final itinerary for the trip.

The Secretary's travel on this trip did not incur any excess cost, circuitous routes, delays, luxurious accommodations or services unnecessary or unjustified in the performance of official business.

Attachments

Holly,

The Secy's lodging was either near or at the actual location of the events/meetings that occurred during this trip 1/6-13/00.

Iris Straitt

Phoenix Embassy Suites chosen because it provided the larger room - extra services the Secretary needed for his meetings, etc.

Carlson Wagonlit Travel

SALES PERSON: AUDREY ITINERARY/INVOICE NO: 00715[illegible] DATE: 07 JAN
CUSTOMER REF: AY0000[illegible] UNBILL PAGE: 01

TO: PICKUP 00JAN
OFFICE OF THE SECRETARY
18TH AND C STS NW
WASHINGTON DC 20240

CARLSON WAGONLIT TRAVEL
1667 K STREET NW RM 900E
WASHINGTON DC 20006
202-775-0500 LOCAL [illegible]
1800-758-2120-LONG DISTANCE

FOR: BABBITT/BRUCE HONORABLE REF: 20001000021T000126

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11 JAN 00 - TUESDAY

AIR AMERICA WEST FLT:6216 ECONOMY
FLAGSTAFF-PHOENIX OPERATED BY MESA AIRLINES
LV FLAGSTAFF 619P EQP: BEECHCRAFT B100
55MIN
AR PHOENIX 714P NON-STOP
ARRIVE: TERMINAL 4 REF: NKMSPX
BABBITT/BRUCE H HP-0009544023 6

AIR AMERICA WEST FLT:6331 ECONOMY
PHOENIX-BAKERSFIELD OPERATED BY MESA AIRLINES
LV PHOENIX 756P EQP: CANADAIR REG JET
DEPART: TERMINAL 4 0 HR 18 MIN
AR BAKERSFIELD 814P NON-STOP
REF: NKMSPX
BABBITT/BRUCE H SEAT- 5C HP-0009544023 6

13 JAN 00 - THURSDAY

AIR UNITED AIRLINES FLT:200 COACH DINNER
LV LOS ANGELES 415P EQP: AIRBUS A320
DEPART: TERMINAL 7 04HR 36MIN
AR WASHINGTON DULLES 1151P NON-STOP
REF: QXZZRQ
BABBITT/BRUCE H SEAT-11D UA-0064460631 7 LOW CHOLES./FAT

AIR TICKET HP7695851548 BABBITT BRUCE HONORA
BILLED TO CA5568120000659341 336.5

99 3488 4271
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

2000100001TA000126

PASSENGER RECEIPT

A900001 009184 A52 336.5
BOARDING PASS XXXXXXXXX 36.5

ARC FLIGHT COUPON X X

ISSUED BY
AMERICA WEST AIRLINES X*XXX
NAME OF ISSUING AGENT
CARLSON WAGONLIT WASHINGTON DC US07JAN00
NAME OF PASSENGER
BABBITT/BRUCE HONO ORRLZI/AA MULTI
X/O FROM
NOT VALID FOR THIS IS YOUR RECEIPT
X/O TO
**TRANSPORTATION*
ENDORSEMENTS/RESTRICTIONS

TOUR CODE
PNR/CARRIER CODE
CARRIER FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER
FARE BASIS/TICKET DESIGNATOR
FCI SERV CODE ID

AGENT CODE A09744873
PLACE OF ISSUE ISO CODE DATE OF ISSUE
6 0011/
ISSUING AGENT ID T983*12

NAME OF PASSENGER BABBITT/BRUCE HONOR
FROM FLG
XPHX HP6216 Q 11JANQ
TO OBFL HP6331 Q 11JANQ
LAX
CARRIER IAD UA200 Y 13JANYCAIAD
CARRIER FLIGHT CLASS DATE TIME
GATE SEAT SMOKE
PCS WT UNCKD BAGGAGE ID NUMBER

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET FROM ANY ENTITY OTHER THAN THE ISSUING CARRIER OR ITS AUTHORIZED AGENTS.

FP CA5568120000659341*0101/ 062005 /FCFLG HP X/PH
X HP OBFL200.37Q/-LAX UA WAS92.09YCAIAD 300.46 END Z
PFLGPHXLAX XFFLG3PHX3

FARE XF 6.00 EQUIV. FARE PD.
TAX USD 300.46
TAX US 22.54
TOTAL ZP 7.50
USD 336.50

STOCK CONTROL NO. TX 000 CK
59297552624

CPN DOCUMENT NUMBER CK
0 401 7695851548 1

ALLOW PCS WT UNCKD
****

NOT VALID FOR TRAVEL
0 401 7695851548 1

Carlson Wagonlit Travel

PASSENGER: AUDREY ITINERARY/INVOICE NO. 00010001 DATE: 03 JAN 0
CUSTOMER NBR: A900D01 PAGE: 02

TO: PICKUP 05JAN
OFFICE OF THE SECRETARY
18TH AND C STS NW
WASHINGTON DC 20240

CARLSON WAGONLIT TRAVEL
1849 C STREET NW RM 4042
WASHINGTON DC 20240
202-208-5007 LOCAL RES NBR
1800-730-2125-LONG DISTANCE

FOR: BABBITT/BRUCE HONORABLE REF: 20001000D01TA00126

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13 JAN 00 - THURSDAY
AIR UNITED AIRLINES FLT:200 COACH DINNER
LV LOS ANGELES 415P EQP: AIRBUS A320
DEPART: TERMINAL 7 04HR 36MIN
AR WASHINGTON DULLES 1151P NON-STOP
REF: QXZZKQ
BABBITT/BRUCE H SEAT-110 UA-0064406317 LOW CHOLES./FAT

06 MAR 00 - MONDAY
OTHER INFO
THANK YOU FOR CALLING CARLSON WAGONLIT TRAVEL

AIR TICKETS	DL7695130597/98	BABBITT BRUCE HONORA BILLED TO CA5568120000659341	490.00
		SUB TOTAL	490.00
		NET CC BILLING	490.00
		TOTAL AMOUNT DUE	0.00

YOUR EMERGENCY ID CODE IS S/T983-D01
FOR EMERGENCIES ENROUTE DURING THE BUSINESS HOURS OF
745A-515P EASTERN TIME LOCAL NBR 202-208-6507
LONG DISTANCE ONLY TOLL FREE 1800-730-2125
FOR EMERGENCIES ENROUTE AFTER HOURS CALL TOLL FREE AT
1-800-383-6723, OPTION 2
FOR EMERGENCIES ENROUTE IN ALASKA HAWAII AND CANADA
CALL 210-805-3728 COLLECT
FOR LEISURE RESERVATIONS 202-208-5356
THIS IS A REMINDER THAT ALL FREQUENT FLYER BENEFITS
EARNED ON OFFICIAL TRAVEL ARE THE SOLE PROPERTY OF
THE U.S. GOVERNMENT.
RETURN ALL UNUSED TICKETS TO YOUR TMC OR AGENCY TRAVEL
COORDINATOR UPON RETURN FROM TRAVEL OR CANCELLATION OF
TRIP.
REMEMBER TICKETS ARE WORTH MONEY..PLEASE DO NOT WRITE
ON THE TICKETS WHEN RETURNING TO AGENCY
FARE-A52 NDGDCA KCADCA
FARE-A52 SNCB*PGVZ*XP
CAR DECLINED//21DEC

CONTINUED ON PAGE 3

99 PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

2[illegible]1[illegible]D[illegible]1TA[illegible]126
AGENT COUPON

A9[illegible]D01 [illegible]91651 A52
XBOXRDNG RASX

ARC [illegible]
FFVF/FVVV

ISSUED BY
DELTA AIR LINES INC XXXXX
NAME OF ISSUING AGENT
CARLSON WAGONLIT WASHINGTON DC US05JAN00
NAME OF PASSENGER
BABBITT/BRUCE HONO ORRLZI/AA MULTI
NO FROM PRIV CARRIER CODE FARE BASIS/TICKET DESIGNATOR
NOT VALID FOR AGENT COUPON
NO TO CARRIER FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER
**TRANSPORTATION*
ENDORSEMENTS/RESTRICTIONS

AGENT CODE A09744873
PLACE OF ISSUE ID CODE DATE OF ISSUE
PO SERV CARR ID
6 0011/
ISSUING AGENT ID
T9B3*52
C97-98

FP CA556812000659341*0101/ 049812 /FCWAS DL X/CV
6 DL SRQ109.77KDGDCA/-FMY DL X/ATL157.21QDG DL PHX1
73.95LDG 440.93 END ZPDCACV6RSWATL XFDCA3CV63

XF	6.00
USD	440.93
US	33.07
ZP	10.00
USD	490.00

EQUIV FARE PD
STOCK CONTROL NO. TX 000 CK 0066 K CPN
5P T DOCUMENT NUMBER 49.07 CK
ALLOW PCS WT UNCKD

58942457722

0 006 7695130597 3

NAME OF PASSENGER
BABBITT/BRUCE HONORA
FROM DCA
TO
XCV6 DL2219 K 06JANKDGDCA
QSRQ DL1167 K 06JANKDGDCA
RSW
XATL DL642 Q 07JANQDG
PHX DL411 [illegible] 07JANLDG
CARRIER FLIGHT CLASS DATE TIME
****
DATE SEAT SMOKE
****
****
****
PCS WT UNCKD BAGGAGE ID NUMBER
NOT VALID FOR TRAVEL
0 006 7695130597 3
AA09744873

Mr. Bruce Babbitt
Washington, DC

Arrival 01/06/00
Departure 01/07/00

Room 445
Cashier 19
Page 1

INVOICE NO 53751 Radisson Lido Beach Resort, Sarasota, 01/07/00

Date	Text	Room	Charges	Credits
01/06	Food & Beverage Charge	445	46.11	
	->#445 : CHECK #1355			
01/06	Room Charge		161.10	
01/06	Tax - State 7%	tot 16.11	11.28	
01/06	Tax - County 3%		4.83	
01/07	Mastercard			223.32
	-> (b)6	10/01		
	Total		223.32	223.32
	Balance			0.00 $

Signature

EMBASSY SUITES

EMBASSY SUITES
PHOENIX BILTMORE
2630 E. Camelback Road
Phoenix Arizona 85016
602 955-1992 FAX 602 955-6473

BABBITT BRUCE
GOVERNMENT

304/KSVN
01/07/00
01/11/00
2/0
$189.00

CONFIRMATION NUMBER : 86317683

01/10/00 PAGE 1

DATE	REFERENCE	DESCRIPTION		AMOUNT
01/07/00	184565	GUEST ROOM MULTI		189.00
01/07/00	184565	STATE TAX	tax 20.17	11.85
01/07/00	184565	CITY TAX		8.32
01/08/00	185321	GUEST ROOM MULTI		189.00
01/08/00	185321	STATE TAX	tax 20.17	11.85
01/08/00	185321	CITY TAX		8.32
01/09/00	185499	TELEPHONE-LOCAL		0.75
01/09/00	185545	TELEPHONE-LOCAL		0.75
01/09/00	185591	TELEPHONE-LOCAL	phone 4.50	0.75
01/09/00	185597	TELEPHONE-LOCAL		0.75
01/09/00	185609	TELEPHONE-LOCAL		0.75
01/09/00	185610	TELEPHONE-LOCAL		0.75
01/09/00	186051	GUEST ROOM MULTI		189.00
01/09/00	186051	STATE TAX	tax 20.17	11.85
01/09/00	186051	CITY TAX		8.32
01/10/00	186210	MC 9(q)		632.01-

** BALANCE ** 0.00

ACCT NO.

CARD MEMBER NAME
MC 9(q) 01/01

BABBITT BRUCE

ESTABLISHMENT NO & LOCATION

CARD MEMBER SIGNATURE
X

DATE OF CHARGE | FOLIO NO | CHECK NO

AUTHORIZATION 01/07/00 | INITIAL

PURCHASES & SERVICE 002053

TAXES

TIPS & MISC.

TOTAL AMOUNT

632.01-

EL TOVAR HOTEL
P. O. BOX 699
GRAND CANYON, AZ 86023

Grand Canyon
NATIONAL PARK LODGES
P.O. BOX 699
GRAND CANYON, ARIZONA 86023
(520) 638-2631

Grand Canyon
NATIONAL PARK LODGES
Operated By Amfac Parks & Resorts

ATTN: IRISH
FR : MERCIA
GNPL

BRUCE BABBITT
AMEX
WASHINGTON D.C.

Date
01-11-00
Folio Number
SB7L8 PAGE 1
CO:6458 MRR

Date	Reference	Description		Charges	Credits
01-10-00	RC6458	ROOM - G1,2		94.00	
01-10-00	RT6458	ROOM TAX	tax	6.00	
01-11-00	E1 834	EL TOVAR BREAKFAST		1.59	
01-11-00	MV1400	MASTERCARD/VISA/JCB			101.59

THANK YOU! FOR FUTURE RESERVATIONS PLEASE CALL (303) 29PARKS

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

If prior written credit authorization has not been secured, these charges are due and payable in full prior to departure. In the event full payment is not timely made, then a late charge of 12% per annum will be assessed on the amount unpaid from the date payment was due, as well as reasonable attorney's fees and/or collection costs, if such are necessary.

BALANCE DUE .00

DOUBLETREE
HOTELS SUITES·RESORTS·CLUBS

3100 CAMINO DEL RIO COURT
BAKERSFIELD, CA 93308
Telephone 6613237111 Fax 6613230331

Name & Address

BABBITT, BRUCE HONORABLE

(b)6

US

Room

Arrival Date 01/11/00 8:06AM

Dept. Date 01/12/00 8:10AM

Adult/Child 1/0

Room Rate 84.00

SHOULD AN EMERGENCY EVACUATION BE NECESSARY, DO YOU REQUIRE SPECIAL ASSISTANCE BECAUSE OF A PHYSICAL DISABILITY? YES ☐ NO ☐

METHOD OF PAYMENT: ☐ CASH ☐ CHECK ☐ VISA ☐ MASTER CARD ☐ AMEX ☐ ENROUTE ☐ DINERS CLUB ☐ CARTE BLANCHE ☐ Voucher ☐ Other:

I have requested weekday delivery of USA TODAY. If refused, a credit of $ 50 will be applied to my account.

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

I HEREBY AGREE TO VACATE MY ASSIGNED ACCOMMODATIONS BY CHECKOUT TIME (12 NOON) ON _____ AND AUTHORIZE THE HOTEL TO REMOVE MY BELONGINGS FROM [illegible] IF I FAIL TO CHECKOUT AS AGREED

GUEST SIGNATURE

X

A SAFE DEPOSIT BOX IS PROVIDED FOR THE DEPOSIT OF VALUABLES. THE HOTEL CANNOT BE RESPONSIBLE FOR VALUABLES NOT LEFT IN THE SAFE DEPOSIT BOX

DATE	REFERENCE	DESCRIPTION	AMOUNT
01/11/00	48314	GUEST ROOM SINGLE	84.00
01/11/00	48314	ROOM TAX	10.08
01/11/00	48314	TAX & ASSESSMENT	0.05
01/12/00	48620	COFFEE GARDEN	1.50
02/01/00	52807	MC (b)6 10/01	-95.63
		** BALANCE **	0.00

tot 10.

ACCT NO.

CARD MEMBER NO. (b)6 10/01

BABBITT, BRUCE HONORABLE

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD ISSUER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

VERIFICATION AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR BEING FOR A CASH REFUND

DATE OF CHARGE	FOLIO NO. / CHECK NO
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	95.63

DT-SYS21-1

Sheraton
HOTELS & RESORTS

Sheraton Gateway Hotel Los Angeles
6101 W. Century Boulevard
Los Angeles, CA 90045
Tel: 310-642-1111 Fax: 310-410-1267

GUEST: Bruce Babbitt

ROOM	1069	
RATE	95.00	
NO. PERS.	1	
FOLIO	463470	EX-A
PAGE	1	
ARRIVE	12-JAN-00	15:16
DEPART	13-JAN-00	14:00
PAYMENT	VM	

TRAVEL AGENT: Carlson Wagonlit Travel
D O I Headquarters Room
1849 C Street Nw
Washington, DC 20240-000

CHARGE

DATE	REFERENCE	DESCRIPTION	DEBIT CREDIT
12-JAN-00	RT1069	Room Charge GOVT	95.00
12-JAN-00	RT1069	Tax And Assessment	tx - 13.34
		Total-Due 108.34	

EXPENSE REPORT SUMMARY

Date	Room/Tax	Food/Bev	Telephone	Parking	Other	Total	Payment
12-JAN-00	108.34	0.00	0.00	0.00	0.00	108.34	0.00
Total	108.34	0.00	0.00	0.00	0.00	108.34	0.00

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

SIGNATURE

As a Starwood Preferred Guest, you could have earned 190 Starpoints for this visit. Please provide your member number or enroll today.

Bruce Babbitt		ROOM	DEPART	AGENT
FOLIO: 463470	12-JAN-00	1069		

1-800-325-3535
Sheraton Gateway
Tel: 310-642-1111

THE SCHEDULE of the SECRETARY
THURSDAY, JANUARY 6, 2000
WASHINGTON, DC / CINCINNATI, OH / SARASOTA, FL / NAPLES, FL
FINAL

Attire:	Casual		
Forecast:	High 44° / Low 34°	Cloudy	Washington, DC
	High 40° / Low 26°	Cloudy	Cincinnati, OH
	High 74° / Low 51°	Sunny	Sarasota, FL
	High 80° / Low 58°	Sunny	Naples, FL

SCHEDULER:	**RACHEL SAMUELS** 202-208-7461 (o) (b)6 (h) (pgr)	
BRIEFING:	**LE EVANS** 202-208-7551 (o) (b)6 (pgr) 202-208-4694 (f)	
ADVANCE:	**SEAN MCMAHON** 202-208-3975 (o) (b)6 pgr)	Naples, FL
SECURITY:	**BEN LONG** (b)6 (cell)	Sarasota, FL
	JOHN LaBREC (b)6 (cell)	Naples, FL
PRESS:	**STEPHANIE HANNA** 202-208-6416 (o)	Naples, FL
RON:	**RADISSON- LIDO BEACH** 700 Benjamin Franklin Sarasota, FL 941-388-2161 (phone) 941-388-3175 (fax)	

6:00 am	**DEPART** Residence Duty Officer: Jack Lvnch (b)6 (cell)
6:15 am	**ARRIVE** Washington National Airport
6:45 am	**DEPART** Washington National Airport Delta Airlines Flight #2219
8:20 am	**ARRIVE** Cincinnati International Airport

8:50 am	**DEPART** Cincinnati International Airport Delta Airlines Flight #1167
10:59 am	**ARRIVE** Sarasota Airport Duty Officer: Ben Long (b)6 (cell)
11:15 am	**DEPART** Sarasota Airport
11:45 am	**ARRIVE** Longboat Keys Location: along State Hwy 789 / Gulf of Mexico Drive
11:50 am 7:00 pm	**LONGBOAT KEYS TOUR**
RON:	**Sarasota, FL**

THE SCHEDULE of the SECRETARY
FRIDAY, JANUARY 7, 2000
SARASOTA, FL / NAPLES, FL / FT. MEYERS, FL / ATLANTA, GA / PHOENIX, AZ
FINAL

Attire:	Business		
Forecast:	High 84° / Low 61°	Cloudy	Naples, FL
	High 82° / Low 61°	Cloudy	Ft. Meyers, FL
	High 54° / Low 37°	Cloudy	Atlanta, GA
	High 69° / Low 41°	Sunny	Phoenix, AZ

SCHEDULER:	RACHEL SAMUELS 202-208-7461 (o) (b)6 (h) (pgr)	
BRIEFING:	LE EVANS 202-208-7551 (o) (b)6 (pgr)	
ADVANCE:	SEAN MCMAHON 202-208-3975 (o) (b)6 (pgr)	Naples, FL
SECURITY:	JOHN LaBREC (b)6 (cell)	Naples, FL
	GENE MELANSON (b)6 (cell)	Phoenix, AZ
PRESS:	STEPHANIE HANNA 202-208-6416 (o)	Naples, FL
RON:	EMBASSY SUITES BILTMORE 2630 East Camelback Road Phoenix, AZ 85016 602-955-3992 (phone) 602-955-6479 (fax)	

6:00 am **DEPART** Radisson- Lido Beach Hotel
Duty Officer: Ben Long
(b)6 (cell)

7:25 am **ARRIVE** Naples Beach Hotel and Golf Club
Location: 851 Gulf Shore Boulevard North

7:30 am **BREAKFAST BRIEFING with DOI STAFF**
8:00 am

Location: Everglades Dining Room, Naples Beach Hotel
Contact: Cindy, Hotel Conference Coordinator
941-261-2222 (phone)
Participants: **The Secretary**, Mary Doyle, Peter Umhofer, Patty Beneke

PRESS: CLOSED

Format:

- **The Secretary** has breakfast with participants.

NOTE: Reservation for 6 held under McMahon.

8:05 am **EVERGLADES COALITION MEETING OPENING SESSION**
8:50 am

Location: Promenade Room
Contact: David Guggenheim (Florida Co-Chair)
941-262-0304 (o)
Participants: **The Secretary**, Shannon Estenoz (Director, World Wildlife Fund- South Florida / Everglades Program), David Guggenenheim (President & CEO, The Conservancy of Southwest Florida)
Attendees: ~300 participants in the Everglades Coalition conference

PRESS: OPEN

Format:

- Shannon Estenoz welcomes
- David Guggenheim remarks and introduces **The Secretary**
- **The Secretary** delivers keynote address

8:55 am **PRESS AVAILABILITY**
9:15 am

Location: on the lawn
Contact: Stephanie Hanna
202-208-6416 (o)
Arlie Schardt, Environmental Media Services
202-463-6670 (phone)

9:20 am 11:00 am	**DOWN TIME** Location: Naples Beach Hotel and Golf Club 941-261-2222 (phone) 941-261-7380 (fax)
NOTE:	**The Secretary will have a brief meeting with Dr. Westphal during his down time. Dr. Westphal will be staying at the Naples Beach Hotel and awaiting The Secretary's call.**
11:05 am	**DEPART** Naples Beach Hotel and Golf Club Duty Officer: John LaBrec (b)6 (cell)
11:50 am	**ARRIVE** Ft. Meyers Airport
12:55 pm	**DEPART** Ft. Meyers Airport Delta Airlines Flight #642
2:43 pm	**ARRIVE** Atlanta-Hartsfield International Airport
4:10 pm	**DEPART** Atlanta-Hartsfield International Airport Delta Airlines Flight #411
6:18 pm	**ARRIVE** Phoenix International Airport Duty Officer: Gene Melanson (b)6 (cell)
6:30 pm	**DEPART** Phoenix International Airport
7:00 pm	**ARRIVE** Embassy Suites Biltmore Location: 2630 East Camelback Road
NOTE:	**The Secretary is met by Ambassador Babbitt.**
RON:	**Phoenix, AZ**

THE SCHEDULE of the SECRETARY
SATURDAY, JANUARY 8, 2000- SUNDAY, JANUARY 9, 2000
Phoenix, AZ
FINAL

SCHEDULER: **RACHEL SAMUELS**
202-208-7461 (o)
(b)6 (h)
(pgr)

SECURITY: **GENE MELANSON**
(b)6 (cell)

NOTE: **The Secretary scheduled his own travel for the weekend of January 8- January 9th.**

THE SCHEDULE of the SECRETARY
MONDAY, JANUARY 10, 2000
PHOENIX, AZ / CHANDLER, AZ / FLAGSTAFF, AZ / GRAND CANYON, AZ
FINAL

Attire:	Casual		
Forecast:	High 71° / Low 46°	Sunny	Phoenix, AZ
	High 70° / Low 46°	Sunny	Chandler, AZ
	High 46° / Low 25°	Sunny	Flagstaff, AZ
	High 41° / Low 20°	Sunny	Grand Canyon, AZ

SCHEDULER: **RACHEL SAMUELS**
202-208-7461 (o)
(b)6 (h)
(pgr)

BRIEFING: **LE EVANS**
202-208-7551 (o)
(b)6 (pgr)
202-208-4694 (f)

ADVANCE: **TONY MONTES** — **Chandler, AZ**
(b)6 (pgr)
TERRY BISH — **Grand Canyon, AZ**
Via White House Grand Canyon
Signal at 202-757-5000

SECURITY: **GENE MELANSON** — **Phoenix, AZ**
(b)6 (cell)
JACK LYNCH — **Grand Canyon, AZ**
(b)6 (cell)
(analog cell)

PRESS: **MIKE GAULDIN**
202-208-6416 (o)

RON: **EL TOVAR HOTEL**
South Rim
Grand Canyon, AZ
520-638-2631 (phone)
520-638-2855 (fax)

8:15 am **DEPART** Embassy Suites Biltmore Hotel
Duty Officer: Gene Melanson
(b)6 (cell)

8:55 am **ARRIVE** Sheraton San Marcos Hotel and Resort
Location: AZ Avenue and Chandler Avenue (1 block south of Chandler Avenue), Chandler, AZ

9:00 am
11:00 am

AZ GROWTH PANEL

Location: Main Ballroom, Sheraton San Marcos Hotel
Contact: Virginia Turner, Office of Don Moon
520-778-7934 (o)
Site Contact: Bill Morton, Grace Tirado, Sheraton San Marcos
480-857-4411 (o)
Participants: **The Secretary**, Don Moon, Grant Woods (former AZ Attorney General), Jack Pfister (Chair, AZ Growing Smarter Initiative), Joe Kalt (Professor of Political Economy, The Kennedy School, Harvard University)
Attendees: ~150 people representing city managers, state and federal land managers and people interested in AZ growth issues

PRESS: OPEN

Format:

- Don Moon welcomes and moderates
- **The Secretary** takes part in panel discussion with participants.

11:05 am

DEPART Sheraton San Marcos Hotel
Duty Officer: Gene Melanson
(b)6 (cell)

1:30 pm
4:00 pm

DOWN TIME
Location: Flagstaff, AZ

NOTE:

Jack Lynch (202-438-1625) will meet The Secretary in Flagstaff and drive him to the Grand Canyon.

5:30 pm

ARRIVE El Tovar Hotel
Location: South Rim, Grand Canyon Village

5:35 pm
7:30 pm

DOWN TIME / DINNER
Location: El Tovar Hotel

RON: Grand Canyon, AZ

w/ Pres. Gauldin

THE SCHEDULE of the SECRETARY
TUESDAY, JANUARY 11, 2000
GRAND CANYON, AZ / FLAGSTAFF, AZ / PHOENIX, AZ / BAKERSFIELD, CA
Draft 8

Attire:	**Casual**		
Forecast:	**High 44° / Low 18°**	**Sunny**	**Grand Canyon, AZ**
	High 49° / Low 24°	**Sunny**	**Flagstaff, AZ**
	High 74° / Low 51°	**Sunny**	**Phoenix, AZ**
	High 56° / Low 44°	**Sunny**	**Bakersfield, AZ**

SCHEDULER:	**RACHEL SAMUELS** 202-208-7461 (o) (b)6 (h) (pgr)	
BRIEFING:	**LE EVANS** 202-208-7551 (o) (b)6 (pgr) 202-208-4694 (f)	
ADVANCE:	**TERRY BISH** Via White House Grand Canyon Signal at 202-757-5000	**Grand Canyon, AZ**
	TONY MONTES (b)6 (pgr)	**Bakersfield, CA**
SECURITY:	**JACK LYNCH** (b)6 (cell) (analog cell)	**Grand Canyon, AZ**
	JOHN LaBREC (b)6 (cell)	**Bakersfield, CA**
PRESS:	**MIKE GAULDIN** 202-208-6416 (o)	**Grand Canyon, AZ**
	STEVE ADAMSKE 202-208-5205 (o) (b)6 (pgr)	**Bakersfield, CA**
RON:	**DOUBLETREE BAKERSFIELD** 3100 Camino Del Rio Court Bakersfield, CA 661-323-7111 (phone) 661-323-0331 (fax)	

7:00 am	**DEPART** El Tovar Hotel Duty Officer: Jack Lynch (b)6 (cell) (analog cell)	
7:15 am	**ARRIVE** Hopi Point	

7:20 am **PREP-TIME for LIVE INTERVIEW with CNN**
7:25 am Location: Hopi Point
Contact: Dree Declamcy, CNN
(b)6 (cell)
520-638-2673 (hotel)

7:30 am **<u>LIVE</u> INTERVIEW with CNN MORNING NEWS**
7:35 am Location: Hopi Point
Contact: Dree Declamcy, CNN
(b)6 (cell)
520-638-2673 (hotel)
Participants: **The Secretary**

NOTE: **CNN Morning News anchors are Daryn Kagan and Bill Hemmer**

7:40 am **DEPART** Hopi Point
Duty Officer: Jack Lynch
(b)6 (cell)
(analog cell)

7:55 am **ARRIVE** El Tovar Hotel

8:00 am **DEPART** El Tovar Hotel
Duty Officer: Jack Lynch
(b)6 (cell)
(analog cell)

NOTE: **The Secretary travels in the Presidential motorcade.**

8:10 am **ARRIVE** Grand Canyon Heliport
Location: Grand Canyon firebase

8:20 am **DEPART** Grand Canyon Heliport
Manifest:
Marine One: The President, **The Secretary**, Mark Lacey (*NY Times*)
Helo #2: John Podesta, Congressman Ed Pastor
Helo #3: Rob Arnberger (Superintendent, Grand Canyon NP), Roger Taylor (AZ-BLM), WH Advance, CEQ Staff
Helo #4: Press, Alan O'Neill (Superintendent, Lake Mead NP)

8:25 am — **OVERFLIGHT and PHOTO-OP of NEW MONUMENT AREA**
9:05 am — Location: aboard Marine One

NOTE: **The Secretary will brief The President during the overflight.**

NOTE: **During the overflight press will take a photo of Marine One flying over the new monument site.**

9:10 am — **ARRIVE** Tuweep Landing Strip
Location: Tuweep Valley

9:15 am — **WALKING PHOTO-OPPORTUNITY and SIGNING CEREMONY**
9:30 am — Location: Tuweep Overlook
Contact: Roger Taylor, AZ-BLM
435-688-3301 (o)
(b)6 (cell)
Participants: The President, **The Secretary**, Roger Taylor (AZ-BLM area manager), Alan O'Neill (Superintendent, Lake Mead National Recreation Area), Congressman Ed Pastor, John Podesta

PRESS: OPEN

Format:

- The President and **The Secretary** walk along the monument.
- The President signs the monument designation proclamations

NOTE: **Roger Taylor (AZ-BLM) will be available to provide additional background information on the new monument.**

NOTE: **The Secretary, Congressman Pastor, John Podesta, Roger Taylor and Alan O'Neill stand behind The President as he signs the monument proclamations.**

9:35 am — **DEPART** Tuweep Landing Strip
Manifest:
Marine One: The President, **The Secretary**, John Podesta
Helo #2: Congressman Ed Pastor
Helo #3: Rob Arnberger (Superintendent, Grand Canyon NP), Roger Taylor (AZ-BLM), WH Advance, CEQ Staff
Helo #4: Press, Alan O'Neill (Superintendent, Lake Mead NP)

10:15 am — **ARRIVE** Grand Canyon Heliport
Location: Grand Canyon firebase

10:20 am **DEPART** Grand Canyon Heliport
Duty Officer: Jack Lynch

(b)6 (cell)
(analog cell)

NOTE: **The Secretary travels in the Presidential motorcade.**

10:35 am **ARRIVE** Hopi Point
Location: South Rim, Grand Canyon National Park

NOTE: **The President and The Secretary proceed to a holding tent for a logistical briefing with speaking participants.**

10:40 am
11:40 am **MONUMENT DESIGNATION PRESS EVENT**
Location: Hopi Point Overlook
Contact: Rob Arnberger, Superintendent, Grand Canyon NP
520-638-7945 (o)
Participants: The President, **The Secretary**, Rob Arnberger (Superintendent, Grand Canyon National Park), Ann Weiler Walka (author and naturalist)
Attendees: ~300 people invited by the White House, DOI, and Grand Canyon National Park.

PRESS: OPEN

Format:

- Rob Arnberger welcomes and introduces **The Secretary**
- **The Secretary** remarks and introduces Ann Weiler Walka
- Ann Weiler Walka remarks and introduces The President
- The President remarks
- The President and **The Secretary** exit stage right and work a rope-line

NOTE: **The President, The Secretary and speaking participants are announced on to the stage.**

NOTE: **Television networks plan to broadcast the Monument Designation program LIVE.**

11:45 am
12:00 pm **BRIEFING TO LOCAL PRESS**
Location: Hopi Point
Contact: Eliot Diringer, CEQ
202-456-6542
Participants: **The Secretary**, George Frampton (CEQ)

12:05 pm **DEPART** Hopi Point
Duty Officer: Jack Lynch
(b)6 (cell)
(analog cell)

12:10 pm **ARRIVE** Thunderbird Lodge

12:15 pm **BRIEFING TO WHITE HOUSE NATIONAL PRESS CORPS**
12:40 pm Location: White House Filing Center, Thunderbird Lodge
Contact: Eliot Diringer, CEQ
202-456-6542
Participants: **The Secretary**, George Frampton (CEQ)

12:45 pm **DEPART** Thunderbird Lodge
Duty Officer: Jack Lynch
(b)6 (cell)
(analog cell)

2:30 pm **ARRIVE** Flagstaff, AZ

~~2:35 pm~~ **DOWN TIME**
5:30 pm Location: Flagstaff, AZ

5:45 pm **ARRIVE** Flagstaff Airport

6:19 pm **DEPART** Flagstaff Airport
America West Flight #6216

NOTE: **Flight operated by America West.**

7:14 pm **ARRIVE** Phoenix International Airport

7:56 pm **DEPART** Phoenix International Airport
America West Flight #6331

8:14 pm **ARRIVE** Bakersfield Airport
Location: 2000 South Union Avenue

8:30 pm **DEPART** Bakersfield Airport
Duty Officer: John LaBrec
(b)6 (cell)

8:50 pm **ARRIVE** Doubletree Hotel
Location: 3100 Camino Del Rio Court

RON: **Bakersfield, CA**

THE SCHEDULE of the SECRETARY
WEDNESDAY, JANUARY 12, 2000
BAKERSFIELD, CA / LOS ANGELES, CA
FINAL

Attire:	Casual		
Forecast:	High 62° / Low 40°	Cloudy	Bakersfield, CA
	High 53° / Low 41°	Cloudy	Los Angeles, CA

SCHEDULER:	RACHEL SAMUELS 202-208-7461 (o) (b)6 (h) (pgr)	
BRIEFING:	LE EVANS 202-208-7551 (o) (b)6 (pgr) 202-208-4694 (f)	
ADVANCE:	TONY MONTES (b)6 (pgr)	Bakersfield, CA
	RACHEL SAMUELS 202-208-7461 (o) (b)6 (pgr)	Los Angeles, CA
SECURITY:	JOHN LaBREC (b)6 (cell)	Bakersfield, CA
	BEN LONG (b)6 (cell)	Los Angeles, CA
PRESS:	STEVE ADAMSKE 202-208-5205 (o) (b)6 (pgr)	Bakersfield, CA
RON:	SHERATON GATEWAY- LAX 6101 West Century Blvd. Los Angeles, CA 310-642-1111 (phone) 310-645-1414 (fax)	

7:45 am **DEPART** Doubletree Hotel
Duty Officer: John LaBrec
(b)6 (cell)

7:55 am **ARRIVE** Kern County Water Agency
Location: 3200 Rio Mirado Drive

1/12/01 Memorandum Bryt. 9.00

8:00 am
9:00 am

BREAKFAST with KERN COUNTY WATER AGENCY

Location: Board Room, Kern County Water Agency
Contact: Pam Bosworth, Office of Tom Clark
661-634-1416 (o)
Participants: **The Secretary**, Tom Clark (General Manager, Kern County Water Agency), Fred Starrh (President, Kern County Water Agency), Ernest Conant (Director, Water Association of Kern County), Howard Frick (President, Arvin-Edison Storage District), Bill Phillimore (President, Belridge Water District), Bill Taube (General Manager, Wheeler Ridge Maricopa Water Storage), Gene Voiland (CEO, AERA Energy)

PRESS: CLOSED

Format:

- **The Secretary** has breakfast with participants.

9:05 am
9:55 am

BRIEFING on KERN WATER BANK and WATER CONSERVATION

Location: Board Room, Kern County Water Agency
Contact: Jeff McCracken
916-978-5100 (o)
(b)6 (cell)

Participants: **The Secretary**, Tom Clark (General Manager, Kern County Water Agency), Fred Starrh (President, KCWA Board of Directors), Peter Frick (KCWA Director), Gene Lundquist (KCWA Director), Steve Collup (General Manager, Arvin-Edison Water District), Howard Frick (President, Arvin-Edison WD), Bill Phillimore (Chairman, Kern Water Bank), Scott Hamilton (Director, Kern Water Bank), Bill Taube (Wheeler-Ridge Water District), Ernest Conant (Attorney, Arvin-Edison WD), Joe MacIllvine (President, Berenda Mesa WD), Tom Hurlburtt (Manager, Tulare Lake Basin WD), Will Boschman (Manager, Semitropic WD), Jim Cretol (Director, Semitropic WD), Mark Salvaggio (Bakersfield City Council), Gene Bogart (Chief, Bakersfield City Water Department), Gene Voiland (Chairman, Chamber of Commerce Water Committee), Lester Snow, Mike Spear, David Cottingham

PRESS: CLOSED

Format:

- **The Secretary** leads discussion with participants.

10:00 am

DEPART Kern County Water Agency
Duty Officer: John LaBrec
(b)6 (cell)

NOTE: **The Secretary drives with Tom Clark (General Manager, Kern County Water Agency), Fred Starrh (President, KCWA Board of Directors), and Ernest Conant (Attorney, Arvin-Edison WD).**

10:30 am
11:30 am

DRIVING AND WALKING TOUR of KERN COUNTY WATER BANK and DISTRICT

Location: Enos Lane and Munzer
Contact: Jeff McCracken
916-978-5100 (o)
(b)6 (cell)
Participants: **The Secretary**, Tom Clark (General Manager, Kern County Water Agency), Fred Starrh (President, KCWA Board of Directors), Peter Frick (KCWA Director), Gene Lundquist (KCWA Director), Steve Collup (General Manager, Arvin-Edison Water District), Howard Frick (President, Arvin-Edison WD), Bill Phillimore (Chairman, Kern Water Bank), Scott Hamilton (Director, Kern Water Bank), Will Boschman (Manager, Semitropic WD), Lester Snow, Mike Spear, David Cottingham

PRESS: OPEN

Format:

- **The Secretary** tours Spreading Ponds and the Aqueduct Connection with participants.

11:35 am
12:00 pm

PRESS AVAILABILITY

Location: along the water bank
Contact: Steve Adamske
202-208-5205 (o)
(b)6 (pgr)
Participants: **The Secretary**

PRESS: OPEN

12:05 pm

DEPART Kern County Water Bank
Duty Officer: John LaBrec
202-438-1626

12:35 pm

ARRIVE Arvin-Edison Headquarters
Location: 20401 Bear Mountain Blvd.

1/12/06 Lunch (11.00) Drinks

12:40 pm
1:45 pm

BARBEQUE LUNCH
Location: backyard of Arvin-Edison Headquarters
Contact: Jeff McCracken
916-978-5100 (o)
(b)6 (cell)
Participants: **The Secretary**, Tom Clark (General Manager, Kern County Water Agency), Fred Starrh (President, KCWA Board of Directors), Charles Fanucchi (Director, Arvin-Edison Water District), Steve Collup (General Manager, Arvin-Edison Water District), Ernest Conant (District Lawyer), Steve Lewis (District Chief Engineer), Howard Frick (President, Arvin-Edison Board of Directors), Peter Cross (Chief, San Joaquin Fish and Wildlife Service), Lester Snow, Mike Spear, David Cottingham

PRESS: CLOSED

Format:
- **The Secretary** has lunch with participants.

1:50 pm
2:15 pm

BRIEFING on DISTRICT OPERATIONS
Location: district headquarters building
Contact: Jeff McCracken
916-978-5100 (o)
(b)6 (cell)
Participants: **The Secretary**, Tom Clark (General Manager, Kern County Water Agency), Fred Starrh (President, KCWA Board of Directors), Charles Fanucchi (Director, Arvin-Edison Water District), Steve Collup (General Manager, Arvin-Edison Water District), Ernest Conant (District Lawyer), Steve Lewis (District Chief Engineer), Howard Frick (President, Arvin-Edison Board of Directors), Peter Cross (Chief, San Joaquin Fish and Wildlife Service), Lester Snow, Mike Spear, David Cottingham

PRESS: CLOSED

Format:
- **The Secretary** is briefed by Steve Collup and participants.

2:20 pm
3:30 pm

TOUR of ARVIN-EDISON WATER CONSERVATION EFFORTS
Location: along the bank
Contact: Jeff McCracken
916-978-5100 (o)
(b)6 (cell)
Participants: **The Secretary**, Tom Clark (General Manager, Kern County Water Agency), Fred Starrh (President, KCWA Board of Directors), Charles Fanucchi (Director, Arvin-Edison Water District), Steve Collup (General Manager, Arvin-Edison Water District), Ernest Conant (District Lawyer), Steve Lewis (District Chief Engineer), Howard Frick (President, Arvin-Edison Board of Directors), Peter Cross (Chief, San Joaquin Fish and Wildlife Service), Lester Snow, Mike Spear, David Cottingham

PRESS: CLOSED

Format:

- **The Secretary** tours the Arvin-Edison Water District spreading and conservation efforts.

3:35 pm

DEPART Arvin-Edison Water District
Duty Officer: Ben Long
(b)6 (cell)

6:00 pm

ARRIVE SHERATON GATEWAY- LAX
Location: 6101 West Century Blvd.

RON: **Los Angeles, CA**

THE SCHEDULE of the SECRETARY
THURSDAY, JANUARY 13, 2000
LOS ANGELES, CA / WASHINGTON, DC
FINAL

Attire:	Business / Casual		
Forecast:	High 64° / Low 48°	Cloudy	Los Angeles, CA
	High 40° / Low 28°	Showers	Washington, DC

SCHEDULER: RACHEL SAMUELS
202-208-7461 (o)
(b)6 (h)
(pgr)

BRIEFING: LE EVANS
202-208-7551 (o)
(b)6 (pgr)
202-208-4694 (f)

ADVANCE: RACHEL SAMUELS
202-208-7461 (o)
(b)6 (pgr)

SECURITY: BEN LONG
(b)6 (cell)

9:00 am
11:00 am

MEETING with SANTA CLARA WATER DISTRICT OFFICIALS

Location: Board Room, Sheraton Gateway- LAX
Contact: Diane Buzzard
916-978-5000 (o)
Participants: **The Secretary**, David Cottingham, Lester Snow, Mike Spear, Walt Wadlow (Executive Director, Santa Clara Water District), Stan Williams (General Manager, Santa Clara Water District), Joan Maher (Unit Manager for Imported Water), Greg Zoltnick (Chair, Santa Clara Water District Board), Larry Wilson (Member, Santa Clara Water District Board of Directors)

PRESS: **CLOSED**

Format:

- **The Secretary** leads discussion.

11:05 am
1:00 pm

"FEDERAL PLAYERS" PRE-MEETING
Location: Board Room, Sheraton Gateway- LAX
Contact: David Cottingham
202-208-4811 (o)
Participants: **The Secretary**, David Cottingham, Lester Snow, Mike Spear, Felicia Marcus (Director, EPA Region 9), Steve Adamske, David Nawi (Regional Solicitor, DOI)

PRESS: CLOSED

Format:
- **The Secretary** leads discussion.

NOTE: **Boxed lunches will be provided.**

11/13/02 11:00 Lunch provided

1:05 pm
3:00 pm

CAL-FED MEETING
Location: Board Room Sheraton Gateway-LAX
Contact: Diane Buzzard
916-978-5000 (o)
Participants: **The Secretary**, David Hayes, Lester Snow, Mike Spear, Felicia Marcus, David Cottingham, Keith Brackpool, Linda Adams (Office of the Governor), Mary Nichols (Secretary of Natural Resources, State of CA), Steve McCauley, DeDe Damato (Office of Congressman Condit), Steve Richie (T)

PRESS: CLOSED

Format:
- **The Secretary** leads discussion.

3:05 pm **DEPART** Sheraton Gateway Hotel
Duty Officer: Ben Long
(b)6 (cell)

3:20 pm **ARRIVE** Los Angeles International Airport

4:15 pm **DEPART** Los Angeles International Airport
United Airlines Flight #200

NOTE: **Dinner served in flight.**

11:51 pm	**ARRIVE** Washington Dulles International Airport Duty Officer: Gene Melanson (b)6 (cell)
12:15 am	**DEPART** Washington Dulles International Airport
12:45 am	**ARRIVE** Residence