FY 2008

Transaction Number	Fiscal Year	Dollar Amount	Userid	V Name	Comments
810000180	2008	$ 556.25	SOSBAM0	ASHLEY BANISTER	Req'd from Barb M 7/18/12
810000180	2008	$ 49.50	SOSBAM0	ASHLEY BANISTER	Req'd from Barb M 7/18/12
810000052	2008	$ 13.00	SOSBAM0	ASHLEY CARRIGAN	Req'd from Barb M 7/18/12
810000052	2008	$ 73.50	SOSBAM0	ASHLEY CARRIGAN	Req'd from Barb M 7/18/12
810000133	2008	$ 25.00	SOSBAM0	ASHLEY CARRIGAN	Req'd from Barb M 7/18/12
810000197	2008	$ 110.00	SOSBAM0	ASHLEY CARRIGAN	Req'd from Barb M 7/18/12
810000197	2008	$ 34.00	SOSBAM0	ASHLEY CARRIGAN	Req'd from Barb M 7/18/12
810000274	2008	$ 73.50	SOSBAM0	ASHLEY CARRIGAN	Req'd from Barb M 7/18/12
810000273	2008	$ 93.46	SOSBAM0	ASHLEY CARRIGAN	Req'd from Barb M 7/18/12
810000553	2008	$ 189.00	SOSBAM0	ASHLEY CARRIGAN	Req'd from Barb M 7/18/12
810000554	2008	$ 224.00	SOSBAM0	ASHLEY CARRIGAN	Req'd from Barb M 7/18/12
810000554	2008	$ 15.42	SOSBAM0	ASHLEY CARRIGAN	Req'd from Barb M 7/18/12
810000611	2008	$ 240.00	SOSBAM0	ASHLEY CARRIGAN	Req'd from Barb M 7/18/12
810000611	2008	$ 249.00	SOSBAM0	ASHLEY CARRIGAN	Req'd from Barb M 7/18/12
810000031	2008	$ 66.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000062	2008	$ 96.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000062	2008	$ 91.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000062	2008	$ 10.67	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000109	2008	$ 25.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000109	2008	$ 75.66	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000124	2008	$ 157.67	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000124	2008	$ 15.52	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000124	2008	$ 3.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000142	2008	$ 22.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000153	2008	$ 33.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000153	2008	$ 10.67	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000153	2008	$ 46.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000154	2008	$ 15.52	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000152	2008	$ -	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000154	2008	$ 66.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000199	2008	$ 15.52	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000199	2008	$ 2.50	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000202	2008	$ 147.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12

810000200	2008	$	36.75	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000200	2008	$	15.52	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000202	2008	$	19.89	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000198	2008	$	73.50	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000198	2008	$	15.52	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000199	2008	$	36.75	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000198	2008	$	20.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000198	2008	$	2.50	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000220	2008	$	18.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000220	2008	$	64.02	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000278	2008	$	20.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000279	2008	$	97.50	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000279	2008	$	3.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000278	2008	$	171.50	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000327	2008	$	159.50	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000327	2008	$	68.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000389	2008	$	60.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000389	2008	$	195.25	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000390	2008	$	77.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000444	2008	$	3.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000444	2008	$	98.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000444	2008	$	40.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000474S	2008	$	27.38	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000514	2008	$	66.66	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000514	2008	$	7.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000515	2008	$	88.77	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000542	2008	$	8.08	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000528	2008	$	80.14	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000528	2008	$	16.16	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000544	2008	$	160.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000544	2008	$	11.17	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000544	2008	$	16.16	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000542	2008	$	88.50	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000543	2008	$	40.50	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12

810000543	2008	$	16.16	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000541	2008	$	215.50	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000541	2008	$	16.16	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000541	2008	$	5.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000545	2008	$	196.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000545	2008	$	21.21	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000543	2008	$	20.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000551	2008	$	58.50	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000551	2008	$	16.16	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000578	2008	$	118.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000604	2008	$	77.25	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000604	2008	$	60.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000605	2008	$	97.50	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000605	2008	$	150.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000097	2008	$	25.00	SOSBAM0	BRADLEY, MARGARET	Req'd from Barb M 7/18/12
810000097	2008	$	80.52	SOSBAM0	BRADLEY, MARGARET	Req'd from Barb M 7/18/12
810000329	2008	$	463.99	SOSBAM0	BRADLEY, MARGARET	Req'd from Barb M 7/18/12
008OS0008	2008	$	110.00	NBCRMM0	CARLOINE MERRITT	
810000596	2008	$	383.50	SOSBAM0	CHANELLE WILLIAMS	Req'd from Barb M 7/18/12
810000047	2008	$	28.00	SOSBAM0	CHRISTINA ESTRADA	Req'd from Barb M 7/18/12
810000047	2008	$	110.00	SOSBAM0	CHRISTINA ESTRADA	Req'd from Barb M 7/18/12
810000037	2008	$	297.00	SOSBAM0	CHRISTINA ESTRADA	Req'd from Barb M 7/18/12
810000037	2008	$	27.00	SOSBAM0	CHRISTINA ESTRADA	Req'd from Barb M 7/18/12
810000101	2008	$	25.00	SOSBAM0	CHRISTINA ESTRADA	Req'd from Barb M 7/18/12
810000185	2008	$	96.00	SOSBAM0	CHRISTINA ESTRADA	Req'd from Barb M 7/18/12
810000185	2008	$	20.00	SOSBAM0	CHRISTINA ESTRADA	Req'd from Barb M 7/18/12
810000184	2008	$	1,137.75	SOSBAM0	CHRISTINA ESTRADA	Req'd from Barb M 7/18/12
810000184	2008	$	134.91	SOSBAM0	CHRISTINA ESTRADA	Req'd from Barb M 7/18/12
810000184	2008	$	64.62	SOSBAM0	CHRISTINA ESTRADA	Req'd from Barb M 7/18/12
810000272	2008	$	69.00	SOSBAM0	CHRISTINA ESTRADA	Req'd from Barb M 7/18/12
810000272	2008	$	24.00	SOSBAM0	CHRISTINA ESTRADA	Req'd from Barb M 7/18/12
810000518	2008	$	121.50	SOSBAM0	CHRISTINA ESTRADA	Req'd from Barb M 7/18/12
810000518	2008	$	90.00	SOSBAM0	CHRISTINA ESTRADA	Req'd from Barb M 7/18/12
810000391	2008	$	160.00	SOSBAM0	CLIFFORD ROSENBERGER	Req'd from Barb M 7/18/12

20081000FOR	2008	$	90.30	NBCRMM0	DAVID FORD	
20081000FOR	2008	$	58.00	NBCRMM0	DAVID FORD	
20081000FOR	2008	$	25.22	NBCRMM0	DAVID FORD	
20081000FOR	2008	$	562.00	NBCRMM0	DAVID FORD	
810000085	2008	$	75.66	SOSBAM0	DAVID LEHMAN	Req'd from Barb M 7/18/12
810000085	2008	$	25.00	SOSBAM0	DAVID LEHMAN	Req'd from Barb M 7/18/12
810000036	2008	$	907.00	SOSBAM0	DEEN, DONNA N.	Req'd from Barb M 7/18/12
810000036	2008	$	107.40	SOSBAM0	DEEN, DONNA N.	Req'd from Barb M 7/18/12
810000036	2008	$	20.00	SOSBAM0	DEEN, DONNA N.	Req'd from Barb M 7/18/12
2008DIEHL01	2008	$	90.90	NBCRMM0	DIEHL, BARBARA	
2008DIEHL01	2008	$	67.50	NBCRMM0	DIEHL, BARBARA	
810000003	2008	$	148.00	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000002	2008	$	88.50	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000025	2008	$	221.25	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000042	2008	$	-	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000079	2008	$	66.00	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000080	2008	$	66.00	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000128	2008	$	76.75	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000160	2008	$	90.61	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000164	2008	$	120.25	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000174	2008	$	996.00	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000174	2008	$	4.56	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000179	2008	$	330.25	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000219	2008	$	140.00	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000244	2008	$	97.07	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000295	2008	$	58.50	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000264	2008	$	137.25	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000312	2008	$	88.50	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000336	2008	$	73.50	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000376	2008	$	65.00	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000464	2008	$	47.50	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000463	2008	$	48.75	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000446	2008	$	36.50	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000565	2008	$	194.25	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12

810000565	2008	$	50.12	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000567	2008	$	206.00	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000568	2008	$	120.00	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000566	2008	$	306.50	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000585	2008	$	104.75	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000600	2008	$	201.25	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000641	2008	$	494.00	NBCRMM0	DIRK A KEMPTHORNE	
810000059	2008	$	6.50	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000059	2008	$	75.66	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000059	2008	$	16.00	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000106	2008	$	25.00	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000106	2008	$	8.50	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000106	2008	$	79.54	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000398	2008	$	71.00	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000398	2008	$	29.80	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000399	2008	$	346.50	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000399	2008	$	15.00	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000512	2008	$	8.50	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000512	2008	$	83.83	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000512	2008	$	33.00	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000587	2008	$	839.50	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000587	2008	$	100.16	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000587	2008	$	6.06	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
81000002	2008	$	33.00	NBCRMM0	GREGORY T. SCHILDWACHTER	
81000001	2008	$	155.00	NBCRMM0	GREGORY T. SCHILDWACHTER	
81000001	2008	$	10.24	NBCRMM0	GREGORY T. SCHILDWACHTER	
08OHTA15	2008	$	122.50	NBCRET0	HASPEL ABRAHAM	
08OHTA15	2008	$	10.00	NBCRET0	HASPEL ABRAHAM	
080HTA15	2008	$	25.00	NBCRET0	HASPEL ABRAHAM	
080HTA15	2008	$	77.60	NBCRET0	HASPEL ABRAHAM	
080HTA15	2008	$	8.50	NBCRET0	HASPEL ABRAHAM	
08OS01	2008	$	891.00	NBCRET0	HASPEL ABRAHAM	
08OS01	2008	$	13.22	NBCRET0	HASPEL ABRAHAM	
08OS01	2008	$	2.83	NBCRET0	HASPEL ABRAHAM	

08OS02	2008	$	1,058.60	NBCRMM0	HASPEL ABRAHAM	
08OS02	2008	$	52.81	NBCRMM0	HASPEL ABRAHAM	
08OS02	2008	$	16.85	NBCRMM0	HASPEL ABRAHAM	
08OS02	2008	$	9.80	NBCRMM0	HASPEL ABRAHAM	
LV880859	2008	$	54.00	FSDWEL0	HASPEL ABRAHAM	— REQ'D FROM PCS DEPT
08OHTA15B	2008	$	96.00	NBCRMM0	HASPEL ABRAHAM	
08OHTA15B	2008	$	120.00	NBCRMM0	HASPEL ABRAHAM	
08OHTA15C	2008	$	33.00	NBCRMM0	HASPEL ABRAHAM	
08OHTA15C	2008	$	76.76	NBCRMM0	HASPEL ABRAHAM	
08OHTA15C	2008	$	8.50	NBCRMM0	HASPEL ABRAHAM	
LV881279	2008	$	113.00	FSDWEL0	HASPEL ABRAHAM	— REQ'D FROM PCS DEPT
810000529	2008	$	81.00	SOSBAM0	HOFFMAN, PAUL	Req'd from Barb M 7/18/12
810000529	2008	$	7.07	SOSBAM0	HOFFMAN, PAUL	Req'd from Barb M 7/18/12
810000529	2008	$	27.00	SOSBAM0	HOFFMAN, PAUL	Req'd from Barb M 7/18/12
810000030	2008	$	43.00	SOSBAM0	JAMES E CASON	Req'd from Barb M 7/18/12
810000146	2008	$	28.00	SOSBAM0	JAMES E CASON	Req'd from Barb M 7/18/12
810000146	2008	$	62.08	SOSBAM0	JAMES E CASON	Req'd from Barb M 7/18/12
810000252	2008	$	134.00	SOSBAM0	JAMES E CASON	Req'd from Barb M 7/18/12
810000266	2008	$	81.00	SOSBAM0	JAMES E CASON	Req'd from Barb M 7/18/12
810000339	2008	$	67.50	SOSBAM0	JAMES E CASON	Req'd from Barb M 7/18/12
810000452	2008	$	206.50	SOSBAM0	JAMES E CASON	Req'd from Barb M 7/18/12
810000452	2008	$	55.00	SOSBAM0	JAMES E CASON	Req'd from Barb M 7/18/12
810000508	2008	$	136.50	SOSBAM0	JAMES E CASON	Req'd from Barb M 7/18/12
810000508	2008	$	90.00	SOSBAM0	JAMES E CASON	Req'd from Barb M 7/18/12
810000508	2008	$	21.01	SOSBAM0	JAMES E CASON	Req'd from Barb M 7/18/12
810000601	2008	$	66.00	SOSBAM0	JAMES E CASON	Req'd from Barb M 7/18/12
810000601	2008	$	272.00	SOSBAM0	JAMES E CASON	Req'd from Barb M 7/18/12
810000601	2008	$	8.78	SOSBAM0	JAMES E CASON	Req'd from Barb M 7/18/12
810000395	2008	$	122.50	SOSBAM0	JEFFREY DAKER	Req'd from Barb M 7/18/12
810000445	2008	$	97.50	SOSBAM0	JEFFREY DAKER	Req'd from Barb M 7/18/12
810000569	2008	$	89.00	SOSBAM0	JEFFREY DAKER	Req'd from Barb M 7/18/12
810000573	2008	$	416.00	SOSBAM0	JEFFREY DAKER	Req'd from Barb M 7/18/12
810000573	2008	$	36.00	SOSBAM0	JEFFREY DAKER	Req'd from Barb M 7/18/12
810000571	2008	$	220.50	SOSBAM0	JEFFREY DAKER	Req'd from Barb M 7/18/12

810000571	2008	$	36.00	SOSBAM0	JEFFREY DAKER	Req'd from Barb M 7/18/12
810000572	2008	$	202.00	SOSBAM0	JEFFREY DAKER	Req'd from Barb M 7/18/12
810000572	2008	$	17.00	SOSBAM0	JEFFREY DAKER	Req'd from Barb M 7/18/12
810000015	2008	$	269.50	SOSBAM0	JENNIFER MARIE HAYES	Req'd from Barb M 7/18/12
810000015	2008	$	31.00	SOSBAM0	JENNIFER MARIE HAYES	Req'd from Barb M 7/18/12
810000019	2008	$	160.00	SOSBAM0	JENNIFER MARIE HAYES	Req'd from Barb M 7/18/12
810000019	2008	$	83.85	SOSBAM0	JENNIFER MARIE HAYES	Req'd from Barb M 7/18/12
810000048	2008	$	20.00	SOSBAM0	JENNIFER MARIE HAYES	Req'd from Barb M 7/18/12
810000048	2008	$	22.32	SOSBAM0	JENNIFER MARIE HAYES	Req'd from Barb M 7/18/12
810000048	2008	$	73.50	SOSBAM0	JENNIFER MARIE HAYES	Req'd from Barb M 7/18/12
810000084	2008	$	143.75	SOSBAM0	JENNIFER MARIE HAYES	Req'd from Barb M 7/18/12
810000093	2008	$	25.00	SOSBAM0	JENNIFER MARIE HAYES	Req'd from Barb M 7/18/12
810000093	2008	$	4.25	SOSBAM0	JENNIFER MARIE HAYES	Req'd from Barb M 7/18/12
810000084	2008	$	1,087.50	SOSBAM0	JENNIFER MARIE HAYES	Req'd from Barb M 7/18/12
810000181	2008	$	288.00	SOSBAM0	JENNIFER MARIE HAYES	Req'd from Barb M 7/18/12
810000269	2008	$	288.00	SOSBAM0	JENNIFER MARIE HAYES	Req'd from Barb M 7/18/12
810000009	2008	$	88.50	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000008	2008	$	160.00	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000024	2008	$	288.00	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000024	2008	$	23.25	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000038	2008	$	81.00	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000054	2008	$	66.00	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000054	2008	$	20.00	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000091	2008	$	25.00	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000131	2008	$	1,082.00	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000131	2008	$	44.80	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000161	2008	$	136.25	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000245	2008	$	136.25	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000246	2008	$	73.50	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000291	2008	$	58.50	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000270	2008	$	155.25	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000313	2008	$	88.50	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000314	2008	$	73.50	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000397	2008	$	133.75	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12

810000354	2008	$	96.00	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000465	2008	$	48.75	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000476	2008	$	58.50	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000519	2008	$	295.00	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000521	2008	$	224.00	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000520	2008	$	324.50	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000586	2008	$	120.00	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000586	2008	$	17.00	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000639	2008	$	500.50	NBCRMM0	JOESPH M SMITH	Sent 7/26/12
810000640	2008	$	912.25	NBCRMM0	JOESPH M SMITH	
810000640	2008	$	24.00	NBCRMM0	JOESPH M SMITH	
810000630	2008	$	327.86	SOSBAM0	JORJANI, DANIEL	Req'd from Barb M 7/18/12
710000623	2008	$	162.25	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000018	2008	$	297.00	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000018	2008	$	40.00	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000081	2008	$	58.50	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000081	2008	$	40.00	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000092	2008	$	76.50	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000186	2008	$	171.50	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000186	2008	$	20.00	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000189A	2008	$	155.25	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000189A	2008	$	40.00	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000188	2008	$	96.00	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000188	2008	$	18.00	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000187	2008	$	206.50	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000187	2008	$	40.00	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000190	2008	$	413.88	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000190	2008	$	20.00	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000292	2008	$	124.59	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000292	2008	$	101.00	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000271	2008	$	147.50	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000330	2008	$	147.50	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000330	2008	$	40.00	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000396	2008	$	122.50	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12

810000392	2008	$	160.00	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000570	2008	$	218.38	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000570	2008	$	93.00	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000570	2008	$	41.29	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000650	2008	$	115.00	NBCRMM0	JOSHUA MAUTHE	Sent 7/26/12
810000638	2008	$	533.02	NBCRMM0	JOSHUA MAUTHE	Sent 7/26/12
810000638	2008	$	40.00	NBCRMM0	JOSHUA MAUTHE	Sent 7/26/12
810000650	2008	$	841.79	NBCRMM0	JOSHUA MAUTHE	Sent 7/26/12
810000063	2008	$	118.50	SOSBAM0	KRISTIN J SABELLA	Req'd from Barb M 7/18/12
810000107	2008	$	25.00	SOSBAM0	KRISTIN J SABELLA	Req'd from Barb M 7/18/12
810000107	2008	$	79.54	SOSBAM0	KRISTIN J SABELLA	Req'd from Barb M 7/18/12
810000107	2008	$	4.25	SOSBAM0	KRISTIN J SABELLA	Req'd from Barb M 7/18/12
803453JL	2008	$	110.25	NBCRMM0	LYDER, JANE	Sent 7/26/12
810000365	2008	$	67.00	SOSBAM0	RALPH SAMUELS	Req'd from Barb M 7/18/12
810000365	2008	$	58.30	SOSBAM0	RALPH SAMUELS	Req'd from Barb M 7/18/12
810000365	2008	$	562.00	SOSBAM0	RALPH SAMUELS	Req'd from Barb M 7/18/12
81000SCHULT	2008	$	219.84	NBCRMM0	RICHARD D. SCHULTZ	Sent 7/26/12
81000SCHULT	2008	$	30.78	NBCRMM0	RICHARD D. SCHULTZ	Sent 7/26/12
81000SCHULT	2008	$	25.57	NBCRMM0	RICHARD D. SCHULTZ	Sent 7/26/12
81000SCHULT	2008	$	675.00	NBCRMM0	RICHARD D. SCHULTZ	Sent 7/26/12
81000SCHULT	2008	$	416.50	NBCRMM0	RICHARD D. SCHULTZ	Sent 7/26/12
81000SCHULT	2008	$	90.00	NBCRMM0	RICHARD D. SCHULTZ	Sent 7/26/12
81001SCHULT	2008	$	220.50	NBCRMM0	RICHARD D. SCHULTZ	Sent 7/26/12
LV881344	2008	$	84.50	FSDWEL0	RICHARD D. SCHULTZ	— REQ'D FROM PCS DEPT
81002	2008	$	171.50	NBCRMM0	RICHARD D. SCHULTZ	Sent 7/26/12
81002	2008	$	8.59	NBCRMM0	RICHARD D. SCHULTZ	Sent 7/26/12
1003081108	2008	$	122.50	NBCRMM0	RICHARD D. SCHULTZ	Sent 7/26/12
810000039	2008	$	191.00	SOSBAM0	ROBINSON, DANIELLE	Req'd from Barb M 7/18/12
810000039	2008	$	17.00	SOSBAM0	ROBINSON, DANIELLE	Req'd from Barb M 7/18/12
810000028	2008	$	81.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000028	2008	$	45.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000058	2008	$	147.50	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000120	2008	$	575.25	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000120	2008	$	90.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12

810000119	2008	$	135.25	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000119	2008	$	50.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000132	2008	$	25.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000132	2008	$	36.38	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000147	2008	$	162.25	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
6600A0004	2008	$	159.25	NBCRMM0	SCARLETT, LYNN	
6600A0004	2008	$	50.00	NBCRMM0	SCARLETT, LYNN	
810000346	2008	$	88.50	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000346	2008	$	45.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000345	2008	$	61.25	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000434	2008	$	220.50	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000436	2008	$	155.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000437	2008	$	81.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000435	2008	$	1,017.50	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000435	2008	$	180.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000495	2008	$	14.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000494	2008	$	285.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000494	2008	$	45.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000497	2008	$	122.50	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000497	2008	$	45.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000516	2008	$	48.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000496	2008	$	73.50	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000536	2008	$	297.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000595	2008	$	46.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000595	2008	$	97.50	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000608	2008	$	353.75	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000608	2008	$	45.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000607	2008	$	96.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000607	2008	$	17.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000606	2008	$	651.98	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000123	2008	$	87.30	SOSBAM0	SCHUSTER, REID P	Req'd from Barb M 7/18/12
810000123	2008	$	25.00	SOSBAM0	SCHUSTER, REID P	Req'd from Barb M 7/18/12
810000123	2008	$	8.50	SOSBAM0	SCHUSTER, REID P	Req'd from Barb M 7/18/12
810000010	2008	$	46.00	SOSBAM0	SMITH, GARY	Req'd from Barb M 7/18/12

810000074	2008	$	243.00	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000074	2008	$	22.00	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000074	2008	$	10.19	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000108	2008	$	25.00	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000108	2008	$	86.33	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000145	2008	$	97.02	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000145	2008	$	426.00	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000145	2008	$	45.00	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000265	2008	$	118.50	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000265	2008	$	10.19	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000381	2008	$	-	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000382	2008	$	86.36	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000466	2008	$	510.00	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000467	2008	$	11.12	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000467	2008	$	268.50	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000593	2008	$	68.00	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000593	2008	$	23.40	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000593	2008	$	192.00	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000592	2008	$	185.50	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000592	2008	$	10.61	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000594	2008	$	101.00	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000594	2008	$	23.40	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000594	2008	$	50.00	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000591	2008	$	140.50	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000591	2008	$	5.05	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000094	2008	$	25.00	SOSBAM0	YATES, LORI K.	Req'd from Barb M 7/18/12
810000100	2008	$	-	SOSBAM0	#N/A	Req'd from Barb M 7/18/12
810000316	2008	$	40.50	SOSBAM0	#N/A	Req'd from Barb M 7/18/12
810000316	2008	$	6.79	SOSBAM0	#N/A	Req'd from Barb M 7/18/12
810000316	2008	$	50.00	SOSBAM0	#N/A	Req'd from Barb M 7/18/12

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.

Miscellaneous 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 TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO.

TRAVELER'S LAST NAME Diehl

DATE 20 08 (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)	MILEAGE RATE: 0.505 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
03/31	9:30A	D-:Washington, DC											
03/31	12:30A	A-:CAMBRIDGE,MD	15/54			40 50		CB 127 00	40.50			40 50	D
03/31		Private Vhcle								90	45 45		P
03/31		Taxes for Lodging											
04/01	7:00A	D-:CAMBRIDGE,MD	17/54										
04/01		Private Vhcle								90	45 45		P
04/01	10:00A	A:Washington, DC											
04/01		Subsistence				27 00			27.00			27 00	D
						67 50							
						(2)		(1)					
											P	D	
									SUBTOTALS ▶		90 90	67 50	0 00
									TOTALS ▶		90 90	67 50	0 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 ▶ 158.40

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 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.

DOI NATIONAL BUSINESS CENTER 08 APR 11 AM 1:35

04/08/08 ACCOUNTING DETAIL |Doc No: Barb Cambridge

Copyright 1989-2004 Gelco Information Network, Inc

|Diehl, Barbara (b)(6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
HOTEL TAXES-			17.15
LODGING-409			127.00
M&IE-409			67.50
MILEAGE-408			90.90
SIO/A	0.00	0.00	302.55

Organization:
2008.1000DD01 68.....

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		302.55
NON-REIMBURSABLE EXPENSES		144.15
TOTAL AMOUNT CLAIMED		158.40
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		158.40
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		158.40

OFFICIAL TDY TRAVELER AUTHORIZATION

(Note: See Privacy Act Statement on reverse)

1. AUTHORIZATION NO. 2008 DIEH'L01

2. TRAVELER *(first name, middle initial, last name)* Barbara J. Diehl

3. TITLE

4. SOCIAL SECURITY NO. (b) (6) [redacted]

5. ADDRESS TO WHICH REIMBURSEMENT CHECK WILL BE MAILED:

6A. OFFICE/SERVICE AND DIVISION

6B. CORR. SYMBOL

7. OFFICIAL DUTY STATION Washington, DC

8. OFFICE PHONE NO.

9. TYPE [X] ORIGINAL [ ] AMENDMENT

10. CATEGORY [X] SINGLE TRIP [ ] LOA ([ ] COST [ ] NO COST)

11. TRAVEL PURPOSE *(check one)*

[ ] SITE VISIT [ ] INFORMATION MEETING [ ] TRAINING ATTENDANCE [ ] SPEECH OR PRESENTATION [X] CONFERENCE ATTENDANCE [ ] ENTITLEMENT [ ] SPECIAL MISSION [ ] OTHER *(SPECIFY)*

12. SPECIFIC TRAVEL PURPOSE

13. AUTHORIZED OFFICIAL ITINERARY

NOTE: DO NOT include any personal sidetrips or modes of transportation that are for personal convenience and/or preference.

DATE (a)	WEEK-DAY (b)	ITINERARY POINT (c) CITY	STATE	PER DIEM RATE M&IE RATE (d)	MAXIMUM LODGING (e)	TOTAL MAXIMUM (f)	ACTUAL EXPENSE RATE (g)	MODE OF TRANS. BETWEEN ITINERARY POINTS (h)	MODE OF LOCAL TRANSPORTATION (i)
		FROM: Washington	DC						
03/31/2008	MON	TO: CAMBRIDGE	MD	54	115	169			
04/01/2008	TUE	CAMBRIDGE	MD	54	115	169			
--------	---	TO: ----------	--	---	---	---	---	----	----
--------	---	----------	--	---	---	---	---	----	----
04/01/2008	TUE	TO: Washington	DC						

YES	NO	
X		14. IS THE EMPLOYEE MAKING ANY DEVIATIONS FROM THE AUTHORIZED ITINERARY FOR PERSONAL CONVENIENCE, TAKING ANY ANNUAL LEAVE OR USING A DIFFERENT MODE OF TRANSPORTATION FOR PERSONAL CONVENIENCE? *(If YES, explain in item 22, REMARKS)* (Note: any deviations from the authorized itinerary requires a comparative cost statement on the SF 1012, Travel Voucher.)
X		15. IF AIR TRANSPORTATION IS THE AUTHORIZED MODE OF TRAVEL BETWEEN ITINERARY POINTS, IS THE LOWEST PRICED CONTRACT CARRIER BEING USED BETWEEN ALL ITINERARY POINTS? *(If NO, justify in item 22)*
	X	16. IS EXTRA AIR FARE (first class, business class, etc.) OR RAIL (Metroclub, pullman, etc.) AUTHORIZED? *(If YES, justify in item 22)*
	X	17A. WILL POV BE USED FOR ANY TRAVEL BETWEEN ITINERARY POINTS? *(If YES, check one box below and complete item 17B)* [ ] USE OF POV IS ADVANTAGEOUS TO THE GOVERNMENT. [ ] USE OF POV IS NOT ADVANTAGEOUS TO THE GOVERNMENT. USE OF POV HAS BEEN DETERMINED TO BE FOR PERSONAL CONVENIENCE AND REIMBURSEMENT LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER — 17B. MILEAGE RATE AUTHORIZED PER MILE.
	X	18. IS ACTUAL EXPENSE UNUSUAL CIRCUMSTANCES AUTHORIZED? *(If YES, justify in item 22)* IF ACTUAL EXPENSE IS AUTHORIZED, THE FOLLOWING APPLY: (1) EXPENSES MUST BE ITEMIZED EACH DAY. (2) RECEIPTS ARE REQUIRED FOR LODGING AND EACH MEAL OVER $25.00. (3) REIMBURSEMENT FOR MEALS AND MISCELLANEOUS SUBSISTENCE EXPENSE MAY NOT EXCEED 150% OF THE AMOUNT IN ITEM 13(d).

19. TRAVELER IS *(check one)* [X] a. GOV'T CHARGE CARD HOLDER [ ] b. GOV'T CHARGE CARD DECLINEE [ ] c. INFREQUENT TRAVELER

20. METHOD OF OBTAINING COMMON CARRIER TICKETS *(check one)* (Note: if item 19a was checked and you check 20b or c, explain in item 22) [ ] a. INDIVIDUAL GOVERNMENT CHARGE CARD [ ] b. BLANKET GOVERNMENT CHARGE CARD [ ] c. GOVERNMENT TRANSPORTATION REQUEST [ ] OTHER *(explain in item 22)*

21. FUNDS OBLIGATED A. INITIALS B. DATE

22. REMARKS

Attend the 2008 Business Integration Conference
Leave is authorized on the dates shown.
*ATM ADVANCE TRANSACTION $180.00
$4.95
ACTUAL EXPENSE - The negotiated lodging rate of $127.00 fo
COMMENTS continued on next page

23. EST. COST TO GOVERNMENT

A. TOTAL COMMON CARRIER COST	$ 0.00
B. TOTAL PER DIEM AND OTHER	$ 596.00
C. TOTAL ESTIMATED COST	$ 596.00
25. ADVANCE AUTHORIZED	$ 0.00

24. TRAVEL ADVANCE WILL BE OBTAINED BY *(check one)* [X] a. GOVERNMENT ISSUED CHARGE CARD [ ] b. SF 1038, ADVANCE OF FUNDS APPLICATION AND ACCOUNT

IMPORTANT: SAFETY BELT USE IS MANDATORY. DRIVE SAFELY

A SF 1012, TRAVEL VOUCHER MUST BE SUBMITTED TO THE VOUCHER APPROVING OFFICIAL WITHIN 5 WORKING DAYS OF COMPLETION OF TRIP.

26. NEAR ACCOUNT CLASS.	FUND		BUDGET ACTIVITY	OBJECT CLASS	FUNCTION	COST ELEMENT	PROJECT / PROSPECTUS	COST CENTER A	WORK ITEM	COST CENTER B
	2008	1000DD01 6								

27A. NAME AND TITLE OF AUTHORIZING OFFICIAL
JAMES E. CASON
ASSOCIATE DEPUTY SECRETARY

27B. SIGNATURE *(PRESS FIRMLY USE BALL POINT PEN)* James E Cason

27C. DATE 3/18/08

GENERAL SERVICES ADMINISTRATION

GSA FORM 87 (REV. 8/86)

307095 '0' 2008 DIEHL Ø1

TRAVEL VOUCHER (Read Privacy Act Statement on the back)	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL ☒ TEMPORARY DUTY ☐ PERMANENT CHANGE OF STATION	3. VOUCHER NO. Barb Cambridge
			4. SCHEDULE NO.
5. a. NAME (Last, first, middle initial) Diehl, Barbara J.		b. SOCIAL SECURITY NO. (b) (6) [redacted]	6. PERIOD OF TRAVEL a. FROM 03/31/2008 b. TO 04/01/2008
c. MAILING ADDRESS (Include ZIP Code)		d. OFFICE TELEPHONE NO.	7. TRAVEL AUTHORIZATION a. NUMBER(S) b. DATE(S) 03/18/2008
e. PRESENT DUTY STATION Washington, DC	f. RESIDENCE (City and State) (b) (6) [redacted]		10. CHECK NO.

8. TRAVEL ADVANCE		9. CASH PAYMENT RECEIPT		11. PAID BY
a. Outstanding	0.00	a. DATE RECEIVED	b. AMOUNT RECEIVED $	TDT-C
b. Amount to be applied	0.00			
c. Amount due Government (Attached ☐ Check ☐ Cash)		c. PAYEE'S SIGNATURE		
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 FROM (e)	TO (f)
			211P	90 90	
			211D	67 50	

DOI NATIONAL BUSINESS CENTER 08 APR 11 AM 11:36

COMMENTS:
Trip Number 1 Attend the 2008 Business Integration Conference

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 ▶ Barbara J Diehl DATE 4-9-08 AMOUNT CLAIMED ▶ 158.40

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 ▶ James E Cason DATE 4/8/08

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 ▶ $ 158.40

4-14-08

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 ▶ DDDØ1 DATE

18. ACCOUNTING CLASSIFICATION
SIO/A-2008 1000DD01 68..... - 158.40 NR- 144.15

1012-16 NSN 7540-00-634-4180 STANDARD FORM 1012 (REV. 10-77) Prescribed by GSA, FPMR (41 CFR) 101-7

0• C

0•00 *

54•00 x
0•75 =
40•50 *

0•00 *

0• C

0• C

40•50 +
27•00 +
67•50 *

0• C

0•485 x
90• =
43•65 *

0•00 *

0• C

0•505 x
90• =
45•45 *

0•00 *

0• C

45•45 +
45•45 +
90•90 *

0• C

90•90 +
67•50 +
158•40 *

0• C

TRAVEL AUTHORIZATION (Continuation page) AUTHORIZATION NO:
220-40-2178
Barbara J. Diehl

REMARKS (Continued):

r attendees of the
2008 DOI Business Integration Conference in Cambridge, MD a
re in accordance with
the CLA and are hereby approved.
$200.00 per day conference fee
ACTUAL EXPENSE - The negotiated lodging rate of $127.00
for attendees of the 2008 DOI Business Integration Conferen
ce
in Cambridge, MD are in accordance with the CLA and are
hereby approved.

03/18/08 ACCOUNTING DETAIL |Doc No: Barb Cambridge

Copyright 1989-2004 Gelco Information Network, Inc

|Diehl, Barbara (b)(6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
LODGING-409			115.00
M&IE-409			81.00
REG. FEES-409			400.00
SIO/A	0.00	0.00	596.00

Organization:
2008.1000DD01 68.....

United States Department of the Interior

OFFICE OF THE ASSISTANT SECRETARY
POLICY, MANAGEMENT AND BUDGET
Washington, DC 20240

FEB 0 8 2008

Memorandum

To: Solicitor
Inspector General
Assistant Secretaries
Bureau Directors
Policy, Management, and Budget Deputy Assistant Secretaries and Office Directors

From: Nina Rose Hatfield
Deputy Assistant Secretary – Business Management and Wildland Fire

Subject: Authorization of the Conference Lodging Rate for 2008 DOI Business Integration Conference

In accordance with the General Delegations of Authority for Travel and Transportation, 205 DM 15.5, Travel Authorizations and Temporary Duty Travel Expenses and Financial Administrative Memorandum 2001-011, which states that conference lodging allowance (CLA) shall not to exceed 125 percent of the prescribed GSA lodging rate. The negotiated lodging rates of, $127 for March 30-31 and $159 for April 1-3 for attendees of the 2008 DOI Business Integration Conference in Cambridge, Maryland are in accordance with the CLA and are hereby approved. Lodging taxes, hospitality or tourist fees are not included in the CLA.

Please work with your respective Bureau travel representative for further details concerning travel authorizations which address the authorized conference lodging rate. A copy of this authorization memo should be attached to the travel authorization and submitted with the travel voucher when submitted for payment.

For further details, please contact Karla Smiley, 303-445-2400 or visit the conference website at http://www.usbr.gov/doiconference.

BARB DIEHL
TRAVEL
DOI 2008 BUSINESS INTEGRATION CONFERENCE
CAMBRIDGE, MD
MARCH 31 – APRIL 1, 2008

MONDAY, MARCH 31, 2008
WEATHER: Showers 59°/45°
DRESS: Business Casual

9:30am	Depart DOI via POV for Cambridge, MD
12:45pm	Arrive **Hyatt Regency Chesapeake Bay Hotel** **100 Heron Blvd. at Route 50** **Cambridge, MD 21613** **410-901-1234** Registration and check-in Confirmation #11022806
1:00pm	Welcome, Introduction & Openings - Elizabeth Harrison, Director Management Services - BOR
1:30pm	Making the Grade Jim Cason, Associate Deputy Secretary
2:30pm	Networking Break
2:45pm	Financial & Business Mgmt System (FBMS) Overview – David Shearer
4:00pm	Breakout Sessions (See Agenda)
5:00pm	Today's Questions & Answers - Nina Hatfield
5:30pm	Dinner on Own
7:00pm	Welcome Reception – "Time for S'More Networking"

TUESDAY, APRIL 1, 2006
WEATHER: Scattered T-Showers 70°/47°
DRESS: Business Casual

7:00am	Depart Hotel for DOI
8:00am	**Fire Policy Conference Call** **1-866-763-2881; Access Code:** (b) (5) [redacted]
10:00am	Arrive at DOI
3:00pm	USPP Weekly Meeting - 3004
4:00pm	TESC Meeting - 4149

CONTACTS

Jim Cason
(b) (6) [redacted] Blackberry

Hyatt Regency Chesapeake Bay Hotel
100 Heron Blvd. at Route 50
Cambridge, MD 21613
410-901-1234

Nina Hatfield
(b) (6) [redacted] Blackberry

Carrie Moore
(b) (6) [redacted] Cell phone
Blackberry

Barb Diehl
(b) (6) [redacted] Cell phone

HYATT
HOTELS & RESORTS

thank you

Last Name	First Name
DIEHL	BARBARA

Street: 1849 C ST NW

DEPARTMENT OF THE INTERIO

City	State	Zip Code
WASHINGTON	DC	202400001

(202) 219-4150 1/0

Folio	1
Page	1
Room	4214
Rate	127.00
Arrival	03/31/08 MON
Departure	04/01/08 TUE
Bonuses	
Type	CCARD
Account	(b) (6) [redacted]

1 Nite

DATE	DESCRIPTION	CHARGE/CREDIT
03/31	GROUP ROOM	127.00
03/31	*OCCUPANCY TAX	6.35
03/31	*OTH STATE TAX	3.18
03/31	*ROOM TAX	7.62
	Total Due	144.15

OK

No frequent traveler account has been credited for this stay.
To enroll in Gold Passport, call 1-800-51-HYATT.

Thank you for choosing the Hyatt Regency Chesapeake Bay.

In order to make our resort the best it can be, we are open to any comments that you have. Please forward your comments to: jrbunde@hyatt.com

For any lost and found inquiries, please email: lostitem@hyatt.com

For any billing inquiries, please call 410-901-6340.

DATE	DESCRIPTION	CHARGE/CREDIT

127 higher Auth

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.

Signature

OK

145/54

147/54

HYATT
HOTELS & RESORTS ®

HYATT.COM
BEST RATE GUARANTEE

Visit hyatt.com to make your next reservation.

HYATT EXPRESS CHECK-IN KIOSK

The Hyatt Express Check-in Kiosk, located in the hotel lobby, allows you to check in and check out with the simple touch of a screen.

HYATT FAST BOARD™

Make travel easier by printing your airline-boarding pass in the lobby at our Fast Board terminal.

HYATT
e-concierge

HYATT E-CONCIERGE

Plan spa and dinner reservations, destination activities or in-room indulgences weeks in advance online with Hyatt E-Concierge. To access this service, request an email confirmation when making your reservation.

HYATT
WEB CHECK-IN

HYATT WEB CHECK-IN

Hyatt Gold Passport® members can check-in for their next Hyatt stay in advance of arrival through the Internet, PDA or any web-enabled device.

HYATT GOLD PASSPORT®

HYATT GOLD PASSPORT®

Earn free nights and enjoy exclusive membership benefits with Hyatt Gold Passport. To join our global frequent guest program, please call 800 51 HYATT or visit goldpassport.com.

The earning and redemption of Hyatt Gold Passport Points is subject to Hyatt Gold Passport complete terms and conditions. Hyatt Web Check-In is available at participating Hyatt Hotels & Resorts in the U.S. and Canada and may not be used with certain qualified rates or rates requiring identification at check in. Available to Hyatt Gold Passport Gold members on the day of arrival starting at 1:00 pm EST and to Platinum and Diamond members at 9:00 am EST until 11:59 pm EST. Visit goldpassport.com for complete details. Hyatt E-Concierge is available at participating hotels worldwide to guests who make their reservation on Hyatt.com and provide an email address or request an email confirmation. Offerings vary by location. All reservations for activities are subject to availability of all venues and confirmation. Airline check-in using Fast Board™ is subject to the applicable airline's terms and conditions and is available for participating airlines only. Express Check-in Kiosks availability may vary by location. HYATT name, design and related marks are trademarks of Hyatt Corporation. ©2006 Hyatt Corporation. All rights reserved.

EXPRESS CHECK OUT

☐ I will NOT require an itemized hotel statement.

☐ Please send a copy of my hotel account to:

Name _____

Company _____

Address _____

City _____ State _____ Zip _____

Email Address _____

Signature _____

This is Hyatt's authorization to place charges incurred by

(NAME) _____

on my credit card.

I will authorize:

All Charges Room and Tax only Incidentals only

Cardholder signature _____

CENTRALLY BILLED ITEMS
CHECKED WITH CARD TABLE

AGENT FEE _____

AIR FARE _____ _____ _____ _____

LODGING ✓ 144.15 X _____ _____ _____ _____

RENTAL CAR _____ _____ _____ _____

GAS _____ _____ _____ _____

PARKING _____

TAXI _____ _____ _____ _____

VXRF _____

TADV _____

4.15.8

Department of the Interior

OFFICE OF THE SECRETARY
TRAVEL

FFS Batch Control Document

Batch ID

Trans Type	Division
TV	O

Julian Date	Prep Unit	Sequence Number
105	Pi	B

Batch Totals

Input Date	Number of Documents	Net Total (Required)
4-11-08	5	922 12

System Checked By: _____ Date _____

Batch Approval

Approved By: _____

Date Approved: _____

4-15-8

04/02/2008 16:19 FAX 202 395 2311 002
AUG-14-1997 07:19 P.02/04

NO Card

TRAVEL VOUCHER (Read the Privacy Act Statement on the back)	DEPARTMENT OR ESTABLISHMENT, BUREAU DIVISION OR OFFICE: Office of the Secretary, U.S. Department of the Interior	2. TYPE OF TRAVEL: [X] TEMPORARY DUTY [ ] PERMANENT CHANGE OF STATION	3. VOUCHER NO.
			4. SCHEDULE NO. 81000002

5. TRAVELER (PAYEE)

a. Name (Last, first, middle initial): SCHILDWACHTER, GREGORY T.

b. SOCIAL SECURITY NO.: [redacted] (b) (6)

c. MAILING ADDRESS (Include ZIP Code): Acc[redacted] (b) (6) DIRECT DEPOSIT
Routing Number: [redacted] (b) (6)

d. OFFICE TELEPHONE NO.: 202-208-4123

e. PRESENT DUTY STATION: CEQ, Washington, DC

f. RESIDENCE (City and State):

6. PERIOD OF TRAVEL
a. FROM: 12-11-2007
b. TO: 12-11-2007

7. TRAVEL AUTHORIZATION
a. NUMBER(S): 8-1000-002
b. DATE(S): 12-07-2007

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

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

10. CHECK NO.

11. PAID BY

TOTI

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used shown claim on reverse side.)

I hereby assign to 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)
3157/0377080304480	558.10	US		12-10-2007	WASHINGTON/NATL, DC TALLAHASSEE, FL	TALLAHASSEE, FL WASHINGTON/NATL, DC
Carlson Service Fee	27.75					

PURPOSE: Participate in meeting with DOI/COE/States of FL, AL, and GA re SE Drought.

Traveler and official NOT

2410-3300

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 ▶ [signature] colocated DATE 24 Nov 07 AMOUNT CLAIMED ▶ $ 33.00

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 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).)

APPROVING OFFICIAL SIGN HERE ▶ [signature] DATE

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): $
d. NET TO TRAVELER ▶ $ 33.00

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 ▶ [signature] DATE

18. ACCOUNTING CLASSIFICATION
2008-1000-DDD01-68

4/10/8 PM

1012-116 NSN 7540-00-634-4160 STANDARD FORM 1012 (REV. 10-77)
This form was electronically produced by Elite Federal Forms, Inc. Prescribed by GSA, FPMR (41 CFR) 101-7

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 relationship 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, 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 if 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 2 PAGES

TRAVEL AUTHORIZATION NO. 8-1000-002

TRAVELER'S LAST NAME SCHILDWACHTER

2007 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: ¢ NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
12/11	5:45am	LV Wash/Nat'l via US Air											
	10:40am	AR Tallahassee, FL											
	4:30pm	LV Tallahassee via DL											
12/11	8:05pm	AR Wash/National											
		3/4 day M&IE =										33.00	
										SUBTOTALS ▶		$33.00	
										TOTALS ▶		$33.00	

If additional space is required, continue on another SF 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 ▶ $33.00

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 Regulation (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 appropriate Federal, State, local, or foreign agencies, when relevant to civil, 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 your 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.

NATIONAL BUSINESS CENTER 08 AUG 15 PM 1:31

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

STANDARD FORM 1012 BACK (10-77)

75.%
33.00

UNITED STATES
DEPARTMENT OF THE INTERIOR
FORM NO. DI-1020
FORM APPROVED BY COMP. GEN. U.S.
NOVEMBER 6, 1949

TRAVEL AUTHORIZATION

1. No. ~~Schildwachter #1~~
2. 12-07-2007 (DATE)

3. Office of the Secretary (BUREAU OR OFFICE)

4. NAME Gregory T. Schildwachter (b) (6) [redacted]
5. OFFICIAL STATION Washington, DC

6. TITLE Assoc. Dir., Ag, Lands & Wildlife, CEQ
7. ACCOUNTING OFFICE

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: Tallahassee, FL, and return Washington, DC

10. PURPOSE AND REMARKS:

Invitational travel to participate in a meeting with DOI, the Governor of Florida's staff, and the Departments of Environmental Protection for FL, GA, and AL.

I certify that the travel herein was reviewed and determined to be essential for accomplishment of Departmental programs and missions.

11. PER DIEM ALLOWANCE:

Maximum per diem allowable at the time of travel in accordance with Federal Regulations.

12. PERIOD OF TRAVEL: Beginning on or about 12-11-2007 Ending on or about 12-11-2007

MODE OF TRAVEL

13. ☐ Common carrier
14. ☐ Extra fare
15. ☐ Government-owned conveyance
16. ☐ Privately owned at a mileage rate of 0.485 cents, subject to:
   - (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)*
   Taxi, POV, parking, telephone calls, faxes, etc., in accordance with FPMR 101-7, et. seq.
19. ☐ Shipment household goods and personal effects

ESTIMATED COST

20. Transportation	$	558.10
21. Per Diem		33.00
22. Other		75.00
23. TOTAL	$	666.10

24. CHARGED TO:

25. 2008 1000 DD D01 68 (FISCAL OFFICER'S SIGNATURE)

26. (REQUESTER'S SIGNATURE)

27. Assoc. Director, Ag., Lands and Wildlife, CEQ (TITLE)

28. (AUTHORIZING OFFICER'S SIGNATURE)

29. Deputy Chief of Staff (TITLE)

United States Department of the Interior

OFFICE OF THE SECRETARY
Washington, D.C. 20240

DEC 6 20

Memorandum

To: Sheila Wilson
Branch of Accounting Operations, FNMS
National Business Center

From: Doris Johnston
Executive Assistant to Counselor to the Secretary-Michael Bogert

Subject: Authorization to use Office of the Secretary Travel Account

This memorandum authorizes the following traveler to charge airline tickets for this trip only to the Office of the Secretary corporate travel account. If you have any questions, please call me at 208-4123.

Traveler	Travel Period	Cost Center
Gregory Schildwachter	Tuesday, December 11, 2007	2008-1000-DDD01-68

Account Name: Division of Financial Management Services

Carlson Wagonlit Travel

December 10, 2007

For: GREGORY SCHILDWACHTER GDOIOS

To: DOI
ETKT 07DEC.

Sales Person: MK
Locator: DQGVEM
Customer Number: (b) (6) [redacted]

THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

Tuesday December 11, 2007

US Airways — Flight Number: 1242
Class of Service:Coach Class K
Depart: WASHINGTON/NATL,DC — 5:45 Am December 11, 2007
Arrive: CHARLOTTE, NC — 7:06 Am December 11, 2007
Total Flight Time: — 1 Hour 21 Minutes Non-Stop
Equipment: 319
Meal Service: None
Status: Confirmed — Confirmation Number: C7R2PK
Reserved Seat: SCHILDWACHTER/GREGORY 12C
DEP-TERMINAL C

Tuesday December 11, 2007

US Airways — Flight Number: 2292
Class of Service:Coach Class K
Depart: CHARLOTTE, NC — 9:15 Am December 11, 2007
Arrive: TALLAHASSEE, FL — 10:40 Am December 11, 2007
Total Flight Time: — 1 Hour 25 Minutes Non-Stop
Equipment: CR7
Meal Service: None
Status: Confirmed — Confirmation Number: C7R2PK
Reserved Seat: SCHILDWACHTER/GREGORY 8D
*CLT-TLH OPERATED BY US AIRWAYS EXPRESS-PSA AIRLINES

Tuesday December 11, 2007

Delta Airlines — Flight Number: 4820
Class of Service:Coach Class Y
Depart: TALLAHASSEE, FL — 4:30 Pm December 11, 2007
Arrive: ATLANTA, GA — 5:38 Pm December 11, 2007
Total Flight Time: — 1 Hour 8 Minutes Non-Stop
Equipment: CR7
Meal Service: None
Status: Confirmed — Confirmation Number: O92ZQP
Reserved Seat: SCHILDWACHTER/GREGORY 18A
ARR-SOUTH TERMINAL
*TLH-ATL OPERATED BY ATLANTIC SOUTHEAST

Tuesday December 11, 2007

Delta Airlines
Class of Service:Coach Class Y
Depart: ATLANTA, GA
Arrive: WASHINGTON/NATL,DC
Total Flight Time:
Equipment: E70
Meal Service: None
Status: Confirmed
Reserved Seat: SCHILDWACHTER/GREGORY 16A
DEP-SOUTH TERMINAL ARR-TERMINAL B
*ATL-DCA OPERATED BY SHUTTLE AMERICA

Flight Number: 6449

6:20 Pm December 11, 2007
8:05 Pm December 11, 2007
1 Hour 45 Minutes Non-Stop

Confirmation Number: O92ZQP

Sunday June 8, 2008

Other Service
Jun 08, 2008 - Jun 08, 2008
INFORMATION/THANK YOU FOR USING CARLSON WAGONLIT TRAVEL

Name	Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
SCHILDWACHTER GREGORY	3157/0377080304480	481.86USD	36.14US	13.60ZP	26.50XT	558.10
SCHILDWACHTER GREGORY	3157/8104328058	27.75				27.75
(b) (6) [redacted]					Total Amount:	585.85

NO FARE IS GUARANTEED UNTIL TICKETED
RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT
SATO TRAVEL AFTER HOURS EMERGENCY 866-697-8916
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554
CAR DECLINED/A//07DEC
LODGING DECLINED//07DEC

UNITED STATES
DEPARTMENT OF THE INTERIOR
FORM NO. DI-1020
FORM APPROVED BY COMP. GEN. U.S.
NOVEMBER 6, 1949

TRAVEL AUTHORIZATION

1. No. ~~Schildwachter 11~~
2. 12-07-2007 (DATE)

3. Office of the Secretary (BUREAU OR OFFICE) No. 8-1000-002

4. NAME Gregory T. Schildwachter (b) (6) [redacted]

5. OFFICIAL STATION Washington, DC

6. TITLE Assoc. Dir., Ag. Lands & Wildlife, CEQ

7. ACCOUNTING OFFICE

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: Tallahassee, FL, and return Washington, DC

10. PURPOSE AND REMARKS:

Invitational travel to participate in a meeting with DOI, the Governor of Florida's staff, and the Departments of Environmental Protection for FL, GA, and AL.

I certify that the travel herein was reviewed and determined to be essential for accomplishment of Departmental programs and missions.

11. PER DIEM ALLOWANCE:

Maximum per diem allowable at the time of travel in accordance with Federal Regulations.

12. PERIOD OF TRAVEL: Beginning on or about 12-11-2007 Ending on or about 12-11-2007

MODE OF TRAVEL

13. ☐ Common carrier
14. ☐ Extra fare
15. ☐ Government-owned conveyance
16. ☒ Privately owned at a mileage rate of 0.485 cents, subject to:
   (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)
   Taxi, POV, parking, telephone calls, faxes, etc., in accordance with FPMR 101-7, et. seq.
19. ☐ Shipment household goods and personal effects

ESTIMATED COST

20. Transportation	$	558.10
21. Per Diem		33.00
22. Other		75.00
23. TOTAL	$	666.10

24. CHARGED TO:

25. 2008 1000 DD D01 88
(FISCAL OFFICER'S SIGNATURE)

26. (REQUESTER'S SIGNATURE)

27. Assoc. Director, Ag., Lands and Wildlife, CEQ
(TITLE)

28. (AUTHORIZING OFFICER'S SIGNATURE)

29. Deputy Chief of Staff
(TITLE)

Department of the Interior

OFFICE OF THE SECRETARY

TRAVEL

FFS Batch Control Document

Batch ID

Trans Type	Division
TV	O

Julian Date	Prep Unit	Sequence Number
101	BS	B

Batch Totals

Input Date	Number of Documents
4/10/8	4

System Checked By: BC

Date 4/18/8

Batch Approval

Approved By:

Date Approved:

4/18/8

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 relationship 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, 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 if 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.

89 / 44 ✓

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

TRAVEL AUTHORIZATION NO. 8-1000-001

TRAVELER'S LAST NAME Schildwachter

DATE (a)	TIME (b) (Hour and a/m/p/m)	DESCRIPTION (c) (Departure/arrival city, per diem computation, or other explanations of expense)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: ¢ NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
12/16	7:30pm	LV Wash/Reagan Airport via US Air – hotel taxes	3/4 day M&IE=			33.00		89.00	122.00			122.00	10.24
	11:59pm	AR Tallahassee, FL											
12/17	6:25pm	LV Tallahassee, FL via US Air	3/4 day M&IE=			33.00			33.00			33.00	
	10:06pm	AR Wash/Reagan Airport											
									SUBTOTALS ▶				
									TOTALS ▶			155.00	10.24

66

(2) (1)

If additional space is required, continue on another SF 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 Regulation (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 appropriate Federal, State, local, or foreign agencies when relevant to civil, 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 your 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 ▶ $165.24

08 APR 3 PM 1:03
NATIONAL BUSINESS CENTER

AUG-13-1997 01:17

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

TRAVEL AUTHORIZATION

1. No. 8-1000-001
2. 12-13-2007 (DATE)

3. Office of the Secretary (BUREAU OR OFFICE)

4. NAME Gregory T. Schildwachter (b) (6) [redacted]

5. OFFICIAL STATION Washington, D.C.

6. TITLE Assoc. Dir., Ag. Lands & Wildlife, CEQ

7. ACCOUNTING OFFICE

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: Tallahassee, FL, and return Washington, D.C.

10. PURPOSE AND REMARKS:

Invitational travel to participate in a meeting with DOI, the Governors of FL, AL, and GA, et al.

I certify that the travel herein was reviewed and determined to be essential for accomplishment of Departmental programs and missions.

11. PER DIEM ALLOWANCE:

Maximum per diem allowable at the time of travel in accordance with Federal Travel Regulations.

12. PERIOD OF TRAVEL: Beginning on or about 12-16-2007 **Ending on or about** 12-17-2007

MODE OF TRAVEL

13. ☒ **Common carrier**
14. ☐ **Extra fare**
15. ☐ **Government-owned conveyance**
16. ☒ **Privately owned** at a mileage rate of 0.485 **cents, subject to:**
    - *(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)*
    Taxi, POV, parking, phone calls, faxes, etc., in accordance with FPMR 101-7, et. seq.
19. ☐ **Shipment household goods and personal effects**

ESTIMATED COST

20. Transportation	$	788.10
21. Per Diem & LODGING		155.00
22. Other		50.00
23. TOTAL	$	993.10

24. CHARGED TO:

2008 1000 DD DO1 68

25. (FISCAL OFFICER'S SIGNATURE)

26. Greg Schildwachter (REQUESTER'S SIGNATURE)

27. Assoc. Director, Ag., Lands & Wildlife, CEQ (TITLE)

28. B. Wal (AUTHORIZING OFFICER'S SIGNATURE)

29. Chief of Staff (TITLE)

United States Department of the Interior

OFFICE OF THE SECRETARY
Washington, D.C. 20240

DEC 14 2007

Memorandum

To: Sheila Wilson
Branch of Accounting Operations, FNMS
National Business Center

From: Michael Bogert, Counselor to the Secretary

Subject: Authorization to use Office of the Secretary Travel Account

This memorandum authorizes the following traveler to charge airline tickets for this trip only to the Office of the Secretary corporate travel account. If you have any questions, please call me at 208-4123.

Traveler	Travel Period	Cost Center
Gregory Schildwachter	December 16-17, 2007	2008-1000-DDD01-68

Account Name: Division of Financial Management Services

December 14, 2007

Carlson Wagonlit Travel

For: GREGORY SCHILDWACHTER GDOIOS

To: DOI

Sales Person: MK
Locator: KVNPUR
Customer Number: (b) (6) [redacted]

THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

Sunday December 16, 2007

US Airways — Flight Number: 1229
Class of Service:Coach Class K
Depart: WASHINGTON/NATL,DC — 7:30 Pm December 16, 2007
Arrive: CHARLOTTE, NC — 8:57 Pm December 16, 2007
Total Flight Time: 1 Hour 27 Minutes Non-Stop
Equipment: 319
Meal Service: None
Status: Confirmed — Confirmation Number: EP8NR1
Reserved Seat: SCHILDWACHTER/GREGORY 14D
DEP-TERMINAL C

Sunday December 16, 2007

US Airways — Flight Number: 2285
Class of Service:Coach Class K
Depart: CHARLOTTE, NC — 10:30 Pm December 16, 2007
Arrive: TALLAHASSEE, FL — 11:59 Pm December 16, 2007
Total Flight Time: 1 Hour 29 Minutes Non-Stop
Equipment: CR7
Meal Service: None
Status: Confirmed — Confirmation Number: EP8NR1
Reserved Seat: SCHILDWACHTER/GREGORY 9C
*CLT-TLH OPERATED BY US AIRWAYS EXPRESS-PSA AIRLINES

Monday December 17, 2007

Delta Airlines — Flight Number: 6025
Class of Service:Coach Class Y
Depart: TALLAHASSEE, FL — 6:25 Pm December 17, 2007
Arrive: ATLANTA, GA — 7:35 Pm December 17, 2007
Total Flight Time: 1 Hour 10 Minutes Non-Stop
Equipment: ER4
Meal Service: None
Status: Confirmed — Confirmation Number: PO04WZ
Reserved Seat: SCHILDWACHTER/GREGORY 18C
ARR-SOUTH TERMINAL
*TLH-ATL OPERATED BY FREEDOM AIRLINES

Monday December 17, 2007

Delta Airlines
Class of Service:Coach Class Y
Depart: ATLANTA, GA
Arrive: WASHINGTON/NATL,DC
Total Flight Time:
Equipment: 738
Meal Service: None
Status: Confirmed
Reserved Seat: SCHILDWACHTER/GREGORY 26C
DEP-SOUTH TERMINAL ARR-TERMINAL B

Flight Number: 470

8:20 Pm December 17, 2007
10:06 Pm December 17, 2007
1 Hour 46 Minutes Non-Stop

Confirmation Number: PO04WZ

Saturday June 14, 2008

Other Service
Jun 14, 2008 - Jun 14, 2008
INFORMATION/THANK YOU FOR USING CARLSON WAGONLIT TRAVEL

Name	Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
SCHILDWACHTER GREGORY	3193/0377097932266	695.81USD	52.19US	13.60ZP	26.50XT	788.10
SCHILDWACHTER GREGORY	3193/8104328089	27.75				27.75
(b) (6) [redacted]					Total Amount:	815.85

NO FARE IS GUARANTEED UNTIL TICKETED
RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT
SATO TRAVEL AFTER HOURS EMERGENCY 866-697-8916
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554
CAR DECLINED/A//12DEC
LODGING DECLINED//12DEC

AUG-13-1997 01:16

NCL INVITATIONAL

TRAVEL VOUCHER

(Read the Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT, BUREAU DIVISION OR OFFICE: Office of the Secretary

2. TYPE OF TRAVEL: [X] TEMPORARY DUTY [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO.: 8/1000 001

4. SCHEDULE NO.:

TRAVELER (PAYEE)

5. a. Name (Last, first, middle initial): SCHILDWACHTER, GREGORY T.

b. SOCIAL SECURITY NO.: (b) (6) [redacted]

c. MAILING ADDRESS (Include ZIP Code): DIRECT DEPOSIT
Acct. (b) (6) [redacted]
Routing Number: (b) (6) [redacted]

d. OFFICE TELEPHONE NO.: 202-208-4123

e. PRESENT DUTY STATION: Council on Environmental Quality, Washington, D.C.

f. RESIDENCE (City and State):

6. PERIOD OF TRAVEL: a. FROM 12/16/07 b. TO 12/17/07

7. TRAVEL AUTHORIZATION: a. NUMBER(S) 8-1000-001 b. DATE(S) 12/13/07

8. TRAVEL ADVANCE
a. Outstanding
b. Amount to be applied 0
c. Amount due Government (Attached [ ] Check [ ] Cash)
d. Balance outstanding

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

10. CHECK NO.

11. PAID BY: TDT-0

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used shown claim on reverse side.)

I hereby assign to 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)	TO (f)
4-7-08 - Spoke w/ Doris Johnston x4123						
E Ticket	$788.10	US	Air: ACH Bank Fax		Wash/Reagan Tallahassee, FL	Tallahassee, FL Wash/Reagan
4-9 - Added to database.						
Carlson Service Fee	$ 27.75					

211D - 155.00
211I - 10.24

PURPOSE: Participate in meeting with DOI, Governors of FL, AL, and GA re SE Drought.

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 ▶ Greg Schildwachter DATE 1 Apr 08 AMOUNT CLAIMED ▶ $ 165.24

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 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. 680b).)

APPROVING OFFICIAL SIGN HERE ▶ DATE APR - 2 2008

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

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): $
d. NET TO TRAVELER ▶ $ 165.24

18. ACCOUNTING CLASSIFICATION
2008 1000 DD DO1 68

44•00	x
0•75	=
33•00	*
0•00	*
0•	c
33•00	+
33•00	+
66•00	*
0•	c
66•00	+
89•00	+
155•00	*
0•	c
6•68	+
3•56	+
10•24	*
0•	c
155•00	+
10•24	+
165•24	*
0•	c

DOUBLETREE HOTEL TALLAHASSEE, 101 SOUTH ADAMS STREET
TALLAHASSEE, FL 32301
TELEPHONE 850-224-5000 FAX 850-513-9516

DOUBLETREE
HOTELS•SUITES•RESORTS•CLUBS

Room:
Arrival Date: 1112/NK1
Departure Date: 12/16/0712:09AM
Adult/Child: 12/17/0712:21PM R
Room Rate: 1/0
89.00

Name & Address

SCHILWACHTER, GREGORY
1849 C STREET
WASHINGTON, DC 20240
US

1849 C STREET
WASHINGTON, DC 20240
US

CONFIRMATION NUMBER : 85625707

RATE PLAN S-GVT
HH#
AL:
CAR:

Hilton HHonors

RATES SUBJECT TO APPLICABLE SALES, OCCUPANCY, OR OTHER TAXES. PLEASE DO NOT LEAVE ANY MONEY OR ITEMS OF VALUE UNATTENDED IN YOUR ROOM. A SAFE-DEPOSIT BOX IS AVAILABLE FOR YOU IN THE LOBBY. 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 OF THE FULL AMOUNT OF THESE CHARGES. "I HAVE REQUESTED WEEKDAY DELIVERY OF USA TODAY, IF REFUSED, A CREDIT OF $0.75 WILL BE APPLIED TO MY ACCOUNT." *IN THE EVENT OF AN EMERGENCY, I, OR SOMEONE IN MY PARTY, REQUIRE SPECIAL EVACUATION ASSISTANCE DUE TO A PHYSICAL DISABILITY. PLEASE INDICATE YES BY CHECKING HERE:* ☐

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.

12/21/07 PAGE 1

1 Mito.

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/16/07	1814636	GUEST ROOM	$89.00
12/16/07	1814636	HOTEL TAX	$6.68
12/16/07	1814636	COUNTY TAX	$3.56
12/17/07	1814726	MC (b) (6) [redacted]	($99.24)
		** BALANCE **	$0.00

or

10.24 TX

EXPENSE REPORT SUMMARY

	12/16/07	STAY TOTAL
ROOM & TAX	$99.24	$99.24
DAILY TOTAL	$99.24	$99.24

DOUBLETREE
HOTELS•SUITES•RESORTS•CLUBS
800-222-TREE

MC *9776 12/16/2007 381822 A

SCHILWACHTER, GREGORY 056475

OK

89/44.

-99.24

Florida - FY 08

(October 1, 2007 through September 30, 2008)

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

NOTE: If neither the city nor the county is listed, the location is a standard CONUS destination with a rate of $70.00 for lodging and $39.00 for meals and incidental expenses (M&IE).

State Tax Rates & Exemption Forms

Properties at Per Diem (FedRooms)

View a state map with highlighted areas showing where rates listed below apply. Standard CONUS rates apply elsewhere.

Select another State

Primary Destination (1)	County (2, 3)	Max Lodging (exc. taxes)	+	M&IE Rate	=	Max Per Diem Rate (4)	First & Last Day (75% of M&IE)
Altamonte Springs (October 1 - December 31)	Seminole	83		39		122	29.25
Altamonte Springs (January 1 - March 31)	Seminole	96		39		135	29.25
Altamonte Springs (April 1 - September 30)	Seminole	83		39		122	29.25
Boca Raton, Delray Beach, Jupiter, Palm Beach Gardens, Palm Beach, Palm Beach Shores, Singer Island and West Palm Beach (October 1 - December 31)	Palm Beach	103		64		167	48.0
Boca Raton, Delray Beach, Jupiter, Palm Beach Gardens, Palm Beach, Palm Beach Shores, Singer Island and West Palm Beach (January 1 - March 31)	Palm Beach	158		64		222	48.0
Boca Raton, Delray Beach, Jupiter, Palm Beach Gardens, Palm Beach, Palm Beach	Palm Beach	103		64		167	48.0

(January 1 - March 31)					
Orlando (April 1 - September 30)	Orange	99	49	148	36.75
Panama City (October 1 - February 29)	Bay	84	49	133	36.75
Panama City (March 1 - May 31)	Bay	120	49	169	36.75
Panama City (June 1 - July 31)	Bay	144	49	193	36.75
Panama City (August 1 - September 30)	Bay	84	49	133	36.75
Pensacola / Pensacola Beach	Escambia	101	49	150	36.75
Punta Gorda (October 1 - January 31)	Charlotte	88	44	132	33.0
Punta Gorda (February 1 - March 31)	Charlotte	121	44	165	33.0
Punta Gorda (April 1 - September 30)	Charlotte	88	44	132	33.0
Sarasota (October 1 - January 31)	Sarasota	95	49	144	36.75
Sarasota (February 1 - March 31)	Sarasota	140	49	189	36.75
Sarasota (April 1 - September 30)	Sarasota	95	49	144	36.75
Sebring	Highlands	88	39	127	29.25
St. Augustine (October 1 - January 31)	St. Johns	94	54	148	40.5
St. Augustine (February 1 - March 31)	St. Johns	107	54	161	40.5
St. Augustine (April 1 - September 30)	St. Johns	94	54	148	40.5
Stuart (October 1 - October 31)	Martin	108	49	157	36.75
Stuart (November 1 - January 31)	Martin	115	49	164	36.75
Stuart (February 1 - March 31)	Martin	152	49	201	36.75
Stuart (April 1 - September 30)	Martin	108	49	157	36.75
Tallahassee	Leon	89	44	133	33.0
Tampa / St. Petersburg (October 1 - December 31)	Pinellas and Hillsborough	98	54	152	40.5
Tampa / St. Petersburg (January 1 - March 31)	Pinellas and Hillsborough	123	54	177	40.5
Tampa / St. Petersburg (April 1 - September 30)	Pinellas and Hillsborough	98	54	152	40.5
Vero Beach (October 1 - January 31)	Indian River	99	49	148	36.75
Vero Beach (February 1 - March 31)	Indian River	132	49	181	36.75

Doris Johnston

(b) (6)

[redacted]

FAX FROM THE DESK OF

Philip Izzo

NATIONAL BUSINESS CENTER/DENVER
7401 West Mansfield Ave
Denver, CO 80235
PHONE: 303-969-5652
FAX: 303-969-6631

TO: Doris J.
FAX: 202-208-4561

Date: 4-7-08

Total Pages (2)

MESSAGE: P/s have Gregory Schildwachter complete SECTION #3 & #4 AND return FAX to my Attn: for me to complete processing.
- Voucher 81000001 Amt. $165 24

Note: Please fill out completely.

xxxxOS TRAVEL
Department of the Interior
FFS Vendor Updating Document

Attention: PHIL IZZO

To: National Business Center

Fax: (303) 969-6631

From: Phil Izzo
Fax: 303-969-6631
Phone: 303-969-5652

Vendor # : _____
or (If already entered in FFS)
Duns # : N / A

Vend Type:
_____ (G) Federal Gov
_____ (S) State Gov
_____ (N) Private Secto r
X (E) Employee / Interns
_____ (V) Volunteer / Invitational Travelers

Vendors 24 characters max per line including spaces

Vendor Name: NA
DBA: NA
(The name should be exactly as it was issued on your TIN / EIN)

TIN / EIN # NA (Required) **or** **SSN #** NA (Required)

N/A

Address Line 1:
Address Line 2:
Address Line 3:
Address Line 4:
City State Zip

1099 Vendor: Yes _____ No _____
E-Mail Address:
Telephone Number:

Employee / Volunteer / Interns / Invitational Travelers 24 characters max per line Including spaces

SECTION # 3

Employee Name:
(Name should be exactly as it appears on your Social Security Card)

SS# _____ (Required) NA (Required) (5 digits)

Address Line 1:
Address Line 2:
Address Line 3:
Address Line 4:
City State Zip

E-Mail Address: Telephone Number:
(Who processes the Voucher)

ACH Bank Information (Required) Financial Institution Information Check if new: _____

SECTION #4

Waiver Requested: _____ (to follow via fax) Account Type: Checking _____ Savings _____

Bank Name:
Bank Address:
City State Zip

ACH Coordinator Name: N / A
Telephone: N / A
Bank Contact: N / A
Nine Digit Routing Number:
Depositor Account Number:
Depositor Account Title:

P.01

TRANSACTION REPORT

APR-07-2008 MON 02:40 PM

FOR: DOI-OS-DENVER 3039696631

SEND

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
APR-07	02:40 PM	912022084561	29"	2	FAX TX	OK	564	

TOTAL : 29S PAGES: 2

FAX FROM THE DESK OF

Philip Izzo

NATIONAL BUSINESS CENTER/DENVER

7401 West Mansfield Ave

Denver, CO 80235

PHONE: 303-969-5652

FAX: 303-969-6631

TO: Doris J.

FAX: 202-208-4561

Date: 4-7-08

Total Pages 2

MESSAGE: Pls have Gregory Schildwachter

AUG-19-1997 08:55

Note: Please fill out completely.

xxxxOS TRAVEL
Department of the Interior
FFS Vendor Updating Document

P/S Add to OS database
phil x5652

Attention: PHIL IZZO

To: National Business Center

Fax: (303) 969-6631

From: Phil Izzo
Fax: 303-969-6631
Phone: 303-969-5652

Vend Type:
(G) Federal Gov
(S) State Gov
(N) Private Sector
X (E) Employee / Interns
(V) Volunteer / Invitational Travelers

Vendor # : _____ (If already entered in FFS)
or
Duns # : N / A

24 characters max per line including spaces

Vendors

Vendor Name: NA
DBA: NA
(The name should be exactly as it was issued on your TIN / EIN)

TIN / EIN # NA (Required) or SSN # NA (Required)

Address Line 1:
Address Line 2:
Address Line 3:
Address Line 4:
City State Zip

1099 Vendor: Yes ____ No ____
E-Mail Address:
Telephone Number:

N/A

SECTION # 3

24 characters max per line including spaces

Employee / Volunteer / Interns / Invitational Travelers

Employee Name: Gregory T Schildwachter
(Name should be exactly as it appears on your Social Security Card)

SS# (b) (6) [redacted] NA (Required) (5 digits)

Address Line 1 (b) (6) [redacted]
Address Line 2:
Address Line 3: ARLINGTON VA 22203
Address Line 4:
City State Zip

E-Mail Address: gschildwachter@ceq.eop.gov Telephone Number: 202-395-5679
(Who processes the Voucher)

SECTION #4

ACH Bank Information (Required) Financial Institution Information Check if new: ____
Account Type: Checking ✓ Savings ____

Waiver Requested: ____ (to follow via fax)
Bank Name: USAA Federal Savings
Bank Address: 10750 McDermott Fwy
City SAN ANTONIO State TX Zip 78288

ACH Coordinator Name: N / A
Telephone: N / A
Bank Contact: N / A
Nine Digit Routing Number: (b) (6) [redacted] 008-6533-8
Depositor Account Number:
Depositor Account Title:

TOTAL P.03

FAX FROM THE DESK OF

Philip Izzo
NATIONAL BUSINESS CENTER/DENVER
7401 West Mansfield Ave
Denver, CO 80235
PHONE: 303-969-5652
FAX: 303-969-6631

TO: Doris J.
FAX: 202 208 4561

Date: 4-7-08

Total Pages 2

Phil —
thanks —
Greg S.

MESSAGE: Pls have Gregory Schildwachter complete SECTION #3 & #4 and return fax to my office for me to complete processing.
- Voucher 81000001 Amt. $165.24

TRANSACTION REPORT

APR-09-2008 WED 06:37 AM

FOR: DOI-OS-DENVER 3039696631

RECEIVE

DATE	START	SENDER	RX TIME	PAGES	TYPE	NOTE	M#	DP
APR-09	06:36 AM	202 395 2311	40″	2	FAX RX	OK		

Department of the Interior

OFFICE OF THE SECRETARY
TRAVEL

FFS Batch Control Document

Batch ID

Trans Type	Division	Julian Date	Prep Unit	Sequence Number
TV	O	098	Pi	C

Batch Totals

Input Date	Number of Documents	Net Total Required)
4-7-08	1	165 24

4-10-8

System Checked By: late date

Batch Ap

Approved By:

Date Approved:

PC

343777 Ø8OHTA15

TRAVEL VOUCHER

(Read Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE: OS/SIO

2. TYPE OF TRAVEL: [X] TEMPORARY DUTY [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO.: 10-29-07 -Denver

4. SCHEDULE NO.:

5. a. NAME *(Last, first, middle initial)*: HASPEL, ABRAHAM E.

b. SOCIAL SECURITY NO.: (b) (6) [redacted]

c. MAILING ADDRESS *(Include ZIP Code)*: (b) (6) [redacted]

d. OFFICE TELEPHONE NO.: 202-208-7471

e. PRESENT DUTY STATION: Washington, DC

f. RESIDENCE *(City and State)*: (b) (6) [redacted]

6. PERIOD OF TRAVEL: a. FROM 10/29/2007 b. TO 10/31/2007

7. TRAVEL AUTHORIZATION: a. NUMBER(S) TA-08OHTA15 b. DATE(S) 11/02/2007

10. CHECK NO.:

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

11. PAID BY: TDL O

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)
See Attached Ticket 1	828.80	UA		10/26/2007	IAD-Washington,	DuDEN-Denver, CO Airp

2110-12250
211I 10.00

07 NOV 13 AM 11:33
DOI NATIONAL BUSINESS CENTER

COMMENTS:
Trip Number 1 Ticket Agent Fee: $27.72.

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 ▶ A E Haspel DATE 11/2/07 AMOUNT CLAIMED ▶ 132.50

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. 680a).)*

APPROVING OFFICIAL SIGN HERE ▶ [signature] DATE 11/8/07

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 ▶ $ 132.50

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 ▶ APPROVED NOV 21 2007 DATE

18. ACCOUNTING CLASSIFICATION
SIO-2008.1000DDD01...68..... - 132.50 NR- 1,244.55

11/19/7 PS

SCHEDULE OF EXPENSES AND AMOUNTS C

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 em- ... status ... nfor- ... the

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 TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. TA-08OHTA15

TRAVELER'S LAST NAME HASPEL

20	...n ...tion	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAKFAST (d)	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)
10	dale,											
10												
10					36.75		140.00	36.75			36.75	
10												
10	Shuttle											5.00
10	Fee											
10					49.00		140.00	49.00			49.00	
10												
10	le,V											
10,					36.75			36.75			36.75	
10,	huttle											5.00
					122.50							
	140/44											
					3							
								SUBTOTALS ▶		0.00	122.50	10.00
								TOTALS ▶		0.00	122.50	10.00

07 NOV 13 AM 11:33

DOD NATIONAL BUSINESS CENTER

If add ... -A BACK, leaving the front blank.

In con... rmation is provided: ... 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 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.

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

TOTAL AMOUNT CLAIMED ▶ 132.50

STANDARD FORM 1012 BACK (10-77)

Carlson Wagonlit Travel

October 26, 2007

For: ABRAHAM E HASPEL

To: DOI

Sales Person: 99
Locator: BEMBES
Customer Number: (b) (6) [redacted]

THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

Monday October 29, 2007

United Airlines
Class of Service:Coach Class Y
Depart: WASHINGTON/DULLES
Arrive: DENVER, CO
Total Flight Time:
Equipment: 752
Meal Service: Available For Purchase
Status: Confirmed
Reserved Seat: HASPEL/ABRAHAM E 21D
Frequent Flyer Number:
STAR ALLIANCE

Flight Number: 923
2:39 Pm October 29, 2007
4:31 Pm October 29, 2007
3 Hours 52 Minutes Non-Stop
Confirmation Number: W3VCVW
(b) (6) [redacted] HASPEL/ABRAHAM E

Wednesday October 31, 2007

United Airlines
Class of Service:Coach Class Y
Depart: DENVER, CO
Arrive: WASHINGTON/DULLES
Total Flight Time:
Equipment: 319
Meal Service: Available For Purchase
Status: Confirmed
Reserved Seat: HASPEL/ABRAHAM E 18C
Frequent Flyer Number:
STAR ALLIANCE

Flight Number: 348
8:38 Am October 31, 2007
1:49 Pm October 31, 2007
3 Hours 11 Minutes Non-Stop
Confirmation Number: W3VCVW
(b) (6) [redacted] HASPEL/ABRAHAM E

Sunday April 27, 2008

Other Service
Apr 27, 2008 - Apr 27, 2008
INFORMATION/THANK YOU FOR USING CARLSON WAGONLIT TRAVEL

Name	Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
HASPEL ABRAHAM E	3041/0167080304341	751.62USD	56.38US	6.80ZP	14.00XT	828.80
HASPEL ABRAHAM E	3041/8102412078	27.75				27.75
(b) (6) [redacted]						
					Total Amount:	856.55

NO FARE IS GUARANTEED UNTIL TICKETED
RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT
THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL
PLEASE NOTE OUR PHONE NUMBERS FOR YOUR ACCOUNT
CARLSON PHONE RESERVATIONS IS 866-227-5638
CARLSON AFTER HOURS EMERGENCY 866-697-8916
CARLSON FAX TO SEND TRAVEL ORDERS IS 877-834-3459
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL FREE 877-698-2554
CAR DECLINED/A//31AUG
LODGING DECLINED//31AUG
THE TRANSACTION FEE WILL APPEAR SEPARATELY ON YOUR
CREDIT CARD STATEMENT.
THE TRANSACTION FEE IS A NON-REFUNDABLE CHARGE.

(b) (6) [redacted]

Customer Account Number

06/05 - 06/08 K

Customer

IAN E HASPEL

Date of Charge

(b) (6) [redacted]

Service E

APPROVAL CODE

AMEX	D.C.	DISC.	MC	VISA	OTHER

Customer Signature

X [signature]

UNIVERSAL CAR SERVICE CHARGE FORM

DATE	TIME	CALL/FARE/JOB NO.	CAR NO.	BASIC FARE $
10/29/07	A.M. ☐ P.M. ☐			54.—

PICKUP POINT	ZONE/ZIP	W.T.		MISC. $
fairfax			R.R.	
FINAL DESTINATION			O.T.	TOLLS/PARKING $
Dulles			MISC.	
STOPS			PHONE	STOPS $
			SPEC ROUTE	
2			PACKAGE	WAIT TIME $
3			TOTAL	$54.00

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Invoice Number

627073

PASSENGER COPY

10/31/07

UNIVERSAL CAR SERVICE CHARGE FORM

Customer Account Number

[illegible] 08 K

Customer

AMAR E HASPEL

Date of Charge

Service Establishment

APPROVAL CODE

AMEX	D.C.	DISC.	MC	VISA	OTHER

Customer Signature

X [signature]

DATE	TIME	CALL/FARE/JOB NO.	CAR NO.	BASIC FARE $
	A.M. ☐ P.M. ☐			54.00

PICKUP POINT	ZONE/ZIP	W.T.		MISC. $
			R.R.	
FINAL DESTINATION			O.T.	TOLLS/PARKING $
			MISC.	
STOPS			PHONE	STOPS $
1			SPEC ROUTE	
2			PACKAGE	WAIT TIME $
3			TOTAL	54.00

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Invoice Number

627120

PASSENGER COPY

EMBASSY SUITES HOTELS®

7001 Yampa Street • Denver, CO 80249
Phone (303) 574-3000 • Fax (303) 574-9118
For reservations across the nation
www.embassysuites.com or 1-800-EMBASSY

Name & Address

HASPEL, ABRAHAM
(b) (6) [redacted]

Suite 218/KNGN
Arrival Date 10/29/07 5:17PM
Departure Date 10/31/07 6:29AM

Adult/Child 1/0
Suite Rate 140.00 C-USG

RATE PLAN
HH# (b) (6) [redacted]
AL: UA #03029547741
CAR:

Folio

CONFIRMATION NUMBER : 88381353

10/31/07 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/31/07	902251	GUEST ROOM EXEMPT	$140.00
10/31/07	902252	GUEST ROOM EXEMPT	$140.00
10/31/07	902253	MC (b) (6) [redacted]	($280.00)
		* * BALANCE * *	$0.00

Hilton HHonors
Points & Miles

You have earned approximately 3220 HHonors points and approximately 500 miles with United for this stay. For reservations and to check your point balance, visit hiltonfamily.com.

Thank you for staying with us. Be sure to visit embassysuites.com for information on your next business or leisure stay, reservations or subscribe to E-nnouncements e-newsletter with news and offers.

ACCOUNT NO.
MC (b) (6) [redacted]

CARD MEMBER NAME
HASPEL, ABRAHAM

ESTABLISHMENT NO. & LOCATION — ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE	FOLIO NO./CHECK NO.
10/29/07	233217 A

AUTHORIZATION	INITIAL
010845	

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -280.00

TheHiltonFamily
Hilton
CONRAD
DOUBLETREE
EMBASSY SUITES HOTELS
Hampton
Hilton Garden Inn
Hilton Grand Vacations Club
HOMEWOOD SUITES Hilton
USA
Official Sponsor

Confirmation Letter 10/18/07

ABRAHAM HASPEL
(b) (6)
[redacted]

Confirmation #:	88381353
Hotel Name:	EMBASSY SUITES DENVER AIRPORT
Hotel Address:	7001 YAMPA STREET DENVER CO 80249
Phone:	303-574-3000
Fax:	303-574-9118
Hhonors #:	476283781
Arrival Date:	Monday, October 29, 2007
Departure Date:	Wednesday, October 31, 2007
Number of Nights:	2
Adults/Children:	1/0
Guarantee:	CC Type: MC
Accommodation:	KNG BASIC NON SMOKING
Rates During Stay:	140.00
Comments:	GUEST PAYS OWN CHARGES

U.S. DEPARTMENT OF THE INTERIOR
ABRAHAM E. HASPEL, PH.D.
ASSISTANT DEPUTY SECRETARY

10/29 - 10/31 Denver

purpose: Deliver keynote and attend USGS conference on Ecosystem Services Valuation

10/29 cab to Dulles $54
UA 923 (IAD to DEN)
shuttle to hotel $5 (no receipt)
hotel $140
3/4 per diem

10/30 hotel $140
per diem

10/31 shuttle to Denver Airport $5 (no receipt)
UA 348 (DEN to IAD)
cab to home $54
3/4 per diem

USGS
science for a changing world

Ecosystem Services Workshop

Ecosystem Services Workshop Registration

* required fields

*First Name:	Abraham
*Last Name:	Haspel
*E-mail:	abe_haspel@ios.doi.go
*Phone:	(202) 208-7471
*Address:	1849 C Street, N.W.
Address2:	Suite 6217, MS 7229
Address3:	
*City:	Washington
*State:	DC
*Zip:	20240
*Organization:	U.S. Department of the
*Title:	Assistant Deputy Secre
*Biography:	Dr. Abraham E. Haspel is the Assistant Deputy Secretary of the U.S. Department of the Interior (DOI). He was appointed to this position in June, 2002. He is a senior advisor to the Secretary and Deputy Secretary, serving as a

Please submit a 1-2 paragraph biography for inclusion in the workshop program.

Submit

USA.gov
TAKE PRIDE IN AMERICA

Ecosystem Services Workshop

Thank you for registering to attend the Ecosystem Services Workshop.

Ecosystem Services Workshop

Workshop on Valuing Ecosystem Services for Decision Making: Developing a Research Agenda

When: October 30, 2007

Where: Embassy Suites Hotel, Denver International Airport

Co-sponsors: USGS, USDA Forest Service, U.S. Environmental Protection Agency, Agr State Research, Education, and Extension Service, Sandia National Labc Association of American Geographers, and the Wharton School, Univers

Purpose:
The purpose of the workshop is to bring together a group of government, non-governm research agenda on valuing ecosystem services to improve decision making on resourc highlight tools and methods to combine ecological, physical, and economic information support two broad goals:

- Better understand how information on the value of ecosystem services can impr conservation agencies; and
- Advance efforts to combine scientific and economic information and models.

In addition, the workshop will serve as a planning session for the 2008 National Confer Conference will bring together a comprehensive group of researchers, managers, and p knowledge and to advance a research agenda, resulting in published proceedings.

Draft: September 25, 2007

Workshop on
Valuing Ecosystem Services for Decision Making:
Developing a Research Agenda

When: October 30, 2007
Where: Embassy Suites Hotel, Denver International Airport
Co-sponsors: USGS, USDA Forest Service, U.S. Environmental Protection Agency, Agricultural Research Service, Cooperative State Research, Education, and Extension Service, Sandia National Laboratory, University of New Mexico, and the Wharton School, University of Pennsylvania

Purpose:
The purpose of the workshop is to bring together a group of government, non-government, and academic leaders to advance a research agenda on valuing ecosystem services to improve decision making on resource use and conservation. The workshop will highlight tools and methods to combine ecological, physical, and economic information and models. The research agenda will support two broad goals:

- Better understand how information on the value of ecosystem services can improve decisions by resource management and conservation agencies; and
- Advance efforts to combine scientific and economic information and models.

In addition, the workshop will serve as a planning session for the 2008 National Conference on Ecosystem Services. The National Conference will bring together a comprehensive group of researchers, managers, and policy makers to assess the status of current knowledge and to advance a research agenda, resulting in published proceedings.

How: Five key questions will be addressed at the workshop.

1. **What information on the value of ecosystem services do decision makers need?** Where does the demand for ecosystem services originate? Who demands the services? How do different policy instruments (public ownership, regulation, and incentives in private markets) affect ecosystem services?
2. **How does ecology contribute to the issue of ecosystem services?** What do ecologists measure? What issues do ecologists address? How is information on ecosystem functions measured and how does it relate to information on ecosystem services?
3. **What does economics contribute to the issue of ecosystems services?** What do economists measure? What economics information is needed to measure the value of ecosystem services?
4. **How are ecological and economic models and information combined?** How are values placed on ecosystem services? What market and non-market approaches are available and which methods are most effective in different circumstances?
5. **What are the key research priorities and opportunities?** What issues should be considered in developing a research agenda? What are the next steps?

Draft: September 25, 2007

Draft Program

7:45 – 8:00 **Welcome and Introduction**

8:00 – 9:30 **Keynote Remarks – Abe Haspel, Assistant Deputy Secretary, Department of the Interior**

Keynote Panel -- The Means for Valuing Ecosystem Services: Demand, Ecology, Economics, and Synthesis

A discussion of the components of efforts to value ecosystem services beginning with the demand or policy issues to be addressed, the roles of ecology and economics and key issues to be considered, and approaches for synthesis to support resource and ecosystem management decision making.

Demand and Policy: **Greg Arthaud**, USDA -- USFS
Ecosystems: **Roger Sayre**, DOI -- USGS
Economics: **Jim Boyd**, RFF and Stanford University
Synthesis: **Rick Linthurst**, EPA

9:30 – 9:45 **Morning Break**

9:45 – 10:45 **The Demand Side: Federal Agency Perspectives**

Federal agencies will share perspectives on the need to improve understanding of the value of ecosystem services. Why is research being funded in this area and what types of decisions require this information?

Environmental Protection Agency: **Iris Goodman**
Department of Agriculture
- U.S. Forest Service: **Rob Doudrick**
- Cooperative State Research, Education, and Extension Service: **Diana Jerkins**
- Natural Resources Conservation Service: **Carl Lucero**

Department of the Interior
- U.S. Geological Survey: **Bruce Jones**

The Supply Side: Case Studies

The case studies will provide examples research that integrates ecological and economic data to provide information on the value of ecosystem services to resource and ecosystem management decision makers. Discussion will address the demand or expectations for the research, the roles of ecology and economics in the evaluation, and synthesis to inform decision makers.

10:45 – 11:30 **Case Study 1: San Pedro**

Policy issues and need for study: **Holly Richter,** The Nature Conservancy

Natural science / ecology: **Dave Goodrich**, ARS
Economics: **David Brookshire**, University of New Mexico
Synthesis: Brookshire, Goodrich, and Richter

11:30 – 12:30 **Lunch Break**

12:30 – 1:15 **Case Study 2: South Florida**

Policy issues and need for study: **David Hallac**, NPS, and **G. Ronnie Best**, USGS
Natural science / ecology: **Bill Labiosa**, USGS
Economics: **Susan Wachter**, The Wharton School, University of Pennsylvania
Synthesis: **Richard Bernknopf,** USGS

1:15 – 2:15 **Integrated Research Efforts**

A discussion of projects taking an integrated approach to valuing ecosystem services with a focus on tool development, lessons learned, and challenges in synthesis.

Tools for Joint Production of Ecosystem Services: **Dean Urban and Lydia Olander**, Duke University

Paul Sutton, University of Denver

2:15 – 2:30 **Afternoon Break**

2:30 – 4:00 **Synthesis, Key Research Directions, and 2008 National Conference**

This session will synthesize the results from the day's efforts in order to advance planning for the 2008 National Conference. Discussion will focus on three key questions:

1. Why is research on valuing ecosystem services needed?
2. What are the key research issues relating to valuing ecosystem services?
3. How can research strategies be developed to most effectively promote progress in understanding the value of ecosystem services?

4:00 **Adjourn**

CENTRALLY BILLED ITEMS
CHECKED WITH CARD TABLE

AIR 828.80

AGENT FEE 27.75

LODGING 280.00

RENTAL CAR

GAS

PARKING

TAXI / SHUTTLE 54.00 , 54.00

VXRF checked

CHECKED NOV 14 2007

343777

TA08OHTA15

TRAVEL VOUCHER (Read Privacy Act Statement on the back)	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE: OS/SIO	2. TYPE OF TRAVEL: [X] TEMPORARY DUTY [ ] PERMANENT CHANGE OF STATION	3. VOUCHER NO.: ~~WVA - 11-19-07~~ 4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial): HASPEL, ABRAHAM E.

b. SOCIAL SECURITY NO.: (b) (6) [redacted]

6. PERIOD OF TRAVEL: a. FROM 11/19/2007 b. TO 11/20/2007

c. MAILING ADDRESS (Include ZIP Code): (b) (6) [redacted]

d. OFFICE TELEPHONE NO.: 202-208-7471

7. TRAVEL AUTHORIZATION: a. NUMBER(S) TA08OHTA15 b. DATE(S) 11/26/2007

e. PRESENT DUTY STATION: Washington, DC

f. RESIDENCE (City and State): (b) (6) [redacted]

10. CHECK NO.

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

11. PAID BY: TDL-O

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)	TO (f)
			rcd. 12-18-07		211D-25.00 211P-77.60 211I-8.50

COMMENTS:
Trip Number 1 Traveler drove his POV to Shepherdstown, WVA and back to residence.

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 ▶ A E Haspel DATE 12/4/07 AMOUNT CLAIMED ▶ 111.10

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 ▶ [signature] DATE 12/10/07

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 ▶ $ 111.10

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 ▶ APPROVED DEC 20 2007 DATE

18. ACCOUNTING CLASSIFICATION
SIO-2008.1000DDD01...68..... - ~~111.10~~ NR- 119.00

12-18-07

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 ...n.)

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.

78/44

Complete this information if this is a continuation sheet. PAGE 2 OF TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. TA08OHTA15

TRAVELER'S LAST NAME HASPEL

...N	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.485	AMOUNT CLAIMED		
...diem ...nation	MEALS				MISCEL-LANEOUS SUBSIS-TENCE	LODGING	TOTAL SUBSISTENCE EXPENSE	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER
	BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
12•00 +											
13•00 +											
25•00 *	...ndale, ...STOWN, W			12 00		119 00	12.00			12 00	
	...e	PAC						80	38 80		
0• C	...es/Highway										4 25
	...STOWN, W										
160• x	...le							80	38 80		
0•485 =	...ndale, V										
77•60 *	...es/Highway	PAC		13 00			13.00			13 00	
											4 25
77•60 +											
25•00 +											
8•50 +											
111•10 *											
0• C											
							SUBTOTALS ▶		77 60	25 00	8 50
							TOTALS ▶		77 60	25 00	8 50

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 ▶ 111.10

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 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.

12/04/07 ACCOUNTING DETAIL |Doc No: WVA - 11-19-07
Copyright 1989-2004 Gelco Information Network, Inc
|HASPEL, ABRAHA (b) (6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
LODGING-409			119.00
M&IE-409			25.00
MILEAGE-408			77.60
MISC EXPENSE-409			8.50
SIO	0.00	0.00	230.10

Organization:
2008.1000DDD01...68.....

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		230.10
NON-REIMBURSABLE EXPENSES		119.00
TOTAL AMOUNT CLAIMED		111.10
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		111.10
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		111.10

BACK TO ABE

Here is how to do the Shepherdstown vouchers:

Under Lodging/M&IE, travelers should claim actual lodging costs for November 19 in the amount of $119.

In the notation section indicate that dinner was provided for November 19, and that breakfast and lunch were provided on November 20.

Under expenses, the mileage rate for privately owned vehicles is 0.485 cents per mile.

Add tolls, if any.

The system should automatically give you $12 per diem for November 19 and $13 per diem for November 20.

Questions: Call Margaret Bradley
Executive Assistant to the Secretary of the Interior
202-208-7351

THE NATIONAL CONSERVATION TRAINING CENTER
698 Conservation Way
Shepherdstown WV 25443 USA
Phone: (304)876-1600
Fax: (304)876-7218
training.fws.gov

Group: DOI Senior Staff Retreat
Haspel, Abe
1849 C ST
Washington, DC 20240

Group ID: Office Sec

Telephone: 202-208-7471
Arrival Date: 11/19/2007
Departure Date: 11/20/2007
Payment Method:

Folio: 55125
Room: 7805
Page 1 of 1

CERTIFIED TRUE COPY **USFWS/NCTC Aramark Shepherdstown WV 5/15/2003 9:54 AM**

It was a pleasure to have you stay with us.
Please come back and see us soon.

SIGNATURE _____

DATE	*DESCRIPTION*	*CHARGE*	*CREDIT*	*BALANCE*
11/19/2007	Lodging & Meals Room 7805	$119.00	$0.00	$119.00
11/19/2007	Mastercard MC (b) (6) [redacted]	$0.00	$119.00	$0.00
	TOTAL DUE			**$0.00**

*****Your receipt has been printed on recycled paper.**
*****Note: For our guests who are on the Lodging and Meals Plan, the breakdown for meals is as follows:**

Dinner	**$21.00**
Breakfast	**$8.00**
Lunch	**$12.00**

DRAFT AGENDA
SECRETARY'S RETREAT
NCTC
November 19-20, 2007

Proposed Timeline	Discussion Focus
Monday, November 19 2:00 p.m. Convene 4:00 p.m. Break 4:15 p.m. Reconvene 6:00 p.m. Reception 7:00 p.m. Dinner 8:00 p.m. Fellowship/Social Time **Tuesday, November 20** 8:30 a.m. Convene 10:30 a.m. Break 10:45 a.m. Reconvene 12:00 p.m. Lunch 1:30 p.m. Reconvene 3:00 p.m. Adjourn	I. Secretary's Vision II. Goals & Priorities • Enhance Energy Security • 21st Century Water Security • Healthy Lands and Thriving Communities • Encouraging Recreation Opportunities • Cooperative Conservation/Wild Birds/Wetlands • Centennial Challenge/Historic Preservation • Adapting to a Changing Climate • Indian Country Safety, Education, And Opportunity • Ocean Science, Conservation, and Management • Endangered Species • Science and Mapping • Southwest Border Initiative • Insular Affairs Strategic Plan • Budgeting for DOI • President's Management Agenda a.) What is Missing? b.) Any new BHAGs? c.) Collaborations necessary for Success? III. Signature Events and Outreach (Mobilization for Success)

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-08OHTA15
2. 10-01-2007 (DATE)

3. Office of Historical Trust Accounting (BUREAU OR OFFICE)

4. NAME Abraham E. Haspel
5. OFFICIAL STATION Washington, DC
6. TITLE Assistant Deputy Secretary
7. ACCOUNTING OFFICE Denver, CO

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: All places in the contiguous United States, Alaska, Hawaii, Puerto Rico, and the Virgin Islands as may be required and returned.

10. PURPOSE AND REMARKS:

To Conduct official business, as may be required. I certify that the travel herein was reviewed and determined to be essential for the accomplishment of departmental programs and missions. Payment from a non Federal source for travel related expenses is authorized under 31-USC 1353 provided that prior to acceptance the conditions for each case comply with 41-CRF 304-1.

11. PER DIEM ALLOWANCE:

Per diem or actual subsistence within a high cost area is authorized in accordance with Federal Travel Regulations as issued by GSA and published in the Federal Register.

12. PERIOD OF TRAVEL: Beginning on or about 10-01--07 **Ending on or about** 09-30-08

MODE OF TRAVEL

13. ✗ **Common carrier**
14. ✗ **Extra fare**
15. ✗ **Government-owned conveyance**
16. ✗ **Privately owned** **at a mileage rate of** .485 **cents, subject to:**
    - *(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**
19. **Shipment household goods and personal effects**
18. ✗ **Other** *(specify)*

Rental Car, excess baggage, taxi fares, telephone calls, fax, xerox copying, conference room and facilities, in accordance with FTR 101-7

ESTIMATED COST

20. **Transportation** _____ $
21. **Per Diem** _____
22. **Other** _____
23. **TOTAL** _____ $ 25,000.00
24. **CHARGED TO:**
    OHTA 1060-OTX-01 M6
25. _____ (FISCAL OFFICER'S SIGNATURE)

26. A E Haspel (REQUESTER'S SIGNATURE)
27. Assistant Deputy Secretary (TITLE)
28. James E Cason (AUTHORIZING OFFICER'S SIGNATURE)
29. Associate Deputy Secretary (TITLE)

CENTRALLY BILLED ITEMS
CHECKED WITH CARD TABLE

AGENT FEE				
AIR FARE				
LODGING	119.00			
RENTAL CAR				
GAS				
PARKING				
TAXI				

VXRF _____

TADV _____

0000343777 080501

TRAVEL VOUCHER (Read Privacy Act Statement on the back)	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE: OS/SIO	2. TYPE OF TRAVEL: [X] TEMPORARY DUTY [ ] PERMANENT CHANGE OF STATION	3. VOUCHER NO.: Narvik, Norway
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial): HASPEL, ABRAHAM E.

b. SOCIAL SECURITY NO.: (b) (6) [redacted]

c. MAILING ADDRESS (Include ZIP Code): (b) (6) [redacted]

d. OFFICE TELEPHONE NO.: 202-208-7471

e. PRESENT DUTY STATION: Washington, DC

f. RESIDENCE (City and State): (b) (6) [redacted]

6. PERIOD OF TRAVEL: a. FROM 11/26/2007 b. TO 11/30/2007

7. TRAVEL AUTHORIZATION: a. NUMBER(S) TA-08-08-01 b. DATE(S) 12/03/2007

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)	TO (f)
See Attached Ticket 1	2,623.70	UA	11/21/2007	IAD-Washington,	DuNarvik, Norway

212 D 891.00
212 I 13.22
212 L 2.43

Rendr - Breakfast was provided at the hotel but it looks like he paid cash to country, so I allow the $30.00 M+IE for 11/30 for breakfast.

COMMENTS:
Trip Number 1

The Quality Hotel Grand Royal in Narvik, Norway was the hotel selected for the Arctic Council Meeting, at a rate of $225.51 per night. The Radisson Hotel, in Oslo, Norway, was the only hotel available for booking at the rate of $303.64 per night. Both hotels

COMMENTS continued on next page

BM

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 ▶ [signature] DATE 12/6/07 AMOUNT CLAIMED ▶ 907.05

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 ▶ [signature] DATE 12/11/07

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 ▶ $ 907.05

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 ▶ APPROVED DEC 20 2007 DATE

18. ACCOUNTING CLASSIFICATION

SIO-2008.1000DDD01...68..... - 907.05 NR- 3,313.70

TDT-I NORWAY

12-19-07 BM

1012-16 NSN 7540-00-634-4180 STANDARD FORM 1012 (REV. 10-77) Prescribed by GSA, FPMR (41 CFR) 101-7

TRAVEL VOUCHER
(b)(6) [redacted]
HASPEL, ABRAHAM E.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)
TA-08-OS-01 12/03/2007

COMMENTS: (cont'd)
were over per diem. Several hotels were contacted in Oslo, Norway, but were already booked.

Signature: _____.

Ticket Agent Fee: $36.25.

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 TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. TA-08-OS-01

TRAVEL'S LAST NAME HASPEL

DATE 20 07 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.000 NO. OF MILES (k)	MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
11/26	5:30P	D-:RES: Annandale,											
11/26		Airline Flight											
11/26		Taxi - Govcc			1	148.50			148.50			148.50	
11/26		Subsistence			2	198.00		179.00	198.00			198.00	
11/27	9:30P	A-:[OTHER],NOR											2.83
11/27		Public Transit - Shuttle											6.61
11/27		Exchange Rate Fee			3	198.00		179.00	198.00			198.00	
11/28		Subsistence											
11/29	8:20A	D-:[OTHER],NOR			4	198.00		222.00	198.00			198.00	
11/29		Subsistence											6.61
11/29		Exchange Rate Fee											
11/30		Taxi - Govcc											
11/30	4:30P	A:RES: Annandale,V			5	148.50	30.00		148.50			148.50	
11/30		Subsistence											
					(30)		(5)						
										▶	0.00	891.00	16.05
										▶	0.00	891.00	16.05

222/198

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

TOTAL AMOUNT CLAIMED ▶ 907.05

If additional

In compliance vided: Solicita Chap. 57 as i E.O. 11609 of November 22, of the request eligible individ under appropr costs of such used by office performance appropriate Fe

```
198• +
198• x
0•75 =
148•5 +

148•5 +
198• +
198• +
198• +
148•5 +
891• *

2•83 +
6•61 +
6•61 +
16•05 *

16•05 +
891• +
907•05 *
```

STANDARD FORM 1012 BACK (10-77)

12/06/07 ACCOUNTING DETAIL |Doc No: Narvik, Norway
Copyright 1989-2004 Gelco Information Network, Inc
|HASPEL, ABRAHA (b) (6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
COM CARRIER-408			2,623.70
LODGING-409			580.00
M&IE-409			891.00
OTHER-409			16.05
TAXI CGVCC-			110.00
SIO	0.00	0.00	4,220.75

Organization:
2008.1000DDD01...68.....

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		4,220.75
NON-REIMBURSABLE EXPENSES		3,313.70
TOTAL AMOUNT CLAIMED		907.05
GOV'T ADVANCE OUTSTANDING	0.00	
GOV'T ADVANCE APPLIED	0.00	
		0.00
NET TO TRAVELER (GOVT)		907.05
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		907.05

U.S. DEPARTMENT OF THE INTERIOR
ABRAHAM E. HASPEL, PH.D.
ASSISTANT DEPUTY SECRETARY

Attend Arctic Council Senior Arctic Officials meeting - member of US delegation

11/26 5:30 PM
cab to Dulles $55.00
UA 952
per diem ——

11/27 UA 9146, SK 4116
WE 848 (Narvik, No)
Exchange rate fee $\frac{35 \text{ NOK}}{5.299}$ = $6.61
shuttle fee 15 NOK = $2.83
per diem ——
hotel 1195 NOK = $225.51

11/28 hotel 1195 NOK = $225.51
per diem ——

11/29 WE 847, SK 4127 (OSLO) = $6.61
shuttle fee 15 NOK = $2.83
hotel 1609 NOK = $303.64
per diem ——

11/30 SK 453, UA 9403
per diem ——
cab home $55.00
4:30 PM

November 21, 2007

Carlson Wagonlit Travel

For: ABRAHAM E HASPEL GDOIOS

To: DOI
ETKT 21NOV.

Sales Person: MK
Locator: GTHUVW
Customer Number: (b) (6) [redacted]

CANCEL BODO HOTEL BY 6PM DAY OF ARRIVAL TO AVOID
PENALTIES TO YOUR CREDIT CARD
AIRPORT CHECK IN FOR SEATS ON WIERDEROS FLIGHTS
AIRPORT CHECK IN FOR SCANDANAVIA AIR FLIGHTS
CANCEL HOTEL BY 4PM DAY OF ARRIVAL TO AVOID
PENALTIES TO YOUR CREDIT CARD
THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

Monday November 26, 2007

United Airlines
Class of Service:Coach Class V
Depart: WASHINGTON/DULLES
Arrive: FRANKFURT, GERMANY
Total Flight Time:
Equipment: Boeing 767
Meal Service: Dinner & Snack
Status: Confirmed
Reserved Seat: HASPEL/ABRAHAM E 23B
Frequent Flyer Number:
ARR-TERMINAL 1
STAR ALLIANCE

Flight Number: 952

7:22 Pm November 26, 2007
9:15 Am November 27, 2007
7 Hours 53 Minutes Non-Stop

Confirmation Number: M1W1B0

(b) (6) [redacted] HASPEL/ABRAHAM E

Tuesday November 27, 2007

United Airlines
Class of Service:Coach Class V
Depart: FRANKFURT, GERMANY
Arrive: OSLO, NORWAY
Total Flight Time:
Equipment: Airbus Industrie 320
Meal Service: Snack
Status: Confirmed
Frequent Flyer Number:
DEP-TERMINAL 1
*FRA-OSL OPERATED BY LUFTHANSA
FRA-OSL CHECK-IN WITH LUFTHANSA
STAR ALLIANCE

Flight Number: 9146

10:40 Am November 27, 2007
12:35 Pm November 27, 2007
1 Hour 55 Minutes Non-Stop

Confirmation Number: M1W1B0
(b) (6) [redacted] HASPEL/ABRAHAM E

Tuesday November 27, 2007

Scandinavian Airline
Class of Service:Business Class C
Depart: OSLO, NORWAY
Arrive: BOO

Flight Number: 4116

3:40 Pm November 27, 2007
5:05 Pm November 27, 2007

Total Flight Time: 1 Hour 25 Minutes Non-Stop
Equipment: 736
Meal Service: Available For Purchase
Status: Confirmed
Confirmation Number: *JC95V
Reserved Seat: HASPEL/ABRAHAM E 2D
*OSL-BOO OPERATED BY SAS NORWAY

Tuesday November 27, 2007

Wilderoes Flyveselskap
Flight Number: 848
Class of Service:Business Class C
Depart: BOO 8:50 Pm November 27, 2007
Arrive: NVK 9:30 Pm November 27, 2007
Total Flight Time: 40 Minutes Non-Stop
Equipment: DH1
Meal Service: None
Status: Confirmed
Confirmation Number: *JC95V

Thursday November 29, 2007

Wilderoes Flyveselskap
Flight Number: 847
Class of Service:Business Class C
Depart: NVK 6:50 Pm November 29, 2007
Arrive: BOO 7:30 Pm November 29, 2007
Total Flight Time: 40 Minutes Non-Stop
Equipment: DH1
Meal Service: None
Status: Confirmed
Confirmation Number: *JC95V

Thursday November 29, 2007

Scandinavian Airline
Flight Number: 4127
Class of Service:Business Class C
Depart: BOO 8:45 Pm November 29, 2007
Arrive: OSLO, NORWAY 10:10 Pm November 29, 2007
Total Flight Time: 1 Hour 25 Minutes Non-Stop
Equipment: 73G
Meal Service: Available For Purchase
Status: Confirmed
Confirmation Number: *JC95V
Reserved Seat: HASPEL/ABRAHAM E 2C
*BOO-OSL OPERATED BY SAS NORWAY

Thursday November 29, 2007

OSLO, NORWAY
RADISSON HOTELS RADISSON SAS AIRPORT HTL OSLO
HOTELLVEGEN
GARDERMOEN NO
Phone Number: 47-6393-3000
Fax Number: 47-6393-3030
Number of Rooms: 1
Rate: 1609 NOK Per Night
Check In: Nov 29, 2007
Check Out: Nov 30, 2007
Confirmation Number: 4H9NFM0
Cancellation Policy: Cancel by 6PM
ZT-V0742020

Thursday November 29, 2007

Other Service
Nov 29, 2007 - Nov 29, 2007
Departure City: OSLO, NORWAY
HOTEL GUARANTEED CANCEL 24HOURS PRIOR TO AVOID BIL

Friday November 30, 2007

Scandinavian Airline
Class of Service:Coach Class H
Depart: OSLO, NORWAY
Arrive: COPENHAGEN, D
Total Flight Time:
Equipment: 319
Meal Service: Available For Purchase
Status: Confirmed
ARR-TERMINAL 3

Flight Number: 453

8:20 Am November 30, 2007
9:35 Am November 30, 2007
1 Hour 15 Minutes Non-Stop

Confirmation Number: *JC95V

Friday November 30, 2007

United Airlines
Class of Service:Coach Class H
Depart: COPENHAGEN, D
Arrive: WASHINGTON/DULLES
Total Flight Time:
Equipment: 330
Meal Service: None
Status: Confirmed
Frequent Flyer Number:
DEP-TERMINAL 3

Flight Number: 9403

12:20 Pm November 30, 2007
3:15 Pm November 30, 2007
8 Hours 55 Minutes Non-Stop

Confirmation Number: M1W1B0
(b) (6) [redacted] HASPEL/ABRAHAM E

*CPH-IAD OPERATED BY SCANDINAVIAN AIRLINES
CPH-IAD CHECK-IN WITH SCANDINAVIAN AIRLINES
STAR ALLIANCE

Friday November 30, 2007

Other Service
Nov 30, 2007 - Nov 30, 2007
Departure City: COPENHAGEN, D
YOUR SEAT NUBER IS 23G

Wednesday May 28, 2008

Other Service
May 28, 2008 - May 28, 2008
INFORMATION/THANK YOU FOR USING CARLSON WAGONLIT TRAVEL

Name	Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
HASPEL ABRAHAM E	3017/0167080304322	2369.00USD	30.20US	5.50YC	219.00XT	2,623.70
HASPEL ABRAHAM E	3017/8102412056	36.25				36.25
(b) (6) [redacted]					Total Amount:	2,659.95

NO FARE IS GUARANTEED UNTIL TICKETED
RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT
SATO TRAVEL AFTER HOURS EMERGENCY 866-697-8916
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE

50094

(b) (6) [redacted]

Customer Account Number

06/05 - 06/08 K

Customer: IHAN E HASPEL

Date of Charge

Service Establishment

APPROVAL CODE

AMEX	D.C.	DISC.	MC	VISA	OTHER

Customer Signature

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Invoice Number

539212

UNIVERSAL CAR SERVICE CHARGE FORM

DATE	TIME	CALL/FARE/JOB NO.	CAR NO.	BASIC FARE $
11/26/07	A.M. ☐ P.M. ☑		094	55.—

PICKUP POINT	ZONE/ZIP	W.T.	R.R.	MISC. $
FINAL DESTINATION			O.T.	TOLLS/PARKING $
STOPS			MISC.	
1			PHONE	STOPS $
2			SPEC ROUTE	WAIT TIME $
3			PACKAGE	
			TOTAL $55.00	

PASSENGER COPY

(b) (6) [redacted]

Customer Account Number

06/05 - 06/08 K

Customer: IHAN E HASPEL

Date of Charge

Service Establishment

APPROVAL CODE

AMEX	D.C.	DISC.	MC	VISA	OTHER

Customer Signature

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Invoice Number

109806

UNIVERSAL CAR SERVICE CHARGE FORM

DATE	TIME	CALL/FARE/JOB NO.	CAR NO.	BASIC FARE $
11-30	A.M. ☐ P.M. ☐		189	55.00

PICKUP POINT	ZONE/ZIP	W.T.	R.R.	MISC. $
FINAL DESTINATION			O.T.	TOLLS/PARKING $
STOPS			MISC.	
1			PHONE	STOPS $
2			SPEC ROUTE	WAIT TIME $
3			PACKAGE	
			TOTAL $55.00	

PASSENGER COPY

Bank Norge ASA
oen Vekslingskontor
24
7.11.2007 Time: 13:31

I Exchange
ng no.: 289
no.: 7469

se bank notes

cy amount	Rate	Amount NOK
80,00	5,2990	423,92
tal:		423,92
exchanged:		423,92
		35,00

QUALITY RESORT

222/198

109910015413
ktoringda 29.11.07
de 1 / Reservasjon nr.1099R008967\028
nkomst / Avreise 27.11.07\29.11.07

uppenavn: UTENRIKSDEPARTEMENTET

breham Haspel
TENRIKSDEPARTEMENTET

eskrivelse	Anta	Pris	Tota
om 518 Haspe	1	1.195,00	1.195,0
om 518 Haspe	1	1.195,00	1.195,0
tal inkl. Mva			2.390,0
RUCARD			2.390,0

Mva %	Eks. Mva	Mva
8,00	2.084	167
25,00	112	28

ato 29.11.07 Tid 11:22:

(b) (6) [redacted] 0806

tal 2.390 NOK

el Ref. 00077305
1042 Ot 000000K-n 041228

Ta vare på kvitteringen

Hotel Grand Royal AS
Kongensgate 64
Postboks 304
8514 NARVIK
Mva nr. NO 988 797 960 MVA

FXConverter Results - Currency Converter for 164 Currencies

Add to your site
Print
Info
Traveler's cheatsheet
Tell a friend

Thursday, November 29, 2007

1,195.00 Norwegian Kroner = 218.369 US Dollar
1,195.00 US Dollar (USD) = 6,539.51 Norwegian Kroner (NOK)

Median price = 0.18261 / 0.18274 (bid/ask)
Minimum price = 0.18139 / 0.18145
Maximum price = 0.18381 / 0.18398

- Rate for previous or next day
- Get exchange rates with amount: New Conversion

Trade with OANDA Open demo account

Also See...

- FXTrade: trade currencies with tight spreads, no minimum deposit and earn continuous interest on your money.
- FXTradeTicker: A Yahoo! Widget which shows live FX rates and FXTrade/FXGame account status.
- Order Currencies and Travelers Cheques and get them delivered to your home with FXDelivery.
- Travel Expense Report Manager (FXPense): Create multi-currency expense reports online and save it in MS® Excel.
- Link to Currency Converter: Find out how to link to OANDA's FXConverter.

Home Page | Currency Converter | Terms of Use | Privacy Policy | Register | Contact Us | Site Map | Search

© 1996 - 2007 OANDA Corporation. All rights reserved. All Registered Trade Marks used on this Website, whether marked as Trade Marks or not marked, are declared to belong to their respective owner(s). OANDA Corporation owns Trade Marks of all its "FX" products .

FXConverter Results - Currency Converter for 164 Currencies

Wednesday, December 19, 2007

- Add to your site
- Print
- Info
- Traveler's cheatsheet
- Tell a friend

1,609.00 Norwegian Kroner = 289.454 US Dollar
1,609.00 US Dollar (USD) = 8,944.01 Norwegian Kroner (NOK)

Median price = 0.17977 / 0.17990 (bid/ask)
Minimum price = 0.17875 / 0.17882
Maximum price = 0.18042 / 0.18058

- Rate for previous day
- Get exchange rates with amount: New Conversion

Trade with OANDA | Open demo account

Also See...

- FXTrade: trade currencies with tight spreads, no minimum deposit and earn continuous interest on your money.
- FXTradeTicker: A Yahoo! Widget which shows live FX rates and FXTrade/FXGame account status.
- Order Currencies and Travelers Cheques and get them delivered to your home with FXDelivery.
- Travel Expense Report Manager (FXPense): Create multi-currency expense reports online and save it in MS® Excel.
- Link to Currency Converter: Find out how to link to OANDA's FXConverter.

© 1996 - 2007 OANDA Corporation. All rights reserved. All Registered Trade Marks used on this Website, whether marked as Trade Marks or not marked, are declared to belong to their respective owner(s). OANDA Corporation owns Trade Marks of all its "FX" products .

FXConverter Results - Currency Converter for 164 Currencies

Thursday, November 29, 2007

379.00 Norwegian Kroner = 69.25676 US Dollar
379.00 US Dollar (USD) = 2,074.04 Norwegian Kroner (NOK)

Add to your site
Print
Info
Traveler's cheatsheet
Tell a friend

Median price = 0.18261 / 0.18274 (bid/ask)
Minimum price = 0.18139 / 0.18145
Maximum price = 0.18381 / 0.18398

- Rate for previous or next day
- Get exchange rates with amount: New Conversion

Trade with OANDA Open demo account

Also See...

- FXTrade: trade currencies with tight spreads, no minimum deposit and earn continuous interest on your money.
- FXTradeTicker: A Yahoo! Widget which shows live FX rates and FXTrade/FXGame account status.
- Order Currencies and Travelers Cheques and get them delivered to your home with FXDelivery.
- Travel Expense Report Manager (FXPense): Create multi-currency expense reports online and save it in MS® Excel.
- Link to Currency Converter: Find out how to link to OANDA's FXConverter.

Home Page | Currency Converter | Terms of Use | Privacy Policy | Register | Contact Us | Site Map | Search

© 1996 - 2007 OANDA Corporation. All rights reserved. All Registered Trade Marks used on this Website, whether marked as Trade Marks or not marked, are declared to belong to their respective owner(s). OANDA Corporation owns Trade Marks of all its "FX" products .

FXConverter Results - Currency Converter for 164 Currencies

Thursday, November 29, 2007

1,230.00 Norwegian Kroner = 224.765 US Dollar
1,230.00 US Dollar (USD) = 6,731.04 Norwegian Kroner (NOK)

Add to your site
Print
Info
Traveler's cheatsheet
Tell a friend

Median price = 0.18261 / 0.18274 (bid/ask)
Minimum price = 0.18139 / 0.18145
Maximum price = 0.18381 / 0.18398

- Rate for previous or next day
- Get exchange rates with amount: New Conversion

Trade with OANDA Open demo account

Also See...

- FXTrade: trade currencies with tight spreads, no minimum deposit and earn continuous interest on your money.
- FXTradeTicker: A Yahoo! Widget which shows live FX rates and FXTrade/FXGame account status.
- Order Currencies and Travelers Cheques and get them delivered to your home with FXDelivery.
- Travel Expense Report Manager (FXPense): Create multi-currency expense reports online and save it in MS® Excel.
- Link to Currency Converter: Find out how to link to OANDA's FXConverter.

Home Page | Currency Converter | Terms of Use | Privacy Policy | Register | Contact Us | Site Map | Search

© 1996 - 2007 OANDA Corporation. All rights reserved. All Registered Trade Marks used on this Website, whether marked as Trade Marks or not marked, are declared to belong to their respective owner(s). OANDA Corporation owns Trade Marks of all its "FX" products .

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-08-OS-01
2. 10-25-2007 (DATE)

3. OFFICE OF THE SECRETARY (BUREAU OR OFFICE)

4. NAME HASPEL, ABRAHAM E. (b) (6) [redacted]
5. OFFICIAL STATION WASHINGTON, D.C.

6. TITLE ASSISTANT DEPUTY SECRETARY
7. ACCOUNTING OFFICE OS/SIO

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: Narvik, Norway and return.

10. PURPOSE AND REMARKS:

Official business as may be required. I certify that travel herein was reviewed and determined to be essential for accomplishment of Departmental Programs and Missions. Payment from 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.

Business class travel was booked for travel within Norway only, as coach travel was not available at the time of booking, and this trip is an essential government trip to Narvik, Norway.

11. PER DIEM ALLOWANCE:

Per diem or actual subsistence expenses within a high cost area are 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 11-26-2007 **Ending on or about** 11-30-2007

MODE OF TRAVEL

13. ☒ **Common carrier**
14. ☒ **Extra fare**
15. ☒ **Government-owned conveyance**
16. ☒ **Privately owned** **at a mileage rate of** .485 **cents, subject to:**
   - *(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**
19. ☐ **Shipment household goods and personal effects**
18. ☒ **Other** *(specify)*
Registration, ATM Fees, Excess Baggage, Taxi-Shuttle-Metro Fares, Rental Cars-Fuel, Conference Rooms, Telephone Calls, Faxes, etc., in accordance with FPMR 101.7 ET. SEQ.

ESTIMATED COST

20. Transportation	$	2,659.95
21. Per Diem		1780.00
22. Other		500.00
23. TOTAL	$	4,939.95

24. CHARGED TO:

25. 2008 1000 DDD 01 68 (FISCAL OFFICER'S SIGNATURE)

26. (REQUESTER'S SIGNATURE)
27. Asssistant Deputy Secretary (TITLE)

28. James E Cason (AUTHORIZING OFFICER'S SIGNATURE)
29. Associate Deputy Secretary (TITLE)

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

☐ Amendment

U.S. DEPARTMENT OF THE INTERIOR
Foreign Travel Certification Form

BUREAU OS
Date Initiated 10/25/2007

Traveler's Name, Phone & Fax Number: Abraham E. Haspel, (202) 208-7471, (202) 208-5567

Position Title, Grade, Duty Station: Assistant Deputy Secretary, SES, Immediate Office of the Secretary, 1849 C Street, NW, WDC 20240

COUNTRY (use + sheets for more than 3)	Major Cities to be Visited	Dates of Travel
Narvik, Norway	Oslo, Narvik	November 26 - November 30, 2007

Purpose of Travel: ☐ Reimbursable Agreement (PASA, etc) ☒ Official USG Delegate ☐ Employee Traning/Development ☐ Professional/Scientific Meetings ☐ Field Work ☐ Other _____

Justification for Travel: Explain objective of trip, role of traveler, importance to trip to Bureau Mission, consequence if travel does not occur, etc.

U.S. Delegate to the Meeting of Senior Arctic Officials. Mr. Haspel will attend the meetings in Narvik, Norway. At these meetings he will be representing the U.S. and the U.S. Department of the Interior on arctic issues.

Bureau Clearance and Control Numbers For Bureau Use Only

Ethics

Costs During Travel Period			Will other donor or employee reimburse cost? ☐ Yes * ☒ NO (If "yes," complete following)		
			Name of Donor:	1.	2.
Salary	$		Salary	$	$
Per Diem	$	1,780.00	Per Diem	$	$
Transportation	$	2,659.95	Transportation	$	$
Other (Conf. Fees, etc.)	$	500.00	Other (Conf. Fees, etc.)	$	$
TOTAL	$	4,939.95	TOTAL	$	$

* Use of non-Federal funds requires additional clearances under 31 USC Section 1353.

I HEREBY APPROVE THE TRAVEL AND CERTIFY that the travel proposed is essential and supported by the following considerations. Explain on reverse Items not checked below:

1. ☒ Travel is limited to the minimum necessary to accomplish the agency's program (41 CFR 301);
2. ☒ Clearance by US Mission/Embassy has been requested and travel will not occur if US Mission/Embassy objects;
3. ☐ Traveler will issue a report within ten (10) days of return to be distributed to interested officials to share in the benefits;
4. ☐ Annual leave of more than one workday is described here or is attached: _____
5. ☐ No other Bureau employees are known to be traveling to this destination at this time. If not checked, give names of other bureau officials to attend: Janet Hohn, Michael Baffrey, Dennis Thurston.

(Signature of head of Bureau) Date

Approved:

(Assistant Secretary) (Date)

Concur: Kathryn Washburn 10/26
for PMB
(Assistant Secretary ~~PA~~) (Date)

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

Form DI-1175
(Rev. Aug. 1994)

Meeting of Senior Arctic Officials
DRAFT ANNOTATED AGENDA
28-29 November 2007
Narvik, Norway

Meeting convenes at 09:00

1. Welcoming Remarks

2. Introduction to Narvik and Social Events

3. Introduction of new SAOs, PPs and Observers

4. Approval of the Agenda

5. Approval of New Observers

Background: Oceana has applied for Observer Status. European Environment Agency (EEA) has applied for Ad-Hoc Observer Status. The European Commission will be applying shortly for Ad-Hoc Observer Status. Applications circulated for comment and approval ahead of this meeting.

- Oceana will give a 3 minute statement (*pending approval*)
- EEA will give a 3 minute statement (*pending approval*)
- European Commission will give a 3 minute statement *(pending approval)*

Action: Welcome is extended to newly approved observers and ad-hoc observers.

6. Approval of Draft Report of Minutes and Record of Decisions of the SAO Meeting, 12-13 April 2007, Tromsø, Norway.

Action: SAOs are requested to approve the Draft Report of Minutes and Record of Decisions of the SAO Meeting, 12-13 April 2007 in Tromsø, Norway.

Documentation: Draft Report of Minutes and Record of Decisions of the SAO Meeting, 12-13 April 2007, Tromsø, Norway. Last updated 29 October 2007. Doc #: 11/07-6.0

7. Update on Implementation of the Sustainable Development Action Plan (SDAP)

Background: In Salekhard, Ministers noted with appreciation approval of the mechanism to implement the SDAP. All working groups were encouraged to use the SDAP framework to identify gaps and define measures to eliminate those gaps and to continuously update the data base adherent to the mechanism.

Action: SAOs are requested to discuss further implementation of the SDAP.

Documentation: Updated SDAP Table of Actions. Doc #:11/07-7.0

8. Presentations from Working Groups (items requiring SAO decision or guidance)

8.1. ACAP *(30 minutes)*
ACAP will present 4 projects requiring SAO action

8.1a ACAP Indigenous Peoples Community Action Initiative *(10 minutes)*
Background: In Salekhard, Ministers welcomed the new ACAP Initiative to develop partnerships with the Permanent Participants to identify and remove local sources of contamination and improve environmental conditions in indigenous communities. We have completed two smaller demonstration projects in the Nenets Autonomous District with RAIPON and in Fort Yukon, Alaska with Gwich'in Council International to remove PCBs and pesticides. We have expanded the initiative into Chukotka with RAIPON and Aleutian-Pribilof Islands Association (APIA – a US member of AIA) to analyze and remove drums of toxic and hazardous waste from two coastal villages, which show high PCB-contamination in the blood of the local residents.

Action: SAOs and Permanent Participants are invited to provide guidance on how to ensure that these successful demonstration projects can be both sustainable and replicable to other indigenous communities. IPS is invited to assist in addressing this question.

8.1b Integrated Hazardous Waste Management Strategy (IHWMS) *(5 minutes)*
Background: In Salekhard, Ministers encouraged cooperation between ACAP and the Russian Federation to develop an IHWMS to accelerate progress of ACAP projects in the Arctic, specifically the PCB and Obsolete Pesticides projects. The IHWMS also supports the Ministers objective for ACAP to further the implementation of the Stockholm and LRTAP Conventions. ACAP is now in the process of developing the Terms of Reference for this initiative to include the possibility of up to two demonstration projects in the Russian Arctic to validate this strategy. Russia has volunteered to fund the development of the IHWMS at an estimated cost of up to $1.04 Million USD.

Action: SAO's are asked to provide guidance on whether this contribution could be considered as an additional Russian contribution to the funding objectives of the Project Support Instrument, since it will directly further the objectives of the Salekhard Ministerial Declaration and the ACAP PCB and Obsolete Pesticides Projects.

8.1c ACAP Cleaner Production Program at Norilsk Nickel Company - This presentation may be given by a representative from Norilsk Nickel. *(5 minutes)*
Background: ACAP developed a model Cleaner Production Program at Norilsk Nickel Company, a significant emitter of pollutants in the Arctic. ACAP reported on the successful completion of this model demonstration project at the Ministerial meeting in Reykjavik on 24 November 2004. This ACAP Cleaner Production Project has been awarded the highest Russian Environmental Award - - the "Vernadsky" Diploma by the Russian Duma. A critical measure of success for this project was the sustainability of the cleaner production initiatives by Norilsk Nickel after ACAP completed its participation. In 2007, Norilsk Nickel completed it's 5th Cleaner Production Program.

Action: For information and guidance from SAOs on continuing Cleaner Production Initiatives in other contaminant sectors.

8.1d Work with non-Arctic countries that are sources of significant Arctic contamination (*3 Minutes*)

Background: Results of AMAP and other international monitoring programs have demonstrated that some significant sources of Arctic contamination arise from non-Arctic countries. This suggests that ACAP could expand its focus and work to include countries that are not members of the Arctic Council to more effectively reduce and eliminate pollution of the Arctic - the ACAP mandate.

Action: SAOs are requested to offer guidance to broaden participation of the work of ACAP to include non-Arctic countries with significant sources of contamination to the Arctic.

Documentation: ACAP Progress Report to SAOs Doc#: 11/07-8.1

8.2. AMAP *(20 minutes)*

Background: AMAP presented an ambitious workplan at the 2006 Ministerial and has been working through its various expert groups and with external partners to fulfill the workplan. Some of these efforts are covered elsewhere in this agenda. Remaining efforts will be presented here, specifically regarding the work by the various expert groups since the last SAO meeting.

8.2a Workshop on the application of Unmanned Aircraft Systems

Background: AMAP Climate Expert Group has recommended that AMAP organize a workshop on the application of Unmanned Aircraft Systems to science and environmental issues in the Arctic.

Action: SAOs are requested to express their views on this recommendation, and, if appropriate, assist AMAP in identifying key experts and sources of travel support for the experts to attend the workshop.

8.2b Non-CO2 drivers of climate change

Background: AMAP Climate Expert Group has also recommended that AMAP look further into the situation regarding non-CO2 drivers of climate change (i.e. black carbon, tropospheric ozone, methane) and their potential effects on the melting of Arctic ice and snow. A workshop on this topic is to be held in Oslo in early November and AMAP will inform SAOs of its major conclusions. At its next meeting, AMAP will consider how to respond to the workshop recommendations and may propose specific action at the SAO meeting in early 2008.

Action: SAOs are requested to express their initial views on the role of the Arctic Council in work on non-CO2 drivers, and, if appropriate, assist AMAP in identifying key experts who could help AMAP define future actions.

Documentation: AMAP Progress Report to SAOs Doc#: 11/07-8.2

8.3. CAFF *(20 minutes)*

Background: CAFF will present progress on the Arctic Biodiversity Assessment (ABA). The ABA was endorsed by the Arctic Council Ministers in Salekhard 2006. The ABA is part of CAFFs follow-up to the biodiversity-related recommendations set forth in the Arctic Climate Impact Assessment. The ABA will provide a synthesis of the most current scientific research and Traditional Ecological Knowledge on Arctic biodiversity. This information is necessary for governments, organizations, and peoples of the Arctic region to help ensure the sustainability of Arctic biodiversity and Arctic communities.

Action: SAOs are requested to consider the possibility to identify country co-leads, and consider possible future funding commitments.

Documentation: CAFF Overview of Presentation Doc#: 11/07-8.3a. CAFF Progress Report to SAOs Doc#: 11/07-8.3b. The Arctic Biodiversity Assessment Workplan and Financial Strategy Doc#: 11/07-8.3c.

8.4. EPPR *(20 minutes)*

Background: In this report, EPPR will present the outcomes from their last meeting in Svalbard 23-26 April 2007, and the main priorities of the EPPR WG in 2008. The priority programme for the EPPR WG is tied closely to the Salekhard Declaration and focuses on a set of problems regarding oil pollution, radiological and other hazards in the Arctic region.

As announced in the EPPR report to the SAOs in April, the work to improve the "Circumpolar map of natural resources at risk from oil spills" has started up. Based on discussions with AMAP and CAFF, EPPR will suggest arranging a workshop early in 2008 on circumpolar maps. The workshop should include representatives from the different AC WGs and other relevant external parties. The results from the workshop will be presented at the next SAO-meeting.

Action: SAOs are requested to endorse EPPRs workplan for 2007 – 2009 updated at the EPPR meeting in April 2007. The SAOs are also requested to comment on the approach for future development of Circumpolar maps.

Documentation: EPPR Progress Report to SAOs Doc#: 11/07-8.4

8.5. PAME *(15 minutes)*

Background: PAME will report on general progress and identification/confirmations on collaborative efforts with other AC working groups on PAME-related activities; progress on updating the 2002 Offshore Oil and Gas Guidelines and an announcement of an upcoming workshop on this issue; progress on the Ecosystem approach work (LMEs) and linkages with

current work of other working groups of the Arctic Council (e.g. the AMAP Oil and Gas Assessment); general milestones and upcoming meetings.

Action: For information purposes, and for SAOs to note progress and provide comments.

Documentation: PAME Progress Report to SAOs Doc#: 11/07-8.5

8.6. SDWG *(? minutes)*

Background: The SDWG will be meeting in Vadsø, Norway from 30 October to 01 November. A report to SAOs, including items for discussion or decision, will be submitted to SAOs prior to the Narvik Meeting.

This issue will be discussed at the upcoming SDWG meeting and an update will be provided.

Action: Pending

8.6 b. Russian proposal for a project on satellite system development for the Arctic region

Background: This proposal is to the Arctic Council Member States to participate in defining basic technical parameters of the mentioned above system with the view to get the system running in order to serve the needs of Arctic Council Member States for aviation and marine fleet management, urgent meteorological monitoring, and organization of radio and TV broadcasting. The major part of the project is supposed to be financed by the budget of the Russian Federation, partial financing for the system building is expected to come from the interested Arctic states.

Action: SAOs are requested to instruct the corresponding body under the SDWG, (Action ICT group or the SDWG itself), to evaluate the project proposed as a possible future joint initiative in the framework of the AC cooperation.

Documentation: SDWG Progress Report to SAOs (*pending*) Doc#: 11/07-8.6a; Russian Proposal on satellite system development Doc#11/07-8.6b

THEMATIC AREAS

9. Climate Change

9.1. Progress report on Climate Change and the Cryosphere – Snow, Water, Ice and Permafrost in the Arctic - SWIPA (*AMAP to present – 15 minutes*)

Background: Project is now referred to as SWIPA – Snow, Water, Ice and Permafrost in the Arctic. 3rd draft implementation plan is hereby submitted to SAOs for review. This draft includes: a) Proposal for management, structure and responsibilities; b) Deliverables; c) List of contents for all sub-projects; d) Time schedules for the different sub-projects; e)

List of important IPY projects, national and international programs of interest to establish a close cooperation with; f) Names of experts proposed as lead-scientists and contributing scientists (this list is being updated based on several new proposals received over the last few days); g) Financing.

Action: SAOs are requested to approve the project to move forward. A call for experts is ongoing through normal national channels, and SAOs are requested to support the participation of those experts selected based on nominations.

Documentation: Climate Change and the Cryosphere: SWIPA Draft Oct 27 2007 Doc# 11/07-9.1a; Letter to SAOs Oct 28 Doc# 11/07-9.1b

9.2. Presentation on Adaptation project – (*SDWG to present -10 minutes)*

Background: Salekhard Declaration: Request the SAOs to direct the SDWG, drawing on the expertise of other Working Groups, experts and stakeholders, to identify and share adaptation expertise and best practices and possible actions, unique to the needs and conditions of the Arctic, so that indigenous and other residents can better adapt to climate change, and to report on the status of this activity at the 2008 Ministerial meeting, and to make publicly available any results or lessons learned from this undertaking,

Salekhard Declaration: Request the SAOs and the AC working groups to continue to develop and implement cooperative projects, as appropriate, with a view to enhance the capacity of indigenous and other Arctic residents to adapt to environmental, economic and social changes and enable them to benefit from the results of scientific research.

Norway, as the lead country on this project, prepared a project proposal which was approved by SAOs in June. Status report of this project will be presented.

This issue will be discussed at the upcoming SDWG meeting and an update will be provided.

Action: SAOs are requested to provide further guidance for this project.

Documentation: Project update on VACCA: Vulnerability and Adaptation to Climate Change in the Arctic. Status report from the Project Coordinator 26 September 2007 written for the SDWG meeting Doc#: 11/07-9.2a; VACCA Project Proposal Doc#: 11/07-9.2b

10. Energy

10.1. AMAP Oil and Gas Assessment (*total presentation time is 3.5 hours*)

- **i.** Summary of key scientific data in chapters 2-6. 10 minutes per chapter (this is a quick guide to the basic facts) (*50 minutes*)
- **ii.** Summary of chapter 7, the science conclusions and recommendations - (this is the summation of the science by the authors themselves) (*30 minutes*)

iii. Summary of the Overview report and the key findings - (this is the integrated summary of the science organized around key findings rather than science disciplines) (*30 minutes*)

iv. AMAP's conclusions and recommendations - (this is the view of the AMAP WG based on the science) (*30 minutes*)

v. Tentative schedule for presenting Oil and Gas Assessment at international meetings and conferences: 1) Arctic Frontiers 2008; 2) Russia Offshore 2008 Conference in Moscow; 3) Alaska Forum on the Environment, Anchorage *(10 minutes)*

vi. Discussion – (*60 minutes*)

Background: Presentation of the key scientific data within the Science Report, Overview Report, and key findings and recommendations. These presentations will be made by some of the leads of, and key scientists involved in, the preparation of the OGA. There will be time for discussion and questions.

For the wider release of the OGA, AMAP has previously informed the SAOs of plans to present the findings of the OGA at suitable events in North America, Scandinavia, and Russia - to facilitate out-reach within each of the geographical areas where Arctic oil and gas activities are taking place. The Arctic Frontiers Conference (which AMAP will co-sponsor) in Tromsø, January 21-25, 2008 represents an ideal opportunity to present the scientific results of the OGA in one of these regions - and to have an open scientific discussion of the results. The Norwegian Minister of Foreign Affairs has already confirmed that he will attend this conference, and this therefore provides an opportunity to 'hand-over' the printed version of the Overview report to the Chair of the Arctic Council.

In addition to the Tromsø conference, there are two potentially interesting events in February in the other regions: the Russia Offshore 2008 Conference in Moscow (February 6-7) and the Alaska Forum on the Environment, Anchorage (February 11-14), where AMAP has been invited to present the results of the OGA. AMAP would therefore appreciate the support of the SAOs for this plan for communication of the OGA results.

Action: SAOs are requested to review the results presented at the meeting, and to offer guidance and comments on the release of the Oil and Gas Assessment, specifically at the three main events mentioned above.

Documentation: Electronic version of the AMAP Oil and Gas Overview report (containing the approved texts and preliminary graphical content/layout, and including the Executive Summary with conclusions and recommendations). Text of scientific chapters will be available as electronic files, complete in terms of information content, but in most cases not yet subject to technical/linguistic editing. (www.....) Doc# 11/07-10.1a,b
For documentation on Arctic Frontiers, refer to http://www.arctic-frontiers.com.

10.2. Outcomes of the Arctic Energy Summit *(SDWG to present – 15 minutes)*

Background: The AES conference, an International Polar Year event and sanctioned by the Arctic Council, convened scientists, academicians, policy makers and people who live in the Arctic to explore the summit theme of the Arctic as an emerging energy province. With the U.S. Department of State as the official host, the summit was organized and executed by Anchorage-based Institute of the North.
An Arctic Energy Action Team is being formed to cooperatively develop an international vision and programmatic way forward to address common problems related to the development and deployment of energy in the Arctic. The team is being charged with exploring challenges and opportunities in three areas of the Arctic: extractive energy, renewable and hybrid energy sources, and the deployment of economical and environmentally sensitive energy sources to rural Arctic Communities.
As follow-up, an action team plans to meet via the internet to work with the goal of producing findings and recommendations by the winter of 2008. It is anticipated that a second conference will be held to roll out the document. It is envisaged that the document would then be offered to the SDWG/SAOs for consideration to be included in the Norwegian Ministerial meeting in the spring 2009.

Action: For information purposes

Documentation: Arctic Energy Summit's Technology Conference Post Conference Report Doc# 11/07-10.2

10.3. Discussion on preparation of the Energy Report to Ministers

Background: Salekhard Declaration: Welcome the increased co-operation in the field of energy, reflected in various AC projects, and endorse energy, including renewable energy and environmentally friendly technologies, as an important component of the AC cooperation, addressing energy issues and their impact on human life and the environment, and request the SDWG to report on this activity to the AC Ministerial session in 2008, and to identify activities that the Arctic Council could consider for future implementation.

This issue will be discussed at the upcoming SDWG meeting and an update will be provided.

Action: SAOs are requested to discuss implementation of the Ministers request and provide further directions to the SDWG.

Documentation: SDWG Progress Report to SAOs (*pending*) Doc#: 11/07-8.6

11. Oceans

11.1. Progress report on Arctic Marine Shipping Assessment *(PAME to present- 20 minutes)*

Background: PAME was tasked by Arctic Council Ministers at the 4th Arctic Council meeting in November 2004 to conduct a comprehensive and integrated Arctic Marine Shipping Assessment. This assessment is a direct follow-up to the Arctic Marine Strategic Plan adopted by the Arctic Council Ministers in 2004 and Key Finding # 6 of the Arctic Climate Impact Assessment (ACIA) i.e. "Reduced sea ice is very likely to increase marine transport and access to resources".

The AMSA Data Survey for 2004 Arctic shipping data are in final stages and preparations on chapter writing are underway. The development of scenarios of plausible future Arctic marine activity in 2050 and 2020, and associated narratives, is proceeding well. Permanent Participant Town Hall Meetings are underway and an AMSA survey has been sent by RAIPON to many communities in the Russian Arctic and data collection continues.

Action: SAOs are requested to confirm support for work and resource contributions (human and financial) for the final phases of writing and publication of AMSA.

Documentation: Reference is made to the Scenarios for the Future brochure; the AMSA brochure, and the AMSA status report Doc# 11/07: 11.1 a, b, c

11.2. Progress report on Best Practices in Ecosystems-based Oceans Management in the Arctic (BePOMAr) *(SDWG to present – 10 minutes)*

Background: Best Practices in Ecosystems-based Oceans Management in the Arctic (BePOMAr), being led by Norway, is a joint SDWG – PAME effort, and progress will be reported to those two working groups. Joint SDWG-PAME work on the project is proceeding. The SDWG will receive a status report at their meeting in Vadsø on 30 Oct-01 November. A status report of this project is presented for SAOs in Narvik.

This issue will be discussed at the upcoming SDWG meeting and an update will be provided.

Action: SAOs are requested to confirm support for the project to continue.

Documentation: Progress Report on BePOMAr Doc #: 11/07-11.2

11.3. Regional Programme of Action for the Protection of the Arctic Marine Environment from Land-based Activities (RPA) *(PAME to present – 10 minutes)*

Background:
PAME was tasked by Senior Arctic Officials and Ministers in the fall 2006 to review, update, and expand the RPA as necessary in order to provide a current account of circumpolar activities and priority issues, as well as to better enable the RPA to respond more effectively and rapidly to changing developments and opportunities in the Arctic, taking full account of ACIA findings and follow-up. Canada and Iceland are co-leads on this project.

Next Steps include the preparation of a Workshop Report to confirm messages from the RPA Workshop held in Iceland 25 September, and proceeding with drafting of a new RPA. This will be brought forward in January 2008 to PAME, AC Working Groups and Permanent Participants and key workshop participants. An evolved RPA Document will be presented to SAO's (as an information item) at the April 2008 meeting, with the final draft to SAO's in Fall 2008. The final updated RPA document will be presented to Ministers in Spring 2008.

Action: SAOs are invited to confirm support for the next stages of this initiative and/or provide any further directions.

Documentation: RPA Workshop Report Doc # 11/07-11.3

12. Human Development

12.1. Progress report on coordination of human health initiatives (*AMAP and SDWG to present- 10 minutes)*

Background: Salekhard Declaration: Ministers welcome the heightened importance placed on human health in the Arctic by the formation of a cluster of health projects, and endorse action necessary to create further synergies and strategic directions in Arctic human health. Human health activities have tended to be concentrated in the AMAP and SDWG, though recently other Working Groups, such as ACAP, are also engaging in human health activities. SDWG-AMAP-ACAP discussions are proceeding on health issues. These Working Groups will provide a progress report on activities since the SAO meeting in Tromsø in April 2007.

This issue will be discussed at the upcoming SDWG meeting and an update will be provided.

Action: After the SDWG meeting, SDWG and AMAP will develop a joint expert group. Nomination of members will proceed through a national process. SAOs are requested to approve the formation of a joint expert group, and support the national nominations of experts.

12.2. Presentation on ECONOR (*SDWG to present – 20 minutes)*

Background: The first phase of the ECONOR project was finished by the end of 2006 (ECONOR I), and a second phase for 2007/2008 is currently running (ECONOR II). Here is presented some main results on the materials presented in the first project report - "The Economy of the North".

Action: For information purposes

Documentation: ECONOR I Report Doc # 11/07-12.2; The Economy of the North full report can be found at http://www.ssb.no/english/subjects/00/00/30/sa84_en/

12.3. Presentation on SLiCA (*SDWG to present - 20 minutes)*

Background: At the SAO meeting in Tromsø, April 2007, SAOs requested a more detailed presentation of the SLiCA project. The Survey of Living Conditions in the Arctic, or SLiCA, is an international joint effort of research and indigenous people to measure and understand living conditions in the Arctic. SLiCA is an IPY project and part of the Arctic Human Health Initiative. SLiCA results consists of a three-part report: (1) Overview; (2) Tables; (3) Questionnaire which can all be accessed on the SLiCA website.

Action: For information purposes

Documentation: Refer to SLiCA Website http://www.arcticlivingconditions.org/

13. Monitoring

13.1. Progress report on establishment of a Sustained Arctic Observing Network (SAON). Report from the Stockholm workshop 12-14 November (*AMAP to present - 15 minutes)*

Background: An initiative strongly mandated in the Salekhard Declaration under four separate paragraphs.

Salekhard Declaration: Request the SAOs to direct the Arctic Monitoring and Assessment Program (AMAP) to cooperate with other AC working groups and relevant scientific bodies in continuously reviewing needs and gaps in climate monitoring in the Arctic so that coordinated action might be taken to ensure the full realization of a comprehensive Arctic observing network.

Salekhard Declaration: Urge Member States and other entities to strengthen monitoring and research efforts needed to comprehensively address Arctic change and to promote the establishment of a circumpolar Arctic observing network of monitoring stations with coordinated data handling and information exchange for scientific data, statistics and

traditional knowledge as a lasting legacy of the IPY (and as the evolving Arctic component of the Global Earth Observing System of Systems, GEOSS).

Salekhard Declaration: Urge all the Member countries to maintain and extend long term monitoring of change in all parts of the Arctic, and request AMAP to cooperate with other AC Working Groups, IASC and other partners in efforts to create a coordinated Arctic observing network, that meets identified societal needs.

Salekhard Declaration: Approve the participation of the Arctic Council in the Group on Earth Observations and in the GEO System of Systems to provide further input into the coordination of monitoring and assessment activities in the Arctic.

The first of three SAON workshops has been scheduled for 12-14 November, in Stockholm Sweden. The first workshop will address the question: Are current Arctic observing and data and information management activities sufficient to meet users' needs? This presentation will report on the first of these workshops.

Action: SAOs are requested to offer input on additional involvement of the Arctic Council in this process.

Documentation: www.arcticobserving.org; SAON Initiating Group Doc#11/07-13.1a

13.2. Progress report on the Circumpolar Biodiversity Monitoring Program *(CAFF to present - 20 minutes)*

Background: The CBMP is CAFF's primary response to the Arctic Climate Impact Assessment's (ACIA) recommendation to expand and enhance long-term Arctic biodiversity monitoring. In Salekhard, Ministers reiterated the importance of long-term monitoring of Arctic biodiversity and endorsed the continued development of the CBMP. The CBMP has IPY endorsement and its potential to constitute the biodiversity component of SAON is being considered. The CBMP's *Five Year Implementation Plan Overview* document was endorsed by the Senior Arctic Officials at their April 2007 meeting in Tromsø, Norway.

Action: The CBMP, currently led by Canada, receives funding from a number of sources, but requires more to achieve full implementation. Commitments from other countries to the program are being sought in order to ensure full implementation.

Documentation: The CBMP progress report presentation and the Five Year Implementation Plan Overview document. Doc# 11/07 – 13.2

13.3. Report on coordination between AMAP and CAFF to strengthen monitoring activities *(AMAP and CAFF to present-10 minutes)*

Background: AMAP and CAFF have monitoring mandates. 18 September 2007, CAFF and AMAP held a joint meeting to discuss a Coordinated Monitoring Effort. A Green Paper was approved at this meeting. Its purpose is to explore how AMAP and CAFF can look for

opportunities to coordinate their monitoring programs to further strengthen understanding of the processes driving change across the Arctic, the effects of these changes on Arctic ecosystems, and to identify possible actions to compensate for, or reverse the effects of these changes. This cooperation will be implemented through National Programs that fulfill AMAP and CAFF mandates. A list of projects selected for inclusion in the joint effort has been developed.

Action: CAFF and AMAP will report on the current status of the Coordinated Monitoring Effort, for information purposes.

Documentation: Status Report for the AMAP-CAFF Coordinated Monitoring Effort Doc #: 11/07-13.3

13.4. Presentation by Aleut International Association on Bering Sea Sub-network (BSSN) *(AIA to present – 10 minutes)*

Background: The Bering Sea Sub-Network: International Community-Based Environmental Observation Alliance for Arctic Observing Network (BSSN) is an International Polar Year collaborative research initiative led by the Aleut International Association and funded by the National Science Foundation.

Climate change, human activities and natural variability are affecting Bering Sea's natural resources, and this will be the first time local observations of the changes will be collected simultaneously in the geographical area spanning across the Bering Sea and including diverse indigenous communities: Aleut, Chukchi, Koryak, and Yupik.

Aleut International Association will provide a status report on the recently funded project: Bering Sea Sub-Network (BSSN): International Community-Based Observation Alliance for Arctic Observing Network (AON).

Action: For information purposes

14. IPY

14.1. Report from the proceedings of the IPY Joint Committee 6th session in Quebec 24-26 October *(Sweden to present-10 minutes)*

Background: The Swedish SAO is the Arctic Council representative to the IPY Joint Committee and will provide a report on this meeting.

Action: For information purposes

Documentation: Letter from ICSU/WMO Joint Committee for IPY 2007-2008 Doc #: 11/07-14.1

15. Update from IPS – Indigenous Peoples Secretariat

Background: The IPS Chair, Patricia Cochran, will give the SAOs an overview of the current standing in the Indigenous Peoples Secretariat, and will present the challenges facing the Secretariat. This issue will be broadly discussed in the IPS Board meeting to be held 27 November in Narvik. A report to SAOs will be prepared, following this meeting, which will include requests to SAOs.

Action: pending

16. Presentations from Observers and Invited Guests

16.1. Presentation by International Arctic Science Committee (*10 minutes*)

Background: Dr. Volker Rachold, Executive Secretary, IASC, will provide an update on current IASC activities and how they relate to the Arctic Council.

Action: For information purposes

16.2. Presentation by UArctic *(10 minutes)*

Background: The presentation by Lars Kullerud will give a very brief overview of new achievements, in particular focusing on upcoming events and actions that could be relevant to the work of the SAO's and the Arctic Council working groups and programs. Further, the presentation will address the need for further strengthened cooperation among Arctic states in Science and Higher Education.

UArctic established the UArctic Rectors' Forum in March 2007. The next Rectors Forum will be organized in Rovaniemi, Finland, on February 27-29, 2008 in cooperation with the Standing Committee of Parliamentarians of the Arctic Region. The SAOs are invited to send a representative to this meeting.

Action: The Board of UArctic meets at the end of October. UArctic will have a concrete request to the SAOs after this time.

Documentation: UArctic Progress report to SAOs Doc #: 11/07-16.2a; UArctic Annual Report 2006 Doc #: 11/07-16.2b

16.3. Presentation by Ken Stansell, Deputy Director of US Fish and Wildlife Service on the meeting of the five polar bear "range states" held in June 2007 *(15 minutes)*

Background: The U.S. Fish and Wildlife Service (FWS) hosted a meeting of the five polar bear "range states" in June 2007. It was the first such meeting in about 25 years and was considered to be very productive. The five countries discussed a number of issues concerning the state of the polar bear, and shared scientific data and information. The meeting was not

convened under the auspices of the multilateral 1973 Polar Bear Agreement, but rather as an informal gathering of the range states. The participants did agree, however, to recommend to the Parties to the 1973 Agreement that there be regular meetings of the Parties in the future.

The Deputy Director of FWS, Ken Stansell, chaired the range states meeting, and will give a presentation on the meeting and its outcomes.

Action: For information purposes

16.4. Presentation by UNESCO World Heritage Center *(10 minutes)*

Background: The World Heritage Convention (WHC) has been ratified by all the eight Arctic states. Norway has in its chairmanship programme said that it will initiate a dialogue with the World Heritage Convention and explore opportunities for co-operation under the Arctic Council. Such co-operation could include improved management of existing World Heritage Sites and the identification and nomination of new World Heritage Sites in the Arctic.

The UNESCO World Heritage Centre has been invited to the SAO meeting to present an overview of the existing World Heritage sites in the Arctic, the tentative lists of potential sites, and possibilities for further cooperation. The World Heritage Centre will hold a 2-day expert meeting immediately following the SAO meeting to discuss nominations and cooperation in the Arctic for the World Heritage List.

Action: SAOs are invited to discuss possibilities for Arctic Council cooperation on World Heritage in the Arctic.

Documentation: For further information on the World Heritage Convention and World Heritage Center activities, please visit http://whc.unesco.org

17. Administrative Issues

17.1. Update on PSI Instrument – possible presentation from NEFCO

Background: Pending
Action: Pending

17.2. Discussion on effectiveness and efficiency of the Arctic Council

Background: SAOs requested in April, 2007, that the effectiveness and efficiency of the Arctic Council should be regularly reviewed and should be a standing item on the agenda. The Norwegian Chairmanship has prepared a draft discussion paper to highlight the progress that has been made to improve the effectiveness and efficiency of the Arctic Council and includes recommendations for further steps that might be taken.

Action: SAOs are requested to discuss further actions to improve effectiveness and efficiency of the work of the Arctic Council.

Documentation: Refer to Draft Discussion Paper by the Norwegian Chairmanship: Improving Effectiveness and Efficiency of the Arctic Council. Doc # 11/07-17.2

i. Funding of PP participation in WG meetings

Background: In Salekhard, Ministers requested SAOs to continue to explore ways and means, including funding, to better ensure Permanent Participants' active participation and full consultation in the Arctic Council and to continue dialogue on this issue within the Arctic Council.

Action: SAOs are requested to discuss possible further action related to funding for the participation of Permanent Participants in the work of the Arctic Council.

ii. Use of WG logos and endorsements

Background: This issue was discussed briefly at the SAO meeting in Tromsø in April 2007. A clearer definition of policy and procedure for use of the Arctic Council logo and Working Group logos has emerged. Possible modification to the AC Rules of Procedure may be needed. A draft discussion paper is being prepared by the Norwegian Chairmanship and this subject will be taken up at the spring 2008 SAO meeting.

17.3. Dates of upcoming SAO meetings

i. Spring 2008 SAO meeting tentatively scheduled for Svolvær, Lofoton Islands, 23-24 April 2008

ii. Fall, 2008 SAO meeting tentatively scheduled for Longyearbyen, Svalbard 8-9 October 2008

18. Any other business

CENTRALLY BILLED ITEMS
CHECKED WITH CARD TABLE

AIR 8101.70 ✓

AGENT FEE 36.25 ✓

LODGING 431.33 ✓ 221.98 ✓

ENT'L TRANSACTION 4.31 ✓ 2.22 ✓

RENTAL CAR

GAS

PARKING

TAXI / SHUTTLE

VXRF checked

12/21/07
GD

343777

Indonesia

TA 08 OS 02

TRAVEL VOUCHER

(Read Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE: OS/SIO

2. TYPE OF TRAVEL: [X] TEMPORARY DUTY [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO.: ~~12-07-07 - Bali~~ TA

4. SCHEDULE NO.:

5. a. NAME (Last, first, middle initial): HASPEL, ABRAHAM E.

b. SOCIAL SECURITY NO.: (b) (6) [redacted]

c. MAILING ADDRESS (Include ZIP Code): (b) (6) [redacted]

d. OFFICE TELEPHONE NO.: 202-208-7471

e. PRESENT DUTY STATION: Washington, DC

f. RESIDENCE (City and State): (b) (6) [redacted]

6. PERIOD OF TRAVEL: a. FROM 12/07/2007 b. TO 12/15/2007

7. TRAVEL AUTHORIZATION: a. NUMBER(S) TA 08-OS-02 b. DATE(S) 12/19/2007

10. CHECK NO.:

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

11. PAID BY: TDT-C

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)
See Attached Ticket 1	8,101.70	UA		11/21/2007	IAD-Washington,	DuDenpasar, Bali

COMMENTS:
Trip Number 1 The Grand Hyatt Hotel was the hotel booked by the U.S. Delegation party, for the Climate Change Conference, and is over per diem for the dates of December 9 - 14, 2007.

212D-1058.00
212T-52.81
212I-16.85
212A-9.80

Signature: 1/14/08

COMMENTS continued on next page

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 1/11/08 AMOUNT CLAIMED ▶ ~~1138.06~~

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 ▶ DATE 1/14/08

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 ▶ JAN 23 2008 DATE

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 1-22-08 $ 1138.06

c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): $ 0.00

d. NET TO TRAVELER ▶ $ ~~1138.06~~ 1138.06

18. ACCOUNTING CLASSIFICATION

SIO-2008.1000DDD01...68..... - 1,138.06 NR- 9,114.46

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 TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. TA 08-OS-02

TRAVELER'S LAST NAME HASPEL

DATE 20 07 (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)	MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
12/07	2:00P	D-:RES: Annandale,											
12/07		Airline Flight											
12/07		Taxi - Govcc			8	66 00	✓		66.00			66 00	
12/07		Subsistence											
12/08		Subsistence 177/132			9	108 26	✓	9 180 24 ✓	108.26			108 26	
12/09	7:10P	A-:BALI,INA											✓11 24 T
12/09		Taxi - Cash											✓3 37 T
12/10		Taxi - Cash											✓3 37 T
12/10		Taxi - Cash			10	116 50	✓	10 180 24 ✓	116.50			116 50	
12/10		Subsistence											✓3 37 T
12/11		Taxi - Cash											✓3 37 T
12/11		Taxi - Cash											
12/11		Subsistence			11	112 72	✓	11 180 24 ✓	112.72			112 72	
12/12		Taxi - Cash											✓3 37 T
12/12		Taxi - Cash											✓3 37 T
12/12		Subsistence			12	113 12	✓	12 181 02 ✓	113.12			113 12	
12/13		Taxi - Cash											✓3 37 T
12/13		Taxi - Cash											✓3 37 T
12/13		Subsistence			13	132 00	✓	13 181 02 ✓	132.00			132 00	
12/14		Taxi - Cash											✓3 37 T
12/14		Taxi - Cash											✓11 24 T
12/14		Subsistence			14	132 00	✓		132 00			132 00	
12/14		Misc - Departure Tax											✓16 85 T
						(8)		(5)	SUBTOTALS ▶		0 00	780 60	69 66
									TOTALS ▶				

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 ▶

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 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.

132• x
0•75 =
99•00 *

139• x
0•75 =
104•25 *

0• c

99•00 +
132•00 +
132•00 +
132•00 +
132•00 +
132•00 +
132•00 +
132•00 +
104•25 +
entitled. 1,127•25 *

0• c

66•00 +
108•26 +
116•50 +
112•72 +
113•12 +
132•00 +
132•00 +
278•00 +
claimed. 1,058•60 *

0• c

0• c

11•24 +
3•37 +
3•37 +
3•37 +
3•37 +
3•37 +
3•37 +
3•37 +
3•37 +
3•37 +
3•37 +
11•24 +
52•81 *

52•81 +
16•85 +
9•80 +
79•46 *

0• c

1,127•25 +
1,058•60 –
68•65 *

68•65 +
77•04 –
-8•39 *

0• c

1,058•60 +
52•81 +
16•85 +
9•80 +
1,138•06 *

0• c

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

TRIP# 1

TRAVEL AUTHORIZATION NO. TA 08-OS-02

TRAVELER'S LAST NAME HASPEL

DATE 20 07 (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)	MILEAGE RATE: 0.00 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
12/15	1:10A	D-:BALI,INA											
12/15		Taxi - Govcc											
12/15	11:00P	A:RES: Annandale,V	242/139			15			278.00			278.00	
12/15		Subsistence				278.00							✓9.80 A
12/17		Int'l Transaction Fee											
						9		5					
		claimed 9da. M+IE - notes indicate											
		M+IE reduced because some meals C/B											
		(Reduced by $65.65 - per conversation ✓											
		meals C/B $77.04 - dif $8.39 BAC < $10											
										SUBTOTALS ▶	0.00	278.00	9.80
										TOTALS ▶	0.00	~~1058.60~~ ✓	79.46 ✓

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 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.

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

TOTAL AMOUNT CLAIMED ▶ ~~1,138.06~~ ✓

STANDARD FORM 1012 BACK (10-77)

01/11/08 ACCOUNTING DETAIL |Doc No: 12-07-07 - Bali
Copyright 1989-2004 Gelco Information Network, Inc
|HASPEL, ABRAHA (b)(6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
COM CARRIER-408			8,101.70
LODGING-409			902.76
M&IE-409			1,058.60
OTHER-409			26.65
TAXI CASH-			52.81
TAXI CGVCC-			110.00
SIO	0.00	0.00	10,252.52

Organization:
2008.1000DDD01...68.....

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		10,252.52
NON-REIMBURSABLE EXPENSES		9,114.46
TOTAL AMOUNT CLAIMED		1,138.06
GOV'T ADVANCE OUTSTANDING	0.00	
GOV'T ADVANCE APPLIED	0.00	
		0.00
NET TO TRAVELER (GOVT)		1,138.06
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		1,138.06

TRAVEL VOUCHER

(b) (6) [redacted]

HASPEL, ABRAHAM E.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)
TA 08-OS-02 12/19/2007

COMMENTS: (cont'd)

M&IE has beed reduced on the 9th, 10th, 11th, and 12th, due to M&IE charges on the hotel bill that were centrally billed and paid already.

Ticket Agent Fee: $36.25.

F/B — 980•22 +
meals — 77•04 -
903•18 *

903•18 ÷
5• =
180•64 *
Average chg/night. 0 C

Grand Hyatt Bali
P.O. Box 53 Nusa Dua
Bali 80363, Indonesia
Tel: +62 361 77 1234
Fax: +62 361 77 2038
Email: baligh.inquiries@hyattintl.com
http://bali.grand.hyatt.com

5

Room	4145	
Arrival	09 DEC 07	
Departure	14 DEC 07	
Printed	14 DEC 07	07:35
Cashier No.	1793	
Page	1 of 1	
Folio No.	51022	

123107
180 52

ham Haspel

177/132

INVOICE

	REFERENCE	CREDIT (IDR)	DEBIT (IDR)
d Dinner	#4145 : CHECK #6099 [6099]		23.78 220,525
	[Add: 10%.(B)] Routed From Haspel		1,674,152
d Dinner	#4145 : CHECK #6388 [6388]		15.52 143,990
	[Add: 10%.(B)] Routed From Haspel		1,674,152
d Dinner	#4145 : CHECK #6703 [6703]		19.31 179,080
			1,674,152
	#4145 : CHECK #9463 [9463]		18.92 175,450
			1,681,413
			1,681,413
		9,104,327	

777 XX/XX

Total Incl Tax & Svc Chg		9,104,327
Total VAT		85.98 797,313
Total Service Charge	164.15	78.17 724,830
Total net of Tax		7,582,260
Balance Due	IDR	0

5

902.00 Room

£ 980.22 per cent chg

975.52 USD
898.47 USD
77.04 USD - 77.53

Saturday, December 15, 2007

9,104,327 Indonesian Rupiah = 975.519 US Dollar
9,104,327 US Dollar (USD) = 84968863026 Indonesian Rupiah (IDR)

Saturday, December 15, 2007

8,385,282 Indonesian Rupiah = 898.474 US Dollar
8,385,282 US Dollar (USD) = 78258159850 Indonesian Rupiah (IDR)

Saturday, December 15, 2007

719,045 Indonesian Rupiah = 77.04494 US Dollar
719,045 US Dollar (USD) = 6,710,703,176 Indonesian Rupiah (IDR)

Median price = 0.0001069 / 0.0001071 (bid/ask)
Minimum price = 0.0001060 / 0.0001061
Maximum price = 0.0001076 / 0.0001077

- Rate for previous or next day
- Get exchange rates with amount: New Conversion

Trade with OANDA | Open demo account

Also See...

- FXTrade: trade currencies with tight spreads, no minimum deposit a continuous interest on your money.
- FXTradeTicker: A Yahoo! Widget which shows live FX rates and FXTrade/FXGame account status.
- Order Currencies and Travelers Cheques and get them delivered to home with FXDelivery.
- Travel Expense Report Manager (FXPense): Create multi-currency reports online and save it in MS® Excel.
- Link to Currency Converter: Find out how to link to OANDA's FXCo

Add to y
Print
Info
Traveler cheatsheet
Tell a fri

Add to
Print
Info
Travele cheatshee
Tell a fr

Add to
Print
Info
Travel cheatshe
Tell a f

Home Page | Currency Converter | Terms of Use | Privacy Policy | Register | Con

© 1996 - 2007 OANDA Corporation. All rights reserved. All Registered Trade Marks used on th Marks or not marked, are declared to belong to their respective owner(s). OANDA Corporat products .

KOPERASI JASA ANGKUTAN TAXI
"NGURAH RAI BALI"
UNIT NUSA DUA BEACH HOTEL
P.O. BOX 1028 Denpasar, Bali, Indonesia
Telephone (62) (361) 771210 Ext. 652

TRANSPORTATION SERVICE

No. 61912

Name of Guest : .....

Room No. ..... Date : 14/12/02

Car No. : .....

Destination : To Airport

Time of Departure : 21.25

Time Returned : .....

Driver Name : .....

Clerk Name : .....

Price U$	
Extra Hours	
Total Rupiah	90.000 + 10,000
Invoice No	

THIS TICKET COVERING THE INSURANCE OF ABOVE NAMES, PLEASE READ CAREFULLY ALL CONDITIONS ON REVERSE, DO NOT SIGN UNTIL YOU HAVE READ THIS AGREEMENT COMPLETELY AND FULLY UNDERSTAND AND AGREE WITH ITS CONTENT. IT IS MY/OUR INTENTION (NAME STATED) BY THIS INSTRUMENT TO EXEMPT AND RELEASE THE DRIVER AND "NGURAH RAI BALI" UNIT NUSA DUA BEACH HOTEL AND NUSA DUA BEACH HOTEL AND SPA. I HAVE READ AND FULLY UNDERSTAND THE AFFIRMATION AND RELEASE PRIOR TO SIGNING IT.

$100,000
$10.71 USD

SIGNATURE : [signature]

S.K. ORGANI
73/DO... RG-1/V/19...

PAID

AIRPORT TAXI BILL 3

KARCIS TAXI BANDARA NGURAH RAI

Waiting fee (biaya tunggu)
Empty run (kilometer kosong)
Order fee (biaya pesan)

CHARGE

• Flag fall Rp. 4.000,-
• Per kilometer Rp. 2.000,- +15

INCLUDING INSURANCE
TERMASUK ASURANSI

If have any complain contact phone 751011 ext. 5566
Bila ada masalah hubungi telp. 751011 ext. 5555

No. A 101274

FOR PASSENGER (UNTUK PENUMPANG)

12/9
exchange of $100

..0..

100. x
8,900. =
890,000. +

10.71 USD

Saturday, December 15, 2007

100,000 Indonesian Rupiah = 10.71490 US Dollar
100,000 US Dollar (USD) = 933,280,000 Indonesian Rupiah (IDR)

Median price = 0.0001069 / 0.0001071 (bid/ask)
Minimum price = 0.0001060 / 0.0001061
Maximum price = 0.0001076 / 0.0001077

- Rate for previous or next day
- Get exchange rates with amount: New Conversion

Trade with OANDA | Open demo account

Add to your site
Print
Info
Traveler's cheatsheet
Tell a friend

Also See...

- FXTrade: trade currencies with tight spreads, no minimum deposit and earn continuous interest on your money.
- FXTradeTicker: A Yahoo! Widget which shows live FX rates and FXTrade/FXGame account status.
- Order Currencies and Travelers Cheques and get them delivered to your home with FXDelivery.
- Travel Expense Report Manager (FXPense): Create multi-currency expense reports online and save it in MS® Excel.
- Link to Currency Converter: Find out how to link to OANDA's FXConverter.

Home Page | Currency Converter | Terms of Use | Privacy Policy | Register | Contact Us | Site Map | Search

© 1996 - 2007 OANDA Corporation. All rights reserved. All Registered Trade Marks used on this Website, whether marked as Trade Marks or not marked, are declared to belong to their respective owner(s). OANDA Corporation owns Trade Marks of all its "FX" products .

KOPERASI JASA ANGKUTAN TAXI
"NGURAH RAI BALI"
UNIT NUSA DUA BEACH HOTEL
P.O. BOX 1028 Denpasar, Bali, Indonesia
Telephone (62) (361) 771210 Ext. 652

TRANSPORTATION SERVICE

No. 61880

Name of Guest : .....
Car No. : .....
Destination : To 6 - Hyatt

Time of Departure : .....
Time Returned : .....
Driver Name : .....
Clerk Name : .....

Room No. ..... Date : 13/12/07

Price US$:	
Extra Hours :	
Total Rupiah :	30-000

Invoice No :

THIS TICKET COVERING THE INSURANCE OF ABOVE NAMES. PLEASE READ CAREFULLY ALL CONDITIONS ON REVERSE. DO NOT SIGN UNTIL YOU HAVE READ THIS AGREEMENT COMPLETELY AND FULLY UNDERSTAND AND AGREE WITH ITS CONTENT. IT IS MY/OUR INTENTION (NAME STATED) BY THIS INSTRUMENT TO EXEMPT AND RELEASE THE DRIVER AND "NGURAH RAI BALI" UNIT NUSA DUA BEACH HOTEL AND NUSA DUA BEACH HOTEL AND SPA. I HAVE READ AND FULLY UNDERSTAND THE AFFIRMATION AND RELEASE PRIOR TO SIGNING IT.

SIGNATURE : Cash

$3.21 USD

Saturday, December 15, 2007

30,000 Indonesian Rupiah = 3.21447 US Dollar
30,000 US Dollar (USD) = 279,984,000 Indonesian Rupiah (IDR)

Median price = 0.0001069 / 0.0001071 (bid/ask)
Minimum price = 0.0001060 / 0.0001061
Maximum price = 0.0001076 / 0.0001077

- Rate for previous or next day
- Get exchange rates with amount: New Conversion

Add to your site
Print
Info
Traveler's cheatsheet
Tell a friend

Trade with OANDA Open demo account

Also See...

(b) (6) [redacted]

Customer Account Number

06/05 - 06/08 K

Customer: HAM E HASPEL

Date of Charge

Service Establishment

APPROVAL CODE

AMEX	D.C.	DISC.	MC	VISA	OTHER
			X		

Customer Signature

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Invoice Number

614329

UNIVERSAL CAR SERVICE CHARGE FORM

DATE	TIME	CALL/FARE/JOB NO.	CAR NO.	BASIC FARE $
12-07-07	A.M. ☐ P.M. ☐			55.00

PICKUP POINT	ZONE/ZIP	W.T.	R.R.	MISC. $
VA				

FINAL DESTINATION			O.T.	TOLLS/PARKING $
IAD			MISC.	

STOPS			PHONE	STOPS $
1			SPEC ROUTE	WAIT TIME $
2			PACKAGE	
3			TOTAL	X 55 00

PASSENGER COPY

(b) (6) [redacted]

Customer Account Number

06/05 - 06/08 K

Customer: AHAM E HASPEL

Date of Charge

Service Establishment

APPROVAL CODE

AMEX	D.C.	DISC.	MC	VISA	OTHER

Customer Signature

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Invoice Number

125617

UNIVERSAL CAR SERVICE CHARGE FORM

DATE	TIME	CALL/FARE/JOB NO.	CAR NO.	BASIC FARE $
12/15	A.M. ☐ P.M. ☐			55.00

PICKUP POINT	ZONE/ZIP	W.T.	R.R.	MISC. $
IAD				

FINAL DESTINATION			O.T.	TOLLS/PARKING $
Annandale			MISC.	

STOPS			PHONE	STOPS $
1			SPEC ROUTE	WAIT TIME $
2			PACKAGE	
3			TOTAL	55 00

PASSENGER COPY

U.S. DEPARTMENT of STATE
BUREAU of ADMINISTRATION

Foreign Per Diem Rates
Country: Indonesia
Publication Date: 01/01/2008

Country Name	Post Name	Season Begin	Season End	Maximum Lodging Rate	M & IE Rate	Maximum Per Diem Rate	Footnote	Effective Date
Indonesia	Bali	01/16	12/14	177	132	309	N/A	11/01/2007
Indonesia	Bali	12/15	01/15	242	139	381	N/A	11/01/2007
Indonesia	Banda Aceh	01/01	12/31	80	67	147	N/A	12/01/2007
Indonesia	Bandung	01/01	12/31	82	51	133	N/A	04/01/1992
Indonesia	Batam	01/01	12/31	87	43	130	N/A	10/01/1991
Indonesia	Jakarta	01/01	12/31	121	112	233	N/A	10/01/2006
Indonesia	Jayapura	01/01	12/31	127	40	167	2	11/01/2000
Indonesia	Medan	01/01	12/31	84	56	140	N/A	09/01/2006
Indonesia	Other	01/01	12/31	63	64	127	N/A	12/01/2007
Indonesia	Surabaya	01/01	12/31	90	81	171	N/A	09/01/2006
Indonesia	Timika, Irian Jaya	01/01	12/31	254	68	322	2	06/01/2000
Indonesia	Yogyakarta	01/01	12/31	89	55	144	N/A	11/01/2006

Bali, Indonesia – Abe Haspel, Assistant Deputy Secretary

Member of U.S. Delegation to UN Framework Convention on Climate change Conference of the Parties		
Date	**Transaction**	**Amount Paid**
12/7	2pm Cab to airport UA 967 to LA UA 839 LA to Sydney Per diem	$55.00
12/8	Per diem	
12/9	Sydney to Bali GA715 Changed $100.00 = 890,000RP Cab to hotel – 100,000RP Hotel, 1,674,152RP Per diem	 $9.80 $11.24 $188.11
12/10	Cab to conference – 30,000 RP Hotel – 1,674,152RP Cab to hotel – 30,000RP Per diem	$3.37 $188.11 $3.37
12/11	Cab to conference – 30,000 RP Hotel – 1,674,152RP Cab to hotel – 30,000RP Per diem	$3.37 $188.11 $3.37
12/12	Cab to conference – 30,000 RP Hotel – 1,674,152RP Cab to hotel – 30,000RP Per diem	$3.37 $188.11 $3.37
12/13	Cab to conference – 30,000 RP Hotel – 1,681,413RP Cab to hotel – 30,000RP Per diem	$3.37 $188.92 $3.37
12/14	Cab to conference – 30,000RP Cab to airport – 100,000RP Departure Tax – 150,000RP Per diem	$3.37 $11.24 $16.85
12/15	EA 714 to Sydney UA 840 from Sydney to LA UA 924 from LA to IAD Per diem 11p.m. – Cab to home	 $55.00

U.S. DEPARTMENT OF THE INTERIOR ①

ABRAHAM E. HASPEL, PH.D.
ASSISTANT DEPUTY SECRETARY

Bali

member of US Delegation to UN Framework Convention on Climate Change Conference of the Parties

12/7 2PM cab to airport $35
UA 967 to LA
UA 839 LA to Sydney
per diem

12/8 per diem

12/9 Sydney to Bali GA715
~~cab to~~ change $100 = 890,000 Rp ✓
cab to hotel 100,000 Rp $11.24
hotel 1,674,152 Rp $188.11
per diem

12/10 cab to conf 30,000 Rp 3.37
hotel 1,674,152 188.11
per diem
cab to hotel 30,000 Rp 3.37

U.S. DEPARTMENT OF THE INTERIOR
ABRAHAM E. HASPEL, PH.D.
ASSISTANT DEPUTY SECRETARY

12/11 same as 12/10
+ 1 cab to + from conf 60,000 $6.74

12/12
same as 12/10 [redacted]

12/13 same as 12/10 but
hotel increases to
1,681,413 Rp = $188.92

(hotel nights)

12/14 ~~same as 12/13~~
cab to conf 30000R = $3.37
per diem
cab to airport 100,000R = $11.24
departure tax
150,000 Rp = $16.85

12/15 EA 714 to Sydney
UA 840 from Sydney to LA
UA 924 from LA to IAD
per diem
11PM cab home $55

SALES PERSON: MK
CUSTOMER NBR: (b) (6) [redacted]

ITINERARY/INVOICE NO. 0003121
HGGZBE

DATE: 21 NOV 07
PAGE: 01

TO: DOI
ETKT 08NOV.

FOR: HASPEL/ABRAHAM E REF: GDOIOS

YOUR ESTIMATED AIRFARE ON 16NOV AT 1227 IS 8101.70

07 DEC 07 - FRIDAY

AIR	UNITED AIRLINES	FLT:967	BUSINESS	DINNER
	LV WASHINGTON DULLES		435P	EQP: BOEING 757-200
				05HR 35MIN
	AR LOS ANGELES		710P	NON-STOP
	ARRIVE: TERMINAL 7			REF: J3K2T4
	HASPEL/ABRAHAM	SEAT-3C	UA-03029547741	
AIR	UNITED AIRLINES	FLT:839	BUSINESS	MULTI MEALS
	LV LOS ANGELES		1032P	EQP: BOEING 747 400
	DEPART: TERMINAL 7			14HR 33MIN

09 DEC 07 - SUNDAY

	AR SYDNEY		805A	NON-STOP
	ARRIVE: TERMINAL 1 INTERNATIONAL			REF: J3K2T4
	HASPEL/ABRAHAM	SEAT-23B	UA-03029547741	
AIR	GARUDA INDONESIA	FLT:715	BUSINESS	MULTI MEALS
	LV SYDNEY		1100A	EQP: AIRBUS A330
	DEPART: TERMINAL 1 INTERNATIONAL			06HR 15MIN
	AR DENPASAR BALI		215P	NON-STOP
				REF: QISJ6D
	HASPEL/ABRAHAM		NW-854638385	

15 DEC 07 - SATURDAY

AIR	GARUDA INDONESIA	FLT:714	BUSINESS	MULTI MEALS
	LV DENPASAR BALI		110A	EQP: AIRBUS A330
				05HR 35MIN
	AR SYDNEY		945A	NON-STOP
	ARRIVE: TERMINAL 1 INTERNATIONAL			REF: QISJ6D
	HASPEL/ABRAHAM		NW-854638385	

CONTINUED ON PAGE 2

SALES PERSON: MK ITINERARY/INVOICE NO. 0003121 DATE: 21 NOV 07
CUSTOMER NBR: (b)(6) HGGZBE PAGE: 02

TO: DOI
ETKT 08NOV.

FOR: HASPEL/ABRAHAM E REF: GDOIOS

15 DEC 07 - SATURDAY
AIR UNITED AIRLINES FLT:840 BUSINESS MULTI MEALS
LV SYDNEY 315P EQP: BOEING 747 400
DEPART: TERMINAL 1 INTERNATIONAL 13HR 33MIN
AR LOS ANGELES 948A NON-STOP
ARRIVE: TERMINAL 6 REF: J3K2T4
HASPEL/ABRAHAM SEAT-18G UA-03029547741
AIR UNITED AIRLINES FLT:924 BUSINESS LUNCH
LV LOS ANGELES 1245P EQP: BOEING 757-200
DEPART: TERMINAL 7 04HR 49MIN
AR WASHINGTON DULLES 834P NON-STOP
REF: J3K2T4
HASPEL/ABRAHAM SEAT-4C UA-03029547741

12 JUN 08 - THURSDAY
OTHER INFORMATION
THANK YOU FOR USING CARLSON WAGONLIT TRAVEL
MCO XD8104328025

		BILLED TO MASTERCARD	36.25*
AIR TICKETS	UA7080304442/43	HASPEL ABRAHAM E BILLED TO MASTERCARD	8,101.70*
		SUB TOTAL	8,137.95
		NET CC BILLING	8,137.95*
		TOTAL AMOUNT DUE	0.00

CONTINUED ON PAGE 3

SALES PERSON: MK
CUSTOMER NBR: (b) (6) [redacted]

ITINERARY/INVOICE NO. 0003121
HGGZBE

DATE: 21 NOV 07
PAGE: 03

TO: DOI
ETKT 08NOV.

FOR: HASPEL/ABRAHAM E REF: GDOIOS

NO FARE IS GUARANTEED UNTIL TICKETED
RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT
SATO TRAVEL AFTER HOURS EMERGENCY 866-697-8916
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554
CAR DECLINED/A//08NOV
LODGING DECLINED//08NOV
CHECKIN-IN 3 HOURS PRIOR TO FLIGHT DEPARTURE
RECONFIRM INTERNATIONAL FLIGHTS 72 HOURS PRIOR
TO DEPARTURE.
PASSPORT REQUIRED FOR THIS TRIP.
PLEASE CARRY PROOF OF CITIZENSHIP FOR ENTRY PURPOSES.
FARES ARE NOT GUARANTEED UNTIL TICKET HAS BEEN ISSUED.
FOR TRAVEL ASSISTANCE WHILE OVERSEAS CALL OUR 24 HOUR
EMERGENCY CENTER COLLECT AT 210-877-6828 OR THE AIRLINE
CHECKIN-IN 3 HOURS PRIOR TO FLIGHT DEPARTURE
RECONFIRM INTERNATIONAL FLIGHTS 72 HOURS PRIOR
TO DEPARTURE.
PASSPORT REQUIRED FOR THIS TRIP.
PLEASE CARRY PROOF OF CITIZENSHIP FOR ENTRY PURPOSES.
FARES ARE NOT GUARANTEED UNTIL TICKET HAS BEEN ISSUED.
FOR TRAVEL ASSISTANCE WHILE OVERSEAS CALL OUR 24 HOUR
EMERGENCY CENTER COLLECT AT 210-877-6828 OR THE AIRLINE
CHECKIN-IN 3 HOURS PRIOR TO FLIGHT DEPARTURE
RECONFIRM INTERNATIONAL FLIGHTS 72 HOURS PRIOR
TO DEPARTURE.
PASSPORT REQUIRED FOR THIS TRIP.
PLEASE CARRY PROOF OF CITIZENSHIP FOR ENTRY PURPOSES.
FARES ARE NOT GUARANTEED UNTIL TICKET HAS BEEN ISSUED.
FOR TRAVEL ASSISTANCE WHILE OVERSEAS CALL OUR 24 HOUR
EMERGENCY CENTER COLLECT AT 210-877-6828 OR THE AIRLINE

CONTINUED ON PAGE 4

SALES PERSON: MK ITINERARY/INVOICE NO. 0003121 DATE: 21 NOV 07
CUSTOMER NBR: (b) (6) [redacted] HGGZBE PAGE: 04

TO: DOI
ETKT 08NOV.

FOR: HASPEL/ABRAHAM E REF: GDOIOS

G/4339
U15-C1
THIS INVOICE WILL SERVE AS YOUR PASSENGER RECEIPT
YOU MAY ALSO OBTAIN A PASSENGER RECEIPT OF EACH TICKET
BY REQUESTING IT FROM THE AIRLINES UPON CHECKIN
U8------
U7-0.00-36.25-0.00

Bali Actions

I. OVERALL OBJECTIVE

Achieve an outcome at COP-13 that 1) lays the groundwork for future efforts under the UNFCCC, 2) can advance the Major Economies process so as to achieve agreement on elements of a future framework by next summer, and 3) reinforces that the USG is serious, engaged, pragmatic, and committed to developing an environmentally effective and economically sound approach to addressing energy security and climate change.

II. KEY ELEMENTS

1. **Achieve a Bali Roadmap:** Secure successful outcome of Bali Climate Conference, including a Bali Roadmap that sets out an acceptable path forward toward concluding a global post-2012 Framework by 2009. This framework should incorporate proposed U.S. elements in the Major Economies process and provide space for the ME process to provide a detailed contribution to UNFCCC discussions next year.

2. Project a positive and active presence in Bali by highlighting US actions to address climate (e.g., through side events) and through the announcement of new initiatives on **Forests** and **Adaptation**.

3. Work to Lay Groundwork for Remainder of Major Economies Process: Recognizing that major focus of MEs will be on Bali outcomes, we should use informal meetings to lay the groundwork for the Major Economies process, particularly: 1) coming to closure on venues for ME2 and subsequent meetings; 2) raising awareness and advancing the six key elements of the ME process; and 3) addressing concerns regarding USG intentions for the ME process.

4. Advance Discussions on Clean Technology Financing initiative: Based on ongoing consultations, Treasury to provide an update on progress in Bali.

III. OVERVIEW OF PRE-BALI EFFORTS (NOV 16-DEC 2)

A. Diplomatic Outreach. Goal is to generate good will going into Bali and to mitigate any criticisms in Bali of the ME process by assuring key interlocutors of US commitment to an environmentally effective and economically sustainable future framework. For ME partners this should also involve showing progress on our thinking regarding ME process.

1. **Phone Calls**: Key USG senior officials to make calls as outlined in Attachment 2.

2. **Travel:** Key USG senior officials to engage bilaterally as outline in Attachment 2.

3. **Cable**: A cable to ~60 priority posts is being finalized on 11/20 for transmission 11/21. The cable contains:
   - Talking points (drawing from "core messages" in Attachment 1)
   - Supplementary talking points for EUR MEP countries and APP countries
   - Link to climate change brochure
   - Link to 2-page fact sheet

B. Public Outreach and Press. Needed to ensure that key stakeholders are aware of US goals and expecations in Bali and beyond.

1. **Outreach Events:**
   Nov 27 2pm Environmental NGO Meeting
   Nov 27 3pm Business and Industry NGO Meeting

2. **Press strategy (Attachment 3) contains details on pre-Bali press activities**

C. Congressional Outreach Needed to ensure that key congressional figures are aware of US goals and expectations in Bali. Emphasis on importance of establishing roadmap that ensures future framework includes large emerging economies in a manner that we believe is fair – this issue has broadest consensus in Congress.

Nov 12 **SFRC Hearing [Dobriansky]**

Nov 26-30 **Phone calls to key Members of Congress [Dobriansky, Connaughton, Price, others tbd]:** Calls to those planning to go to attend Bali as well as other key Members to shore up support for U.S. objectives in establishing a Bali roadmap toward and effective and fair global agreement.

Nov 28 **Senate and House Staff briefings [Watson, Dixon]**

More information in attachment 4

D. USG Preparations.

Nov 27 4pm U.S. delegation meeting

IV. OVERVIEW OF BALI EFFORTS (DEC 3-14)

A. Diplomatic Outreach through bilateral meetings: to coordinate positions on key Bali issues and promote support for U.S. approach in ME and follow-up UN meetings. Targets to include ME countries and other key interlocutors (e.g., Argentina)

- Umbrella Group meetings – daily 9 am [Watson]
- Bilateral meetings – week 1 to be scheduled [Watson, Dixon]

- Bilateral meetings – week 2 to be scheduled [Dobriansky, Connaughton]

B. Public Outreach and Press including meetings, press conferences, side events, and exhibit

- **Press:** See communications strategy (attachment 3) for details on press conferences, interviews, etc.

- **Side Events**:
  - Official U.S.-hosted side event
  - U.S. del to participate in side event on lessons learned from Montreal Protocol

C. Congressional outreach

- Delegation to meet with Congressional staff – Week 1 Daily 8:30 am (subject to change) [Watson, Reifsnyder, Dixon]
- Delegation to meet with Congressional delegation – Week 2 [Dobriansky, Connaughton, Hays]

D. USG Discussions

a. Del meetings [Watson]
b. Senior-level planning meetings [Watson week 1, Dobriansky week 2]
c. Call-backs to Price, other senior officials – Daily 8 p.m. [Watson – week 1, Dobriansky – week 2]

Attachments

1. Core Talking Points ("top-line" points for senior officials plus additional points)

2. Diplomatic engagement summary
   a. Table of outreach activities
   b. EUR Strategy
   c. EAP Strategy
   d. WHA Strategy

3. Communications strategy

4. Congressional overview

5. Notional daily schedule during Bali

ATTACHMENT 1:

CORE MESSAGES FOR RUN-UP TO UN CLIMATE CONFERENCE IN BALI

The text below offers core messages, talking points, and Q and A's to be drawn from in creating customized outreach materials for senior officials or staff in the lead up to the December 3-14 Bali climate conference (COP-13).

Context: In the run-up to COP-13, it is important to underscore President Bush's commitment to advancing negotiations under the UN Framework Convention on Climate Change (UNFCCC). In particular, U.S. officials should highlight U.S. commitment to developing a post-2012 framework under the UNFCCC, to concluding that framework by 2009, and to launching a "Bali Roadmap" to facilitate that process. We should consistently underscore that the Major Economies process is meant to contribute to (not deviate from) global agreement under the UNFCCC. We should take care not to undermine this message as we continue low-key efforts to advance the Major Economies process.

Key Messages

1. The United States is committed to developing a new post-2012 framework that is global. Climate change is a serious global challenge.

2. At Bali, the United States will work with partners to reach consensus on a "Bali Roadmap" for a global framework under the UNFCCC by 2009.

3. We will be open. We will listen carefully to the ideas of others in an effort to achieve consensus.

4. We believe that a post-2012 framework for climate change must be environmentally effective and economically sustainable. To attract global participation, a future framework must support broader social and economic goals.

5a. For MEM countries: We hope that the Major Economies process can contribute to and advance our discussions under the UNFCCC. At Bali, we will report on the outcomes of the first MEM, which benefited from the ideas of all participants. We believe certain key elements that emerged from the meeting can form a constructive basis for future discussions. CEQ Chairman Connaughton and the U.S. team will be reaching out on the details of the next MEM meeting.

5b. For non-MEM countries: The United States believes the Major Economies process can contribute to and advance our discussions under the UNFCCC. At COP-13 in Bali, we will report on the outcomes of the first Major Economies Meeting, which we think will be helpful to the interests of all parties to the UNFCCC. Participants in the first Major Economies Meeting agreed there is value in reconvening after Bali. Plans are underway for the second Major Economies Meeting.

Possible Additional Talking Points

The following points can also be drawn upon for more detailed discussions:

5 Core Themes of U.S. Climate Policy

- ***Our climate policies are part of a broader sustainable development agenda:*** Countries in the developing world are justifiably focused on economic growth and providing for the health, education and other needs of their citizens. The world community must produce fewer greenhouse gas emissions and it must be done in a way that promotes economic growth and helps nations deliver greater prosperity for their people. We know this can be done.

- ***Ambitious near term domestic measures:*** We have a diverse portfolio of policy measures including dozens of mandatory, incentive-based, market-based, and voluntary programs to address our domestic emissions. From 2000-2005, the population of the United States grew by 5 percent (14 million people) and GDP grew by 12 percent (about $1.2 trillion) while our GHG emissions increased by only 1.6 percent. Latest estimates show that from 2005-2006, our economy grew 2.9 percent, but our energy-related carbon dioxide emissions decreased 1.3 percent. This compares favorably to many countries which have cap and trade programs.

- ***Unmatched investments for long-term progress*:** The United States is leading the development of advanced technology options that have the potential to reduce, avoid, or sequester GHG emissions. The President has requested and Congress has provided substantial funding -- $37 billion since 2001 -- for climate-related science, technology, observations, international assistance and incentive programs.

- ***Innovative international approaches:*** The United States is actively pursuing a range of solutions to reduce GHG emissions, improve energy security and cut harmful air pollution through collaborative public-private partnerships with practical, targeted results. We are focused on partnerships in key sectors such as, **Low Carbon Power Generation**: clean coal and advanced nuclear technologies; **Transportation:** bio-fuels, batteries and hydrogen for vehicles; **Energy Efficiency:** both industrial and residential; and **Land Use** addressing illegal logging and promoting sustainable forest management.

- All of these actions and activities build upon our bilateral and multilateral efforts with major economies to build a ***Post-Kyoto framework that is environmentally effective and economically sustainable and global in nature.***

Background:

U.S. Perspective on a Post-2012 framework

- A post-Kyoto framework should be global in nature and environmentally effective and economically sustainable. We believe our post 2012 discussions could usefully address the following elements. These elements have emerged from a wide range of international discussions in recent years:

1. A **long-term global goal** for greenhouse gas reduction, consistent with economic development objectives;

2. **National plans** that set mid-term goals to advance the global goal and use a variety of binding, market-based, and voluntary measures that are environmentally effective and measurable;

3. Collaborative **technology development and deployment strategies for key sectors**, including lower carbon fossil power generation, transportation, land use, and near zero carbon energy (e.g., efficiency, nuclear, wind, and solar) -- with international working groups on key sectors informing the development of national plans under the previous element;

4. **Financing** for the adoption of existing clean technologies and the development of new clean technologies, as well as the **elimination of tariffs and non-tariff barriers** for clean energy goods and services.

5. Improved **measurement and accounting systems** that can more effectively track progress; and

6. Robust programs to address **adaptation, forestry, and technology access** for all UN member states.

The Major Economies process

- In June 2007, G8 leaders agreed to generate a "detailed contribution for a new global framework by the end of 2008 which would contribute to a global agreement under the UNFCCC by 2009". Building on this commitment, the United States convened 17 of the world's major economies and the United Nations for a Major Economies Meeting.

- The 21 APEC leaders, UN Secretary-General Ban Ki-moon, IPCC Chair R.K. Pachauri, and UN Framework Convention on Climate Change Executive Secretary Yvo de Boer, have all publicly welcomed the Major Economies process.

- The inaugural Major Economies Meeting held in Washington on September 27-28 was marked by a useful and open exchange of views on how to reduce greenhouse gas emissions, provide for energy security, and support economic prosperity. There was significant support from participants for the six key elements listed below.

- By working together constructively in the coming year, the United States believes the Major Economies can make a detailed contribution to reaching a global agreement in the UN process by 2009.

- Key sectors that some participants identified include: power generation, including in particular clean coal, as well as nuclear power and renewable energy; transportation; energy efficiency; land use; adaptation and finance.

- At COP-13 in Bali, we will report on the outcomes of the first Major Economies Meeting, which we believe will be helpful to the interests of all parties to the UNFCCC.

- In the coming year, we hope to develop a detailed contribution that will support discussions at the COP-14 in Poznan, Poland.

- Participants in the first Major Economies Meeting agreed there is value in reconvening after Bali. Plans are underway for the second Major Economies Meeting.

- President Bush proposed that leaders of the Major Economies meet next summer to finalize the effort.

- Major Economies partners are developing working groups on clean energy technologies and on greenhouse gas emission measurements.

- Treasury Secretary Paulson and his staff are discussing with key donors the clean technology financing instrument proposed by President Bush.

ATTACHMENT 2:
DIPLOMATIC OUTREACH OVERVIEW
(THROUGH DECEMBER 14)

AFRICA	Plan / Opportunities	Core Objective and Key Message(s)
South Africa	Price – van Schalkwyk call before Bali (?)	
ASIA	**Plan / Opportunities**	**Core Objective and Key Message(s)**
REGION-WIDE	11/xx pre-Bali coordination call (Haslach, others)	
Australia	Dobriansky call to PM-elect/Env. Min.	Engage new government and encourage support
China	Karsner in China 11/12-16 Energy in China Dec 6-7 SED III in China Dec 12-13	
India		
Indonesia	Delegation visit to US Nov 19-22	Preview approach for Bali
Japan	POTUS-PM meeting 11/16 Call to Koji week of 11/26 Sub-cabinet in Japan Dec 6-7	
South Korea	Connaughton call	
EUROPE/EURASIA	**Plan / Opportunities**	**Core Objective and Key Message(s)**
REGION-WIDE	11/xx Pre-Bali coordination call to U.S. Embassies in region (Gray, Dobriansky, Volker)	
France	Price call	
Germany		
Portugal	11/16 Troika demarche in Washington 11/16 Connaughton-Rosa	
Russia		
United Kingdom	Connaughton-Woolas (completed) Watson-Jacobs (completed)	
NEA	**Plan / Opportunities**	**Core Objective and Key Message(s)**
Saudi Arabia	Harlan call to high-level official before Bali	
W. HEMISPHERE	**Plan / Opportunities**	**Core Objective and Key Message(s)**
Brazil		
Canada		
Mexico	Price w Mexican Amb in DC	
INT'L ORGS	**Plan / Opportunities**	**Core Objective and Key Message(s)**
United Nations	11/16 Connaughton-de Boer Dobriansky-UNSYG call week of11/26	

ATTACHMENT 2A: EUROPEAN UNION DIPLOMATIC ENGAGEMENT

I. Key Objectives

Pre-Bali

- Underscore President Bush's commitment to advancing negotiations under the UN Framework Convention on Climate Change (UNFCCC) and emphasize need for a global agreement that is environmentally effective and economically sound.
- Encourage targeted EU countries to support key sectoral working groups, and press for U.S. key elements as basis for discussion of a future global framework
- Dispel the misperception among some in the EU that the USG is not committed to finding a global agreement within the UNFCCC and instead intends to use the Major Economies Process to create a parallel process.

Delivery Mechanisms:

- [U.S.-EU Joint Statement]
- High-level demarches
- Public diplomacy

[Post-Bali?] Delivery Mechanisms:

- U.S.-EU High-Level Dialogue
- U.S.-EU Summit
- High-level bilaterals with member states
- Major Economies Meeting in France; Major Economies Summit in summer 2008
- COP14 in Poland
- Public diplomacy

II. Role of Posts

- Regional activity led by Ambassador C. Boyden Gray, regional quarterback for Major Economies Process (ongoing)
  - Pre-Bali coordination call with regional Ambassadors to discuss State/OES instruction cable
    - Intro by U/S Dobriansky or PDAS Volker
    - Call led by Ambassador Gray

- High-level engagement with host country counterparts, particularly outside of the environment ministries (ongoing)
  - Energy, industry, finance

- Post coordination with other agencies to identify outreach activities (government and private sector)
  - Department of Commerce, Department of Energy

- Outreach to key stakeholders who have a strong interest in sectoral approach (e.g., autos, manufacturers that use non-CO2 gases) (2008)
    - Conferences, media events, etc.

III. Public Diplomacy

- High-level USG visits (focus on bottom up, sectoral approach) (2008)
- Climate speeches/roundtables in Europe
- Roadshow for 3-4 key European countries to 3-4 cities/sites in the U.S.
- Consistent media engagement by USG officials

IV. Role of Other Agencies

- Engagement of non-environment ministries, coordinated with CEQ/State

- Engagement of stakeholders who have a strong interest in sectoral approach, coordinated with CEQ/State

ATTACHMENT 2B: ASIA DIPLOMATIC ENGAGEMENT

I. Key Objectives

Pre-Bali:

- Underscore President Bush's commitment to advancing negotiations under the UN Framework Convention on Climate Change (UNFCCC) and emphasize need for a global agreement that is environmentally effective and economically sound.

- Gain support for US activities at COP-13 and in the Major Economies Process, including U.S. key elements for discussion of a future global framework

- Work with targeted countries to organize and launch key working groups
  - Japan – METI: *Technology Development and Commercialization*
  - US – CEQ: *Measurement*

- Work with targeted countries to lock in support for new clean technology fund
  - US – Treasury: *Japanese Partnership*

Delivery Mechanisms:
- Japan – *Fukuda's Joint Statement on Energy and Climate* [Nov 16]
- China – *SED III Joint Statement on Energy and Climate* [Dec 13]
- High-level demarches [Nov – Dec]
  - Korea / Australia
- High-level bilaterals
  - Japan – PM visit to US [Nov 16]
  - Indonesia – Delegation visit to US [Nov 19-22]
  - Japan – Sub-cabinet in Japan [Dec 6-7]
  - China – Energy in China [Dec 6-7]
  - China – SED III in China [Dec 12-13]
- Public diplomacy [ongoing]

II. Role of Posts

- Regional activity led by Ambassador Patricia Haslach, regional quarterback for Major Economies Process [ongoing]
  - Pre-Bali coordination call with regional Ambassadors to discuss State/OES instruction cable
    - Intro by U/S Dobriansky or EAP principal
    - Call led by Ambassador Haslach or EAP principal
- High-level engagement with host country counterparts outside of the environment ministries [ongoing]
  - Energy, Industry, Finance, Science and Technology
- Post coordination with other agencies to identify outreach activities (government and private sector)

  - Department of Commerce, Department of Energy, USAID
- Outreach to key stakeholders who have a strong interest in sectoral approach (e.g., autos, raw material manufacturers) [ongoing]
  - Conferences, media events, etc.

III. Public Diplomacy

- High-level USG visits (focus on bottom up, sectoral approach) [ongoing]
- Consistent media engagement by USG officials
- Climate speeches/roundtables in Asia

IV. Role of Other Agencies

- Engagement of non-environment ministries, coordinated with CEQ/State
- Engagement of stakeholders who have a strong interest in sectoral approach, coordinated with CEQ/State

ATTACHMENT 2C: WHA DIPLOMATIC ENGAGEMENT

I. Key Objectives

Pre-Bali

- Underscore President Bush's commitment to advancing negotiations under the UN Framework Convention on Climate Change (UNFCCC) and emphasize need for a global agreement that is environmentally effective and economically sound.
- Gain support for US activities at COP-13 and in the Major Economies Process, including promoting U.S. key elements for discussion of a future global framework
- Work with targeted countries on launching key sectoral working groups
- Ease WHA concerns regarding USG intentions for Major Economies Process and COP-13

Delivery Mechanisms:

- High-level demarches
- Public diplomacy

Delivery Mechanisms:

- High-level bilaterals with member states
- Public diplomacy

II. Role of Posts

- Regional activity led byXXXX, regional quarterback for Major Economies Process (ongoing)
  - Pre-Bali coordination call with regional Ambassadors to discuss State/OES instruction cable?
- High-level engagement with host country counterparts outside of the environment ministries (ongoing)
  - Energy, industry, finance
- Post coordination with other agencies to identify outreach activities (government and private sector)
  - Department of Commerce, Department of Energy
- Outreach to key stakeholders who have a strong interest in sectoral approach (e.g., autos, manufacturers that use non-CO2 gases) (2008)
  - Conferences, media events, etc.

III. Public Diplomacy

- High-level USG visits (focus on bottom up, sectoral approach) (2008)

IV. Role of Other Agencies

- Engagement of non-environment ministries, coordinated with CEQ/State
- Engagement of stakeholders who have a strong interest in sectoral approach, coordinated with CEQ/State

ATTACHMENT 3: COMMUNICATIONS STRATEGY

Updated: November 20, 2007 @ 12:00 noon

DRAFT

Deliberative Document for Internal Use Only

Communications Plan
UN Conference on Climate Change
Bali, December 3-14

Communications/Press Teams:

White House Team: Cynthia Bergman (WHC), Dana Perino, Gordon Johndroe, Emily Lawrimore (WHP), Kristen Hellmer (CEQ), Katherine Starr (NSC), Kristin Scuderi (OSTP), Eryn Witcher
Interagency Team: Jennifer Wood (EPA), Jessica Emond (EPA) Chuck Fuqua (DOC), Kevin Broshahan (DOE), John Grasser (DOE), Megan Barnett (DOE), Anson Franklin (NOAA), Sean Spicer (USTR), Gretchen Hamel (USTR), Michele Davis (Treasury), Brookly McLaughlin (Treasury), Mark Rey (USDA), David Snider (USAID),
Department of State Team: Susan Povenmire (OES), Lois Herrmann (PA/SCP), Kristen Petree (PA/RMO), Megan Mattson (PA/PRS), Kae Gerhard (PA/EI), Len Scensny (PA/RRU), Samuel (Shai) Korman(EUR/PPD), Catherine (Kate) Jarvis (WHA/PDA), Joseph Bookbinder (EAP/PD), Melanie Higgins (EAP/P), Jennifer Schaming-Ronan (AF/PDPA), Jennifer Viau (SCA/PPD), Paul Denig (IO/PPC), Bill Strassberger (IO/PPC), Gordon Duguid (PA/PRS/FPCW), Stacy Mactaggert (PA/PRS/FPCW), David Shelby (IIP), Cheryl Pellerin (IIP), Joel Fischman (IIP), Victor Sidabras (EEB), Carla Mudgett (R), Lea Terhune (IIP)
U.S. Delegation Press Team: Susan Povenmire (State), Kristy Hellmer (CEQ), Samuel (Shai) Korman (State), Elizabeth Murphy (State), Susan Stahl (Jakarta), Tristram Perry (Jakarta), Angela Aggelar (Hanoi), John Taylor (Surabaya), and five support personnel.

U.S. Principals and Spokesmen (* = in Bali):

White House

Core Team

- *Jim Connaughton, CEQ
- Dan Price, NSC
- Dana Perino, WH Press

Issue Experts

- Jack Marburger, OSTP (Science)
- *Sharon Hays, OSTP (Science)
- *Amb. Schwab, USTR (Trade)

Department of State

Core Team

- *Paula Dobriansky, Head of Delegation
- *Harlan Watson

- *Daniel Reifsnyder
- Kurt Volker
- Sean McCormack

Issue Experts

- Reuben Jeffrey (Economic Implications/G8)
- Dan Sullivan (Economic Implications/G8)
- *Claudia McMurray (Forests)
- *Amb. Gray (European Union)
- *Amb. Hume (Indonesia)

Department of Energy

- Secretary Bodman
- Karen Harbert
- *Andy Karsner

Department of Treasury

- Secretary Paulson
- *David McCormick

epartment of Commerce

- Secretary Gutierrez, Commerce

Environmental Protection Agency

- Administrator Johnson

Communications Objectives:

- Define the President as an international leader on energy security and climate change by informing the international media about the scope and scale of the Administration's domestic and international initiatives to address greenhouse gas emissions.

- Communicate United States leadership on developing a global response to address the challenges of climate change and energy security in a manner that is environmentally effective and economically sustainable.

- Highlight U.S. support to conclude a post-2012 international framework on climate change under the UN Framework Convention on Climate Change by 2009.

- Underscore the need to involve all the world's largest producers of greenhouse gas emissions, including developed and developing nations, in setting and acting toward a long-term global goal for greenhouse gas reduction.

- Emphasize that the U.S. believes that each nation needs to design its own strategy for addressing climate change based upon each country's difference energy resources, different stages of development, and different economic needs.

- Manage expectations for the outcome of COP-13 and further understanding by the international media that the Bali conference is a process meeting that we hope will result in consensus on a roadmap for international negotiations spanning the next two years.

- Expand informed coverage of U.S. policy to address the challenge of global climate change beyond environmental reporters to include political and economic journalists, columnists and editorial commentary by non-USG surrogates.

Paper for Release Prior to Bali: (Action: State)

- Department of State Media Note announcing head of delegation and delegation principals
  - CEQ to distribute to WH press list, as well as MEM press list
- U/S Dobriansky testimony before the Senate Foreign Relations Committee, November 13
- Generic op-ed for placement by U.S. missions overseas
- Washington File articles through the conclusion of COP-13 for use by U.S. missions worldwide
- PowerPoint for use by U.S. missions worldwide
- Transcript of Washington Foreign Press Center briefing
- Statement by the President or Press Secretary? (Action: White House)

Paper for Release at Bali: (Action: U.S. delegation press team)

- State Department Press Kit (See below)
- Transcripts of press briefings
- Interventions by the U.S. delegation to COP-13
- Fact sheet on US environmental initiatives in Indonesia
- USTR statements or remarks at conclusion of Trade Ministers meeting
- Treasury statements or remarks at conclusion of Finance Ministers meeting
- Statement by the President or Press Secretary? (Action: White House)

Pre-Conference Press Strategy:

- <u>Week of Nov. 19:</u>

  <u>Internal Communications</u>:
  - Talking points, press guidance and Q&A to be distributed to White House team, interagency team, State team and U.S. missions (Action: State)
  - Talking points on U.S. domestic actions for Cabinet members (Action: CEQ)
  - Interagency team conference call, Tuesday, 11/20 at 9:30 (Action: Kristy and Susan)
  - State team planning coordination meeting, Tuesday, 11/20 at 2:00 PM (Action: Susan)

External Communications: (Action: State)

- State Media Note announcing U.S. Head of Delegation and Delegation principals
- Generic op-ed distributed to U.S. missions for placement overseas
- PowerPoint distributed to U.S. missions for use overseas
- One-on-one interviews with foreign reporters (Connaughton, Watson)
  - Requests so far:
    - DIE ZEIT (Kerstin Kohlenberg) – Watson on the record interview 11/19
    - DIE ZEIT (Pat Reber) - scheduled with JLC (more about IPCC, but Bali will likely come up)
    - DIE ZEIT (Kerstin Kohlenberg) - scheduled with DOE Karsner

- Week of Nov 26:

  - On the record scene setter interviews with key reporters (Dobriansky, Connaughton, Price). These will likely include phone interviews with reporters located outside Washington involving one or more U.S. principal.
    - Wall Street Journal – John Fialka/Jeff Ball
    - New York Times – Andrew Revkin
    - Washington Post – Juliet Eilperin
    - Financial Times – Fiona Harvey
    - Christian Science Monitor – Pete Spotts (deadline is 11/27)
    - Associated Press – Charles Hanley
    - Reuters – Alister Doyle
    - BBC – Roger Harrabin
    - Others TBD

  - Press roundtable with State Department press corps (on the record, off camera) (Dobriansky, Connaughton, Price)

  - Press roundtable with trade publications (Connaughton, Watson)
    - e.g. Greenwire, Platts, Inside EPA, BNA and Energy Daily

  - VOA interview (Watson)

  - One-on-one interviews with foreign reporters (Connaughton, Watson)
    - Requests so far:
      - NHK TV (Kayori Iida) – Watson background interview scheduled 11/27
      - Korean Herald – Watson bylined article due TBD
      - Asahi Shimbun (Kiyoshi Okonogi) - scheduled with JLC for 11/27

- Week of Dec. 3:

  - Press briefing for White House press corps (on the record, off camera) (Connaughton/Price/Dobriansky). Distribute transcript.

  - Press briefing (with transcript) at the Foreign Press Center (Connaughton)

  - Interviews with key foreign broadcast and print media
    - Requests so far:
      - NHK TV (Kayori Iida)- scheduled with JLC for week of 12/3

  - VOA editorial (Action VOA)

  - Conference call with US Ambassadors in Europe and their selected staff briefing them on what to expect and providing them with messaging points (Action: EUR)

  - Paulson holds one-on-one interviews with key financial reporters on expectations
  - Amb. Schwab holds one-on-one interviews with key trade reporters on expectations
  - Cabinet Secretaries raise core talking points during their press availabilities.

. ress Strategy in Bali:

- Daily communication/interviews with reporters in five key locations:
  1) Bali conference
  2) the Asia-Pacific region
  3) the United States
  4) Europe
  5) MEM partner nations: Canada, India, Brazil, Mexico, Russia, South Africa

  - Susan Povenmire: Press Director, U.S. Delegation
    - Responsible for overall COP-13 strategic communications and coordination of relations with COP-13 press corps in Bali.
  - Susan Stahl: Coordinator, U.S. Delegation Press Operations
    - Responsibilities include Congressional Delegation press support.
  - Kristy Hellmer: Communications Director, White House Council on Environmental Quality (In Bali for week 2)
    - Responsible for Chairman Connaughton press relations and outreach/coordination with U.S.-based reporters
  - Samuel (Shai) Korman: Coordinator for European Outreach (In Bali for week 2)
    - Responsible for Amb. Gray press relations and outreach/coordination with Europe-based reporters

Calendar of Events:

- Scheduled press conferences with U.S. delegation in Bali:
  - Monday, 12/3 at 1:45pm (Watson)
  - Thursday, 12/6 at 2:00pm (Watson)
  - Monday, 12/10 at 2:00pm (Watson)
  - Wednesday, 12/12 at 12:30pm (Dobriansky, Watson)
  - Thursday, 12/13 at 1:45pm (Connaughton)
  - Friday, 12/14 at 9:30pm (Dobriansky, Connaughton, Watson, Karsner, Gray)

- December 8-9: Trade Minister's Meeting (Closed Press)
  - USTR conducts interviews upon conclusion

- December 10-11: Finance Minister's Meeting (Closed Press)
  - Treasury conducts interviews upon conclusion

- December 12: U.S. Side Event on Partnerships (OPEN PRESS)

- December TBD: REEEP Side Event (OPEN PRESS)
  - Promote WIREC

- December 12-14: High-level Ministerial
  - Mayor Bloomberg – to address plenary session 12/12 (T)
  - Governor Schwarzenegger – to address plenary session 12/12 (T)
  - Al Gore – Thursday evening event 12/13 (T)
  - Secretary General Ban Ki-moon to attend?

  - "In Case You Missed It" and "What They're Saying" as appropriate (Action: CEQ)

  - Press guidance will be drafted for use by spokesmen in Washington as warranted (Action: State)

  - Press interviews with key reporters upon conclusion of COP-13 (Dobriansky, Connaughton, Watson)

  - Department of State media note upon the conclusion of COP-13?

  - Statement by the Press Secretary or President on successful outcomes?

Press Kits:

- A full color press kit cover with two inside pockets (print order: 5,000), a brochure and fact sheets on masthead are being produced at the Department's printing facility in Manila. The kits will be stuffed and shipped to Bali by air for delivery to the UNFCCC Secretariat central shipment address on December 1. An additional 5,000 blank sheets of masthead will also be shipped to Bali. Inserts in the press kits will include:
    - Full color, 44 page brochure with overview of US domestic and international climate change programs (print order: 5,000 and an additional 1,000 CDs)
    - Fact sheet on U.S. climate change policy (one page, two-sided)
    - WH Fact Sheet on the MEM (one page, one side)
    - POTUS Remarks at the MEM (multiple pages, two-sided)
    - Sydney APEC leaders declaration on climate change, energy security and clean development (three pages, two sided)
    - Fact sheet on the Asia-Pacific Partnership (APP) (one page, two-sided)

Website:

- All material released to the press in Bali will be posted on the State Department COP-13 climate change page: www.state.gov/g/oes/climate/COP13.
    - Will include the press kit information, press releases, transcripts of all US press briefings and texts of U.S. interventions

US Information Booth:

- U.S. delegation will staff an information booth (2 x 1.5 x 2 meters: one counter/table, two chairs and a power outlet) at the convention center that will serve as a distribution point for our press materials.

Post-Meeting Press Strategy:

- Target U.S. and European weekend TV and radio programs
- U.S. Principals in Washington and U.S. missions conduct media interviews
- Amb. Gray readout conference call with EUR leadership and EUR Ambassadors
- Editorial Board meetings and op-eds
- Potential European media swing following Bali

Drafted: State – Susan Povenmire
WH/CEQ – Kristy Hellmer

ATTACHMENT 4:

CONGRESSIONAL DELEGATION OBSERVER GROUP
(as of 11/15/07)

Senators	**Committee/Office**
Boxer, Barbara (D-CA)	Chair, Environment and Public Works
Craig, Larry E. (R-ID)	Environment and Public Works
Feinstein, Dianne (D-CA)	Appropriations (not confirmed)
Kerry, John (D-MA)	Foreign Relations
Nelson, Bill (D-FL)	Foreign Relations
Sanders, Bernie (I-VT)	Environment and Public Works
Representatives	
Faleomavaega, Eni (D-AS)	Foreign Affairs
Sensenbrenner, F. James (R-WI)	Select Committee on Energy Independence and Global Warming, Ranking Member

Senate Staff:

Barron, Alexander	Office of Sen. Lieberman (AAAS Congressional Fellow)
Black, Jonathan	Energy and Natural Resources (Professional Staff Member)
Clay, Kathryn	Energy and Natural Resources (Professional Staff Member)
Cummisky, Margaret	Commerce, Science and Transportation (Staff Director)
Deschamps, Floyd	Commerce, Science and Transportation (Senior Advisor)
Frangione, Kathleen	Office of Sen. Kerry (Legislative Assistant)
Ganeson, Arvin	Office of Sen. Lautenberg (Legislative Assistant)
Gillen (Matwyshen), Suzanne	Office of Sen. Vitter (Legislative Assistant)
Graves, Garret	Office of Sen. Vitter (Senior Advisor)
Helms, Lila	Commerce, Science and Transportation (Deputy Staff Director)
Higgins, Neal	Office of Sen. Nelson (Legislative Director)
Johnston, Todd	Office of Sen. Voinovich (Legislative Assistant)
Lawler, Tom	Office of Sen. Carper (Legislative Assistant)
Maher, Jessica	Office of Sen. Sanders (Senior Advisor)
Maxwell, Chelsea	Office of Sen. Warner (Senior Advisor)
McDaniel, Corey	Office of Sen. Craig (Senior Policy Advisor)
McIntosh, David	Office of Sen. Lieberman (Counsel)
Morano, Marc	Environment and Public Works (Communications Director)
Olson, Eric	Environment and Public Works (Deputy Staff Director)
Ordal, Paul	Environment and Public Works (Special Assistant)
Perez-Quinn, Susie	Office of Sen. Nelson (Legislative Assistant)
Poirier, Bettina	Environment and Public Works (Staff Director)
Rafle, Peter	Environment and Public Works (Communications Director)
Ravitz, Natalie	Office of Sen. Boxer (Communications Director)
Shanahan, John	Environment and Public Works (Counsel)

Stoody, John	Office of Sen. Bond (Legislative Assistant/Counsel)
Thu, Eric	Environment and Public Works (Research Assistant)
Wade, David	Office of Senator Kerry (Deputy Chief of Staff)
Whiting, Daniel	Office of Sen. Craig (Communications Director)
Worrest, Virginia	Office of Sen. Snowe (Senior Advisor)
Zichal, Heather	Office of Sen. Kerry (Legislative Director)

House Staff:

Baran, Jeff	Oversight and Government Reform (Counsel)
Bennett, Brooke	Oversight and Government Reform(Counsel)
Brady, Lawrence	Oversight and Government Reform (Senior Investigator and Policy Advisor
Dotson, Greg	Oversight and Government Reform (Counsel)
Forsyth, Bart	Office of Rep. Sensenbrenner (Science Counsel)
Husara, Kristina	Oversight and Government Reform (Professional Staff Member)
King, Christopher	Science and Technology (Professional Staff Member)
Lei, Villa	Foreign Affairs (Staff Associate)
Neal, Larry	Energy and Commerce (Communications Deputy Director)
Rothschild, Tara	Science and Technology (Professional Staff Member)
Weimer, Tom	Select Committee on Energy Independence and Global Warming (Chief of Staff)
Williams, Lisa	Foreign Affairs (Staff Director)

Accreditation list 11-15-07.doc

ATTACHMENT 5:
Notional Daily Schedule for Bali

NOTIONAL. All times subject to change to accommodate events on the ground.

7:45am – 8:00am	Senior Staff Meeting (during high-level segment, Exec branch only)
8:00am – 8:30am	Delegation meeting (+Codel/Staffdel)
9am – 10am	Umbrella Group Heads of Delegation
10am – 1 pm	Negotiations
12:30 – 2pm	Press events (various times in this window on different days)
1pm – 3pm	Lunch Break/Side Events
3pm – 6pm	Negotiations
5:30-6:30	BINGO/ENGO briefings (once or twice a week)
6pm – 9pm	Side Events/ Evening Negotiations (when necessary)
6:30pm – 7pm	Senior Staff meeting (during high-level segment, Exec branch only)
8pm – 8:30pm	Call-back (tent.)

*Congressional briefings scheduled at various times

☐ Amendment

U.S. DEPARTMENT OF THE INTERIOR
Foreign Travel Certification Form

BUREAU OS
Date Initiated 11/16/2007

Traveler's Name, Phone & Fax Number: Abraham E. Haspel, (202) 208-7471, (202) 208-5567

Position Title, Grade, Duty Station: Assistant Deputy Secretary, SES, Immediate Office of the Secretary, 1849 C Street, NW, WDC 20240

COUNTRY (use + sheets for more than 3)	Major Cities to be Visited	Dates of Travel
Bali, Indonesia	None	December 7 - December 15, 2007

Purpose of Travel: ☐ Reimbursable Agreement (PASA, etc) ☒ Official USG Delegate ☐ Employee Traning/Development ☐ Professional/Scientific Meetings ☐ Field Work ☐ Other _____

Justification for Travel: Explain objective of trip, role of traveler, importance to trip to Bureau Mission, consequence if travel does not occur, etc.

U.S. Delegate to attend the United Nations Climate Change Conference in Bali, Indonesia. At these meetings he will be representing the U.S. and the U.S. Department of the Interior.

Bureau Clearance and Control Numbers For Bureau Use Only

Ethics

Costs During Travel Period			Will other donor or employee reimburse cost? ☐ Yes * ☒ NO (If "yes," complete following)		
			Name of Donor:	1.	2.
Salary	$		Salary	$	$
Per Diem	$	2,250.00	Per Diem	$	$
Transportation	$	8,101.70	Transportation	$	$
Other (Conf. Fees, etc.)	$	500.00	Other (Conf. Fees, etc.)	$	$
TOTAL	$	10,851.70	TOTAL	$	$

* Use of non-Federal funds requires additional clearances under 31 USC Section 1353.

I HEREBY APPROVE THE TRAVEL AND CERTIFY that the travel proposed is essential and supported by the following considerations. Explain on reverse Items not checked below:

1. ☒ Travel is limited to the minimum necessary to accomplish the agency's program (41 CFR 301);
2. ☒ Clearance by US Mission/Embassy has been requested and travel will not occur if US Mission/Embassy objects;
3. ☐ Traveler will issue a report within ten (10) days of return to be distributed to interested officials to share in the benefits;
4. ☐ Annual leave of more than one workday is described here or is attached: _____
5. ☐ No other Bureau employees are known to be traveling to this destination at this time. If not checked, give names of other bureau officials to attend: Indur Goklany

(Signature of head of Bureau) Date

Approved: James E Cason
[redacted] Secretary) (Date)
Associate Deputy

Concur: K. Washburn
(Assistant Secretary TIA) (Date) 11/16/07

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

Form DI-1175
(Rev. Aug. 1994)

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-08-OS-02
2. 11-16-2007 (DATE)

3. OFFICE OF THE SECRETARY (BUREAU OR OFFICE)

4. NAME HASPEL, ABRAHAM E. (b) (6) [redacted]

5. OFFICIAL STATION WASHINGTON, D.C.

6. TITLE ASSISTANT DEPUTY SECRETARY

7. ACCOUNTING OFFICE OS/SIO

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: Bali, Indonesia to attend the United Nations Climate Change Conference.

10. PURPOSE AND REMARKS:

Official business as may be required. I certify that travel herein was reviewed and determined to be essential for accomplishment of Departmental Programs and Missions. Payment from 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.

Business class travel was booked and authorized, as both legs of travel are over 14 hours, and this trip is an essential government trip to Bali, Indonesia.

11. PER DIEM ALLOWANCE:

Per diem or actual subsistence expenses within a high cost area are 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 12-07-2007 **Ending on or about** 12-15-2007

MODE OF TRAVEL

13. ☐ **Common carrier**
14. ☒ **Extra fare**
15. ☒ **Government-owned conveyance**
16. ☒ **Privately owned** **at a mileage rate of** .485 **cents, subject to:**
    - *(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)*
    Registration, ATM Fees, Excess Baggage, Taxi-Shuttle-Metro Fares, Rental Cars-Fuel, Conference Rooms, Telephone Calls, Faxes, etc., in accordance with FPMR 101.7 ET. SEQ.
19. ☐ **Shipment household goods and personal effects**

ESTIMATED COST

20. Transportation	$	8,101.70
21. Per Diem		2250.00
22. Other		500.00
23. TOTAL	$	10,851.70

24. CHARGED TO:

25. 2008 1000 DDD 01 68 (FISCAL OFFICER'S SIGNATURE)

26. (REQUESTER'S SIGNATURE)

27. Assistant Deputy Secretary (TITLE)

28. James E Cason (AUTHORIZING OFFICER'S SIGNATURE)

29. Associate Deputy Secretary (TITLE)

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

CENTRALLY BILLED ITEMS
CHECKED WITH CARD TABLE

AGENT FEE	4.31 12-21-07	2.22 12-21-07		
AIR FARE	816170	12-21-07		
LODGING	980.22			
RENTAL CAR				
GAS				
PARKING				
TAXI	55.00			

VXRF ____

TADV ____

1-24-8

343777

TRAVEL VOUCHER

(Read Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE: OS/SIO

2. TYPE OF TRAVEL: [X] TEMPORARY DUTY [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO.: 080HTA15B

4. SCHEDULE NO.:

5. a. NAME *(Last, first, middle initial)*: HASPEL, ABRAHAM E.

b. SOCIAL SECURITY NO.: (b) (6) [redacted]

6. PERIOD OF TRAVEL: a. FROM 04/14/2008 b. TO 04/15/2008

c. MAILING ADDRESS *(Include ZIP Code)*: (b) (6) [redacted]

d. OFFICE TELEPHONE NO.: 202-208-7471

7. TRAVEL AUTHORIZATION: a. NUMBER(S) TA -080HTA-15 b. DATE(S) 04/16/2008

e. PRESENT DUTY STATION: Washington, DC

f. RESIDENCE *(City and State)*: (b) (6) [redacted]

10. CHECK NO.:

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

11. PAID BY: TOL

DOI NATIONAL BUSINESS CENTER 08 APR 24 AM 11:25

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)
See Attached Ticket 1	377.00		04/11/2008	DCA-Washington	NatBOS-Boston, MA Airp

2110 96.00
2117 120

COMMENTS:
Trip Number 1. Traveler was scheduled to depart Boston, MA airport on Flight Number 2047, but was able to get an earlier flight #2043 at 5:00 p.m.

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 ▶ [signature] DATE 4/16/08 AMOUNT CLAIMED ▶ 216.00

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 ▶ [signature] DATE 4/21/08

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 ▶ $ 216.00

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 ▶ [signature] DATE

18. ACCOUNTING CLASSIFICATION

SIO-2008.1000DDD01...68..... - 216.00 NR- 603.00

4/28/8 BS

4-25-8

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

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

Col. (c) If the voucher includes p m in m a p o m tr

Com- Col. (d) thru (g) Show amount incurred for each meal, including tax and tips, and daily total meal cost.

) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).
Complete for per diem and actual expense travel.
Show total subsistence expense incurred for actual expense travel.

) 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.

) 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

TRIP# 1

TRAVEL AUTHORIZATION NO. TA -08OHTA-15

TRAVELER'S LAST NAME HASPEL

DATE 20 08 (a)	TIME (Hour and am/pm) (b)	(Departure computatio of expense		ITEMIZED SUBSISTENCE EXPENSES: MEALS DINNER (f)	MEALS TOTAL (g)	MISCEL-LANEOUS SUBSIS-TENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
04/14	12:30P	D-:RE										
04/14		Airli										
04/14	4:00P	A-:CA	35.00 +		48.00		186.00	48.00			48.00	
04/14		Taxi										
04/14		Taxi	35.00 +									35.00
04/15	5:00P	D-:CA	50.00 +									
04/15		Taxi										35.00
04/15		Taxi	120.00 *									50.00
04/15	7:15P	A:RES										
04/15		Subs:	120.00 +		48.00			48.00			48.00	
			96.00 +									
			0.00									
			120.00 +									
			96.00 +									
			216.00 *									
			0.00									
								SUBTOTALS ▶		0.00	96.00	120.00
								TOTALS ▶		0.00	96.00	120.00

If additional space is required, co ... *blank.*

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

TOTAL AMOUNT CLAIMED ▶ 216.00

In compliance with the Privacy Act ... vided: Solicitation of the informatio ... Chap. 57 as implemented by the F ... E.O. 11609 of July 22, 1971, E.O. ... 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 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.

DOV NATIONAL BUSINESS CENTER 08 APR 24 AM 11:26

04/16/08 ACCOUNTING DETAIL |Doc No: 4-14-08 - Bosto

Copyright 1989-2004 Gelco Information Network, Inc

|HASPEL, ABRAHA (b) (6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
COM CARRIER-408			377.00
LODGING-409			186.00
M&IE-409			96.00
TAXI CASH-			120.00
TAXI CGVCC-			40.00
SIO	0.00	0.00	819.00

Organization:
2008.1000DDD01...68.....

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		819.00
NON-REIMBURSABLE EXPENSES		603.00
TOTAL AMOUNT CLAIMED		216.00
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		216.00
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		216.00

Carlson Wagonlit Travel SatoTravel

April 11, 2008

For: ABRAHAM E HASPEL GDOIOS

To: NGMSDOI
ETKT 11APR.

Sales Person: KS
Locator: IIFIBK
Customer Number: (b) (6) [redacted]

THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

Monday April 14, 2008

US Airways — Flight Number: 2036
Class of Service:Coach Class T
Depart: WASHINGTON/NATL,DC — 2:30 Pm April 14, 2008
Arrive: BOSTON, MA — 4:00 Pm April 14, 2008
Total Flight Time: 1 Hour 30 Minutes Non-Stop
Equipment: 319
Meal Service: None
Status: Confirmed — Confirmation Number: BC5VC9
Frequent Flyer Number: (b) (6) [redacted] HASPEL/ABRAHAM E
DEP-TERMINAL C — ARR-TERMINAL B

Monday April 14, 2008

BOSTON, MA
MARRIOTT HOTELS MARRIOTT CAMBRIDGE
2 CAMBRIDGE CTR
CAMBRIDGE MA 02142
Phone Number: 617-494-6600
Fax Number: 617-494-0036
Number of Rooms: 1
Rate: 186.00 USD Per Night
Check In: Apr 14, 2008
Check Out: Apr 15, 2008
Confirmation Number: 83678656
Cancellation Policy: Cancel by 6PM
REQUEST NONSMOKING ROOM

Monday April 14, 2008

Other Service
Apr 14, 2008 - Apr 14, 2008
Departure City: BOSTON, MA
HOTEL GUARANTEED CANCEL BY 6PM TO AVOID BILLING

Tuesday April 15, 2008

US Airways — Flight Number: 2047
Class of Service:Coach Class T
Depart: BOSTON, MA — 7:00 Pm April 15, 2008

Arrive: WASHINGTON/NATL,DC 8:40 Pm April 15, 2008
Total Flight Time: 1 Hour 40 Minutes Non-Stop
Equipment: 319
Meal Service: None
Status: Confirmed Confirmation Number: BC5VC9
Frequent Flyer Number: (b) (6) [redacted] HASPEL/ABRAHAM E
DEP-TERMINAL B ARR-TERMINAL C

Sunday October 12, 2008

Other Service
Oct 12, 2008 - Oct 12, 2008
INFORMATION/THANK YOU FOR USING CARLSON WAGONLIT TRAVEL

Name	Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
HASPEL ABRAHAM E	3484/0377121716577	331.16USD	24.84US	7.00ZP	14.00XT	377.00
HASPEL ABRAHAM E	3484/8126868495	27.75				27.75
					Total Amount:	404.75

SATO TRAVEL AFTER HOURS EMERGENCY 866-697-8916
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554
CAR DECLINED/A//10APR

U.S. DEPARTMENT OF THE INTERIOR
ABRAHAM E. HASPEL, PH.D.
ASSISTANT DEPUTY SECRETARY

Boston

TO participate in Ecosystems Services Pre-Conference workshop.

4/14 leave home 12:30
cab to airport $40 credit card
US Airways # 2034 to Boston
cab to Marriott $35 cash
Per diem

4/15 Marriott $186
cab to Logan Airport $35 cash
US Airways # 2043
cab home $50 cash
per diem
arrive home 7:15 PM

UNIVERSAL CAR SERVICE CHARGE FORM

Customer Account Number: 06/05 - 06/08 AC

Customer: RAHAM E HASPEL

Date of Charge

Service Establishment: LOW CAB

APPROVAL CODE

AMEX	D.C.	DISC.	MC	VISA	OTHER

Customer Signature X [signature]

DATE	TIME	CALL/FARE/JOB NO.	CAR NO.	BASIC FARE $
04/14	A.M. ☐ P.M. ☐		95	40.00

PICKUP POINT	ZONE/ZIP	W.T.		MISC. $
			R.R.	
FINAL DESTINATION			O.T.	TOLLS/PARKING $
			MISC.	
STOPS				
1			PHONE	STOPS $
			SPEC ROUTE	
2			PACKAGE	WAIT TIME $ CB
3			TOTAL	$ 40.00

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Invoice Number 424690

PASSENGER COPY

MetroCab Customer Receipt

617 782-5500

84 Braintree St., Boston, MA 02134

www.metro-cab.com

FARE	
TIP	
TOTAL	$35

DATE	TIME
4/14/08	

From: LOGAN ARPT

To: Marriott Cambridge

Driver:

Hack Lic. No.: Cab No.

- Airport Service
- Courier Service
- Business Acct. Available
- Handicapped Vehicles Available
- Station Wagons
- 24 hr. Service

TAXI DRIVER'S CUSTOMER RECEIPT

Cab #: 419 ID #

Charge Account

To: Fairfax V.A.

From: National Airport

# of Luggages # of Passengers

Total Fare $ 50.00 Time / Date: 04.15.08

Driver Signature: [signature]

CAB FARE RECEIPT

Amount's $35.00 Cab No.

From Marriott Cambridge

To Logan Airport

Date 4/15/08

Driver

Classic Cab, LLC

148 Western Ave.

Cambridge, MA 02139

Drop Off and Pick Up Call for Reservation **617-492-0555**

www.classiccab.com sales@classiccab.com

Marriott.
HOTELS & RESORTS

GUEST FOLIO

1110 HASPEL/ABRAHAM/E 186.00 04/15/08 07:41 9764
Room Name Rate Depart Time ACCT#

NSKG 04/14/08 15:17
Type Arrive Time

23 PASSPORT:
(b) (6) [redacted]

Room Clerk Address Payment MR#: (b) (6) [redacted]

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/14 ROOM	1110, 1	186.00		
04/14 STATE TX	1110, 1	10.60		
04/14 CITY TAX	1110, 1	7.44		
04/14 CNCTR TX	1110, 1	5.12		
04/15 TX XMPT	X0714806		23.16	AD
04/15 CCARD-MC			186.00	
				.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Earn 20,000 Marriott Rewards(R) Bonus Points and a Free Night Stay e-certificate with the Marriott Rewards Visa Signature(R) card. Plus, receive 3 Marriott Rewards points per $1 spent at Marriott. Please visit MarriottRewards.com/visa to learn more and apply.

Earn Up to 25,000 Bonus Points
To learn more, visit www.JoinMarriottRewards.com/Friend

Marriott Rewards Account # (b) (6) [redacted]
Date 04/14/08-04/15/08 Est. Eligible Revenue 162.84
Est. base Points Earned: 1628
For account activity: 801-468-4000 or www.Marriott.com

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X_____

[redacted]

April 9, 2008

A Conference on Ecosystem Services (ACES)

ACES 2008:
Dynamic Systems, Science, and Decision Making

Preconference Workshop 1 -- Developing a Vision:
Incorporating Ecosystem Services into Decision Making

Hosted by the MIT-USGS Science Impact Collaborative (MUSIC)
Building 13, Von Hippel Room (Room 2137)
MIT, Cambridge, MA
Tuesday, April 15, 2008
Draft Agenda

Workshop 1 will focus on developing a vision for a world in which ecosystem service information is used routinely and effectively in conservation, resource management, restoration, and development decisions. How would this information be used, what institutional structure would be needed, and how would information be gathered and developed? This workshop will result in a short paper outlining a vision for using ecosystem services in decision making.

The meeting will be organized around four specific issues:

1. What is the problem?
2. What would have to happen (ecologically, socioeconomically, geographically, and institutionally) to make ecosystem services routinely and effectively used in decision making?
3. What would change if ecosystem services were routinely and effectively considered in decisions?
4. Synthesis – How can ecology, economics, and geography be integrated so that ecosystem services are routinely and effectively used in decision making?

8:00 – 8:30 **Coffee**

8:30 – 9:00 **Welcome and Introductions**
What are the day's objectives?

9:00 – 9:30 **Topic 1: What is the problem?**
Introductory Remarks – Carl Shapiro, USGS
Why are ecosystem services important to decision making?
Why aren't ecosystem services considered in decisions?
What types of decisions are most affected by ecosystem services not being considered?

Topic 2: How do we resolve the problem? What would have to happen to make ecosystem services routinely and effectively used in decision making?

9:30 – 10:15 **What would have to happen from an ecological perspective? From a geography perspective?**
Introductory Remarks – Iris Goodman, EPA and Bruce Jones, USGS
What do we need to need to know about natural systems?

What ecological functions do we need to characterize and quantify?
What ecological information do we need to know?
What do we have to know about spatial relationships?

10:15 – 10:30 **Break**

10:30 – 11:00 **What would have to happen from an ecological perspective? From a geography perspective? (cont.)**

11:00 – 11:45 **What would have to happen from a socioeconomics perspective?**
Introductory Remarks – Willie Taylor, DOI
What do we need to know about the value(s) of ecosystem services?
What do we need to know about alternative scenarios that include human settlement and development?

11:45 – 1:15 **Lunch**

1:15 – 2:00 **What would have to happen from an institutional perspective?**
Introductory Remarks – Malka Pattison, DOI

What institutional structure(s) can facilitate the use of ecosystem services in decision making?
What incentives are needed?

2:00 – 3:00 **Topic 3: What would change if ecosystem services were routinely and effectively considered in conservation, restoration, resource management, and development decisions?**
Introductory Remarks – Greg Arthaud, USFS and Iris Goodman, EPA

If we had perfect information and decision processes and institutions were structured so that ecosystem services were considered in decisions, what would change?
How would we expect natural systems to change?
How would human settlement evolve?
What other changes would be expected – economically, socially, and institutionally?

3:00 – 3:15 **Break**

3:15 – 4:15 **Topic 4: Synthesis – How can ecology, economics, and geography be integrated so that ecosystem services are routinely and effectively used in decision making?**
Introductory Remarks – Bea Van Horne, USGS

4:15 – 4:30 **Conclusions and Adjourn**

U·S AIRWAYS

Name of Passenger

PEL/ABRAHAME

BC5VC9/US ZONE 1

03029547741UA

HINGTON

TON

Flight	DEPARTS	Date
4	130P	14APR

Gate	Boarding Time	Seat	
	100P	8D	AISLE

STAR GOLD

U·S AIRWAYS

Name of Passenger

HASPEL/ABRAHAME

CONF: BC5VC9/US ZONE 1

FFD: 03029547741UA

BOSTON

WASHINGTON

Flight	DEPARTS	Date
2043	500P	15APR

Gate	Boarding Time	Seat	
18	430P	18D	AISLE

STAR GOLD

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-08OHTA15
2. 10-01-2007 (DATE)

3. Office of Historical Trust Accounting (BUREAU OR OFFICE)

4. NAME Abraham E. Haspel
5. OFFICIAL STATION Washington, DC
6. TITLE Assistant Deputy Secretary
7. ACCOUNTING OFFICE Denver, CO

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: All places in the contiguous United States, Alaska, Hawaii, Puerto Rico, and the Virgin Islands as may be required and returned.

10. PURPOSE AND REMARKS:

To Conduct official business, as may be required. I certify that the travel herein was reviewed and determined to be essential for the accomplishment of departmental programs and missions. Payment from a non Federal source for travel related expenses is authorized under 31-USC 1353 provided that prior to acceptance the conditions for each case comply with 41-CRF 304-1.

11. PER DIEM ALLOWANCE:

Per diem or actual subsistence within a high cost area is authorized in accordance with Federal Travel Regulations as issued by GSA and published in the Federal Register.

12. PERIOD OF TRAVEL: Beginning on or about 10-01--07 Ending on or about 09-30-08

MODE OF TRAVEL

13. ✗ Common carrier
14. ✗ Extra fare
15. ✗ Government-owned conveyance
16. ✗ Privately owned at a mileage rate of .485 cents, subject to:
   - *(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
19. Shipment household goods and personal effects
18. ✗ Other *(specify)*

Rental Car, excess baggage, taxi fares, telephone calls, fax, xerox copying, conference room and facilities, in accordance with FTR 101-7

ESTIMATED COST

20. Transportation $
21. Per Diem
22. Other
23. TOTAL $ 25,000.00
24. CHARGED TO:

OHTA 1060-OTX-01 M6

25. (FISCAL OFFICER'S SIGNATURE)

26. (REQUESTER'S SIGNATURE)
27. Assistant Deputy Secretary (TITLE)
28. (AUTHORIZING OFFICER'S SIGNATURE)
29. Associate Deputy Secretary (TITLE)

CENTRALLY BILLED ITEMS
CHECKED ON CARD TABLE

AIRFARE 377.00 ✓ Fee 27.75 ✓

RENTAL CAR _____

GAS _____

PARKING _____

TAXI/ SHUTTLE 40.00 ✓

CHARGES NOT ON CARD TABLE _____

CREDIT CARD NOT ON CARD TABLE _____

INCORRECT CARD NUMBER ON TABLE _____

CHECKED VXRF _____

CHECKED TADV _____

Lodge 186.00 ✓

Department of the Interior

OFFICE OF THE SECRETARY

TRAVEL

FFS Batch Control Document

Batch ID

Trans Type	Division
TV	O

Julian Date	Prep Unit	Sequence Number
117 ~~119~~	BS	D

Batch Totals

Input Date	Number of Documents
4/28/8	5

System Checked By: SJ

Date 4/28/8

Batch Approval

Approved By: _____

Date Approved: _____

343777

080HTA15 C

TRAVEL VOUCHER

(Read Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE: OS/SIO

2. TYPE OF TRAVEL: [X] TEMPORARY DUTY [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO.: 4-23-08Shepherds

4. SCHEDULE NO.:

5. a. NAME *(Last, first, middle initial)*: HASPEL, ABRAHAM E.

b. SOCIAL SECURITY NO.: (b) (6) [redacted]

c. MAILING ADDRESS *(Include ZIP Code)*: (b) (6) [redacted]

d. OFFICE TELEPHONE NO.: 202-208-7471

e. PRESENT DUTY STATION: Washington, DC

f. RESIDENCE *(City and State)*: (b) (6) [redacted]

6. PERIOD OF TRAVEL: a. FROM 04/23/2008 b. TO 04/23/2008

7. TRAVEL AUTHORIZATION: a. NUMBER(S) TA-08OHTA15 b. DATE(S) 04/24/2008

10. CHECK NO.:

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

11. PAID BY: TDL-0

08 MAY -5 AM 11:07 NATIONAL BUSINESS CENTER

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)	TO (f)
See Attached Ticket 1	0.00			(b) (6) [redacted]	Shepherdstown, WVA

211D 33.00
211P 76.76
211I 8.50

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 ▶ [signature] DATE 4/24/08 AMOUNT CLAIMED ▶ 118.26

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 ▶ [signature] DATE 4/23/08

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 ▶ $ 118.26

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 ▶ MAY 0 8 2008 [signature] DATE

18. ACCOUNTING CLASSIFICATION

SIO-2008.1000DDD01...68..... - 118.26 NR- 0.00

5/7/08

1012-16 NSN 7540-00-634-4180 STANDARD FORM 1012 (REV. 10-77) Prescribed by GSA, FPMR (41 CFR) 101-7

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

R (Unlisted items are self explanatory)

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 TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. TA-08OHTA15

TRAVELER'S LAST NAME HASPEL

MILEAGE RATE: 0.505

DATE 20 08 (a)		BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	NO. OF MILES (k)	MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
04/23	'											
04/23												
04/23									76	38 38		
04/23									76	38 38		
04/23	W				33 00			33.00			33 00	
04/23	W											
04/23	V											
04/23	hway											4 25
04/23	hway											4 25
								SUBTOTALS ▶		76 76	33 00	8 50
								TOTALS ▶		76 76	33 00	8 50

28/44

If additi... BACK, leaving the front blank.

In compl... vided: S... Chap. 5... E.O. 11... Novemb... of the re... eligible i... under a... costs of... used by... perform... appropr...

...ation is provided by 5 U.S.C. ...PMR 101 7), ...O. 9397 of ...nary purpose ...ursement to ...ses incurred ...nd maintain ...ation will be ...ation in the ...disclosed to ...evant 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.

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

TOTAL AMOUNT CLAIMED ▶ 118.26

STANDARD FORM 1012 BACK (10-77)

08 MAY -5 AM 11:07
CENTER

44 ×
75 %
33.00 +
0
0.00 *
0
0
76.00 +
76.00 +
152 ×
0.485 =
73.72 +
0
0
0
76.00 +
76.00 +
152 ×
0.505 =
76.76 +
0
33.00 +
76.76 +
8.50 +
118.26 *

04/24/08 ACCOUNTING DETAIL |Doc No: 4-23-08Shepherds

Copyright 1989-2004 Gelco Information Network, Inc

|HASPEL, ABRAHA (b) (6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
M&IE-409			33.00
MILEAGE-408			76.76
MISC EXPENSE-409			8.50
SIO	0.00	0.00	118.26

Organization:
2008.1000DDD01...68.....

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		118.26
NON-REIMBURSABLE EXPENSES		0.00
TOTAL AMOUNT CLAIMED		118.26
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		118.26
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		118.26

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-08OHTA15
2. 10-01-2007 (DATE)

3. Office of Historical Trust Accounting (BUREAU OR OFFICE)

4. NAME Abraham E. Haspel
5. OFFICIAL STATION Washington, DC
6. TITLE Assistant Deputy Secretary
7. ACCOUNTING OFFICE Denver, CO

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:** All places in the contiguous United States, Alaska, Hawaii, Puerto Rico, and the Virgin Islands as may be required and returned.

10. **PURPOSE AND REMARKS:**

To Conduct official business, as may be required. I certify that the travel herein was reviewed and determined to be essential for the accomplishment of departmental programs and missions. Payment from a non Federal source for travel related expenses is authorized under 31-USC 1353 provided that prior to acceptance the conditions for each case comply with 41-CRF 304-1.

11. **PER DIEM ALLOWANCE:**

Per diem or actual subsistence within a high cost area is authorized in accordance with Federal Travel Regulations as issued by GSA and published in the Federal Register.

12. **PERIOD OF TRAVEL: Beginning on or about** 10-01--07 **Ending on or about** 09-30-08

MODE OF TRAVEL

13. ✗ **Common carrier**
14. ✗ **Extra fare**
15. ✗ **Government-owned conveyance**
16. ✗ **Privately owned** **at a mileage rate of** .485 **cents, subject to:**
    - *(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**
19. **Shipment household goods and personal effects**
18. ✗ **Other** *(specify)*

Rental Car, excess baggage, taxi fares, telephone calls, fax, xerox copying, conference room and facilities, in accordance with FTR 101-7

ESTIMATED COST

20. **Transportation** $
21. **Per Diem**
22. **Other**
23. **TOTAL** $ 25,000.00
24. **CHARGED TO:**

OHTA 1060-OTX-01 M6

25. (FISCAL OFFICER'S SIGNATURE)

26. A E Haspel (REQUESTER'S SIGNATURE)
27. Assistant Deputy Secretary (TITLE)
28. James E Cason (AUTHORIZING OFFICER'S SIGNATURE)
29. Associate Deputy Secretary (TITLE)

UPDATED

Retreat Agenda

DOI Ocean and Coastal Program Retreat
National Conservation Training Center
698 Conservation Way, Shepherdstown, WV 25443
Tel: 304-876-1600 Fax: 304-876-7260
April 22-25, 2008

Dress code: Casual

April 22	Tuesday	Travel. Late afternoon registration
April 23	Wednesday	All day meeting
April 24	Thursday	All day meeting
April 25	Friday	Half day meeting. Travel

Retreat Product:
A set of draft DOI operational Ocean and Coastal recommendations for improving cooperative and collaborative approaches that support the shared priorities of the Department, bureaus and offices.

Retreat Objectives:
1. To review the background and accomplishments since the last 2006 Retreat
2. To discuss the latest status of DOI priorities
3. To develop a set of draft DOI operational Ocean/Coastal recommendations for improving cooperative and collaborative approaches that support the shared priorities of the Department, bureaus and offices
4. To receive feedback on the Ocean/Coastal draft recommendations from a panel of senior-level DOI officials

Agenda

April 22 - Tuesday

1:00 **Check-in available for early arrivals** *(participants pick up notebooks and retreat materials at check-in)*

3:00-6:00 **Registration open**

5:30 **Welcome reception in the Commons** (cash bar only)
Poster session - Roosevelt Room

5:30-7:00 **Dinner** (in the Commons)

Day One - April 23 - Wednesday

6:30-8:30 **Breakfast** (in the Commons)

7:30-9:00 **Registration open**

9:00 **Retreat Opens** (Auditorium - plenary session room)
NCTC Welcome
Rick Lemon, NCTC
Logistics and orientation
Joe Piehuta, Meeting Facilitator

9:15 **Welcoming Remarks**
Kameran Onley, Assistant Deputy Secretary
Chris Kearney, Deputy Assistant Secretary

9:20 **Overview and Accomplishments since the 2006 Retreat**
Kameran Onley & Chris Kearney

-US Ocean Action Plan Implementation:
Where are we? How did we get here? Where are we going?

10:30-11:00 **Break** (outside the auditorium)

11:00 **Status of the Secretary's Climate Change Report**
Abe Haspel, Assistant Deputy Secretary

11:30 **Formation of break out groups on the following four themes**

a. Membership of four break out group areas
b. Break out theme descriptions:
- Collaborative Uses of Ocean and Coastal Areas
  Walter Cruickshank, MMS Deputy Director
- Mapping, Monitoring and Science to Enhance Resource Management Decision Making
  Suzette Kimball, USGS, Regional Director, Eastern Region
- Marine-Managed Areas
  Barry Sullivan, NPS, Superintendent, Gateway National Recreation Area
- Regional Alliances
  Geoff Haskett, FWS, Assistant Director, National Wildlife Refuge System

Instructions for break out sessions:
Joe Piehuta, FWS, Facilitator

12:15 **Lunch** (in the Commons)

1:45 **Secretary Kempthorne's Remarks** (Auditorium)

3:00-3:30 **Break**

3:30 **Eight break out groups begin working**

5:30 **Social hour** (cash bar only)
Poster session - Roosevelt Room

5:30-7:00 **Dinner** (in the Commons)

7:45 **Bureau and Office Meetings in break out rooms**
This is an opportunity for participants from each bureau and the O/S to meet. The time is set aside for individual bureaus and the O/S to discuss their positions in light of overall retreat. No report regarding the discussion is expected.

The meeting rooms assigned are:

MMS Room IW-151 (60)
USGS Room IW-156 (24)
NPS Room IW-158 (24)
FWS Room IE-201 (40)
O/S Room IW-152 (14)

Day Two - April 24 -Thursday

6:30-7:30 **Breakfast** (in the Commons)

8:00 **Return to break out groups and continue working**

9:45 **Break** (30 minutes)

10:15 **Each theme has been assigned to two break out groups. At this time, those two groups will come together to develop one report for the afternoon session.**

12:00 **Lunch** (in the Commons)
The eight break out group leaders will eat lunch together in the rear section of the Commons

1:15 **Break out groups report out - preliminary draft recommendations**
(plenary session room - auditorium)

The following four groups will be given 20 minutes for their briefings uninterrupted. After all the briefings, time will be devoted to general discussion.

- *Collaborative Uses of Ocean and Coastal Areas*
- *Mapping, Monitoring and Science to Enhance Resource Management Decision Making*
- *Marine Managed Areas*
- *Regional Alliances*

2:30-3:00 **Break** (outside auditorium)

3:00 **Discussion and finalization of recommendations**
-General discussion of the four presentations and preparation of the recommendations for the following morning will take place at this time. The theme leaders must verify that the final recommendations from the plenary session are incorporated into Friday morning's briefing.

-After this session is adjourned, the four group leaders and laptop recorders will meet briefly to synthesize their briefing and reduce overlaps for Friday morning's presentation.

5:00 **Closing comments for the day**
Review agenda for next day
Adjourn for the day

5:30 **Social hour** in the Commons (cash bar only)
Poster session - Roosevelt Room

5:30-7:00 **Dinner**

Day Three - April 25 - Friday

6:30-7:30 **Breakfast** (in the Commons)

8:00 **Break out group draft recommendation are reviewed/adjusted-Group leaders only** (Auditorium)
In a plenary session, the four break out group draft recommendations are reviewed once again with all the retreat participants prior to their presentations to the panel of senior-level officials at 9:00 a.m.

9:00 **Draft recommendations are presented to DOI senior leadership** (Auditorium)
The four break out groups will present their recommendations at this time. Each break out group will be allowed 15 minutes.

10:00-10:30 **Break**

10:30 **Comments on draft recommendations by Senior Panel members**

11:15 **Retreat wrap-up and closing comments**
Kameran Onley, Assistant Deputy Secretary
Chris Kearney, Deputy Assistant Secretary

12:00 **Retreat adjourns**
Lunch (in the Commons) or pick up ordered bag lunches outside Auditorium

... ...
Check out time is 12:00 noon

CENTRALLY BILLED ITEMS
CHECKED WITH CARD TABLE

AGENT FEE 22.15 _____ _____ _____

AIR FARE _____ _____ _____ _____

LODGING _____ _____ _____ _____

RENTAL CAR _____ _____ _____ _____

GAS _____ _____ _____ _____

PARKING _____

Taxi/Shuttle _____ _____ _____

VXRF _____

TADV _____

Additional lodging charges

_____ _____ _____ _____

5-8-8

Department of the Interior

OFFICE OF THE SECRETARY

TRAVEL

FFS Batch Control Document

Batch ID

Trans Type	Division
TV	O

Julian Date	Prep Unit	Sequence Number
128	BS	E

Batch Totals

Input Date	Number of Documents
5/7/8	4

System Checked By: R.J.

5-8-8

Batch Approval

Approved By:

Date Approved: MAY 0 8 2008

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.

135 / 49

Complete this information if this is a continuation sheet. PAGE 2 OF TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. 6600A0004

TRAVELER'S LAST NAME Scarlett

DATE 20 08 (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)	MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
01/10	2:05P	D-:Washington, DC											
01/10	6:27P	A-:FORT MYERS,FL				24.50		CB 262.67	24.50			24.50 D	
01/10		Ticket Agent Fee											
01/10		Misc.											
01/11		Airline Flight											
01/11		Subsistence				49.00		CB 262.67	49.00			49.00 D	
01/12		Subsistence				49.00		CB 262.67	49.00			49.00 D	
01/13	8:30A	D-:FORT MYERS,FL											
01/13		Taxi - Cash											50.00 T
01/13	2:00P	A:Washington, DC											
01/13		Subsistence				36.75			36.75			36.75 D	
01/13		Taxes for Lodging											
						159.25		31					
						41							
									SUBTOTALS ▶		0.00	159.25	50.00
									TOTALS ▶		0.00	159.25	50.00

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 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.

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

TOTAL AMOUNT CLAIMED ▶ 209.25

STANDARD FORM 1012 BACK (10-77)

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

TRAVEL AUTHORIZATION

1. No. 6600A0005
2. 10-01-2007 (DATE)

3. Office of the Secretary (BUREAU OR OFFICE)

4. NAME Lynn Scarlett (b) (6) [redacted]
5. OFFICIAL STATION Washington, DC

6. TITLE Deputy Secretary
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 internationally or in the continguous United States, Alaska, Hawaii, Puerto Rico & U.S Territories as may be necessary and return.

10. PURPOSE AND REMARKS:

Annual Limited Open Travel Authorization 10-01-07 through 9-30-08. Official travel as required, I certify that the travel herein was reviewed and determined to be essential for accomplishment of Departmental programs and missions. Payment from non-federal source for travel related expenses is authorized under 31 USC 1353, provided that prior to acceptance, the condition for each case comply with 41 CFR 304-1 and Part 374 DC 5, and are fully documented and approved via form DI-2000, Including attendance at conferences where traveler is a speaker, presenter,or staff to the Secretary.

11. PER DIEM ALLOWANCE:

Per Diem or actual subsistence expenses within a high cost area is authorized in accordance with Federal travel regulations as issued by GSA and published in the Federal Register.

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2007 **Ending on or about** 09-30-2008

MODE OF TRAVEL

13. ☒ **Common carrier**
14. ☐ **Extra fare**
15. ☐ **Government-owned conveyance**
16. ☒ **Privately owned** **at a mileage rate of** .485 **cents, subject to:**
    - *(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)*
    Ground Transportation (including rental cars, taxi, etc.), phone calls and minor misc. expenses authorized as necessary to conduct official business in accordance to 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:** 2008-1000-DDD01-68

25. (FISCAL OFFICER'S SIGNATURE)

26. (REQUESTER'S SIGNATURE)
27. Deputy Secretary (TITLE)
28. (AUTHORIZING OFFICER'S SIGNATURE)
29. Deputy Chief of Staff (TITLE)

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

TRAVEL VOUCHER
(b) (6) [redacted]
Scarlett, Lynn

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)
6600A0004 01/15/2008

COMMENTS: (cont'd)

* Hotel would not execpt cash, or other methods of payment on site. Traveler charged a meal billed to government credit card. Traveler will reimburse through personal check in the amount of $33.62, please see attached.

01/15/08 ACCOUNTING DETAIL |Doc No: UNTITLED

Copyright 1989-2004 Gelco Information Network, Inc

|Scarlett, Lynn (b) (6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
COM CARRIER-408			1,308.60
HOTEL TAXES-			30.00
LODGING-409			788.01
M&IE-409			159.25
MISC EXPENSE-409			33.62
TAXI CASH-			50.00
TRAVEL AGENT-			55.50
SIO	0.00	0.00	2,424.98

Organization:
2008.1000DDD01...68.....

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		2,424.98
NON-REIMBURSABLE EXPENSES		2,215.73
TOTAL AMOUNT CLAIMED		209.25
GOV'T ADVANCE OUTSTANDING	0.00	
GOV'T ADVANCE APPLIED	0.00	
		0.00
NET TO TRAVELER (GOVT)		209.25
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		209.25

Carlson Wagonlit Travel

December 20, 2007

For: PATRICIA L SCARLETT GDOIOS

To: DOI
PATRICIA SCARLETT
1849 C ST NW
ROOM 6116
WASHINGTON DC 20240

Sales Person: MK
Locator: EWAHSF
Customer Number: (b) (6) [redacted]

THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

Thursday January 10, 2008

US Airways — Flight Number: 1497
Class of Service: Coach Class H
Depart: WASHINGTON/NATL,DC — 2:05 Pm January 10, 2008
Arrive: CHARLOTTE, NC — 3:31 Pm January 10, 2008
Total Flight Time: 1 Hour 26 Minutes Non-Stop
Equipment: Boeing 737-300
Meal Service: None
Status: Confirmed — Confirmation Number: B6LQ14
Reserved Seat: SCARLETT/PATRICIA L ~~15C~~ 8D Aisle Seat ??
DEP-TERMINAL C

Thursday January 10, 2008

US Airways — Flight Number: 1697
Class of Service: Coach Class H
Depart: CHARLOTTE, NC — 4:25 Pm January 10, 2008
Arrive: FORT MYERS,FL — 6:27 Pm January 10, 2008
Total Flight Time: 2 Hours 2 Minutes Non-Stop
Equipment: Boeing 737-400
Meal Service: None
Status: Confirmed — Confirmation Number: B6LQ14 ??
Reserved Seat: SCARLETT/PATRICIA L ~~15D~~ 5D middle Seat

Sunday January 13, 2008

1K desk Confirmed one-way

United Airlines — Flight Number: 1868
Class of Service: Coach Class B
Depart: FORT MYERS,FL — 8:30 Am January 13, 2008
Arrive: CHARLOTTE, NC — 10:22 Am January 13, 2008
Total Flight Time: 1 Hour 52 Minutes Non-Stop
Equipment: 321
Meal Service: None
Status: Confirmed — Confirmation Number: W8DBGY ~~(closest to Front)~~
Reserved Seat: SCARLETT/PATRICIA L ~~23C~~ ~~14A window seat~~
Frequent Flyer Number: (b) (6) [redacted] SCARLETT/PATRICIA L
(*RSW-CLT OPERATED BY US AIRWAYS
RSW-CLT CHECK-IN WITH US AIRWAYS)
Flight #1870
show up on ticket
4C Aisle seat (US Airways)

Print Ticket for trip

(1-4 First Class)
33 rows

STAR ALLIANCE

Sunday January 13, 2008

United Airlines — Flight Number: 7042
Class of Service: Coach Class B
Depart: CHARLOTTE, NC — 11:16 Am January 13, 2008
Arrive: WASHINGTON/DULLES — 12:44 Pm January 13, 2008
Total Flight Time: — 1 Hour 28 Minutes Non-Stop
Equipment: CRJ
Meal Service: None
Status: Confirmed — Confirmation Number: W8DBGY
Reserved Seat: SCARLETT/PATRICIA L ~~3A~~ 4C Aisle Seat
Frequent Flyer Number: (b) (6) [redacted] SCARLETT/PATRICIA L
*CLT-IAD OPERATED BY /UNITED EXPRESS/MESA AIRLINES
CLT-IAD CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Wednesday July 9, 2008

Other Service
Jul 09, 2008 - Jul 09, 2008
INFORMATION/THANK YOU FOR USING CARLSON WAGONLIT TRAVEL

Name	Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
SCARLETT PATRICIA L	3207/0377097932279	1181.40USD	88.60US	13.60ZP	25.00XT	~~1,308.60~~
SCARLETT PATRICIA L	3207/8104328100	27.75				27.75
SCARLETT PATRICIA L	3156/0377080304479	1181.40USD	88.60US	13.60ZP	25.00XT	1,308.60
SCARLETT PATRICIA L	3156/8104328057	27.75				27.75

(b) (6) [redacted]

Total Amount: ~~2,672.70~~

REF

NO FARE IS GUARANTEED UNTIL TICKETED
RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT
SATO TRAVEL AFTER HOURS EMERGENCY 866-697-8916
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554
CAR DECLINED/A//04DEC
LODGING DECLINED//04DEC
.....REFUND INFORMATION.....
....TICKET NUMBER-0377080304479...PROCESSED ON...20DEC/
.....BASE FARE AMOUNT-1181.40..TAX-127.20..TTL REFUND-1308.60
.....REFUNDED BACK TO-250659
.....INVOICE NUMBER-0003156

SOUTH SEAS ISLAND RESORT

Resort Numbers
P 239-472-5111
F 239-472-7541

5400 Plantation Road
Captiva Island, FL 33924
SouthSeas.com

Guest Reservations
1-800-CAPTIVA
1-800-227-8482

ROOM	ARRIVAL	DEPARTURE	ACCOUNT NO.	GROUP	PAGE
C2317	01/10/08	01/13/08	58Q1CB	1 Adults 0 Child	1

Scarlett, Miss Lynn
1849 C Street Nw

Washington, DC 20240
USA

3

DATE	CODE		DESCRIPTION		CHARGES	CREDITS
01/08/08	XFD	1	CNF58P3NJ-Scarlett, Lynn	MF	-169.00	
01/10/08	POS103	1	Harbourside Bar & #7708	IF CHECK ATTAched.	33.62	
01/10/08	RM01AC	1	BEST AVAILABLE RATE	CM	319.00	
01/10/08	TAXST	1	State Sales Tax	CM	19.74	35.69
01/10/08	TAXCT	1	County Tax	CM	15.95	
01/10/08	SVCA	1	Resort Fee $10	CM	10.00	
01/11/08	RM01AC	1	BEST AVAILABLE RATE	CM	319.00	
01/11/08	TAXST	1	State Sales Tax	CM	19.74	35.69
01/11/08	TAXCT	1	County Tax	CM	15.95	
01/11/08	SVCA	1	Resort Fee $10	CM	10.00	
01/12/08	RM01AC	1	BEST AVAILABLE RATE	CM	319.00	
01/12/08	TAXST	1	State Sales Tax	CM	19.74	35.69
01/12/08	TAXCT	1	County Tax	CM	15.95	
01/12/08	SVCA	1	Resort Fee $10	CM	10.00	
01/13/08	TXEMPT	1	Tax Exempt-Cert on File	BA 35.69 x 3 =	-107.07	

Subtotals	$	851.62	0.00
BALANCE DUE	$	851.62	

MAX
(133 + 49) x 300%
182 x 300% = $546-
- 49-
$497- MAX Allowable Hotel room charge

133 / 49

CHARGES NOT POSTED AT CHECKOUT WILL BE CHARGED TO YOUR CREDIT CARD ACCOUNT OR BILLED TO YOU DIRECTLY.
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, or the full amount of charges.
also agree that all charges contained in this account and any disputes or requests for copies must be made within two days after departure.

All amounts charged are due upon presentation of your bill. Failure to pay for 30 days after the due date will result in a past-due balance and the imposition of a Finance Charge. The Finance Charge will be applied to the past-due balance and will be computed at the rate of 1 1/2% per month. This is an Annual Percentage Rate of 18%. All payments and credits are deducted from the past-due balance prior to the computation of the Finance Charge.
The Advanced Deposit amount is applied to the last night of your reservation. In the event of a checkout earlier than scheduled, one night's published room rate is nonrefundable.

agree to be personally liable for all valid charges incurred on this statement. Guest Signature X _____ Date _____

6139 A (6/06)

P. LYNN SCARLETT
TRAVEL TO
EVERGLADES COALITION CONFERENCE
FT.MYERS, FL
JANUARY 11-13, 2007

THURSDAY, JANUARY 10TH
WEATHER: 83 Degrees/Sunny
ATTIRE: Business Casual Attire

12:30pm	Depart DOI (Secy's Garage) for National Airport **Don Jodrey will ride with you to the Airport*
12:45pm	Arrive at Airport
2:05pm	Depart on US Air Flight #1497, Seat 8D *(Aisle Seat)*
3:31pm	Arrive in Charlotte, NC
4:25pm	Depart on US Air Flight #1697, Seat 5B *(Middle Seat)*
6:27pm	Arrive in Fort Myers, FL

*Don Jodrey, is on the same flight as you and has rented a vehicle he will transport you to your lodging accommodations.
Cell: 786-385-0062

South Seas Island Resort
5400 Plantation Road
Captiva Island, FL
1-888-707-7888 Direct
239-472-7541 Fax
Confirmation #108671626

FRIDAY, JANUARY 11TH
WEATHER: 82 Degrees/Isolated T-Storms
ATTIRE: Business Attire

7:30 - 8:30am	Breakfast – Sea Pearl Room
8:30 - 10:30am	General Session – Salon B & C Welcome & Announcements: Speaker: Congressman Alcee L. Hastings, 23rd District of Florida

Plenary Panel I: *Partnering for Progress – Getting Back on Track*

A discussion about the state-federal partnership for the restoration of the broader Everglades ecosystem, including the current CERP efforts and the impact of the Congressional override of WRDA.

Moderator: April H. Gromnicki, Esq., Director, Ecosystem Restoration, Audubon

Panelists: Lynn Scarlett, Deputy Secretary, Department of Interior
John Paul Woodley, Jr., Assistant Secretary of the Army (Civil Works)
Shannon Estenoz, Member, South Florida Water Management District Governing Board

10:30 – 11:00 am Coffee Break and Poster Session – Sanibel-Captiva Foyer

11:00 – 12:30 pm Concurrent Sessions A

A. *Are We Really Getting Everglades Restoration "Right" for Nature?* – Salon A

The Picayune Strand restoration project illustrates what CERP can and should do. Panelists will evaluate other CERP projects in terms of their impact on wildlife and discuss the need to refocus Everglades restoration efforts to ensure that wildlife truly benefits.

Moderator: Laura Hartt, Environmental Policy Specialist, National Wildlife Federation

Panelists: Kim Dryden, Fish & Wildlife Biologist, South Florida Ecosystems Office, U.S. Fish & Wildlife Service
Paul Gray, Science Coordinator, Lake Okeechobee Watershed Program, Audubon of Florida
David Shindle, Biologist, Environmental Science Division, Conservancy of Southwest Florida
Nicholas School of the Environment and Earth Sciences, Duke University, *invited*

2. *My Favorite Fishing Hole: Restoration through the Eyes of the Anglers* – Salon BC

As Everglades restoration continues to face obstacles, the role of fishermen as advocates is critical in helping to get the restoration back on track. Panelists will look

for common ground as they discuss the issues that different fishing communities are raising.

Moderator: Sara Fain, Everglades Restoration Program Manager, National Parks Conservation Association

Panelists: Tad Burke, Commodore, Florida Keys Fishing Guides Association
Terry Gibson, Projects Editor, Florida Sportsman Communications Network
Andrew D.W. Hill, Chairperson, The Red Snook Catch & Release Fishing Tournament
Jerome Lorenz, Ph.D., State Research Director, Audubon of Florida
Al Ovies, President, South Florida Anglers For Everglades Restoration

3. *Climate Change and Sustainable Energy Development in the Everglades* – Auger Room

Panelists will examine the effect of individual and community choices in energy production, distribution and consumption on the greater Everglades ecosystem and its restoration. Experts will also discuss the regulatory changes in the Public Service Commission and Department of Environmental Protection which would vastly enhance public health and environmental protection.

Moderator: Robert Farmer, President, The Third Planet

Panelists: E. Leon Jacobs, Jr., Esq., Williams & Jacobs, Tallahassee, former Chairman of the Florida Public Service Commission
Mary Olson, Director, Southeast Office of Nuclear Information and Resource Service
Robert M. Reedy, P.E., Director, Photovoltaic's and Distributed Generation, Florida Solar Energy Center
Troland Clay, Director of Housing, Seminole Tribe of Florida and Member of the Pokagon Band of Potowatami Indians
John Capece, Ph.D., Director, Caloosahatchee River Citizens Association and agricultural engineer based in rural Hendry and Glades Counties

4. *How Much EAA Land is Needed for Storage and Cleanup* – Cone Room

The panel will discuss the need to complete the EAA state-federal reservoir and to purchase more land next to it for water treatment.

Moderator: Juanita Greene, Friends of the Everglades

Panelists: Stu Applebaum, Deputy for Restoration Program Management, U.S. Army Corps of Engineers, Jacksonville District
Nick Aumen, Ph.D., Everglades Program Team, National Parks Service Thomas Van Lent, Ph.D., Senior Scientist, Everglades Foundation
Herbert Zebuth, retired scientist, Department of Environmental Protection

12:30 – 2:00 pm Lunch – Sea Pearl Room
Opening Remarks:

Speaker: Carol Ann Wehle, Executive Director, South Florida Water Management District

Keynote Speaker: Porter Goss
Former Director of the Central Intelligence Agency, Florida Congressman District 14, Lee County Commissioner and First Mayor of Sanibel

2:00 – 3:30 pm Concurrent Sessions B

1. *Everglades Outlook from Capital Hill* – Salon A

Discussing the state-federal partnership for Everglades restoration, focusing on the latest developments in Everglades restoration and opportunities for moving forward together, including state and federal funding, project implementation, and assuring restoration benefits for the natural system.

Moderator: John Adornato, Director Sun Coast Region, National Parks Conservation Association

Panelists: Eve Lieberman, Legislative Assistant, Congressman Alcee L. Hastings
Susie Perez Quinn, Deputy Legislative Director, Senator Bill Nelson
Lauren Robitaille, Legislative Director, Congressman Mario Diaz-Balart

Brydon Ross, Legislative Assistant, Senator Mel Martinez, *invited* Catharine Cyr Ransom, Principal, The Accord Group
Fowler West, Senior VP and General Counsel, The Washington Group

2. *Suburban Headwaters – Growth Management North of the Lake* – Salon B & C

Secretary Tom Pelham of the Department of Community Affairs has stated that he has a new vision for growth management At the same time, major development proposals are appearing throughout the Kissimmee Valley. This panel puts the Secretary together with Coalition members and individuals involved in development proposals to discuss the new direction of growth management in this region and overall.

Moderator: Charles Lee, Director of Advocacy, Audubon of Florida

Panelists: Thomas Pelham, Secretary, Florida Department of Community Affairs
Ernie Cox, President, Family Lands Remembered, LLC
Jason Totoiu, Staff Counsel, Everglades Law Center Carol Wehle, Executive Director, South Florida Water Management District
George Willson, Willson Consulting, LLC

3. *The Florida Panther – Saving a Species with Everglades Uplands Corridors* - Auger Room

With its spatial and qualitative habitat needs, the Florida Panther serves as an umbrella species for preservation. Discussion will include the development of a regional coalition along with grassroots efforts to significantly increase acquisition in order to protect this and other species.

Moderator: Frank Jackalone, Senior Regional Representative, Sierra Club

Panelists: Jim Beever, Regional Planner, Southwest Florida Regional Planning Council
Cris Costello, Regional Representative, Sierra Club
Jennifer Hecker, Natural Resource Policy Manager, Conservancy of Southwest Florida
Richard Hilsenbeck, Ph.D., Associate Director of Land Acquisition, Florida Chapter of The Nature Conservancy

4. *The Impacts of Global Warming on Restoration* – Cone Room
In the face of global warming, restoration is a critical tool in protecting aquatic ecosystems for future generations. In this session, experts will discuss the actions being taken by the State of Florida, the Army Corps of Engineers, and the United States Congress, to address global warming with regard to large scale aquatic ecosystem restorations.

Moderator: Manley Fuller, President, Florida Wildlife Federation

Panelists: Billy Causey, Superintendent, Florida Keys Marine Sanctuary NOAA
Nick Aumen, Ph.D., Everglades Program Team, National Parks Service
Stephen Adams, Director of Planning and Strategic Development, Florida Department of Environmental Protection, *invited*
Chelsea H. Maxwell, Office of Senator John Warner, *invited*
Representative, United States Army Corps of Engineers, *invited*

3:30 – 4:00 pm Coffee Break and Poster Session – Sanibel-Captiva Foyer and Sanibel Room

4:00 – 5:30 pm General Session – Salon B & C

Plenary Panel II: *De-Engineering the Everglades: How Civil Engineers Can Set the Wetland Free*
Can the Central & South Florida Project be de-engineered or re-engineered? Civil engineers will discuss the nuts and bolts of the man-made "system" and the possibilities for restoration. The C&SF project will be examined by geographic areas to see where projects can be altered or dismantled. Can new man-made systems assist nature or should man simply get out of the way?

Moderator: Jonathan Ullman, South Florida/Everglades Senior Representative, Sierra Club

Panelists: Joseph A. Schweigart, P.E., President, JAS Water Resources Consulting, Inc.
Thomas Van Lent, Ph.D, Senior Scientist, Everglades Foundation
Robert Fennema, Ph.D, President, Dhasaan, Inc.

5:30 – 6:30 pm VIP Reception hosted by NPCA

6:30 – 8:30 pm Attend Dinner – Captiva Ballroom

Opening Remarks: John Adornato, National Parks Conservation Assoc.
Speakers: Dr. Kim Howells, British Deputy Foreign Minister
Congressman Tim Mahoney, 16th District of Florida
Keynote Speaker: Florida Governor Charlie Crist

South Seas Island Resort
5400 Plantation Road
Captiva Island, FL
1-888-707-7888 Direct
239-472-7541 Fax
Confirmation #108671626

SATURDAY, JANUARY 12TH
WEATHER: 81 Degrees/Few Showers
ATTIRE: Business Attire

Tentative Separate Meeting Schedule

1:30-2:00pm Meeting with Environmental leaders

2:15-2:45pm Meeting with DOI Everglades team

3:45 – 5:30 pm General Session – Salon B & C
Speaker: Lynn Scarlett, Deputy Secretary of the Interior
Plenary Panel V: *State Everglades Policy Roundtable*
Moderated discussion on specific state policies and actions that impact the greater Everglades. Discussion will include the state direction in growth management, water resources, transportation planning and other state-level options for furthering restoration within the Everglades ecosystem.

Moderator: Eric Draper, Deputy Director, Audubon of Florida

Panelists: Dave Aronberg, Florida Senator, District 27, Chairman of the Committee for Joint Oversight of Everglades Restoration
Burt Saunders, Florida Senator, District 37
Stephanie Kopelouses, Secretary, Florida Department of Transportation
Thomas Pelham, Secretary, Florida Department of Community Affairs

Michael Sole, Secretary, Florida Department of Environmental Protection
Eric Buermann, Chairman, South Florida Water Management District Governing Board

6:30 – 7:30 pm Reception and Poster Session – Sanibel-Captiva Foyer & Sanibel Room
Cash Bar

7:30 – 10:00 pm Dinner – Captiva Ballroom

Opening Remarks: Erick Lindblad, Executive Director, Sanibel-Captiva Conservation Foundation
Keynote Speaker: Senator Bill Nelson
Awards Ceremony: Mark Perry, Everglades Coalition Co-Chair
Drew Martin, Everglades Coalition Co-Chair

South Seas Island Resort
5400 Plantation Road
Captiva Island, FL
1-888-707-7888 Direct
239-472-7541 Fax
Confirmation #108671626

SUNDAY, JANUARY 13TH
WEATHER: 79 Degrees/Isolated T-Storms
ATTIRE: Casual Attire

6:45am Depart for Fort Myers Airport (38 miles to Airport)

*Rock Salt, will transport you to the Airport.
Cell: 786-385-0061

7:30am Arrive at Airport

8:30am Depart on United op by US Air Flight #1870, Seat 14A *(Window Seat)*
Check-In at US Airways counter

10:22am Arrive in Charlotte, NC

11:16am Depart on US Air Flight #7042, Seat 4C *(Aisle Seat)*

12:44pm Arrive at Dulles Airport

1:00pm Depart Dulles for residence via taxi

CONTACTS

P. Lynn Scarlett
(b) (6) [redacted] BB

Rock Salt
Cell: (b) (6) [redacted]

Don Jodrey
Cell: (b) (6) [redacted]

Carlson Wagonlit Emergency VIP Number
(b) (6) [redacted]

FREE ATTENDANCE AT WIDELY ATTENDED GATHERING (WAG) OR SPEAKING ENGAGEMENT

-- *ATTACH COPY OF EVENT AGENDA AND COPY OF INVITATION*

Employee completes this block and questions 1a through 10. After review, employee retains the original form; supervisor and ethics official retain a copy.

EMPLOYEE'S NAME (please print) Lynn Scarlett	TELEPHONE NUMBER 202-208-4203
TITLE/POSITION Deputy Secretary	Lynn_Scarlett@ios.doi.gov
BUREAU/OFFICE Office of the Secretary	
NAME OF EVENT Everglades Coalition Conference	DATE OF EVENT 1/11-12/08
LOCATION OF EVENT *(City/State)* Captiva Island, FL	TIME OF EVENT 12:00pm & 7:30pm
NAME OF EVENT SPONSOR Everglades Coalition Conference Lunch & Dinner	

1a. What is the purpose of the event? Review science, management and related issues regarding Everglades restoration through a 2-day forum

1b. Is the event a fundraiser? ☐ Yes ☒ No

2a. Did someone other than the sponsor invite you or ask the sponsor to invite you? ☐ Yes ☒ No
- If Yes, who?

2b. Will someone other than the sponsor pay the cost of your attendance? ☐ Yes ☒ No
- If Yes, who?

3a. Will you be on official duty to participate as a speaker, panel member, or otherwise to present information on behalf of the Department of the Interior? ☒ Yes ☐ No

3b. If you answered Yes to 3a and it's a multi-day event, have you been offered free attendance on the day(s) on which you are not scheduled to participate as a speaker, panel member, etc.? ☐ Yes ☒ No

3c. If you answered Yes to 3b, would you like to accept the offer of free attendance for the day(s) on which you are not scheduled to participate as a speaker, panel member, etc.? ☐ Yes ☐ No

4. How will your attendance at this event further agency programs and operations?
Everglades restoration is a high priority for the department. Maintaining dialogue with multiple partners and agencies and sharing science and other information is key to program success

5a. What other types of people are expected to attend? (For example, members from throughout a given industry; other Federal, state, or local government officials; etc.)
Federal, state and local government officials
Scientists
Conservation organizations

5b. Will the attendees represent a range of persons interested in a given matter? ☒ Yes ☐ No
- If Yes, what matter?

5c. Approximately how many people are expected to attend? Est. several hundred

6. What is the monetary value of the gift of free attendance (conference fee and/or food, refreshments, entertainment, instruction, and materials furnished to all attendees as an integral part of the event) and how was this cost determined? (Attach separate sheet, if necessary.) Lunch on 1/11 $25, Dinner on 1/11 $50, Dinner on 1/12 $50

Total: $125.00

7. Does the person who extended the invitation (i.e., who is paying the costs for your attendance) have interests that may be substantially affected by the performance or nonperformance of your official duties? If the invitation is from an organization, does the majority of its members have such interests? ☐ Yes ☒ No

- If Yes:
  - Describe the nature and sensitivity of any pending matter affecting the interests of the person who extended the invitation.
  - What is the significance of the employee's role in the matter?
  - What is the importance of the event to the agency?

8. Does the invitation include attendance by your spouse or other guest? ☐ Yes ☒ No
   - If yes, will other attendees at the event generally be accompanied by their spouse or other guest? ☐ Yes ☐ No
   - Would you like to accept the offer of free attendance for your spouse or other guest to attend? ☐ Yes ☐ No

9a. Will the event be after duty hours, e.g., evening, weekend? ☒ Yes ☐ No

9b. If during duty hours, will you be on leave or excused absence? ☐ Yes ☒ No

10. Are you required to file a financial disclosure report (OGE 450 or SF 278)? ☐ Yes ☐ No

EMPLOYEE SIGNATURE	DATE
P Jay Sar	1/8/08

SUPERVISOR REVIEW

NAME

-- I recommend approval. Attendance is in the interest of the agency because it will further agency programs and operations. If the answer to question 7 is Yes, I have found that the agency's interest in the employee's participation in the event outweighs the concern that acceptance of the gift of free attendance may or may appear to improperly influence the employee in the performance of his or her official duties after considering the importance of the event to the agency; the nature and sensitivity of any pending matter affecting the interests of the person who extended the invitation; the significance of the employee's role in the matter; the purpose of the event; the identity of other expected participants; and the market value of the gift of free attendance. ☐ Yes ☐ No

- If Yes, forward to Ethics Official for review.

SUPERVISOR SIGNATURE	DATE

ETHICS OFFICIAL REVIEW

NAME

Marthen Costella

-- Attendance of the employee at this event is approved. ☒ Yes ☐ No

-- Attendance of the employee's spouse or other guest is approved. ☐ Yes ☒ No

Comments:

ETHICS OFFICIAL SIGNATURE	DATE
M Costella	1/11/08

P. LYNN SCARLETT

(b) (6) [redacted] (b) (6)

90-2059 / 1222 3001

0100072198

1454

DATE 1/16/08

PAY TO THE ORDER OF Department of the Interior $ 33.62

Thirty-Three and 62/100 DOLLARS

Security Features Included Details on Back.

SANTA BARBARA BANK & TRUST

1030 Coast Village Road • Santa Barbara, CA 93108 • 888.400.7228

Member of the Network of Preferred Community Banks℠

A division of Pacific Capital Bank N.A., member FDIC

P L Scar

MP

MEMO

(b) (6) [redacted]

© DELUXE END-STUB SAFETY PAPER

CENTRALLY BILLED ITEMS
CHECKED WITH CARD TABLE

AGENT FEE	27.75 27 75			
AIR FARE	1308.60 1308 60	1876 40	1308.60	
LODGING	351.62			
RENTAL CAR				
GAS				
PARKING				
TAXI				

VXRF ____

TADV ____

2-6-8

0000250659 6600A0004

TRAVEL VOUCHER

(Read Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE: PMB

2. TYPE OF TRAVEL: [X] TEMPORARY DUTY [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO.: ~~UNTITLED~~

4. SCHEDULE NO.:

5. a. NAME *(Last, first, middle initial)*: Scarlett, Lynn

b. SOCIAL SECURITY NO.: (b) (6) [redacted]

c. MAILING ADDRESS *(Include ZIP Code)*: 1849 C Street, NW MS-5100 Washington, DC 20240

d. OFFICE TELEPHONE NO.: 202-208-4203

e. PRESENT DUTY STATION: Washington, DC

f. RESIDENCE *(City and State)*: (b) (6) [redacted]

6. PERIOD OF TRAVEL: a. FROM 01/10/2008 b. TO 01/13/2008

7. TRAVEL AUTHORIZATION: a. NUMBER(S) 6600A0004 b. DATE(S) 01/15/2008

10. CHECK NO.:

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

11. PAID BY: TDL-C

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)	TO (f)
See Attached Ticket 1	1,308.60		12/20/2007	DCA-Washington Nat	Fort Myers, FL

211D - 159.25
211T - 50.00

COMMENTS:
Trip Number 1 Everglades Coalition Conference
Fort Myers, FL
January 10-13, 2008

Actual subsistence for hotel was used on 1/10-1/13, lodging was arranged through the organizer of the event.

DOI NATIONAL BUSINESS CENTER 08 JAN 30 AM 9:54

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 ▶ [signature] DATE 1/15/08 AMOUNT CLAIMED ▶ 209.25

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 ▶ ~~Brian Waidmann~~ Chief of Staff DATE

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:* $ 2-1-08
- c. APPLIED TO TRAVEL ADVANCE *(Appropriation symbol):* $ 0.00
- d. NET TO TRAVELER ▶ $ 209.25

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 ▶ FEB 05 2008 DATE

18. ACCOUNTING CLASSIFICATION
SIO-2008.1000DDD01...68..... - 209.25 NR- 2,215.73

1012-16 NSN 7540-00-634-4180 STANDARD FORM 1012 (REV. 10-77) Prescribed by GSA, FPMR (41 CFR) 101-7

Ethics: [signature] 1/17/08

133•00 +
49•00 +
182•00 *

0• C

182•00 x
3•00 =
546•00 *

0•00 *

0• C

546•00 +
49•00 −
497•00 *

0• C

851• ÷
3• =
283•67 *

0•00 *

0• C

19•74 +
0• C

107•07 ÷
3• =
35•69 *

0•00 *

0• C

19•74 +
15•95 +
10•00 +
169•00 ÷
3• =
56•33 *

45•69 *

0• C

45•69 ÷
3• =
15•23 *

0•00 *

0• C

49•00 x
0•75 =
36•75 *

0•00 *

0• C

36•75 +
49•00 +
49•00 +
24•50 +
159•25 *

0• C

159•25 +
50•00 +
209•25 *

0• C

Department of the Interior

OFFICE OF THE SECRETARY

TRAVEL

FFS Batch Control Document

Batch ID

Trans Type	Division
TV	O

Julian Date	Prep Unit	Sequence Number
035	BS	E

Batch Totals

Input Date	Number of Documents
2/4/8	5

209•25 +
736•00 +
175•50 +
371•60 +
225•25 +
1,717•60 *
..0..

System Checked By: [signature] Date [illegible]

Batch Approval

Approved By: FEB 6 3 2008

Date Approved: Bm

KS
2-6-8

Department of the Interior

OFFICE OF THE SECRETARY
Travel

FFS Batch Control Document

Batch ID

Trans Type	Division

Julian Date	Prep Unit	Sequence Number

Batch Totals

Input Date	Number of Documents	Net Total (Required)

System Checked By: _____ Date _____

Batch Approval

Approved By: _____

Date Approved: _____

FY 2008

Transaction Number	Fiscal Year	Dollar Amount	Userid	V Name
810000180	2008	$ 556.25	SOSBAM0	ASHLEY BANISTER
810000180	2008	$ 49.50	SOSBAM0	ASHLEY BANISTER
810000052	2008	$ 13.00	SOSBAM0	ASHLEY CARRIGAN
810000052	2008	$ 73.50	SOSBAM0	ASHLEY CARRIGAN
810000133	2008	$ 25.00	SOSBAM0	ASHLEY CARRIGAN
810000197	2008	$ 110.00	SOSBAM0	ASHLEY CARRIGAN
810000197	2008	$ 34.00	SOSBAM0	ASHLEY CARRIGAN
810000274	2008	$ 73.50	SOSBAM0	ASHLEY CARRIGAN
810000273	2008	$ 93.46	SOSBAM0	ASHLEY CARRIGAN
810000553	2008	$ 189.00	SOSBAM0	ASHLEY CARRIGAN
810000554	2008	$ 224.00	SOSBAM0	ASHLEY CARRIGAN
810000554	2008	$ 15.42	SOSBAM0	ASHLEY CARRIGAN
810000611	2008	$ 240.00	SOSBAM0	ASHLEY CARRIGAN
810000611	2008	$ 249.00	SOSBAM0	ASHLEY CARRIGAN
810000031	2008	$ 66.00	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000062	2008	$ 96.00	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000062	2008	$ 91.00	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000062	2008	$ 10.67	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000109	2008	$ 25.00	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000109	2008	$ 75.66	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000124	2008	$ 157.67	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000124	2008	$ 15.52	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000124	2008	$ 3.00	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000142	2008	$ 22.00	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000153	2008	$ 33.00	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000153	2008	$ 10.67	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000153	2008	$ 46.00	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000154	2008	$ 15.52	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000152	2008	$ -	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000154	2008	$ 66.00	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000199	2008	$ 15.52	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000199	2008	$ 2.50	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000202	2008	$ 147.00	SOSBAM0	BOGERT, MICHAEL LAURENCE

REQU'D FROM BARB MARTIN

810000200	2008	$	36.75	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000200	2008	$	15.52	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000202	2008	$	19.89	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000198	2008	$	73.50	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000198	2008	$	15.52	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000199	2008	$	36.75	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000198	2008	$	20.00	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000198	2008	$	2.50	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000220	2008	$	18.00	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000220	2008	$	64.02	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000278	2008	$	20.00	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000279	2008	$	97.50	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000279	2008	$	3.00	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000278	2008	$	171.50	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000327	2008	$	159.50	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000327	2008	$	68.00	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000389	2008	$	60.00	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000389	2008	$	195.25	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000390	2008	$	77.00	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000444	2008	$	3.00	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000444	2008	$	98.00	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000444	2008	$	40.00	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000474S	2008	$	27.38	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000514	2008	$	66.66	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000514	2008	$	7.00	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000515	2008	$	88.77	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000542	2008	$	8.08	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000528	2008	$	80.14	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000528	2008	$	16.16	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000544	2008	$	160.00	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000544	2008	$	11.17	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000544	2008	$	16.16	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000542	2008	$	88.50	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000543	2008	$	40.50	SOSBAM0	BOGERT, MICHAEL LAURENCE

810000543	2008	$	16.16	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000541	2008	$	215.50	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000541	2008	$	16.16	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000541	2008	$	5.00	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000545	2008	$	196.00	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000545	2008	$	21.21	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000543	2008	$	20.00	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000551	2008	$	58.50	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000551	2008	$	16.16	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000578	2008	$	118.00	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000604	2008	$	77.25	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000604	2008	$	60.00	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000605	2008	$	97.50	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000605	2008	$	150.00	SOSBAM0	BOGERT, MICHAEL LAURENCE
810000097	2008	$	25.00	SOSBAM0	BRADLEY, MARGARET
810000097	2008	$	80.52	SOSBAM0	BRADLEY, MARGARET
810000329	2008	$	463.99	SOSBAM0	BRADLEY, MARGARET
008OS0008	2008	$	110.00	NBCRMM0	CARLOINE MERRITT
810000596	2008	$	383.50	SOSBAM0	CHANELLE WILLIAMS
810000047	2008	$	28.00	SOSBAM0	CHRISTINA ESTRADA
810000047	2008	$	110.00	SOSBAM0	CHRISTINA ESTRADA
810000037	2008	$	297.00	SOSBAM0	CHRISTINA ESTRADA
810000037	2008	$	27.00	SOSBAM0	CHRISTINA ESTRADA
810000101	2008	$	25.00	SOSBAM0	CHRISTINA ESTRADA
810000185	2008	$	96.00	SOSBAM0	CHRISTINA ESTRADA
810000185	2008	$	20.00	SOSBAM0	CHRISTINA ESTRADA
810000184	2008	$	1,137.75	SOSBAM0	CHRISTINA ESTRADA
810000184	2008	$	134.91	SOSBAM0	CHRISTINA ESTRADA
810000184	2008	$	64.62	SOSBAM0	CHRISTINA ESTRADA
810000272	2008	$	69.00	SOSBAM0	CHRISTINA ESTRADA
810000272	2008	$	24.00	SOSBAM0	CHRISTINA ESTRADA
810000518	2008	$	121.50	SOSBAM0	CHRISTINA ESTRADA
810000518	2008	$	90.00	SOSBAM0	CHRISTINA ESTRADA
810000391	2008	$	160.00	SOSBAM0	CLIFFORD ROSENBERGER

20081000FOR	2008	$	90.30	NBCRMM0	DAVID FORD
20081000FOR	2008	$	58.00	NBCRMM0	DAVID FORD
20081000FOR	2008	$	25.22	NBCRMM0	DAVID FORD
20081000FOR	2008	$	562.00	NBCRMM0	DAVID FORD
810000085	2008	$	75.66	SOSBAM0	DAVID LEHMAN
810000085	2008	$	25.00	SOSBAM0	DAVID LEHMAN
810000036	2008	$	907.00	SOSBAM0	DEEN, DONNA N.
810000036	2008	$	107.40	SOSBAM0	DEEN, DONNA N.
810000036	2008	$	20.00	SOSBAM0	DEEN, DONNA N.
2008DIEHL01	2008	$	90.90	NBCRMM0	DIEHL, BARBARA
2008DIEHL01	2008	$	67.50	NBCRMM0	DIEHL, BARBARA
810000003	2008	$	148.00	SOSBAM0	DIRK A KEMPTHORNE
810000002	2008	$	88.50	SOSBAM0	DIRK A KEMPTHORNE
810000025	2008	$	221.25	SOSBAM0	DIRK A KEMPTHORNE
810000042	2008	$	-	SOSBAM0	DIRK A KEMPTHORNE
810000079	2008	$	66.00	SOSBAM0	DIRK A KEMPTHORNE
810000080	2008	$	66.00	SOSBAM0	DIRK A KEMPTHORNE
810000128	2008	$	76.75	SOSBAM0	DIRK A KEMPTHORNE
810000160	2008	$	90.61	SOSBAM0	DIRK A KEMPTHORNE
810000164	2008	$	120.25	SOSBAM0	DIRK A KEMPTHORNE
810000174	2008	$	996.00	SOSBAM0	DIRK A KEMPTHORNE
810000174	2008	$	4.56	SOSBAM0	DIRK A KEMPTHORNE
810000179	2008	$	330.25	SOSBAM0	DIRK A KEMPTHORNE
810000219	2008	$	140.00	SOSBAM0	DIRK A KEMPTHORNE
810000244	2008	$	97.07	SOSBAM0	DIRK A KEMPTHORNE
810000295	2008	$	58.50	SOSBAM0	DIRK A KEMPTHORNE
810000264	2008	$	137.25	SOSBAM0	DIRK A KEMPTHORNE
810000312	2008	$	88.50	SOSBAM0	DIRK A KEMPTHORNE
810000336	2008	$	73.50	SOSBAM0	DIRK A KEMPTHORNE
810000376	2008	$	65.00	SOSBAM0	DIRK A KEMPTHORNE
810000464	2008	$	47.50	SOSBAM0	DIRK A KEMPTHORNE
810000463	2008	$	48.75	SOSBAM0	DIRK A KEMPTHORNE
810000446	2008	$	36.50	SOSBAM0	DIRK A KEMPTHORNE
810000565	2008	$	194.25	SOSBAM0	DIRK A KEMPTHORNE

810000565	2008	$	50.12	SOSBAM0	DIRK A KEMPTHORNE
810000567	2008	$	206.00	SOSBAM0	DIRK A KEMPTHORNE
810000568	2008	$	120.00	SOSBAM0	DIRK A KEMPTHORNE
810000566	2008	$	306.50	SOSBAM0	DIRK A KEMPTHORNE
810000585	2008	$	104.75	SOSBAM0	DIRK A KEMPTHORNE
810000600	2008	$	201.25	SOSBAM0	DIRK A KEMPTHORNE
810000641	2008	$	494.00	NBCRMM0	DIRK A KEMPTHORNE
810000059	2008	$	6.50	SOSBAM0	DOMENECH DOULAS W
810000059	2008	$	75.66	SOSBAM0	DOMENECH DOULAS W
810000059	2008	$	16.00	SOSBAM0	DOMENECH DOULAS W
810000106	2008	$	25.00	SOSBAM0	DOMENECH DOULAS W
810000106	2008	$	8.50	SOSBAM0	DOMENECH DOULAS W
810000106	2008	$	79.54	SOSBAM0	DOMENECH DOULAS W
810000398	2008	$	71.00	SOSBAM0	DOMENECH DOULAS W
810000398	2008	$	29.80	SOSBAM0	DOMENECH DOULAS W
810000399	2008	$	346.50	SOSBAM0	DOMENECH DOULAS W
810000399	2008	$	15.00	SOSBAM0	DOMENECH DOULAS W
810000512	2008	$	8.50	SOSBAM0	DOMENECH DOULAS W
810000512	2008	$	83.83	SOSBAM0	DOMENECH DOULAS W
810000512	2008	$	33.00	SOSBAM0	DOMENECH DOULAS W
810000587	2008	$	839.50	SOSBAM0	DOMENECH DOULAS W
810000587	2008	$	100.16	SOSBAM0	DOMENECH DOULAS W
810000587	2008	$	6.06	SOSBAM0	DOMENECH DOULAS W
81000002	2008	$	33.00	NBCRMM0	GREGORY T. SCHILDWACHTER
81000001	2008	$	155.00	NBCRMM0	GREGORY T. SCHILDWACHTER
81000001	2008	$	10.24	NBCRMM0	GREGORY T. SCHILDWACHTER
08OHTA15	2008	$	122.50	NBCRET0	HASPEL ABRAHAM
08OHTA15	2008	$	10.00	NBCRET0	HASPEL ABRAHAM
080HTA15	2008	$	25.00	NBCRET0	HASPEL ABRAHAM
080HTA15	2008	$	77.60	NBCRET0	HASPEL ABRAHAM
080HTA15	2008	$	8.50	NBCRET0	HASPEL ABRAHAM
08OS01	2008	$	891.00	NBCRET0	HASPEL ABRAHAM
08OS01	2008	$	13.22	NBCRET0	HASPEL ABRAHAM
08OS01	2008	$	2.83	NBCRET0	HASPEL ABRAHAM

08OS02	2008	$	1,058.60	NBCRMM0	HASPEL ABRAHAM
08OS02	2008	$	52.81	NBCRMM0	HASPEL ABRAHAM
08OS02	2008	$	16.85	NBCRMM0	HASPEL ABRAHAM
08OS02	2008	$	9.80	NBCRMM0	HASPEL ABRAHAM
LV880859	2008	$	54.00	FSDWEL0	HASPEL ABRAHAM
08OHTA15B	2008	$	96.00	NBCRMM0	HASPEL ABRAHAM
08OHTA15B	2008	$	120.00	NBCRMM0	HASPEL ABRAHAM
08OHTA15C	2008	$	33.00	NBCRMM0	HASPEL ABRAHAM
08OHTA15C	2008	$	76.76	NBCRMM0	HASPEL ABRAHAM
08OHTA15C	2008	$	8.50	NBCRMM0	HASPEL ABRAHAM
LV881279	2008	$	113.00	FSDWEL0	HASPEL ABRAHAM
810000529	2008	$	81.00	SOSBAM0	HOFFMAN, PAUL
810000529	2008	$	7.07	SOSBAM0	HOFFMAN, PAUL
810000529	2008	$	27.00	SOSBAM0	HOFFMAN, PAUL
810000030	2008	$	43.00	SOSBAM0	JAMES E CASON
810000146	2008	$	28.00	SOSBAM0	JAMES E CASON
810000146	2008	$	62.08	SOSBAM0	JAMES E CASON
810000252	2008	$	134.00	SOSBAM0	JAMES E CASON
810000266	2008	$	81.00	SOSBAM0	JAMES E CASON
810000339	2008	$	67.50	SOSBAM0	JAMES E CASON
810000452	2008	$	206.50	SOSBAM0	JAMES E CASON
810000452	2008	$	55.00	SOSBAM0	JAMES E CASON
810000508	2008	$	136.50	SOSBAM0	JAMES E CASON
810000508	2008	$	90.00	SOSBAM0	JAMES E CASON
810000508	2008	$	21.01	SOSBAM0	JAMES E CASON
810000601	2008	$	66.00	SOSBAM0	JAMES E CASON
810000601	2008	$	272.00	SOSBAM0	JAMES E CASON
810000601	2008	$	8.78	SOSBAM0	JAMES E CASON
810000395	2008	$	122.50	SOSBAM0	JEFFREY DAKER
810000445	2008	$	97.50	SOSBAM0	JEFFREY DAKER
810000569	2008	$	89.00	SOSBAM0	JEFFREY DAKER
810000573	2008	$	416.00	SOSBAM0	JEFFREY DAKER
810000573	2008	$	36.00	SOSBAM0	JEFFREY DAKER
810000571	2008	$	220.50	SOSBAM0	JEFFREY DAKER

810000571	2008	$	36.00	SOSBAM0	JEFFREY DAKER
810000572	2008	$	202.00	SOSBAM0	JEFFREY DAKER
810000572	2008	$	17.00	SOSBAM0	JEFFREY DAKER
810000015	2008	$	269.50	SOSBAM0	JENNIFER MARIE HAYES
810000015	2008	$	31.00	SOSBAM0	JENNIFER MARIE HAYES
810000019	2008	$	160.00	SOSBAM0	JENNIFER MARIE HAYES
810000019	2008	$	83.85	SOSBAM0	JENNIFER MARIE HAYES
810000048	2008	$	20.00	SOSBAM0	JENNIFER MARIE HAYES
810000048	2008	$	22.32	SOSBAM0	JENNIFER MARIE HAYES
810000048	2008	$	73.50	SOSBAM0	JENNIFER MARIE HAYES
810000084	2008	$	143.75	SOSBAM0	JENNIFER MARIE HAYES
810000093	2008	$	25.00	SOSBAM0	JENNIFER MARIE HAYES
810000093	2008	$	4.25	SOSBAM0	JENNIFER MARIE HAYES
810000084	2008	$	1,087.50	SOSBAM0	JENNIFER MARIE HAYES
810000181	2008	$	288.00	SOSBAM0	JENNIFER MARIE HAYES
810000269	2008	$	288.00	SOSBAM0	JENNIFER MARIE HAYES
810000009	2008	$	88.50	SOSBAM0	JOESPH M SMITH
810000008	2008	$	160.00	SOSBAM0	JOESPH M SMITH
810000024	2008	$	288.00	SOSBAM0	JOESPH M SMITH
810000024	2008	$	23.25	SOSBAM0	JOESPH M SMITH
810000038	2008	$	81.00	SOSBAM0	JOESPH M SMITH
810000054	2008	$	66.00	SOSBAM0	JOESPH M SMITH
810000054	2008	$	20.00	SOSBAM0	JOESPH M SMITH
810000091	2008	$	25.00	SOSBAM0	JOESPH M SMITH
810000131	2008	$	1,082.00	SOSBAM0	JOESPH M SMITH
810000131	2008	$	44.80	SOSBAM0	JOESPH M SMITH
810000161	2008	$	136.25	SOSBAM0	JOESPH M SMITH
810000245	2008	$	136.25	SOSBAM0	JOESPH M SMITH
810000246	2008	$	73.50	SOSBAM0	JOESPH M SMITH
810000291	2008	$	58.50	SOSBAM0	JOESPH M SMITH
810000270	2008	$	155.25	SOSBAM0	JOESPH M SMITH
810000313	2008	$	88.50	SOSBAM0	JOESPH M SMITH
810000314	2008	$	73.50	SOSBAM0	JOESPH M SMITH
810000397	2008	$	133.75	SOSBAM0	JOESPH M SMITH

810000354	2008	$	96.00	SOSBAM0	JOESPH M SMITH
810000465	2008	$	48.75	SOSBAM0	JOESPH M SMITH
810000476	2008	$	58.50	SOSBAM0	JOESPH M SMITH
810000519	2008	$	295.00	SOSBAM0	JOESPH M SMITH
810000521	2008	$	224.00	SOSBAM0	JOESPH M SMITH
810000520	2008	$	324.50	SOSBAM0	JOESPH M SMITH
810000586	2008	$	120.00	SOSBAM0	JOESPH M SMITH
810000586	2008	$	17.00	SOSBAM0	JOESPH M SMITH
810000639	2008	$	500.50	NBCRMM0	JOESPH M SMITH
810000640	2008	$	912.25	NBCRMM0	JOESPH M SMITH
810000640	2008	$	24.00	NBCRMM0	JOESPH M SMITH
810000630	2008	$	327.86	SOSBAM0	JORJANI, DANIEL
710000623	2008	$	162.25	SOSBAM0	JOSHUA MAUTHE
810000018	2008	$	297.00	SOSBAM0	JOSHUA MAUTHE
810000018	2008	$	40.00	SOSBAM0	JOSHUA MAUTHE
810000081	2008	$	58.50	SOSBAM0	JOSHUA MAUTHE
810000081	2008	$	40.00	SOSBAM0	JOSHUA MAUTHE
810000092	2008	$	76.50	SOSBAM0	JOSHUA MAUTHE
810000186	2008	$	171.50	SOSBAM0	JOSHUA MAUTHE
810000186	2008	$	20.00	SOSBAM0	JOSHUA MAUTHE
810000189A	2008	$	155.25	SOSBAM0	JOSHUA MAUTHE
810000189A	2008	$	40.00	SOSBAM0	JOSHUA MAUTHE
810000188	2008	$	96.00	SOSBAM0	JOSHUA MAUTHE
810000188	2008	$	18.00	SOSBAM0	JOSHUA MAUTHE
810000187	2008	$	206.50	SOSBAM0	JOSHUA MAUTHE
810000187	2008	$	40.00	SOSBAM0	JOSHUA MAUTHE
810000190	2008	$	413.88	SOSBAM0	JOSHUA MAUTHE
810000190	2008	$	20.00	SOSBAM0	JOSHUA MAUTHE
810000292	2008	$	124.59	SOSBAM0	JOSHUA MAUTHE
810000292	2008	$	101.00	SOSBAM0	JOSHUA MAUTHE
810000271	2008	$	147.50	SOSBAM0	JOSHUA MAUTHE
810000330	2008	$	147.50	SOSBAM0	JOSHUA MAUTHE
810000330	2008	$	40.00	SOSBAM0	JOSHUA MAUTHE
810000396	2008	$	122.50	SOSBAM0	JOSHUA MAUTHE

810000392	2008	$	160.00	SOSBAM0	JOSHUA MAUTHE
810000570	2008	$	218.38	SOSBAM0	JOSHUA MAUTHE
810000570	2008	$	93.00	SOSBAM0	JOSHUA MAUTHE
810000570	2008	$	41.29	SOSBAM0	JOSHUA MAUTHE
810000650	2008	$	115.00	NBCRMM0	JOSHUA MAUTHE
810000638	2008	$	533.02	NBCRMM0	JOSHUA MAUTHE
810000638	2008	$	40.00	NBCRMM0	JOSHUA MAUTHE
810000650	2008	$	841.79	NBCRMM0	JOSHUA MAUTHE
810000063	2008	$	118.50	SOSBAM0	KRISTIN J SABELLA
810000107	2008	$	25.00	SOSBAM0	KRISTIN J SABELLA
810000107	2008	$	79.54	SOSBAM0	KRISTIN J SABELLA
810000107	2008	$	4.25	SOSBAM0	KRISTIN J SABELLA
803453JL	2008	$	110.25	NBCRMM0	LYDER, JANE
810000365	2008	$	67.00	SOSBAM0	RALPH SAMUELS
810000365	2008	$	58.30	SOSBAM0	RALPH SAMUELS
810000365	2008	$	562.00	SOSBAM0	RALPH SAMUELS
81000SCHULT	2008	$	219.84	NBCRMM0	RICHARD D. SCHULTZ
81000SCHULT	2008	$	30.78	NBCRMM0	RICHARD D. SCHULTZ
81000SCHULT	2008	$	25.57	NBCRMM0	RICHARD D. SCHULTZ
81000SCHULT	2008	$	675.00	NBCRMM0	RICHARD D. SCHULTZ
81000SCHULT	2008	$	416.50	NBCRMM0	RICHARD D. SCHULTZ
81000SCHULT	2008	$	90.00	NBCRMM0	RICHARD D. SCHULTZ
81001SCHULT	2008	$	220.50	NBCRMM0	RICHARD D. SCHULTZ
LV881344	2008	$	84.50	FSDWEL0	RICHARD D. SCHULTZ
81002	2008	$	171.50	NBCRMM0	RICHARD D. SCHULTZ
81002	2008	$	8.59	NBCRMM0	RICHARD D. SCHULTZ
1003081108	2008	$	122.50	NBCRMM0	RICHARD D. SCHULTZ
810000039	2008	$	191.00	SOSBAM0	ROBINSON, DANIELLE
810000039	2008	$	17.00	SOSBAM0	ROBINSON, DANIELLE
810000028	2008	$	81.00	SOSBAM0	SCARLETT, LYNN
810000028	2008	$	45.00	SOSBAM0	SCARLETT, LYNN
810000058	2008	$	147.50	SOSBAM0	SCARLETT, LYNN
810000120	2008	$	575.25	SOSBAM0	SCARLETT, LYNN
810000120	2008	$	90.00	SOSBAM0	SCARLETT, LYNN

810000119	2008	$	135.25	SOSBAM0	SCARLETT, LYNN
810000119	2008	$	50.00	SOSBAM0	SCARLETT, LYNN
810000132	2008	$	25.00	SOSBAM0	SCARLETT, LYNN
810000132	2008	$	36.38	SOSBAM0	SCARLETT, LYNN
810000147	2008	$	162.25	SOSBAM0	SCARLETT, LYNN
6600A0004	2008	$	159.25	NBCRMM0	SCARLETT, LYNN
6600A0004	2008	$	50.00	NBCRMM0	SCARLETT, LYNN
810000346	2008	$	88.50	SOSBAM0	SCARLETT, LYNN
810000346	2008	$	45.00	SOSBAM0	SCARLETT, LYNN
810000345	2008	$	61.25	SOSBAM0	SCARLETT, LYNN
810000434	2008	$	220.50	SOSBAM0	SCARLETT, LYNN
810000436	2008	$	155.00	SOSBAM0	SCARLETT, LYNN
810000437	2008	$	81.00	SOSBAM0	SCARLETT, LYNN
810000435	2008	$	1,017.50	SOSBAM0	SCARLETT, LYNN
810000435	2008	$	180.00	SOSBAM0	SCARLETT, LYNN
810000495	2008	$	14.00	SOSBAM0	SCARLETT, LYNN
810000494	2008	$	285.00	SOSBAM0	SCARLETT, LYNN
810000494	2008	$	45.00	SOSBAM0	SCARLETT, LYNN
810000497	2008	$	122.50	SOSBAM0	SCARLETT, LYNN
810000497	2008	$	45.00	SOSBAM0	SCARLETT, LYNN
810000516	2008	$	48.00	SOSBAM0	SCARLETT, LYNN
810000496	2008	$	73.50	SOSBAM0	SCARLETT, LYNN
810000536	2008	$	297.00	SOSBAM0	SCARLETT, LYNN
810000595	2008	$	46.00	SOSBAM0	SCARLETT, LYNN
810000595	2008	$	97.50	SOSBAM0	SCARLETT, LYNN
810000608	2008	$	353.75	SOSBAM0	SCARLETT, LYNN
810000608	2008	$	45.00	SOSBAM0	SCARLETT, LYNN
810000607	2008	$	96.00	SOSBAM0	SCARLETT, LYNN
810000607	2008	$	17.00	SOSBAM0	SCARLETT, LYNN
810000606	2008	$	651.98	SOSBAM0	SCARLETT, LYNN
810000123	2008	$	87.30	SOSBAM0	SCHUSTER, REID P
810000123	2008	$	25.00	SOSBAM0	SCHUSTER, REID P
810000123	2008	$	8.50	SOSBAM0	SCHUSTER, REID P
810000010	2008	$	46.00	SOSBAM0	SMITH, GARY

810000074	2008	$	243.00	SOSBAM0	WAIDMANN, BRIAN
810000074	2008	$	22.00	SOSBAM0	WAIDMANN, BRIAN
810000074	2008	$	10.19	SOSBAM0	WAIDMANN, BRIAN
810000108	2008	$	25.00	SOSBAM0	WAIDMANN, BRIAN
810000108	2008	$	86.33	SOSBAM0	WAIDMANN, BRIAN
810000145	2008	$	97.02	SOSBAM0	WAIDMANN, BRIAN
810000145	2008	$	426.00	SOSBAM0	WAIDMANN, BRIAN
810000145	2008	$	45.00	SOSBAM0	WAIDMANN, BRIAN
810000265	2008	$	118.50	SOSBAM0	WAIDMANN, BRIAN
810000265	2008	$	10.19	SOSBAM0	WAIDMANN, BRIAN
810000381	2008	$	-	SOSBAM0	WAIDMANN, BRIAN
810000382	2008	$	86.36	SOSBAM0	WAIDMANN, BRIAN
810000466	2008	$	510.00	SOSBAM0	WAIDMANN, BRIAN
810000467	2008	$	11.12	SOSBAM0	WAIDMANN, BRIAN
810000467	2008	$	268.50	SOSBAM0	WAIDMANN, BRIAN
810000593	2008	$	68.00	SOSBAM0	WAIDMANN, BRIAN
810000593	2008	$	23.40	SOSBAM0	WAIDMANN, BRIAN
810000593	2008	$	192.00	SOSBAM0	WAIDMANN, BRIAN
810000592	2008	$	185.50	SOSBAM0	WAIDMANN, BRIAN
810000592	2008	$	10.61	SOSBAM0	WAIDMANN, BRIAN
810000594	2008	$	101.00	SOSBAM0	WAIDMANN, BRIAN
810000594	2008	$	23.40	SOSBAM0	WAIDMANN, BRIAN
810000594	2008	$	50.00	SOSBAM0	WAIDMANN, BRIAN
810000591	2008	$	140.50	SOSBAM0	WAIDMANN, BRIAN
810000591	2008	$	5.05	SOSBAM0	WAIDMANN, BRIAN
810000094	2008	$	25.00	SOSBAM0	YATES, LORI K.

788377

TRAVEL VOUCHER (Read Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE: 810000

2. TYPE OF TRAVEL: [X] TEMPORARY DUTY [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO.: TVSANDIEGO080208

4. SCHEDULE NO.:

5. a. NAME (Last, first, middle initial): Mauthe, Joshua T.

b. SOCIAL SECURITY NO.: (b) (6) [redacted]

6. PERIOD OF TRAVEL: a. FROM 08/02/2008 b. TO 08/17/2008

c. MAILING ADDRESS (Include ZIP Code): Washington, DC 810000650

d. OFFICE TELEPHONE NO.:

7. TRAVEL AUTHORIZATION: a. NUMBER(S) TVSANDIEGO080208 b. DATE(S) 09/03/2008

e. PRESENT DUTY STATION: Washington, DC

f. RESIDENCE (City and State): (b) (6) [redacted]

10. CHECK NO.:

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

11. PAID BY: TOLO

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)	TO (f)
3632195966	1,314.50	UA	08/15/2008	Palm Springs, CA	RNO-Reno, NV Air
55884666	622.19	FA	08/05/2008	Bismark, ND	BOIS-Boise, ID
73632195275	1,560.00	NW	08/02/2008	SAN-San Diego Airp	MSP-Minneapolis .
7365183339	1,825.00	UA	08/02/2008	IAD-Washington, Du	LAX-Los Angeles .
73665374990	997.00	UA	08/09/2008	BOIS-Boise, ID	Plam Springs, CA
9309155442	609.50	JB	08/02/2008	Bismark, ND	BOIS-Boise, ID

2110-841.79
211I 115.00

SEP 22 2008

COMMENTS:
Trip Number 1
Advance Staff and Travel-Aide for the SECY. CNT Admin fee $27.75, $27.75,
COMMENTS continued on next page

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 ▶ [signature] DATE 9.18.08 AMOUNT CLAIMED ▶ 964.50

NOTE: Falsification of an item in an expense account within 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 ▶ Doug Domenech Depy Chief of Staff 9/22/08

17. FOR FINANCE OFFICE USE ONLY COMPUTATION

a. DIFFERENCES, IF ANY (Explain and show amount): 8/10/8 cafe $ 7.71 OK.

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's initials: $

c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): $ 0.00

d. NET TO TRAVELER ▶ $ ~~964.50~~ 956.79

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 ▶ PAID SEP 25 2008 DATE

18. ACCOUNTING CLASSIFICATION
SIO-2008.1000DDD01...68..... - 964.50 NR- 10,443.19 Amount — $ 7.71

8956.79 9/25/8

1012-16 NSN 7540-00-634-4180 STANDARD FORM 1012 (REV. 10-77) Prescribed by GSA FPMR (41 CFR) 101-7

2008-09-23 12:24 FAX 2022085627 >> 3039696631 P 2

Tr... VOUCHER
(b) (6) [redacted]
Mauthe, Joshua T.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)
TVSANDIEGO08020809/03/2008

COMMENTS: (cont'd)
$27.75, $27.75, & $27.75, hotels $451.66, $140.00, $426.02, $109.03, $1404.65, and $360.28, excess buggage $25.00, rental car fuel $60.04, $18.91, & $22.83, pc useage $17.76 & $3.30, and rental cars $$268.45 and $48.28.
Actual lodging NTE 300% as authorized. Approved _____, signing official.
Lodging was selected to provide the SECY the security, location, and facilities necessary for the SECY to accomplish his official duties.
Refunds of unused portions of airline tickets:US Air # 7736321950003 for $303.50, NWA# 7362195271 for $1560.00, UA # 73401764498 for $343.17, and JetBlue # JY9QTO for $609.50.
Deduct fom central hotel caharge for personal expense $7.71.

All approved

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' ... Complete only ... al ... nse

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 TRIP# 1

TRAVEL AUTHORIZATION NO. TVSANDIEGO080208

TRAVELER'S LAST NAME Mauthe

DATE (a)	TIME (Hour and am/pm) (b)		LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.000 NO. OF MILES (k)	MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
08/02	7:00A											
08/02												
08/02												
08/02												
08/02												
08/02												
08/02		A										
08/02	1:30P	A			48 00		221 40	48.00			48 00	
08/02		Ta										75 00
08/02		Ti										
08/02		Ta										
08/02		Ti										
08/03		Su			64 00		221 40	64.00			64 00	
08/03		Ta										
08/04	12:00P	D-										
08/04	9:36P	A-:Bl			39 00		70 00	39.00			39 00	
08/05	8:30A	D-:BI										
~~08/05~~	~~8:15A~~	~~A-:ME~~										
08/05	3:15P	D-:MEI										
08/05	5:00P	A-:BIS			39 00		70 00	39.00			39 00	
08/05		Ticket										
08/06	5:00A	D-:BISI										
08/06	10:36A	A-:BOIS			49 00		82 00	49.00			49 00	
								SUBTOTALS ▶		0 00	239 00	75 00
								TOTALS ▶				

7.71

7.71

If additional space is required, continue

In compliance with the Privacy Act of 1974, ... vided: Solicitation of the information on this ... Chap. 57 as implemented by the Federal Tra... E.O. 11609 of July 22, 1971, E.O. 11012 of ... November 22, 1943, and 26 U.S.C. 6011(b) a... of the requested information is to determine p... eligible individuals for allowable travel and/or ... under appropriate administrative authorization ... costs of such reimbursements to the Governme... used by officers and employees who have a ne... performance of their official duties. The inform... appropriate Federal, State, local or foreign agen...

...ement by this agency in connection with the hiring or firing of an ...yee, the issuance of a security clearance, or investigations of the per...ce of official duty while in Government service. Your Social Security ...r Number (SSN) is solicited under the authority of the Internal ...e Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, ... use as a taxpayer and/or employee identification number; disclosure ...DATORY on vouchers claiming travel and/or relocation allowance ... reimbursement which is, or may be, taxable income. Disclosure of ... and other requested information is voluntary in all other instances; ... failure to provide the information (other than SSN) required to ...e 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 ▶

STANDARD FORM 1012 BACK (10-77)

3039696631 P 4
2022085627 >>
FAX
2008-09-23 12:25

3039696631 P 5

2022085627 >>

FAX

2008-09-23 12:26

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) (hm) (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 TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. TVSANDIEGO080208

TRAVELER'S LAST NAME Mauthe

DATE 20 08 (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)	MILEAGE RATE: 0.00 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
08/06		Taxes for Lodging											
08/07		Subsistence			85/469	49.00		7 82.00	49.00			49.00	
08/07		Taxes for Lodging											
08/08		Subsistence				49.00		8 82.00	49.00			49.00	
08/08		Taxes for Lodging							<7.71				
08/08		Authorized Business Call											
08/08		Authorized Business Call											
08/08		Authorized Business Call						4					
08/09		Subsistence				49.00		82.00	49.00			49.00	
08/09		Taxes for Lodging											
08/09		Ticket Agent Fee											
08/10	7:53P	D-:BOISE,ID			1 12/59								
08/10	11:44P	A-:PALM SPRINGS,CA				59.00		95.00	59.00			59.00	
08/10		Taxi - Cash											20.00
08/10		Excess Baggage											
08/10		Taxes for Lodging											
08/10		Deduct $7.71 personal											
08/11	11:00A	D-:PALM SPRINGS,CA											
08/11	2:00P	A-:LOS ANGELES,CA			113/64	64.00		329.00	64.00			64.00	
08/11		Parking-govcc(non-airport)											
08/11		Taxes for Lodging											
08/12		Subsistence				64.00		329.00	64.00			64.00	
08/12		Fax Documents - Govcc											
									SUBTOTALS ▶		0.00	334.00	20.00
									TOTALS ▶				

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

App.

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 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.

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

TOTAL AMOUNT CLAIMED ▶

STANDARD FORM 1012 BACK (10-77)

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 4 OF PAGES

TRIP# 1

TRAVEL AUTHORIZATION NO. TVSANDIEGO080208

TRAVELER'S LAST NAME Mauthe

DATE (a)	TIME (b)	DESCRIPTION (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.00 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
20 08	(Hour and am/pm)	(Departure/arrival city, per diem computation, or other explanation of expenses)											
08/12		Fax Documents - Govcc											
08/12		Parking-govcc(non-airport)											
08/12		Authorized Business Call											
08/12		Taxes for Lodging											
08/13		Subsistence				64 00		329 00	64.00			64 00	
08/13		Taxes for Lodging											
08/13		Authorized Business Call											
08/14		Subsistence				64 00		329 00	64.00			64 00	
08/14		Authorized Business Call											
08/14		Taxes for Lodging											
08/15	6:30P	D-:LOS ANGELES,CA			34 54								
08/15	11:07P	A-:SOUTH LAKE TAHO				54 00		319 00	54.00			54 00	
08/15		Fuel-Rental/GovCar-Govcc											
08/15		Rental Car - Govcc											
08/15		Fuel-Rental/GovCar-Govcc											
08/15		Ticket Agent Fee											
08/15		Taxes for Lodging											
08/15		Ticket Agent Fee											
08/16		Fuel-Rental/GovCar-Govcc											
08/16		Rental Car - Govcc											
08/16	3:20P	D-:SOUTH LAKE TAHO											
08/16		Subsistence				54 00			54.00			54 00	
08/17		Taxi - Cash											20 00
									SUBTOTALS ▶		0 00	236 00	20 00
									TOTALS ▶				

checked out

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

Agree

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 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.

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

TOTAL AMOUNT CLAIMED ▶

STANDARD FORM 1012 BACK (10-77)

5059696651 P 6/42
2022085627 <<
FAX
2008-09-23 12:27

2008-09-23 12:28 FAX 2022085627 >> 3039696631 P 7/42

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. (a) 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 5 OF 1 PAGES

TRIP#

TRAVEL AUTHORIZATION NO. TVSANDIEGO080208

TRAVELER'S LAST NAME Mauthe

DATE (a)	TIME (b)	DESCRIPTION (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.00 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
08/17	9:15A	A:RES: Washington,											
08/17		Subsistence				40.50			40.50			40.50	
		Arrived Washington at 7:48 Am on 17th											
						16	14		84.50				
									-7.71 CB meal				
		SUBTOTALS ▶									0.00	40.50	0.00
		TOTALS ▶									0.00	849.50	115.00

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. 11017 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 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.

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

TOTAL AMOUNT CLAIMED ▶ 956.79 964.50

STANDARD FORM 1012 BACK (10-77)

09/11/0[illegible] ACCOUNTING DETAIL | Doc No: TVSANDIEGO080208

Copyright 1989-2004 Gelco Information Network, Inc

| Mauthe, Joshua (b) (6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
COM CARRIER-408			6,928.19
FUEL-GOVCC-			101.78
HOTEL TAXES-			107.61
LODGING-409			2,640.80
M&IE-409			849.50
MISC-GOVCC-			104.06
PHONE CALLS-409			77.52
RENTAL CAR-409			316.73
TAXI CASH-			115.00
TRAVEL AGENT-			166.50
SIO	0.00	0.00	11,407.69

Organization:
2008.1000DDD01...68.....

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		11,407.69
NON-REIMBURSABLE EXPENSES		10,443.19
TOTAL AMOUNT CLAIMED		964.50
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED	0.00	
		0.00
NET TO TRAVELER (GOVT)		964.50
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		964.50

UNITED STATES
DEPARTMENT OF THE INTERIOR
FORM NO. DI-1020
FORM APPROVED BY COMP. GEN. U.S.
NOVEMBER 3, 1949

TRAVEL AUTHORIZATION

1. No. TA 2008MAUTHE
2. 09-19-2007 (DATE)

3. OIS (BUREAU OR OFFICE) Washington, DC

4. NAME Joshua T Mauthe (b) (6) [redacted]
5. OFFICIAL STATION

6. TITLE Special Asst to the Secy
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. Accomplish & missions. Off. business

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 from 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.
Traveler advance staff for the SECY who is a speaker or presenter at conferences, etc.

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.

*****Subject to Availablity of Funds*******

12. **PERIOD OF TRAVEL: Beginning on or about** 10-01-2007 **Ending on or about** 09-30-2008

MODE OF TRAVEL

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

2008-1000-DDD01 68

25. (FISCAL OFFICER'S SIGNATURE)

26. (REQUESTER'S SIGNATURE)
27. Joshua T Mauthe (TITLE)
28. (AUTHORIZING OFFICER'S SIGNATURE)
29. Doug Domenech, Depy Chief of Staff (TITLE)

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

Marriott
SAN DIEGO
GASLAMP QUARTER

For questions regarding this folio, please call Marriott Business Services toll free 1-866-435-7627.

GUEST FOLIO

660 K St., San Diego, CA 92101 • 619.696.0234 • Marriott.com/SANGL

Room	Name	Rate	Depart	Time	ACCT#	GROUP
1816	MAUTHE/JOSH	221.40	08/04/08	12:00	8982	9077

Type		Arrive	Time
WK	ESRI	08/02/08	10:14

Room Clerk: 44

Address: 660 K STREET
SAN DIEGO CA
92101

Payment: (b) (6) [redacted]

MR#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/02	ROOM 1816, 1	221.40		
08/02	SD TMDA 1816, 1	4.43		
08/03	ROOM 1816, 1	221.40		
08/03	SD TMDA 1816, 1	4.43		
				451.66

139/04

EXP. REPORT SUMMARY

08/02	ROOM	221.40
	SD TMDA	4.43
08/03	ROOM	221.40
	SD TMDA	4.43

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

213

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X_____

[redacted]

7-2955 Rev. 09/07

To secure your next stay, go to Marriott.com.

DOUBLETREE CLUB HOTEL
BOISE

475 West Parkcenter Blvd. • Boise, ID 83706
Phone (208) 345-2002 • Fax (208) 345-8354
Reservations
www.doubletree.com

Name & Address

MAUTHE, JOSHUA

Room 617/NQ1X
Arrival Date 8/6/2008 5:42:00P
Departure Date 8/10/2008 6:27:00P

Adult/Child 1/0
Room Rate 82.00

RATE PLAN L-SGV
HH# (b) (6) [redacted] BLUE
AL:
CAR:

4 Folio

CONFIRMATION NUMBER : 87220791

8/10/2008 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
8/6/2008	1589923	GUEST ROOM	$82.00
8/6/2008	1589923	ROOM TAXES	$10.66 tax
8/7/2008	1590166	GUEST ROOM	$82.00
8/7/2008	1590166	ROOM TAXES	$10.66 tax
8/8/2008	1590240	TELEPHONE-LD (INTERSTATE)	$23.81
8/8/2008	1590258	TELEPHONE-LD (INTERSTATE)	$6.98 phone
8/8/2008	1590262	TELEPHONE-LD (INTERSTATE)	$16.88
8/8/2008	1590448	GUEST ROOM	$82.00
8/8/2008	1590448	ROOM TAXES	$10.66 tax
8/9/2008	1590696	GUEST ROOM	$82.00
8/9/2008	1590696	ROOM TAXES	$10.66 tax
8/10/2008	1590760	CAFE	$7.71 - direct
8/10/2008	1590821	MC *8377	($426.02)
		BALANCE	$0.00

85/44

personal

Hilton HHonors

EXPENSE REPORT SUMMARY

	08 00:00:00	08 12:00:00AM	008 12:00:00AM	08 12:00:00AM
ROOM & TAX	$92.66	$92.66	$92.66	$92.66
TELEPHONE	$0.00	$0.00	$47.67	$0.00
FOOD & BEVERAGE	$0.00	$0.00	$0.00	$0.00
DAILY TOTAL	$92.66	$92.66	$140.33	$92.66

6,7,8,9,1

deduct personal expense $17.71

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD ISSUER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE

FOLIO NO./CHECK NO. 290511 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT 0.00

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CARD REFUND

PAYMENT DUE UPON RECEIPT

The Hilton Family
Hilton
CONRAD
DoubleTree
Embassy Suites
Hampton
Hilton Garden Inn
Hilton Grand Vacations Club
Homewood Suites
USA
Official Sponsor

2008-09-23 12:32 FAX 2022085627 >> 3039696631 P 12/42

DOUBLETREE CLUB HOTEL
BOISE

475 West Parkcenter Blvd. • Boise, ID 83706
Phone (208) 345-2002 • Fax (208) 345-8354
Reservations
www.doubletree.com

Name & Address

MAUTHE, JOSHUA

Room	617/NQ1X	
Arrival Date	8/6/2008	5:42:00P
Departure Date	8/10/2008	6:27:00P
Adult/Child	1/0	
Room Rate	82.00	

RATE PLAN [redacted]-SGV
HH# (b) (6) [redacted]
AL:
CAR:

Folio

CONFIRMATION NUMBER : 87220791

8/10/2008 PAGE 2

DATE	REFERENCE	DESCRIPTION	AMOUNT
		08 00:00:00 STAY TOTAL	
ROOM & TAX		$0.00 $370.64	
TELEPHONE		$0.00 $47.67	
FOOD & BEVERAGE		$7.71 $7.71	
DAILY TOTAL		$7.71 $426.02	

Hilton HHonors
Points & Miles

ACCOUNT NO. MC (b) (6) [redacted]

CARD MEMBER NAME MAUTHE, JOSHUA

ESTABLISHMENT NO. & LOCATION — ESTABLISHMENT NUMBER TO TRANSMIT TO CARD COLLECTION PAYMENT

CARD MEMBER'S SIGNATURE
X

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

DATE OF CHARGE 8/6/2008 5:42:00PM — FOLIO NO./CHECK NO. 290511

AUTHORIZATION 047553 — INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -426.02

PAYMENT REC'D ON RECEIPT

The Hilton Family
Hilton
CONRAD
DOUBLETREE
Embassy Suites Outlet
Hampton
Hilton Garden Inn
Hilton Grand Vacations Club
HOMEWOOD SUITES BUILT
USA
Official Sponsor

2008-09-23 12:33 FAX 2022085627 >> 3039696631 P 13/42

CANDLEWOOD SUITES

2

08-21-08

Joshua Mautho	Folio No. : 1662	Room No. : 9028	
US	A/R Number :	Arrival : 08-21-08	
	Group Code :	Departure : 08-21-08	
	Company :	Conf. No. :	
	Membership No. :	Rate Code : IYEXT	
	Invoice No. :	Page No. : 1 of 1	

Date		Description	Charges	Credits
08-21-08	Accommodation	8.5.08	70.00	
08-21-08	Accommodation	8.4.08	70.00	
08-21-08	MasterCard	(b) (6) [redacted]		140.00
		Total	140.00	140.00
		Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

70/34

4/5

Candlewood Suites Bismarck
4400 Skyline Crossings
Bismarck, ND 58503
Telephone: (701) 751-8900 Fax: (701) 751-8901

4

RENAISSANCE.
HOTELS & RESORTS

RENAISSANCE HOLLYWOOD HOTEL

GUEST FOLIO

ROOM	NAME	RATE	DEPART	TIME	ACCT#
1327	MAUTHE/JOSHUA	329.00	08/15/08	11:00	3706

TYPE	ARRIVE	TIME
NKAG	08/11/08	17:26

ROOM CLERK: 23 XXX

ADDRESS: XXX NE 11111

PAYMENT: 2075

MR#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
08/11	OVRNTPKG	VALET1	29.00 PK		
08/11	ROOM	1327, 1	329.00		
08/11	OCC TAX	1327, 1	~~46.06~~ credit		
08/11	CA FEE	1327, 1	.20 TAX		
08/12	TELECOMM	TELECOM	9.95 phone		
08/12	OVRNTPKG	VALET1	29.00 PK		
08/12	ROOM	1327, 1	329.00		
08/12	OCC TAX	1327, 1	~~46.06~~ - credit		
08/12	CA FEE	1327, 1	~~.20~~ TAX		
08/13	TELECOMM	TELECOM	9.95 phone		
08/13	ROOM	1327, 1	329.00		
08/13	OCC TAX	1327, 1	~~46.06~~ - credit		
08/13	CA FEE	1327, 1	.20 tax		
08/14	TELECOMM	TELECOM	9.95 phone		
08/14	ROOM	1327, 1	329.00		
08/14	OCC TAX	1327, 1	~~46.06~~ - credit		
08/14	CA FEE	1327, 1	.20 TAX		
08/15	MC CARD			$1588.89	

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

---------- EXP. REPORT SUMMARY ----------

08/11	OVRNTPKG	29.00	
	ROOM	329.00	
	OCC TAX	46.06	
	CA FEE	.20	404.26
08/12	TELECOMM	9.95	
	OVRNTPKG	29.00	
	ROOM	329.00	
	OCC TAX	46.06	
	CA FEE	.20	414.21
08/13	TELECOMM	9.95	
	ROOM	329.00	
	OCC TAX	46.06	
	CA FEE	.20	385.21
08/14	TELECOMM	9.95	

1/13/64

RENAISSANCE.
HOTELS & RESORTS

RENAISSANCE HOLLYWOOD HOTEL
1755 N. HIGHLAND AVE
HOLLYWOOD, CA 90028
323-856-1200 FAX 323-856-1205

11/12/13/14

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

2008-09-23 12:34 FAX 2022085627 >> 3039696631 P 15/42

RENAISSANCE.
HOTELS & RESORTS

RENAISSANCE HOLLYWOOD HOTEL

GUEST FOLIO

1327	MAUTHE/JOSHUA	329.00	08/15/08 08:51	3706
ROOM	NAME	RATE	DEPART TIME	ACCT#
NKAG			08/11/08 17:26	
TYPE			ARRIVE TIME	
8	XXX		2075	
ROOM CLERK	XXX	(b) (6) [redacted]		
	ADDRESS NE 11111	PAYMENT		MR#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
08/11	OVRNTPKG	VALET1	29.00		
08/11	ROOM	1327, 1	329.00		
08/11	OCC TAX	1327, 1	46.06		
08/11	CA FEE	1327, 1	.20		
08/12	TELECOMM	TELECOM	9.95		
08/12	OVRNTPKG	VALET1	29.00		
08/12	ROOM	1327, 1	329.00		
08/12	OCC TAX	1327, 1	46.06		
08/12	CA FEE	1327, 1	.20		
08/13	TELECOMM	TELECOM	9.95		
08/13	ROOM	1327, 1	329.00		
08/13	OCC TAX	1327, 1	46.06		
08/13	CA FEE	1327, 1	.20		
08/14	TELECOMM	TELECOM	9.95		
08/14	ROOM	1327, 1	329.00		
08/14	OCC TAX	1327, 1	46.06		
08/14	CA FEE	1327, 1	.20		
08/15	TXEXEMPT	AB		184.24	AD
08/15	CCARD-MC			1404.65	
	PAYMENT RECEIVED BY: MASTERCARD			(b) (6) [redacted]	
					.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

RENAISSANCE.
HOTELS & RESORTS

RENAISSANCE HOLLYWOOD HOTEL
1755 N. HIGHLAND AVE
HOLLYWOOD, CA 90028
323-856-1200 FAX 323-856-1205

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the check out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Marriott VACATION CLUB. INTERNATIONAL

GUEST FOLIO

1

ROOM	NAME	RATE	DEPART	TIME	ACCT#
3100	MAUTHE/JOSH	319.00	DUPLICATE	11:22	20382

TYPE	ARRIVE	TIME
OBVI US DEPARTMENT OF INT	08/15/08	

ROOM CLERK: 1849 C ST WASHINGTON DC 20240

ADDRESS

PAYMENT: (b) (6) [redacted]

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/15	ROOM 3100, 1	319.00		
08/15	ROOM TAX 3100, 1	~~38.28~~ 341.28		
08/15	CITY TAX 3100, 1	3.00		
08/16	CASH OSTAT	.00		
09/02	CCARD-MC (b) (6) [redacted]		360.28	
				.00

132/54

15

Marriott VACATION CLUB. INTERNATIONAL

This statement is your daily receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credit column, opposite any credit card entry in the reference column above will be charged to this credit card number set forth above. (The credit card company will bill in the usual manner). If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 30 days after check-out, you will owe it interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

Marriott VACATION CLUB INTERNATIONAL

GUEST FOLIO

ROOM	NAME	RATE	DEPART	TIME	ACCT#
3100	MAUTHE/JOSH	319.00	DUPLICATE	11:28	20382

TYPE: 08VI US DEPARTMENT OF INT

ARRIVE: 08/15/08 TIME:

ROOM CLERK: 1849 C ST WASHINGTON DC 20240

ADDRESS:

PAYMENT: (b) (6) [redacted]

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/15	ROOM 3100, 1	319.00		
08/15	ROOM TAX 3100, 1	38.28		
08/15	CITY TAX 3100, 1	3.00		
08/16	CASH OSTAT	.00		
09/02	[redacted] (b) (6)		360.28	
				.00

C C switch

Marriott VACATION CLUB INTERNATIONAL

This statement is sent only recital. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

Marriott VACATION CLUB INTERNATIONAL

MARRIOTT GRAND RESIDENCE CLUB

GUEST FOLIO

ROOM	NAME	RATE	DEPART	TIME	ACCT#
	MAUTHE/JOSH	.00	09/11/08	12:14	962
	CC SWITCH		09/11/08		

TYPE	ARRIVE	TIME
44	PASSPORT	

ROOM CLERK

PAYMENT

MR#:

ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/11 CCARD-MC SETTLED TO:	MASTERCARD		360.20 (b) (6) [redacted]	
09/11 CCARD-MC SETTLED TO:	MASTERCARD	360.20	(b) (6) [redacted]	
				.00

SUMMARY OF TAXES

	DESCRIPTION	TAXED AMOUNT	TAX
F	PACKAGE ROOM TAX	.00	.00
G	CITY TAX	.00	.00
H	7 NT PCKG CITY TAX	.00	.00
I	3 NT PCKG CITY TAX	.00	.00
J	2 NT PCKG CITY TAX	.00	.00

NET CHARGES	TAX	CREDITS	FOLIO
.00	.00	.00	.00

Marriott VACATION CLUB INTERNATIONAL

MARRIOTT GRAND RESIDENCE CLUB
1001 PARK AVENUE
S LAKE TAHOE, CA 96150
PH 530.542.8400 FAX 530.542.8410

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number on file as shown. If the credit card company will bill in the usual manner. If for any reason the credit card company does not make payment on this account, you will owe us. Interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

Taxi Cab Receipts

DATE: 8.2.08 TIME: 8:00 P.M.

TRIP ORIGIN: RESIDENCE

DESTINATION: WASHINGTON DULLES

FARE: $ 75.00 SIGNATURE [signature]

UNITED CUSTOMER RECEIPT

10AUG08 [illegible]

AGENT ID: [illegible]

016 4510565910

CUSTOMER: MAUTHE/JOSHUA

TKT NBR: 016 7366537499 P

ITINERARY: BOI PSP

ITEMS: EXCESS BAGGAGE CHARGE

FORM OF PAYMENT: (b) (6) [redacted]

PRICE: USD25.00

TAX1

TAX2

TOTAL: USD25.00

CMI DOCUMENT NUMBER

0 016 4510565910 4

Taxi Cab Receipts

DATE: 8·10·08 TIME: 12:00 A.M.

TRIP ORIGIN: PALM SPRINGS, CA AIRPORT

DESTINATION: HILTON HOTEL

FARE: $ 20.00 SIGNATURE [signature]

4TH ST 76 ONTARIO
1425 4TH EAST ST
ONTARIO CA
DLR# 10033116
DATE: 08/15/08

M/C FL ACCT#
(b) (6) [redacted]
PUMP#GM7G7CH
INV# 095246 87/7M
REF# 922 36-035
AUTH# 00-021665

PUMP# 8 SELF
UNL 15.203G
PRICE/GAL $3.949

FUEL TOTAL $60.04

THANK YOU

CB

REPRINT

SUNRISE CHEVRON
166 SUNRISE WAY
PALM SPRINGS CA

08/15/08 15:17
STN # (b) (6) [redacted]

MCFLEET

AUTH# 086297
INV # 5955017
CREDIT
PUMP#07 REGUNL
GALLONS 4.683
@ $4.039/GAL
FUEL $18.91

TL/NOTAX $18.91
TOTAL $18.91

ANY PROBLEMS CALL
760 328 0885
THANK YOU

CB

showcase
business centers

Thank you for using Showcase Business Centers!

Please call (877) 853-8777 or email support@showcasebc.com for support.

Tue 12 Aug 2008 11:59 AM

E-mail Address: joshua_mauthe@ios.doi.gov

Payment #: 0001113372
Kiosk ID 0000005164

Purchase

Minutes: 14:12 $4.26
Pages: 27 $13.50

Amount: $17.76

Thank you.

showcase
business centers

Thank you for using Showcase Business Centers!

Please call (877) 853-8777 or email support@showcasebc.com for support.

Tue 12 Aug 2008 11:43 AM

Payment #: 0001113357
Kiosk ID 0000005164

Purchase

Minutes: 11:00 $3.30
Pages: 0 $0.00

Amount: $3.30

Thank you.

Budget.

Budget Rent A Car System, Inc.

(b) (6) [redacted]

9775 AIRPORT BOULEVARD LOS ANGELES,CA, 90045,US 8532

AN DOCUMENT 355091365 F-133EN 1007 RENTED: 11AUG00/1622 AT: LOS ANGELES ARP PHONE: 310-642-4500 044421
CDRA # 2 4 1 9 9 6 6 GRP 4 DUE IN: 15AUG00/2245 AT: PALM SPRINGS ARP RATE CODE: DL/W

NO OUT:10432 ******OPTIONAL SERVICES******* MIN 99 HRS
PLATE# CA 6CP3980 FUEL OUT: 8/8 HOLD CDW -BUSINESS RENTALS ONLY MAX 28 DAY
APM MINT TOYA 4DR SDAN2 L25

	CDW:	15.00/DAY	DECLINED	HOURLY: 31.01
	PAI:	6.95/DAY	DECLINED	DAILY: 62.00
MOP: MASTER 6377 AUTH: 58055/858 L	ESP:	5.00/DAY	DECLINED	WKDY 1 DY: 37.40
DRIVERS LIC# (b) (6) [redacted]	SLI:	12.95/DAY	DECLINED	WEEKLY: 187.00
RCDA 1788300				MONTHLY:
ESTIMATED RENTAL CHARGES $ 268.45	BY MY INITIALS, I ACCEPT OR			MILEAGE CHG: UNLIMITED
REMARKS: 20040619771	DECLINE OPTIONAL SERVICES AS			FUEL SERVICE: .47MI/MI
# # # R R 3 5 5 0 9 1 3 6 5	SHOWN ABOVE.			2.599/GAL

21.11% CONCESSION RECOVERY FEE
$7X0.25%=$1.75
CARS @ 5.00/DAY
2.3% TOURISM ASSESS FEE
$10/MNTH, LIST PAC CHARGE
VOLF FEE 1.25/DY

$268.45

MALTBE,JOHNNY T
202 258 4239

NOTICES NOTICES NOTICES NOTICES NOTICES NOTICES NOTICES

renters are not required to purchase loss damage waiver (LDW). It is not mandatory. Before purchasing LDW, renter should check if own insurance covers damage to and loss of the car, the limit of coverage and deductible. If the renter declines LDW, renter may be liable for up to the retail fair market value (less salvage) of the car, regardless of fault, unless gross negligence is excluded in LDW. Repairs are at Budget's cost. Read LDW terms on the rental document jacket terms and conditions, including exclusions from LDW.

***FUEL SERVICED RDM'L IF CAR IS RETURNED WITH LESS FUEL THAN WHEN RENTED. XXX-TA MILES, DIS/99 FUEL FEE ADDED. TO REVOKE SHOW RECEIPT. X_____

***MINIMUM CHARGE IS 1 DAY X24 HRS PLUS MILEAGE.

***TRAVEL INTO MEXICO IS PROHIBITED UNLESS AUTHORIZED, IN WRITING, BY BUDGET AND REQUIRED MEXICAN INSURANCE IS PURCHASED AT TIME OF RENTAL.

***IF I RETURN THE CAR PRIOR TO THE DUE IN TIME SET FORTH ABOVE, I MAY BE CHARGED A HIGHER RATE.

***NO ADDITIONAL OPERATORS ARE AUTHORIZED OR PERMITTED WITHOUT BUDGET'S PRIOR WRITTEN APPROVAL IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT OR APPLICABLE STATE LAW.

***YOU MAY BILL ALL CHARGES, PARKING/TRAFFIC TICKETS INCLUDED, TO THE CARD I USE FOR PAYMENT, WITHOUT ADDITIONAL SIGNATURE BY ME ON A VOUCHER.

***BY MY SIGNATURE, I ACKNOWLEDGE RECEIPT OF ALL NOTICES WHICH APPEAR ON THIS RENTAL DOCUMENT. I AGREE TO THE TERMS AND CONDITIONS INCLUDING WHO MAY DRIVE THE CAR, WHICH IS STATED ON THE RENTAL DOCUMENT JACKET PROVIDED.

X_____ REV # 25543189-US-SW
PREPARED BY:SM343

SFBW/1500/08224/19:25/0 RENTAL# 3 5 5 0 9 1 3 6 5

AVIS We try harder

TRANSACTION RECORD

RENTAL NUMBER	CAR NUMBER	CAR GROUP
315873003	01623392	E

MAUTHE, JOSHUA I
AWD = A6555UO
CV - (b) (6) [redacted]

CB

OUT RNO	16AUG06/2027 MI		23606
IN RNO	16AUG06/1819 MI	=	23641
136	MT@ 00	=	
22	HR@ 10 66	=	
	DY@ 32 00	=	
MINIMUM CHARGE		=	32.00
**11.11% FEE		=	4.22
GARS $ 5.00/DAY		=	5.00
TAXABLE SUBTOT		=	41.22
TAX 9.375%		=	3.86
#10.0% FEE		=	3.20
TOTAL CHARGES			48.28

**CONCESSION FEE RECOUP
#INC 7% GOV SER&3%REIM FEE

* Please check your car for personal effects. *

* Please check your car for personal effects. *

Thank you for renting from Avis.
We value your business. Have a safe trip.
[redacted]

Oh Thank Heaven
for 7-Eleven.

7-ELEVEN
12605 S. VIRGINIA ST
RENO NV
PHONE #7758535542
STORE #26091
TID: 00072609101 08
[redacted]
REF# 96000 29 039 5
08/16/2008 18:01:23

PUMP 2
GRADE RUL
GALLONS 6.010
PRICE/GAL $ 3.799
FUEL SALE $ 22.83

APPROVED 035587

Thanks for
your busi--

CB

Taxi Cab Receipts

DATE: 8·17·08 TIME: 8:00 A.M

TRIP ORIGIN: DCA AIRPORT

DESTINATION: RESIDENCE

FARE: $ 20.00 SIGNATURE [signature]

Carlson Wagonlit Travel SatoTravel

(1)

August 2, 2008

TO: SAN DIEGO VIA LAX

For: JOSHUA MAUTHE GDOIOS

To: NGMSDOI
ETKT 28JUL.

Sales Person: MK
Locator: QUEBBJ
Customer Number: (b) (6)

YOUR JETBLUE CONFIRMATION NBR IS JY9Q1C
THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

Saturday August 2, 2008

United Airlines — Flight Number: 925
Class of Service: Coach Class Y
Depart: WASHINGTON/DULLES — 9:45 Pm August 2, 2008
Arrive: LOS ANGELES, CA — 12:10 Am August 3, 2008
Total Flight Time: — 5 Hours 25 Minutes Non-Stop
Equipment: 319
Meal Service: Available For Purchase
Status: Confirmed — Confirmation Number: V4GTZ6
ARR-TERMINAL 7
STAR ALLIANCE

Monday August 4, 2008

Northwest Airlines — Flight Number: 184
Class of Service: Coach Class Q
Depart: SAN DIEGO, CA — 12:00 Noon August 4, 2008
Arrive: MINNEAPOLIS, MN — 5:42 Pm August 4, 2008
Total Flight Time: — 3 Hours 42 Minutes Non-Stop
Equipment: Airbus Industrie 320
Meal Service: Available For Purchase
Status: Confirmed — Confirmation Number: MZ9DV7
DEP-TERMINAL 2 — ARR-LINDBERGH TERMINAL

Monday August 4, 2008

Northwest Airlines — Flight Number: 546
Class of Service: Coach Class Q
Depart: MINNEAPOLIS, MN — 8:13 Pm August 4, 2008
Arrive: BISMARCK, ND — 9:36 Pm August 4, 2008
Total Flight Time: — 1 Hour 23 Minutes Non-Stop
Equipment: Airbus Industrie 320
Meal Service: None
Status: Confirmed — Confirmation Number: MZ9DV7
DEP-LINDBERGH TERMINAL

Monday August 4, 2008

2008-09-23 12:45 FAX 2022202202 >> 3039996005 P.01/02

Tuesday August 5, 2008

Other Service
Aug 05, 2008 - Aug 05, 2008
Departure City: BOISE, ID
HOTEL GUARANTEED CANCEL BY 4PM TO AVOID BILLING

Thursday January 29, 2009

Other Service
Jan 29, 2009 - Jan 29, 2009
INFORMATION/THANK YOU FOR USING CARLSON WAGONLIT TRAVEL

Name		Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
MAUTHE JOSHUA	UA	99587/0167365183338	1661.41USD	124.59US	17.50ZP	21.50XT	1,825.00
MAUTHE JOSHUA		99587/8908116578289	27.75				27.75
MAUTHE JOSHUA	NWA	3763/012736321 9527	1420.48	139.52			1,560.00
JOSHUA MAUTHE	Blue Jet	3744/2799309155442	557.21	52.29	follow up		609.50 - credit
MAUTHE JOSHUA		3744/8908116378860	27.75				27.75
						Total Amount:	4,050.00

SATO TRAVEL AFTER HOURS EMERGENCY 866-697-8916
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2654
CAR DECLINED/A//28JUL
LODGING DECLINED//28JUL
.....REFUND INFORMATION.....
....TICKET NUMBER-012736319527...PROCESSED ON...02AUG/
.....INVOICE NUMBER-0003763.INVOICE DATE..01AUG

Cancelled flight
Credit Jet Blue
$609.50

Carlson Wagonlit Travel Saldhavel

(2)

August 2, 2008

FROM: SAN DIEGO TO BISMARCK, ND

For: JOSHUA MAUTHE GDOIOS

To: NGMSDOI
ETKT 28JUL.

Sales Person: MK
Locator: [redacted]
Customer Number: (b) (6)

YOUR JETBLUE CONFIRMATION NBR IS JY9QTO
THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

Saturday August 2, 2008

United Airlines
Class of Service:Coach Class Y
Depart: WASHINGTON/DULLES
Arrive: LOS ANGELES,CA
Total Flight Time:
Equipment: 319
Meal Service: Available For Purchase
Status: Confirmed
ARR-TERMINAL 7
STAR ALLIANCE

Flight Number: 925

9:45 Pm August 2, 2008
12:10 Am August 3, 2008
5 Hours 25 Minutes Non-Stop

Confirmation Number: V4GTE6

Monday August 4, 2008

Northwest Airlines
Class of Service:Coach Class Q
Depart: SAN DIEGO, CA
Arrive: MINNEAPOLIS,MN
Total Flight Time:
Equipment: Airbus Industrie 320
Meal Service: Available For Purchase
Status: Confirmed
DEP-TERMINAL 2

Flight Number: 184

12:00 Noon August 4, 2008
5:42 Pm August 4, 2008
3 Hours 42 Minutes Non-Stop

Confirmation Number: MZ9OV7
ARR-LINDBERGH TERMINAL

Monday August 4, 2008

Northwest Airlines
Class of Service:Coach Class Q
Depart: MINNEAPOLIS,MN
Arrive: BISMARCK, ND
Total Flight Time:
Equipment: Airbus Industrie 320
Meal Service: None
Status: Confirmed
DEP-LINDBERGH TERMINAL

Flight Number: 546

8:13 Pm August 4, 2008
9:36 Pm August 4, 2008
1 Hour 23 Minutes Non-Stop

Confirmation Number: MZ9OV7

Monday August 4, 2008

2008-09-23 12:44 FAX 2022085627 >> 3039696631 P 30/42

BISMARCK, ND
RADISSON HOTELS RADISSON HOTEL BISMARCK
605 EAST BROADWAY AVENUE
BISMARCK ND 58501
Phone Number: 1-701-255-6000
Fax Number: 1-701-223-0400
Number of Rooms: 1
Rate: 70.00 USD Per Night
Check In: Aug 04, 2008
Check Out: Aug 05, 2008
Confirmation Number: 559HWTT
Cancellation Policy: Cancel by 4PM

Monday August 4, 2008

Other Service
Aug 04, 2008 - Aug 04, 2008
Departure City: BISMARCK, ND
HOTEL GUARANTEED CANCEL BY 4PM TO AVOID BILLING

Tuesday August 5, 2008

United Airlines
Class of Service: Coach Class B
Depart: BISMARCK, ND
Arrive: DENVER, CO
Total Flight Time:
Equipment: CRJ
Meal Service: None
Status: Confirmed
*BIS-DEN OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
BIS-DEN CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Flight Number: 5678

7:43 Pm August 5, 2008
8:26 Pm August 5, 2008
1 Hour 43 Minutes Non-Stop

Confirmation Number: V4GTZ6

Tuesday August 5, 2008

United Airlines
Class of Service: Coach Class B
Depart: DENVER, CO
Arrive: BOISE, ID
Total Flight Time:
Equipment: Boeing 737-300
Meal Service: None
Status: Confirmed
STAR ALLIANCE

Flight Number: 409

9:27 Pm August 5, 2008
11:22 Pm August 5, 2008
1 Hour 55 Minutes Non-Stop

Confirmation Number: V4GTZ6

Tuesday August 5, 2008

BOISE, ID
DOUBLETREE HOTELS DOUBLETREE CLUB BOISE
475 W PARK CENTER BLVD
BOISE ID 83706
Phone Number: 208 345-2002
Fax Number: 208 345-8354
Number of Rooms: 1
Rate: 82.00 USD Per Night
Check In: Aug 05, 2008
Check Out: Aug 12, 2008
Confirmation Number: 87220791
Cancellation Policy: Cancel by 4PM

Tuesday August 5, 2008

Other Service
Aug 05, 2008 - Aug 05, 2008
Departure City: BOISE, ID
HOTEL GUARANTEED CANCEL BY 4PM TO AVOID BILLING

Thursday January 29, 2009

Other Service
Jan 29, 2009 - Jan 29, 2009
INFORMATION/THANK YOU FOR USING CARLSON WAGONLIT TRAVEL

Name	Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
MAUTHE JOSHUA	99587/0167365163339	1661.41USD	124.59US	17.50ZP	21.50XT	1,825.00
MAUTHE JOSHUA	99587/8908118578289	27.75				27.75
MAUTHE JOSHUA	3763/0127363219527	1420.48	139.52			1,560.00
JOSHUA MAUTHE	3744/2799309155442	557.21	52.29			609.50
MAUTHE JOSHUA	3744/8908116378880	27.75				27.75
					Total Amount:	4,050.00

SATO TRAVEL AFTER HOURS EMERGENCY 866-697-8916
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554
CAR DECLINED/A//28JUL
LODGING DECLINED//28JUL
.....REFUND INFORMATION.....
....TICKET NUMBER-0127363219527...PROCESSED ON...02AUG/
.....INVOICE NUMBER-0003763.INVOICE DATE..01AUG

2008-09-23 12:45 FAX 2022083627 >> 5059969651 P 32/42

FROM: ND TO BOISE, ID

3

Check In: Aug 05, 2008
Check Out: Aug 12, 2008
Confirmation Number: 87220791
Cancellation Policy: Cancel by 4PM

Tuesday August 5, 2008

Other Service
Aug 05, 2008 - Aug 05, 2008
Departure City: BOISE, ID
HOTEL GUARANTEED CANCEL BY 4PM TO AVOID BILLING

Wednesday August 6, 2008

Frontier Airlines
Class of Service: Coach Class Y
Depart: DIK
Arrive: DENVER, CO
Total Flight Time:
Equipment: Embraer Turboprop
Meal Service: None
Status: Confirmed
*DIK-DEN OPERATED BY GREAT LAKES

Flight Number: 5118

5:52 Am August 6, 2008
7:50 Am August 6, 2008
1 Hour 58 Minutes Non-Stop

Confirmation Number: JBUMXP

Wednesday August 6, 2008

Frontier Airlines
Class of Service: Coach Class Y
Depart: DENVER, CO
Arrive: BOISE, ID
Total Flight Time:
Equipment: 319
Meal Service: None
Status: Confirmed

Flight Number: 275

8:25 Am August 6, 2008
10:20 Am August 6, 2008
1 Hour 55 Minutes Non-Stop

Confirmation Number: JBUMXP

Thursday January 29, 2009

Other Service
Jan 29, 2009 - Jan 29, 2009
INFORMATION/THANK YOU FOR USING CARLSON WAGONLIT TRAVEL

Name	Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
MAUTHE JOSHUA	100021/4227365588458	566.59USD	42.50US	3.50ZP	9.50XT	622.19
MAUTHE JOSHUA	100021/8908118670416	27.75				27.75
MAUTHE JOSHUA	99587/0167365183339	1661.41	163.59			1,825.00
MAUTHE JOSHUA	99587/8908118678289	27.75				27.75
MAUTHE JOSHUA	3763/0127383219627	1420.48	139.52			1,560.00
MAUTHE JOSHUA	3744/2799309155442	557.21	52.29			609.50
JOSHUA MAUTHE	3744/8908116878860	27.75				27.75
MAUTHE JOSHUA						

Frontier

Total Amount: 4,699.94

CHRIS==PAOLINO@IOS.DOI.GOV‡
CHRIS==PAOLINO@IOS.DOI.GOV‡
JOSHUA==MAUTHE@IOS.DOI.GOV‡

2008-09-23 12:46 FAX 2022085627 >> 3039696631 P 33/42

SATO TRAVEL AFTER HOURS EMERGENCY 866-697-8916
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554
CAR DECLINED/A//28JUL
LODGING DECLINED//28JUL
.....REFUND INFORMATION.....
....TICKET NUMBER-0127363195 27...PROCESSED ON...02AUG/
.....INVOICE NUMBER-0003763.INVOICE DATE..01AUG

2008-09-23 12:46 FAX 2022085627 >> 5059696651 P 54/42

August 5, 2008

SatoTravel

For: JOSHUA MAUTHE GDOIOS

To: NGMSDOI
ETKT 28JUL

Sales Person: MK
Locator: QUEBBJ
Customer Number: (b) (6) [redacted]

YOUR ESTIMATED AIRFARE ON 05AUG AT 2042 IS 622.19
YOUR JETBLUE CONFIRMATION NBR IS JY9QT0
THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

Monday August 4, 2008

Northwest Airlines — Flight Number: 184
Class of Service: Coach Class Q
Depart: SAN DIEGO, CA — 12:00 Noon August 4, 2008
Arrive: MINNEAPOLIS, MN — 5:42 Pm August 4, 2008
Total Flight Time: 3 Hours 42 Minutes Non-Stop
Equipment: Airbus Industrie 320
Meal Service: Available For Purchase
Status: Confirmed — Confirmation Number: MZ9OV7
DEP-TERMINAL 2 ARR-LINDBERGH TERMINAL

Monday August 4, 2008

Northwest Airlines — Flight Number: 546
Class of Service: Coach Class Q
Depart: MINNEAPOLIS, MN — 8:13 Pm August 4, 2008
Arrive: BISMARCK, ND — 9:36 Pm August 4, 2008
Total Flight Time: 1 Hour 23 Minutes Non-Stop
Equipment: Airbus Industrie 320
Meal Service: None
Status: Confirmed — Confirmation Number: MZ9OV7
DEP-LINDBERGH TERMINAL

Monday August 4, 2008

Other Service
Aug 04, 2008 - Aug 04, 2008
Departure City: BISMARCK, ND
HOTEL GUARANTEED CANCEL BY 4PM TO AVOID BILLING

Tuesday August 5, 2008

BOISE, ID
DOUBLETREE HOTELS DOUBLETREE CLUB BOISE
475 W PARK CENTER BLVD
BOISE ID 83706
Phone Number: 208 345-2002
Fax Number: 208 345-8354
Number of Rooms: 1
Rate: 82.00 USD Per Night

2008-09-23 12:47 FAX 2022085627 >> 5059596651 P 55/42

BISMARCK, ND
RADISSON HOTELS RADISSON HOTEL BISMARCK
605 EAST BROADWAY AVENUE
BISMARCK ND 58501
Phone Number: 1-701-255-6000
Fax Number: 1-701-223-0400
Number of Rooms: 1
Rate: 70.00 USD Per Night
Check In: Aug 04, 2008
Check Out: Aug 05, 2008
Confirmation Number: 599HWTT
Cancellation Policy: Cancel by 4PM

Monday August 4, 2008

Other Service
Aug 04, 2008 - Aug 04, 2008
Departure City: BISMARCK, ND
HOTEL GUARANTEED CANCEL BY 4PM TO AVOID BILLING

Tuesday August 5, 2008

United Airlines
Class of Service: Coach Class B
Depart: BISMARCK, ND
Arrive: DENVER, CO
Total Flight Time:
Equipment: CRJ
Meal Service: None
Status: Confirmed
*BIS-DEN OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
BIS-DEN CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Flight Number: 6678

7:43 Pm August 5, 2008
8:26 Pm August 5, 2008
1 Hour 43 Minutes Non-Stop

Confirmation Number: V4GTZ6

Tuesday August 5, 2008

United Airlines
Class of Service: Coach Class B
Depart: DENVER, CO
Arrive: BOISE, ID
Total Flight Time:
Equipment: Boeing 737-800
Meal Service: None
Status: Confirmed
STAR ALLIANCE

Flight Number: 409

9:27 Pm August 5, 2008
11:22 Pm August 5, 2008
1 Hour 55 Minutes Non-Stop

Confirmation Number: V4GTZ6

Tuesday August 5, 2008

BOISE, ID
DOUBLETREE HOTELS DOUBLETREE CLUB BOISE
475 W PARK CENTER BLVD
BOISE ID 83706
Phone Number: 208 345-2002
Fax Number: 208 345-8354
Number of Rooms: 1
Rate: 82.00 USD Per Night
Check In: Aug 05, 2008
Check Out: Aug 12, 2008
Confirmation Number: 87220791
Cancellation Policy: Cancel by 4PM

2008-09-23 12:47 FAX 2022085627 >> 5059996651 P 56/42

SatoTravel

(4)

August 9, 2008

FROM: BOISE TO PALM SPRINGS, CA

For: JOSHUA T MAUTHE GDOIOS

To: NGMSDOI

Sales Person: 79
Locator: [redacted]
Customer Number: (b) (6)

YOUR ESTIMATED AIRFARE ON 09AUG AT 2328 IS 997.00

Sunday August 10, 2008

United Airlines
Class of Service: Coach Class U
Depart: BOISE, ID
Arrive: SAN FRANCISCO/SFO
Total Flight Time:
Equipment: CRJ
Meal Service: None
Status: Confirmed
Reserved Seat: MAUTHE/JOSHUA T 10B
ARR-TERMINAL 3
*BOI-SFO OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
BOI-SFO CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Flight Number: 6388

7:53 Pm August 10, 2008
8:38 Pm August 10, 2008
1 Hour 45 Minutes Non-Stop

Confirmation Number: JP082A

Sunday August 10, 2008

United Airlines
Class of Service: Coach Class U
Depart: SAN FRANCISCO/SFO
Arrive: PALM SPRINGS,CA
Total Flight Time:
Equipment: CRJ
Meal Service: None
Status: Confirmed
Reserved Seat: MAUTHE/JOSHUA T 13B
DEP-TERMINAL 3
*SFO-PSP OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
SFO-PSP CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Flight Number: 6387

10:20 Pm August 10, 2008
11:44 Pm August 10, 2008
1 Hour 24 Minutes Non-Stop

Confirmation Number: JP082A

Sunday August 10, 2008

PALM SPRINGS,CA
HILTON/CONRAD HOTELS HILTON PALM SPRINGS
400 E TAHQUITZ WAY
PALM SPRINGS CA 92262
Phone Number: 760 320-6868

2008-09-23 12:48 FAX 2022085627 >> 5059696651 P 37/42

Fax Number: 760 320-2126
Number of Rooms: 1
Rate: 95.00 USD Per Night
Check In: Aug 10, 2008
Check Out: Aug 11, 2008
Confirmation Number: 3315032916
Cancellation Policy: Cancel by 4PM

Sunday August 10, 2008

Other Service
Aug 10, 2008 - Aug 10, 2008
Departure City: PALM SPRINGS,CA
HOTEL GUARANTEED CANCEL BY 4PM TO AVOID BILLING

Friday August 15, 2008

US Airways
Class of Service:Coach Class Y
Depart: PALM SPRINGS,CA
Arrive: LAS VEGAS, NV
Total Flight Time:
Equipment: Dehavilland Dash 8
Meal Service: None
Status: Confirmed
Reserved Seat: MAUTHE/JOSHUA T 9E
ARR-TERMINAL 1
*PSP-LAS OPERATED BY US AIRWAYS EXPRESS-MESA AIRLINES

Flight Number: 2793

9:54 Pm August 15, 2008
11:07 Pm August 15, 2008
1 Hour 13 Minutes Non-Stop

Confirmation Number: AG03DC

Friday August 15, 2008

US Airways
Class of Service:Coach Class Y
Depart: LAS VEGAS, NV
Arrive: WASHINGTON/NATL,DC
Total Flight Time:
Equipment: 752
Meal Service: None
Status: Confirmed
DEP-TERMINAL 1

Flight Number: 49

11:59 Pm August 15, 2008
7:42 Am August 16, 2008
4 Hours 43 Minutes Non-Stop

Confirmation Number: AG03DC

ARR-TERMINAL C

Name		Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
MAUTHE JOSHUA T	UA	100886/0167366537499	896.74USD	67.26US	14.00ZP	19.00XT	997.00
MAUTHE JOSHUA T		100886/8908118824086	27.75				27.75
						Total Amount:	1,024.75

JOSHUA==MAUTHE@IOS.DOI.GOV‡

THANK YOU FOR BOOKING WITH SATO TRAVEL
PLEASE NOTE OUR PHONE NUMBERS FOR YOUR ACCOUNT
FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL
THE LOCAL SATO OFFICE DURING NORMAL BUSINESS HOURS
TOLL FREE NUMBER 866-486-6135 OPT 2 MON-FRI 8AM-8PM EST
FOR TRAVEL ASSISTANCE WHILE IN TRAVEL STATUS ONLY

2008-09-23 12:49 FAX 2022085627 >> 3039696631 P 38/42

Carlson Wagonlit Travel

SatoTravel.

August 15, 2008

5

FROM: PALM SPRINGS TO RENO, NV

For: JOSHUA T MAUTHE GDOIOS

To: NGMSDOI
ETKT 14AUG.

Sales Person: M2
Locator: BUCCCL
Customer Number: [redacted] (b) (6)

THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

Friday August 15, 2008

United Airlines
Class of Service:Coach Class Y
Depart: PALM SPRINGS,CA
Arrive: LAS VEGAS, NV
Total Flight Time:
Equipment: Embraer Turboprop
Meal Service: None
Status: Confirmed
Reserved Seat: MAUTHE/JOSHUA T 8B
ARR-TERMINAL 1
*PSP-LAS OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
PSP-LAS CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Flight Number: 5712

4:31 Pm August 15, 2008
5:36 Pm August 15, 2008
1 Hour 5 Minutes Non-Stop

Confirmation Number: M4W9HS

Friday August 15, 2008

US Airways
Class of Service:Coach Class T
Depart: LAS VEGAS, NV
Arrive: RENO, NV
Total Flight Time:
Equipment: CR9
Meal Service: None
Status: Confirmed
Reserved Seat: MAUTHE/JOSHUA T 11C
DEP-TERMINAL 1
*LAS-RND OPERATED BY US AIRWAYS EXPRESS-MESA AIRLINES

Flight Number: 2978

6:55 Pm August 15, 2008
8:13 Pm August 15, 2008
1 Hour 18 Minutes Non-Stop

Confirmation Number: B3F3Y9

Friday August 15, 2008

AVIS
Pick Up: August 15, 2008 8:13 Pm

Return: August 16, 2008 8:55 Pm
Daily Rate: 27.00 USD
Unlimited Free Miles
Confirmation Number: 47531562US1

Intermediate Car
Location: RENO, NV
RENO, NV

Extra Days: 32.00 Extra Hours: 14.00

2008-09-23 12:50 FAX 2022085627 >> 3039696631 P 40/42

Saturday August 16, 2008

US Airways — Flight Number: 2886
Class of Service: Coach Class V
Depart: RENO, NV — 8:55 Pm August 16, 2008
Arrive: LAS VEGAS, NV — 10:15 Pm August 16, 2008
Total Flight Time: 1 Hour 20 Minutes Non-Stop
Equipment: CR9
Meal Service: None
Status: Confirmed — Confirmation Number: B3F3Y9
Reserved Seat: MAUTHE/JOSHUA T 20D
ARR-TERMINAL 1
*RNO-LAS OPERATED BY US AIRWAYS EXPRESS-MESA AIRLINES

Saturday August 16, 2008

US Airways — Flight Number: 49
Class of Service: Coach Class V
Depart: LAS VEGAS, NV — 11:59 Pm August 16, 2008
Arrive: WASHINGTON/NATL,DC — 7:42 Am August 17, 2008
Total Flight Time: 4 Hours 43 Minutes Non-Stop
Equipment: 752
Meal Service: None
Status: Confirmed — Confirmation Number: B3F3Y9
Reserved Seat: MAUTHE/JOSHUA T 15D
DEP-TERMINAL 1 ARR-TERMINAL C

Thursday February 12, 2009

Other Service
Feb 12, 2009 - Feb 12, 2009
INFORMATION/THANK YOU FOR USING CARLSON WAGONLIT TRAVEL

Name	Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
MAUTHE JOSHUA T	3853/0187363219598	1192.58USD	89.44US	14.00ZP	18.50XT	1,314.50
MAUTHE JOSHUA T	3853/8908118546054	27.75				27.75
					Total Amount:	1,342.25

SATO TRAVEL AFTER HOURS EMERGENCY 866-697-8916
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554
LODGING DECLINED//14AUG

TRANSACTION REPORT

SEP-23-2008 TUE 10:49 AM

FOR: DOI-OS-DENVER 3039696631

RECEIVE

DATE	START	SENDER	RX TIME	PAGES	TYPE	NOTE	M#	DP
SEP-23	10:20 AM	FAX	28′35″	42	FAX RX	OK		

CENTRALLY BILLED ITEMS
CHECKED WITH CARD TABLE

AGENT FEE 2775 2775 2775 2775 25.00

AIR FARE 60950 1560 1825.00 622.19 997.00 1314.50 ~~1780.67~~
25.00 Bag.

LODGING 45166 42602 10903 432.26 1404.65
+70.00 +(886)

RENTAL CAR 268.45 48.28

GAS 60.04 18.91 22.83
(3.46) (1.09)

~~2.09~~
17.76
3.30

PARKING

TAXI/SHUTTLE

VXRF

TADV

ADDITIONAL LODGING CHARGES

9.25.8

2008-09-23 12:05 788377 FAX 2022085627 >> 3039696631 P 2

TRAVEL VOUCHER (Read Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE: 810000638

2. TYPE OF TRAVEL: [X] TEMPORARY DUTY [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO.: TVVIRGINISLAND18

4. SCHEDULE NO.:

5. a. NAME (Last, first, middle initial): Mauthe, Joshua T.

b. SOCIAL SECURITY NO.: (b) (6) [redacted]

6. PERIOD OF TRAVEL: a. FROM 08/18/2008 b. TO 08/24/2008

c. MAILING ADDRESS (Include ZIP Code): 1849 C St. Washington, DC 20007

d. OFFICE TELEPHONE NO.:

7. TRAVEL AUTHORIZATION: a. NUMBER(S) TVVIRGINISLAND18 b. DATE(S) 09/03/2008

e. PRESENT DUTY STATION: Washington, DC

f. RESIDENCE (City and State): (b) (6) [redacted]

10. CHECK NO.:

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

11. PAID BY: TDL

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)	TO (f)
363219597308	1,780.67	AA	08/15/2008	DCA-Washington Nat	ST THOMAS, VI
73696133080	384.90	CA	08/23/2008	STTX, VI	DCA-Washington N.
pdcc062	176.00	SA	08/20/2008	StTX, VI	STCX, VI
pdcc925	176.00	SA	08/21/2008	STTX, VI	STCX, VI

SEP 22 2008

2110 - 53302
2117 40 00

COMMENTS:
Trip Number 1
Advance Staff for the SECY. CWT Admin Fee $27.75 & $27.75, hotels $1150.05, $242.00, & $259.20, and wireless nret work $3.50.
Actual lodging NTE 300% gas authorized. Approved [signature], signing official.
COMMENTS continued on next page

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 ▶ [signature] DATE 9-18-08 AMOUNT CLAIMED ▶ 715.50

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. 680a).)

APPROVING OFFICIAL SIGN HERE ▶ Doug Domenech [signature] Deputy Chief of Staff DATE 9-22-08

17. FOR FINANCE OFFICE USE ONLY
COMPUTATION
a. DIFFERENCES, IF ANY (Explain and show amount): Charges at hotels $ 39.53; 56.00; 46.95
b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION: Certifier's initials: $ <142.48
c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): $ 0.00
d. NET TO TRAVELER ▶ $ 715.50

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
a. VOUCHER NO.
b. D.O. SYMBOL PAID
c. MONTH & YEAR

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ [signature] DATE

18. ACCOUNTING CLASSIFICATION
1000 DDD01 68

Personal expenses -46.95 $ 57302

1012-16 NSN 7540-00-634-4180 STANDARD FORM 1012 (REV. 10-77) Prescribed by GSA, FPMR (41 CFR) 101-7

9/18/08

TRAVEL VOUCHER

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)
TVVIRGINISLAND1809/03/2008

(b) (6) [redacted]

Mauthe, Joshua T.

COMMENTS: (cont'd)
Lodging was selected to provide the SECY with security, location, and facilites necessary for the SECY to accomplish his official duties.
Deduct from central hotels charges for personal exspenses $17.95 + $19.00 + $10.00= $46.95 total deduction. Refund of $803.77 for unused portion of AA #7363219597.

39.53
56.00

39.53
56.00
46.95

142.48

142.48

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

(Indicated items are self explanatory)

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 TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. TVVIRGINISLAND18

TRAVELER'S LAST NAME Mauthe

DATE 20 08 (a)	TIME (Hour and am/pm) (b)	ITEMIZED SUBSISTENCE EXPENSES: MEALS LUNCH (e)	MEALS DINNER (f)	MEALS 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)
08/18	4:30A										
08/18											
08/18											
08/18											
08/18											
08/18	12:00P		105	78.75	240	240.00	78.75			78.75	
08/18											20.00
08/18											
08/18											
08/18											
08/19			105	105.00	2	240.00	105.00			105.00	
08/19											
08/19											
08/20	9:00										
08/20	9:25										
08/20	3:00										
08/20	3:25										
08/20			105	105.00	240	240.00	105.00			105.00	
08/20		11									
08/20											
08/20											
08/21	9:00										
08/21	9:20										
							SUBTOTALS ▶		0.00	288.75	20.00
							TOTALS ▶				

If additional space ... ing the front blank.

In compliance with th... vided: Solicitation of ... Chap. 57 as implem... E.O. 11609 of July 2... November 22, 1943 ... of the requested mi... eligible individuals f... under appropriate a... costs of such reimb... used by officers an... performance of thei... appropriate Federa...

46•95

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 ▶

STANDARD FORM 1012 BACK (10-77)

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

TRIP# 1

TRAVEL AUTHORIZATION NO. TVVIRGINISLAND18

TRAVELER'S LAST NAME Mauthe

DATE (a)	TIME (b)	DESCRIPTION (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE 0.00 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
08 23	(Hour and am/pm)	(Departure/arrival city, per diem computation, or other explanation of expenses)											
08/21	2:15P	D-:ST. CROIX,VI											
08/21	2:30P	A-:ST. THOMAS,VI				105.00		240.00	105.00			105.00	
08/21		Taxes for Lodging											
08/21		DEDUCT PERSONAL $10.00											
08/21		Misc.-PC USEAGE											
08/22	9:00A	D-:ST. THOMAS,VI											
08/22	9:20A	A-:ST. JOHN,VI				98.00		220.00	98.00			98.00	
08/22		Taxes for Lodging											
08/23	2:15P	D-:ST. JOHN,VI											
08/23	4:30P	A-:ST. THOMAS,VI				105.00		240.00	105.00			105.00	
08/23		Taxes for Lodging											
08/23		Ticket Agent Fee											20.00
08/24	2:25P	D-:ST. THOMAS,VI											
08/24		Taxi - Cash											
08/24	10:15P	A:RES: Washington,				78.75			78.75			78.75	
08/24		Subsistence											
									SUBTOTALS ▶		0.00	386.75	20.00
									TOTALS ▶		0.00	675.50	40.00

672 7 5

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 ▶ 715.50

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 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 your 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.

STANDARD FORM 1012 BACK (10-77)

2008-09-23 12:06 FAX 2022085627 >> 3039696631 P 5

09/10/08 ACCOUNTING DETAIL | Doc No: TVVIRGINISLAND18

Copyright 1989-2004 Gelco Information Network, Inc

| Mauthe, Joshua (b) (6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
COM CARRIER-408			2,517.57
HOTEL TAXES-			118.00
LODGING-409			1,420.00
M&IE-409			675.50
MISC-GOVCC-			63.80
PHONE CALLS-409			2.50
TAXI CASH-			40.00
TRAVEL AGENT-			55.50
NO ACCT CODE	0.00	0.00	4,892.87

Organization:

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		4,892.87
NON-REIMBURSABLE EXPENSES		4,177.37
TOTAL AMOUNT CLAIMED		715.50
GOV'T ADVANCE OUTSTANDING	0.00	
GOV'T ADVANCE APPLIED	0.00	
		0.00
NET TO TRAVELER (GOVT)		715.50
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		715.50

UNITED STATES
DEPARTMENT OF THE INTERIOR
FORM NO. DI-1020
FORM APPROVED BY COMP. GEN. U.S.
NOVEMBER 0, 1949

TRAVEL AUTHORIZATION

1. No. TA 2008MAUTHE
2. 09-19-2007 (DATE)

3. OIS (BUREAU OR OFFICE) Washington, DC

4. NAME Joshua T Mauthe (b) (6) [redacted] 5. OFFICIAL STATION

6. TITLE Special Asst to the Secy 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. Accomplish & missions. Off. business

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 from 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.
Traveler advance staff for the SECY who is a speaker or presenter at conferences, etc.

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.

*****Subject to Availability of Funds*******

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2007 **Ending on or about** 09-30-2008

MODE OF TRAVEL

13. ☑ **Common carrier** 14. ☐ **Extra fare** 15. ☐ **Government-owned conveyance**
16. ☑ **Privately owned** **at a mileage rate of** **cents, subject to:**
   - *(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** 19. ☐ **Shipment household goods and personal effects**
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.

ESTIMATED COST

20. **Transportation** $
21. **Per Diem**
22. **Other**
23. **TOTAL** $
24. **CHARGED TO:**

2008-1000-DDD01 68

25. (FISCAL OFFICER'S SIGNATURE)

26. (REQUESTER'S SIGNATURE)
27. Joshua T Mauthe (TITLE)
28. (AUTHORIZING OFFICIAL'S SIGNATURE)
29. Doug Domenech, Depy Chief of Staff (TITLE)

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

3

Mr. JOSH MAUTHE
USA

Room No. : 1858
Arrival : 08/18/08
Departure: 08/22/08

3

Confirmation #,87888636

D U P L I C A T E 639264

Marriott Wyndham's Reef Beach Resort, 08/22/08/27:09/59 CHW/1

Date	Reference	Charge	Credit
08/18	Internet Access #1858 :	15.95 pc	
08/18	Room Tax 8%	~~19.20 tax~~	
08/18	Daily Room Rate	240.00	
08/19	Internet Access #1858 :	~~15.95 pc~~	
08/19	Room Tax 8%	~~19.20 tax~~	
08/19	Daily Room Rate	240.00	
08/20	-Gift Shop Food & Candy CHECK #6295	~~14.95 personal~~	
08/20	-Phone Call Local #1858 : -514-9731	2.50 call	
08/20	Room Tax 8%	~~19.20 tax~~	
08/20	Daily Room Rate	240.00	
08/20	-Lobby Bar Liquor CHECK #5035	~~10.00 personal~~	
08/20	Internet Access #1858 :	15.95 pc	
08/21	-Pool Bar Liquor CHECK #6865	~~10.00 personal~~	
08/21	Internet Access #1858 :	~~15.95 pc~~	
08/21	Room Tax 8%	19.20 tax	
08/21	Daily Room Rate	240.00	
08/22	Mastercard		1150.05
	(b) (6) [redacted]		
	Total	1150.05	1150.05
	Balance	0.00 USD	

FAX 202 208 4699

Attn Iris

(2)

Josh Mauthe

US

Room	:	034
Arrival	:	08-22-08
Departure	:	08-23-08
Page	:	1 of 1
Folio	:	13585
Conf.	:	167507
Date	:	09-10-08

INFORMATION INVOICE

A/R Number :

Company :

Date	Text	Supplement	Check Number	Charges	Credits
08-22-08	Room Revenue			220.00	
08-22-08	Service Charge 10%			22.00	
08-23-08	Mastercard (b) (6) [redacted]				242.00
		Total		242.00	242.00
		Balance		0.00	USD

1

1

JOSH MAUTHE

Room No. : 1801
Arrival : 08/23/08
Departure: 08/24/08

Confirmation #,82761814

D U P L I C A T E 639930

240

Marriott Trenchman's Reef Beach Resort, 08/24/08/10:38/32 RTR/1

Date	Reference	Charge	Credit
08/23	Room Tax 8%	19.20	
08/23	Daily Room Rate	240.00	
08/24	Mastercard (b) (6) [redacted]		259.20
	Total	259.20	259.20
	Balance		0.00 USD

Signature

Should you have any questions concerning your bill, please contact: Jacqui Barnett, At Your Service Manager at 1-800-828-0745 ext 6504.

Your Marriott Rewards points/miles earned for this stay will be credited to your account and will appear on your next statement.
To check your balance or view member exclusive offers,log on to www.marriottrewards.com or call US 801-468-4000!

Please note check out time is at 11:00am.

Taxi Cab Receipts

DATE: 8.18.08 TIME: 4:45 AM ✓ Cash

TRIP ORIGIN: RESIDENCE

DESTINATION: DCA AIRPORT ✓

FARE: $ 20.00 SIGNATURE [signature]

Taxi Cab Receipts

✓ Cash

DATE: 8.24.08 TIME: 10:00 PM ✓

TRIP ORIGIN: DCA AIRPORT

DESTINATION: RESIDENCE

FARE: $ 20.00 SIGNATURE [signature]

✓

8/20 - $ 3.50 Adm Wireless PC. Usage Central

no receipt JM

August 15, 2008

Carlson Wagonlit Travel SatoTravel.

1

* TO USVI

For: JOSHUA T MAUTHE GDOIOS

To: NGMSDOI
ETKT 14AUG.

Sales Person: M2
Locator: FEKKYB
Customer Number: (b) (6) [redacted]

THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

Monday August 18, 2008

American Airlines
Class of Service:Coach Class Y
Depart: WASHINGTON/NATL,DC
Arrive: NEW YORK/KENNEDY
Total Flight Time:
Equipment: ER3
Meal Service: Available For Purchase
Status: Confirmed
Reserved Seat: MAUTHE/JOSHUA T 3A
DEP-TERMINAL B ARR-TERMINAL 8
OPERATED BY AMERICAN EAGLE
ONEWORLD

Flight Number: 4748
6:15 Am August 18, 2008
7:20 Am August 18, 2008
1 Hour 5 Minutes Non-Stop
Confirmation Number: FEKKYB

Monday August 18, 2008

American Airlines
Class of Service:Coach Class Y
Depart: NEW YORK/KENNEDY
Arrive: ST. THOMAS, V
Total Flight Time:
Equipment: Boeing 757
Meal Service: Available For Purchase
Status: Confirmed
Reserved Seat: MAUTHE/JOSHUA T 22D
DEP-TERMINAL 8
ONEWORLD

Flight Number: 655
8:00 Am August 18, 2008
12:00 Noon August 18, 2008
4 Hours 0 Minutes Non-Stop
Confirmation Number: FEKKYB

Saturday August 23, 2008

American Airlines
Class of Service:Coach Class V
Depart: ST. THOMAS, V
Arrive: MIAMI, FL
Total Flight Time:
Equipment: Boeing 757
Meal Service: Available For Purchase
Status: Confirmed
Reserved Seat: MAUTHE/JOSHUA T 32D
ONEWORLD

Flight Number: 672
2:50 Pm August 23, 2008
5:30 Pm August 23, 2008
2 Hours 40 Minutes Non-Stop
Confirmation Number: FEKKYB

Saturday August 23, 2008

American Airlines
Class of Service:Coach Class Y
Depart: MIAMI, FL
Arrive: WASHINGTON/NATL,DC
Total Flight Time:
Equipment: 738
Meal Service: Available For Purchase
Status: Confirmed
Reserved Seat: MAUTHE/JOSHUA T 19D
ARR-TERMINAL B
ONEWORLD

Flight Number: 926

6:55 Pm August 23, 2008
9:20 Pm August 23, 2008
2 Hours 25 Minutes Non-Stop

Confirmation Number: FZKKYB

Thursday February 19, 2009

Other Service
Feb 19, 2009 - Feb 19, 2009
INFORMATION/THANK YOU FOR USING CARLSON WAGONLIT TRAVEL

Name	Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
MAUTHE JOSHUA T	3854/0017363219597	1718.37USD	30.80US	5.00XA	28.50XT	1,780.67
MAUTHE JOSHUA T	3854/8908118540055	27.75				27.75
					Total Amount:	1,808.42

SATO TRAVEL AFTER HOURS EMERGENCY 866-697-8916
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554
CAR DECLINED/A//12AUG
LODGING DECLINED//12AUG

refund of $803.77 for unused portion of ticket

09 SEP 08
02:56PM

(2)

Seaborne Airlines
1210 Waterfront
Christiansted, St. Croix, VI 00820
(340) 773-6442
(340) 773-8674 Fax
Seaborne Airlines Agent: 1426
Contact: MS TOMMIE MODEST
Company: OFFICE OF THE GOVERNOR ()
PNR #823983

PASSENGERS

PASSENGER ITINERARY

Date	Flt#	Origin	Destination	Departs	Arrives	Class
20AUG08	124	STT DOWNTOWN	STX DOWNTOWN	09:00AM	09:25AM	R
20AUG08	172	STX DOWNTOWN	STT DOWNTOWN	03:00PM	03:25PM	O

RETAIL INVOICE

Description	Quantity	Unit Price	Total Amount
	1		
Total Base Revenue	1	$182.00	$182.00
.00% excise tax	1	$.00	$.00
		Total	$182.00

PAYMENTS NON-Refundable NON-Transferable

#	Date	Card	Number	Exp.	Cardholder	Amount
1	18 AUG 08	CHECK	PDCC TRANS#062			$176.00
					Balance Due	$6.00

NOTES

FLIGHT CLOSE-45MIN SJU/GORDA,20MIN STX/STT ON: 20AUG08
5568-1600-0078-8377 EXP 02/10
CH JOSHUA TONY MAUTHE
AIRPORT CONNECTIONS ON: 18AUG08
FLIGHT CLOSE-45MIN SJU/GORDA20MIN STX/STT ON: 18AUG08
SCHEDULE RECAP ON: 18AUG08
AVIS RENTAL CAR ON: 18AUG08
ID REQUIRED ON: 18AUG08
TICKETS ARE NON-REFUNDABLE ON: 18AUG08
CHECK IN TIME ON: 18AUG08
CANCELLATION POLICY ON: 18AUG08
BAGGAGE ADVISE ON: 18AUG08

09 SEP 08
02:4 PM

Seaborne Airlines
1210 Watergut
Christiansted, St. Croix, VI 00820
(340) 773-6442 --
(340) 773-6674 fax
Seaborne Airlines Agent: 2350
Contact: RONALD SCHJANG
PNR #822688

PASSENGERS

KEMPTHORNE, DIRK DOMENECH, DOUG WOLF, SHANE SMITH, JOEY
HEILMANN, TAMI SERGENT, DAVID MATTHE, JOSHUA

PASSENGER ITINERARY

Date	Flt#	Origin	Destination	Departs	Arrives	Class
21AUG08	124	STT DOWNTOWN	STX DOWNTOWN	09:00AM	09:25AM	R
21AUG08	167	STX DOWNTOWN	STT DOWNTOWN	02:15PM	02:40PM	O

RETAIL INVOICE

Description	Quantity	Unit Price	Total Amount
	1		
Total Base Revenue	1	$1,274.00	$1,274.00
.00% excise tax	1	$.00	$.00
ADJ_ON_FARE Date: 21AUG08 Flt	1	$-42.00	$-42.00
		Total	$1,232.00

PAYMENTS NON-Refundable NON-Transferable

#	Date	Card	Number	Exp.	Cardholder	Amount
1	21 AUG 08	CHECK	PDCC918			$176.00
2	21 AUG 08	CHECK	PDCC920			$176.00
3	21 AUG 08	CHECK	PDCC921			$176.00
4	21 AUG 08	CHECK	PDCC922			$176.00
5	21 AUG 08	CHECK	PDCC923			$176.00
6	21 AUG 08	CHECK	PDCC924			$176.00
7	21 AUG 08	CHECK	PDCC925			$176.00
					Total Paid	$1,232.00

NOTES

FLIGHT CLOSE-45MIN SJU/GORDA,20MIN STX/STT ON: 09SEP08
Discount approved by: D. ZIEMER
1 PASSENGERS DIVIDED TO PNR #824574
ITINERARY EMAILED TO: ronald.schjang@go.vi.gov 19 AUG 08 10:19AM
VIP GROUP MAY FINISH EARLY AND NEED EARLY RETURN...BKD THE 3157 OUT OF SSB
TO ACCOMODATE...DO NOT XCL OR CHARGE FOR THAT EXTRA SEG..TOTAL CHARGE FOR REZ
BEFORE ADDITION OF EXTRA SEG WAS 1408-.....THANX MARCY 8/20/08
F
FLIGHT CLOSE-45MIN SJU/GORDA20MIN STX/STT ON: 21AUG08

August 23, 2008

SatoTravel

(4)

*FROM USVI

For: JOSHUA T MAUTHE GDOIOS

To: NGMSDOI
ETKT 14AUG.
ETKT 23AUG.

Sales Person: M2
Locator: FEKKYB
Customer Number: (b) (6) [redacted]

YOUR ESTIMATED AIRFARE ON 23AUG AT 0913 IS 384.90
THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

Sunday August 24, 2008

Continental Airlines — Flight Number: 1883
Class of Service: Coach Class V
Depart: ST. THOMAS, V — 2:25 Pm August 24, 2008
Arrive: NEWARK, NJ — 6:40 Pm August 24, 2008
Total Flight Time: — 4 Hours 15 Minutes Non-Stop
Equipment: 73G
Meal Service: Snack
Status: Confirmed — Confirmation Number: AHN3FJ
Reserved Seat: MAUTHE/JOSHUA T 7F
ARR-TERMINAL C

Sunday August 24, 2008

Continental Airlines — Flight Number: 1153
Class of Service: Coach Class V
Depart: NEWARK, NJ — 7:25 Pm August 24, 2008
Arrive: WASHINGTON/NATL, DC — 8:59 Pm August 24, 2008
Total Flight Time: — 1 Hour 34 Minutes Non-Stop
Equipment: Boeing 737-300
Meal Service: None
Status: Confirmed — Confirmation Number: AHN3FJ
Reserved Seat: MAUTHE/JOSHUA T 23C
DEP-TERMINAL C — ARR-TERMINAL B

Thursday February 19, 2009

Other Service
Feb 19, 2009 - Feb 19, 2009
INFORMATION/THANK YOU FOR USING CARLSON WAGONLIT TRAVEL

Name		Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
MAUTHE JOSHUA T	GA	4534/0057369813308	352.00USD	15.40US	5.00XA	12.50XT	384.90
MAUTHE JOSHUA T	AA	4534/8908119338794	27.75				27.75
MAUTHE JOSHUA T		3854/0017368219597	1718.37	62.30			1,780.67
MAUTHE JOSHUA T		3854/8908118546055	27.75				27.75
						Total Amount:	2,221.07

CHRISTINA==ESTRADA@IOS.DOI.GOV‡
JOSHUA==MAUTHE@IOS.DOI.GOV‡

SATO TRAVEL AFTER HOURS EMERGENCY 866-697-8916
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-696-2554
CAR DECLINED/A//12AUG
LODGING DECLINED//12AUG

CENTRALLY BILLED ITEMS
CHECKED WITH CARD TABLE

AGENT FEE 27.75 27.75

AIR FARE ~~997.00~~ 178067 176 176

LODGING ? 11387 ? 140 115005 259.20 242.00 384.90

Could be deposits on future Trips -

<607.00> <70.00>
<343.17>

RENTAL CAR

GAS 1891

PARKING

TAXI/SHUTTLE

VXRF

+39.53
+56.8

TADV

ADDITIONAL LODGING CHARGES

9.25.8

ACTION: **R** SCREEN: **CARD** USERID: **FSDB**
BANK CARD ACCOUNTING RE-DISTRIBUTION TABLE
KEY IS CARDHOLDER#, INVOICE DATE, SEQ NUM, SUB SEQ
CARDHOLDER#: (b) (6) [redacted] CARDHOLDER: **MAUTHE, JOSHUA TOMY**
INVOICE DATE: **08 27 2008** TRANSACTION#: **82391938511**
SEQ NUM: **002** OF **002** DOC NUM/LINE: **BC BC080827001 104** REVIEWED? **N**

==========< DETAIL PURCHASE INFORMATION >==========

PURCHASE DATE: **08 23 2008** PURCHASE AMOUNT: **39.53**
MERCHANT: **THE GREENHOUSE BAR & R** PURCHASE ADJUSTED: **0.00**
CITY/ST: **ST THOMAS VIR** BALANCE (DEFAULT): **39.53**
LAST REF#: **55423838238094501004785** MCC: (b) (6) [redacted] VENDOR CODE: **BANKAMER**

SUB ==========< DEFAULT ACCOUNTING INFORMATION >==========

SEQ	BUDGT FYS	FUND	BUD ORG	CST ORG	PROGRAM	JOB NUM	RPTG	BOC
000	**2008**		**1000**		**DDD01**		**68**	**211D**

SUB ==========< ADJUSTMENT ACCOUNTING LINES >==========

SEQ	BUDGT FYS	FUND	BUD ORG	CST ORG	PROGRAM	JOB NUM	RPTG	BOC	ADJUST AMOUNT
000									**0.00**

REF DOC NO/LINE: P/F: QUANTITY: **0.00** USER:
DESCRIPTION: ADJUST DATE: ADJ POST? **Y**

REF DOC NO/LINE: P/F: QUANTITY: USER:
DESCRIPTION: ADJUST DATE: ADJ POST?
02-*L009 HEADER CHANGE

TRAVEL VOUCHER
(Read Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE: 810000639

2. TYPE OF TRAVEL: [X] TEMPORARY DUTY [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO.: TVBIOSEID080908

4. SCHEDULE NO.:

5. a. NAME (Last, first, middle initial): Smith, Joseph M. 786918

[redacted] (b) (6)

6. PERIOD OF TRAVEL: a. FROM 08/09/2008 b. TO 08/18/2008

c. MAILING ADDRESS (Include ZIP Code): Washington, DC

d. OFFICE TELEPHONE NO.:

7. TRAVEL AUTHORIZATION: a. NUMBER(S) TVBIOSEID080908 b. DATE(S) 09/04/2008

e. PRESENT DUTY STATION: Washington, DC

f. RESIDENCE (City and State): [redacted] (b) (6)

10. CHECK NO.:

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

11. PAID BY: TDLO

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)	TO (f)
73632195614	340.00	DA	08/08/2008		
7363219562	824.50	UA	08/08/2008	IAD-Washington,	DuBOIS-Boise, ID
7363219563	89.00	US	08/08/2008		
7363219575	340.00	DA	08/08/2008	BOIS-Boise, ID	SLC-Salt Lake Ct
73632195863	493.00	UA	08/15/2008	BOIS-Boise, ID	DCA-Washington N
736332195642	361.00	UA	08/08/2008		

TICKETS continued on the next page

2110 50550

SEP 22 2008

COMMENTS:
Trip Number 1
COMMENTS continued on next page

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 9/15/08 AMOUNT CLAIMED ▶ 500.50

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, 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 ▶ Doug Domenech Deputy Chief of Staff

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 ▶ $ 500.50

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR

PAID SEP 25 2008

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

18. ACCOUNTING CLASSIFICATION
SIO-2008.1000DDD01...68.... - 500.50 NR 4,570.34

9/25/08 BS

TRAVEL VOUCHER

(b) (6) [redacted]

Smith, Joseph M.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)
TVBIOSEID080908 09/04/2008

TICKETS (Cont'd):

7556117093	126.50	SW	08/15/2008 RNO-Reno, NV AirpoBOIS-Boise, ID
8505337969	149.50	SW	08/12/2008

COMMENTS: (cont'd)
Travel-Aide/Advance Staff for the SECY. CWT Admin Fee $27.75, $27.75, $27.75, $27.75, & $27.75, hotels $255.00, $102.66, $765.72, $360.28, and $85.00, faxes $26.68, taxis $60.00 and $25.00.
Actual lodging NTE 300% as authorized. Approved [illegible] signing official.
Lodging was selected to provide the security, location and facilities necessary for the SECY to accomplish his official duties.
REfund of the following unused portions of airline tickets:
DA# 73632195614 for $340.00.

300% Lodging Approved

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

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 TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. TVBIOSEID080908

TRAVELER'S LAST NAME Smith

	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000	AMOUNT CLAIMED		
	MEALS				MISCELLANEOUS SUBSISTENCE	LODGING	TOTAL SUBSISTENCE EXPENSE	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER
	BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
gton,											
t											
t											
t											
t											
t											
t											
t											
t				36.75		85.00	36.75			36.75	
Fee											
Fee				49.00		85.00	49.00			49.00	
				49.00		85.00	49.00			49.00	
Fee											
Fee											
)				49.00		75.00	49.00			49.00	
ging											
S, CA				64.00		379.00	64.00			64.00	
- Govcc											
							SUBTOTALS		0.00	247.75	0.00
							TOTALS				

85/49

25/49

113/04

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

information is pro- ...rized by 5 U.S.C. ...tions (FPMR 101.7), ...962, E.O. 9397 of ...he primary purpose ...reimbursement to ...expenses incurred eligible individuals for allowable ... 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.

STANDARD FORM 1012 BACK (10-77)

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

TRIP# 1

TRAVEL AUTHORIZATION NO. TVBIOSEID080908

TRAVELER'S LAST NAME Smith

DATE 20 08 (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)	MILEAGE RATE: 0.00 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
08/14		Subsistence				64.00		379.00	64.00			64.00	
08/14		PC USEAGE/COPIES											
08/14		Authorized Business Call											
08/15	9:00A	D-:LOS ANGELES,CA											
08/15	11:00A	A-:PALM SPRINGS,CA											
08/15	4:31P	D-:PALM SPRINGS,CA											
08/15	9:30P	A-:SOUTH LAKE TAHO				54.00		319.00	54.00			54.00	
08/15		Ticket Agent Fee											
08/15		Taxes for Lodging											
08/15		Ticket Agent Fee											
08/16	5:50P	D-:SOUTH LAKE TAHO											
08/16	7:55P	A-:BOISE,ID				49.00		85.00	49.00			49.00	
08/17	3:35P	D-:BOISE,ID											
08/17		Subsistence				49.00			49.00			49.00	
08/18		Taxi - Govcc											
08/18	12:30A	A-:RES: Arlington,V											
08/18		Subsistence				36.75			36.75			36.75	
									SUBTOTALS ▶		0.00	252.75	0.00
									TOTALS ▶		0.00	500.50	0.00

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 ▶ 500.50

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 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.

STANDARD FORM 1012 BACK (10-77)

09/18/08 ACCOUNTING DETAIL Doc No: TVBIOSEID080903

Copyright 1989-2004 Gelco Information Network, Inc

Smith, Joseph (b) (6) [redacted]

ACCOUNTING CLASS CODE				TRIP 1
COM CARRIER-408				2,723.50
HOTEL TAXES-				51.32
LODGING-409				1,492.00
M&IE-409				500.50
MISC-GOVCC-				44.30
PHONE CALLS-409				7.72
TAXI CGVCC-				85.00
TRAVEL AGENT-				166.50
SIO	0.00		0.00	5,070.84

Organization:
2008.1000DDD01...68.....

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		5,070.84
NON-REIMBURSABLE EXPENSES		4,570.34
TOTAL AMOUNT CLAIMED		500.50
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		500.50
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		500.50

2008-09-23 15:14 FAX 2022069621 3039090031 P 17/30

UNITED STATES
DEPARTMENT OF THE INTERIOR
FORM NO. 00-1020
FORM APPROVED BY COMP. GEN. U.S.
NOVEMBER 6, 1949

TRAVEL AUTHORIZATION

1. No. TA2008 SMITH
2. 09-19-2007 (DATE)
3. OIS (BUREAU OR OFFICE)
4. NAME Joseph M Smith (b) (6) [redacted]
5. OFFICIAL STATION Washington, DC
6. TITLE Special Asst to the Secy
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: Arlington, VA
9. TO: Such places in the contigous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

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 from 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.
Traveler advance staff for the SECY who is a speaker or presenter at conferences, etc.

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.

****Subject to Availablity of Funds******

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2007 Ending on or about 09-30-2008

MODE OF TRAVEL

13. [X] Common carrier
14. [ ] Extra fare
15. [ ] Government-owned conveyance
16. [ ] Privately owned at a mileage rate of cents, subject to:
    - (a) [X] 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)*
    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:

2008-1000-DDDD1 68

25. (TRAVEL ORDERER'S SIGNATURE)

26. (REQUESTER'S SIGNATURE)
27. Joseph M Smith (TITLE)
28. (AUTHORIZING OFFICER'S SIGNATURE)
29. Doug Domenech, Depy Chief of Staff (TITLE)

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

BOISE PARK CENTER SHS
424 E PARK CENTER BLVD
BOISE ID 83706
208-342-1044

SPRINGHILL SUITES Marriott

3

JOSEPH/MR SMITH
1401 N TAFT ST APT 1406
ARLINGTON VA VA 22201-2657

US DEPT OF INTERIOR

Room: 163 GOVA
Room Type: KSTE
No. Of Guests: 1
Rate: 85.00
Clerk: DLL

Arrive 09Aug08 Time 10:50a Depart 12Aug08 Time 06:41a Folio# B3-70809R

Date	Reference Number	Description	Charges	Credits
09Aug08	RB163	ROOM CHARGE	85.00	
10Aug08	RB163	ROOM CHARGE	85.00	
11Aug08	RB163	ROOM CHARGE	85.00	
12Aug08	MC06:31AM	Master Card		255.00-

85.44

```
********************      ************************************
* THIS CARD WAS      *      *  CARD #: (b) (6) [redacted]      *
* ELECTRONICALLY     *      *  Amount:    255.00    Auth: 097070  *
* SWIPED ON 09Aug08  *      *      ** Signature on File **      *
********************      ************************************
```

** BALANCE ** .00

Marriott Rewards Club Member: (b) (6) [redacted]. Retain this receipt for your records.

Latest News From Marriott Rewards

Earn 25,000 bonus points by holding a group or meeting at Marriott before September 30 and payment is with any American Express Card. For complete details and to register for this promotion, sign in to MarriottRewards.com/meetatmarriott

Let your hard earned points go farther on your next vacation getaway! Book an escape at a hotel or resort offering PointSavers Rewards. You can save up to 33 percent with PointSavers. To learn more and search hotels for availability, please visit Marriott.com/pointsavers

Get all your hotel bills by email by updating your Marriott Rewards Preferences. Or, ask the Front Desk to email your bill for this stay.

See "Internet Privacy Statement" on Marriott.com

9/18/11

[redacted]

JW MARRIOTT.
STARR PASS RESORT & SPA
TUCSON

3800 West Starr Pass Blvd.
Tucson, AZ 85745
Telephone (520) 792 3500
Facsimile (520) 792 3451
Marriott.com/TUSSP

GUEST FOLIO

4582 SMITH/JOEY 75.00 08/13/08 12:00 17285
ACCT#
NKNG 08/12/08 11:12
29 NONE GIVEN (b) (6) [redacted]
TUCSON AZ 85745 MR#

08/12	TR ROOM	4582, 1	5.00
08/12	ROOM TAX	4582, 1	4.54
08/12	CITY TAX	4582, 1	4.50
08/12	OCC TAX	OCC T AX	1.00
08/13	BUS CTR	30444582	17.62

} 10.04 tax

fastes

102.66

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

75/49

12

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check out, you will owe us interest from the check out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

2008-09-25 15:16 FAX

RENAISSANCE
HOTELS & RESORTS

RENAISSANCE HOLLYWOOD HOTEL

GUEST FOLIO

2

2035 SMITH/JOEY
ROOM NAME

379.00 RATE
08/15/08 DEPART
08:59 TIME
5670 ACCT#

08/13/08 ARRIVE
12:49 TIME

NKNC
TYPE

120 XXX
ROOM
CLERK

(b) (6) [redacted]
PAYMENT

XXX NE 11111
ADDRESS

MR#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
08/13	ROOM	2035, 1	379.00		
08/13	OCC TAX	2035, 1	53.06		
08/13	CA FEE	2035, 1	.20		
08/14	SHIPPING	X0026134	5.00		
08/14	ROOM	2035, 1	379.00		
08/14	OCC TAX	2035, 1	53.06		
08/14	CA FEE	2035, 1	.20		
08/14	TELECOMM	GL 4298	9.95	(7.72 chg call)	
	FROM: MAUTHE/J				
08/15	TXEXEMPT	KC		53.06	AD
08/15	OTHERADJ	KC		53.06	AD
08/15	ST TX AJ	KC		7.43	AD
08/15	CA FEE	KC		.20	AD
08/15	CCARD-MC			765.72	
	PAYMENT RECEIVED BY: MASTERCARD			(b) (6) [redacted]	
					.00

13/04
300 = 10
300 = 10
= 1.67 A.M.S.

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Phone adj $7.72

379
x 2
758
7.72
765.72

765.72
755.00
$7.72 phone call

765.72 w/ check for key

13/04

RENAISSANCE
HOTELS & RESORTS

RENAISSANCE HOLLYWOOD HOTEL
1755 N. HIGHLAND AVE
HOLLYWOOD, CA 90028
323-856-1200 FAX 323-856-1205

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credit column appears in any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner). If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are directed to bill, in the event payment is not made within 25 days after check-out, you will owe us interest from the check out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Marriott VACATION CLUB INTERNATIONAL

GUEST FOLIO

1

ROOM	NAME	RATE	DEPART	TIME	ACCT#
3106	SMITH/JOSEPH	319.00	DUPLICATE	9:37	20384

TYPE: 08VI US DEPARTMENT OF INT

ARRIVE: 08/15/08

TIME:

ROOM CLERK: 1849 C STREET #6662 WASHINGTON DC 20240

PAYMENT: (b) (6) [redacted]

ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/15	ROOM 3106, 1	319.00		
08/15	ROOM TAX 3106, 1	~~38.28~~	41.28	
08/15	CITY TAX 3106, 1	3.00		
08/16	CCARD-MC (b) (6) [redacted]		360.28	
				.00

15

Marriott VACATION CLUB INTERNATIONAL

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits sale, are opposite any credit card entry in the reference column above will be charged to the credit card number as forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any or said amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

BOISE PARK CENTER SHS
424 E PARK CENTER BLVD
BOISE ID 83706
208-342-1044

SPRINGHILL SUITES Marriott

1

JOSEPH/MR SMITH
(b) (6) [redacted]
US DEPT OF INTERIOR

Room:	307	GOVA
Room Type:	KSTE	
No. Of Guests:	1	
Rate:	85.00	
Clerk:	TKC	

Arrive 16Aug08 Time 10:13p Depart 17Aug08 Time 01:55p Folio# B3-70929R

Date	Reference Number	Description	Charges	Credits
16Aug08	RB307	ROOM CHARGE	85.00	
17Aug08	MC13:55PM	Master Card		85.00-

15/24

```
********************      ******************************************
* THIS CARD WAS      *      *  CARD #: (b) (6) [redacted]                *
* ELECTRONICALLY     *      *  Amount:      85.00     Auth: 099551      *
* SWIPED ON 16Aug08  *      *        ** Signature on File  **          *
********************      ******************************************
```

** BALANCE ** .00

Marriott Rewards Club Member: (b) (6) [redacted]. Retain this receipt for your records.

Latest News From Marriott Rewards

Earn 25,000 bonus points by holding a group or meeting at Marriott before September 30 and payment is with any American Express Card. For complete details and to register for this promotion, sign in to MarriottRewards.com/meetatmarriott

Let your hard earned points go farther on your next vacation getaway! Book an escape at a hotel or resort offering PointSavers Rewards. You can save up to 33 percent with PointSavers. To learn more and search hotels for availability, please visit Marriott.com/pointsavers

Get all your hotel bills by email by updating your Marriott Rewards Preferences. Or, ask the Front Desk to email your bill for this stay.

See "Internet Privacy Statement" on Marriott.com

16

showcase
business centers

Thank you for using Showcase Business Centers!

Please call (877) 853-8777 or email support@showcasebc.com for support.

Thu 14 Aug 2008 04:01 PM

E-mail Address: joseph_smith@ios.doi.gov

Payment #: 0001117409
Kiosk ID 0000005164

Purchase

Minutes: 40:36 $12.18
Pages: 29 $14.50

Amount: $26.68 ok

Thank you.

Taxi Receipts

Central

8/9/08 - Res. to Dulles - Red Top Cab

$60.00 * no receipt

(b) (6) [redacted]

(b) (6) [redacted]

(b) (6) [redacted]

EXPIRATION

[X] DATA CHECKED

DATE			
8	18	7	
RATE	CATEGORY	NO.	REFERENCE NO.
04	60	0	5

78

5169967

QTY.	DESCRIPTION	AMOUNT
		5
	TAX	
SALES SLIP	TIP / MISC.	10
	TOTAL	25 00

CUSTOMER COPY

Joseph M Smith

PURCHASER SIGN HERE

X

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

August 8, 2008

Carlson Wagonlit Travel SatoTravel

For: JOSEPH SMITH GDOIOS

To: NGMSDOI
ETKT 22JUL.

Sales Person: MK
Locator: GCFJJD
Customer Number: (b) (6) [redacted]

THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

Saturday August 9, 2008

United Airlines
Class of Service: Coach Class Y
Depart: WASHINGTON/DULLES
Arrive: DENVER, CO
Total Flight Time:
Equipment: 752
Meal Service: Available For Purchase
Status: Confirmed
Reserved Seat: SMITH/JOSEPH 14D
Frequent Flyer Number:
STAR ALLIANCE

Flight Number: 989

6:00 Am August 9, 2008
7:32 Am August 9, 2008
3 Hours 32 Minutes Non-Stop

Confirmation Number: M289RO

(b) (6) [redacted] SMITH/JOSEPH

Saturday August 9, 2008

United Airlines
Class of Service: Coach Class Y
Depart: DENVER, CO
Arrive: BOISE, ID
Total Flight Time:
Equipment: CRJ
Meal Service: None
Status: Confirmed
Reserved Seat: SMITH/JOSEPH 1C
Frequent Flyer Number:
*DEN-BOI OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
DEN-BOI CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Flight Number: 6611

8:27 Am August 9, 2008
10:36 Am August 9, 2008
2 Hours 9 Minutes Non-Stop

Confirmation Number: M289RO

(b) (6) [redacted] SMITH/JOSEPH

Monday August 11, 2008

Delta Airlines
Class of Service: Coach Class Y
Depart: BOISE, ID
Arrive: SALT LAKE CITY, UT
Total Flight Time:
Equipment: CRJ
Meal Service: None
Status: Confirmed
ARR-TERMINAL UNIT 2

Flight Number: 4027

3:04 Pm August 11, 2008
4:10 PM August 11, 2008
1 Hour 6 Minutes Non-Stop

Confirmation Number: CURGPF

SEE NEXT ITINERARY

August 11, 2008

Carlson Wagonlit Travel

SatoTravel.

For: JOSEPH SMITH GDOIOS

To: NGMSDOI
ETKT 22JUL.

Sales Person: MK
Locator: GCFJJD
Customer Number: (b) (6) [redacted]

THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

Tuesday August 12, 2008

Delta Airlines
Class of Service:Coach Class Y
Depart: BOISE, ID
Arrive: SALT LAKE CITY,UT
Total Flight Time:
Equipment: 738
Meal Service: None
Status: Confirmed
ARR-TERMINAL UNIT 2

Flight Number: 1003
7:56 Am August 12, 2008
9:10 Am August 12, 2008
1 Hour 14 Minutes Non-Stop
Confirmation Number: CURGPF

Tuesday August 12, 2008

Delta Airlines
Class of Service:Coach Class Y
Depart: SALT LAKE CITY,UT
Arrive: TUCSON, AZ
Total Flight Time:
Equipment: CRJ
Meal Service: None
Status: Confirmed
DEP-TERMINAL UNIT 2
*SLC-TUS OPERATED BY SKYWEST AIRLINES

Flight Number: 3962
10:05 Am August 12, 2008
11:06 Am August 12, 2008
2 Hours 1 Minutes Non-Stop
Confirmation Number: CURGPF

Friday August 15, 2008

United Airlines
Class of Service:Coach Class Y
Depart: PALM SPRINGS,CA
Arrive: LAS VEGAS, NV
Total Flight Time:
Equipment: Embraer Turboprop
Meal Service: None
Status: Confirmed
Reserved Seat: SMITH/JOSEPH 3C
Frequent Flyer Number:
ARR-TERMINAL 1
*PSP-LAS OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
PSP-LAS CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Flight Number: 5712
4:31 Pm August 15, 2008
5:36 Pm August 15, 2008
1 Hour 5 Minutes Non-Stop
Confirmation Number: M289RD
(b) (6) [redacted] SMITH/JOSEPH

Name	Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
SMITH JOSEPH	3843/0187363219566	439.07USD	32.93US	7.00ZP	14.00XT	493.00
SMITH JOSEPH	3843/8908118546047	27.75				27.75
					Total Amount:	520.75

SATO TRAVEL AFTER HOURS EMERGENCY 866-597-8916
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554
CAR DECLINED/A//12AUG
LODGING DECLINED//12AUG

August 15, 2008

Carlson Wagonlit Travel SatoTravel

For: JOSEPH SMITH GDOIOS

To: NGMSOOI
ETKT 12AUG.

Sales Person: M2
Locator: LXJCXD
Customer Number: (b) (6) [redacted]

THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

Friday August 15, 2008

Other Service
Aug 15, 2008 - Aug 15, 2008
INFORMATION/SOUTHWEST CONFIRMATION 25KHFJ

Saturday August 16, 2008

Southwest Airlines
Class of Service: Coach Class Y
Depart: RENO, NV
Arrive: BOISE, ID
Total Flight Time:
Equipment: Boeing 737-300
Meal Service: None
Status: Confirmed

Flight Number: 3205
5:50 Pm August 16, 2008
7:55 Pm August 16, 2008
1 Hour 5 Minutes Non-Stop
Confirmation Number: 25KHFJ

Thursday February 12, 2009

Other Service
Feb 12, 2009 - Feb 12, 2009
INFORMATION/THANK YOU FOR USING CARLSON WAGONLIT TRAVEL-A

Name	Invoice/Ticket	Base	Tax1	Tax2	Tax3	Total
SMITH JOSEPH	3844/8908118546048	27.75				27.75
JOSEPH SMITH	3844/5268755617093	107.91USD	8.00US	3.50ZP	7.00XT	126.50
					Total Amount:	154.25

SATO TRAVEL AFTER HOURS EMERGENCY 866-697-8916
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2564
CAR DECLINED/A//12AUG

Friday August 15, 2008

US Airways
Class of Service:Coach Class T
Depart: LAS VEGAS, NV
Arrive: RENO, NV
Total Flight Time:
Equipment: CR9
Meal Service: None
Status: Confirmed
Reserved Seat: SMITH/JOSEPH 14C
Frequent Flyer Number:
DEP-TERMINAL 1
*LAS-RNO OPERATED BY US AIRWAYS EXPRESS-MESA AIRLINES

Flight Number: 2978

6:55 Pm August 15, 2008
8:13 Pm August 15, 2008
1 Hour 18 Minutes Non-Stop

Confirmation Number: FPW2P6

(b) (6) [redacted] SMITH/JOSEPH

Name		Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
SMITH JOSEPH		3822/8908118546033	27.75				27.75
SMITH JOSEPH	DA	3821/0067363219575	296.74	43.26			340.00
SMITH JOSEPH		3805/8908118546023	27.75				27.75
SMITH JOSEPH	UA	3804/0167363219564	316.28	44.72			361.00
SMITH JOSEPH		3803/8908118546022	27.75				27.75
SMITH JOSEPH	US	3802/0377363219563	73.49	15.51			89.00
SMITH JOSEPH	UA	3801/0167363219562	757.21	67.29			824.50
SMITH JOSEPH	DA	3800/0067363219561	296.74	43.26			340.00
						Total Amount:	2,037.75

SATO TRAVEL AFTER HOURS EMERGENCY 866-697-5916
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-696-2554
CAR DECLINED/A//09JUL
LODGING DECLINED//09JUL

August 15, 2008

Carlson Wagonlit Travel

SatoTravel.

For: JOSEPH SMITH GDOIOS

To: NGMSDOI
ETKT 12AUG.

Sales Person: M2
Locator: JMMPUH
Customer Number: S321BGK

THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

Sunday August 17, 2008

United Airlines
Class of Service: Coach Class Y
Depart: BOISE, ID
Arrive: CHICAGO/OHARE
Total Flight Time:
Equipment: Boeing 737-500
Meal Service: Available For Purchase
Status: Confirmed
Reserved Seat: SMITH/JOSEPH 19D
Frequent Flyer Number:
ARR-TERMINAL 1
STAR ALLIANCE

Flight Number: 582

3:35 Pm August 17, 2008
8:04 Pm August 17, 2008
3 Hours 29 Minutes Non-Stop

Confirmation Number: ZCVMR4

(b) (6) [redacted] SMITH/JOSEPH

Sunday August 17, 2008

United Airlines
Class of Service: Coach Class Y
Depart: CHICAGO/OHARE
Arrive: WASHINGTON/NATL,DC
Total Flight Time:
Equipment: 319
Meal Service: None
Status: Confirmed
Reserved Seat: SMITH/JOSEPH 24C
Frequent Flyer Number:
DEP-TERMINAL 1
STAR ALLIANCE

Flight Number: 628

8:50 Pm August 17, 2008
11:37 Pm August 17, 2008
1 Hour 47 Minutes Non-Stop

Confirmation Number: ZCVMR4

(b) (6) [redacted] SMITH/JOSEPH

ARR-TERMINAL C

Friday February 13, 2009

Other Service
Feb 13, 2009 - Feb 13, 2009
INFORMATION/THANK YOU FOR USING CARLSON WAGONLIT TRAVEL

CENTRALLY BILLED ITEMS
CHECKED WITH CARD TABLE

AGENT FEE 27.75 27.75 27.75 27.75 27.75 27.75

AIR FARE 340 <340.00> 82450 361 84 340 149.50 493.00

LODGING 255.00 102.66 265.72 360.28 85.00 126.50

RENTAL CAR

GAS

PARKING 26.68 OK Business Center

TAXI/SHUTTLE 60 25.00

VXRF

TADV

ADDITIONAL LODGING CHARGES

9,25.8

Department of the Interior

Office of The Secretary/OS

Political Appointee Travel

FFS Batch Control Document

Batch ID

Trans Type	Division
TV	O

Julian Date	Prep Unit	Sequence Number
269	BS	4

Batch Totals

Input Date	Number of Documents
9/25/8	5

System Checked By: [illegible] Date 9/25/8

Batch Approval

PAID

SEP 25 2008

[illegible]

9-25-8

378302

A 803453

TRAVEL VOUCHER (Read Privacy Act Statement on the back)	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE: OCL	2. TYPE OF TRAVEL: [X] TEMPORARY DUTY [ ] PERMANENT CHANGE OF STATION	3. VOUCHER NO.: TA-8-03453 -- JL
			4. SCHEDULE NO.

5.			
a. NAME (Last, first, middle initial): Lyder, Jane M.	b. SOCIAL SECURITY NO.: (b) (6) [redacted]	6. PERIOD OF TRAVEL: a. FROM 06/09/2008	b. TO 06/11/2008
c. MAILING ADDRESS (Include ZIP Code): 1849 C St., NW, Rm. 6241 Washington, DC 20240	d. OFFICE TELEPHONE NO.: 202/208-4242	7. TRAVEL AUTHORIZATION: a. NUMBER(S) TA-8-03453	b. DATE(S) 07/08/2008
e. PRESENT DUTY STATION: Washington, DC	f. RESIDENCE (City and State): (b) (6) [redacted]	10. CHECK NO.	

8. TRAVEL ADVANCE		9. CASH PAYMENT RECEIPT		11. PAID BY
a. Outstanding	0.00	a. DATE RECEIVED	b. AMOUNT RECEIVED $	TDT-T
b. Amount to be applied	0.00			
c. Amount due Government (Attached [ ] Check [ ] Cash)		c. PAYEE'S SIGNATURE		
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 FROM (e)	TO (f)

211D $110.25

08 JUL 10 PM 12:18 NATIONAL BUSINESS CENTER

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 ▶ Jane Lyder DATE 7/8/08 AMOUNT CLAIMED ▶ 110.25

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 ▶ Matt Eamer DATE 7/8/08

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 ▶	$ 110.25

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION

a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR
	PAID	

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ JUL 15 2008 DATE

Bm 68

18. ACCOUNTING CLASSIFICATION

MMS-2008.1000/DDR07-MS0067..... 110.25 NR- 0.00

07/10/08

[redacted]

0•	C
0•	C
0•	C
0•	C
49•00	+
49•00	+
12•25	+
110•25	M+
0•	C
49•	x
0•75	=
36•75	M+
36•75	+
49•00	+
36•75	+
122•50	M+
0•	C
122•50	+
110•25	−
12•25	M+
0•	C

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 TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. TA-8-03453

TRAVELER'S LAST NAME Lyder

DATE 20 08 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	BREAKFAST (d)	LUNCH (e)	DINNER (f)	MEALS 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)
06/09	12:01A	D-:RES: Bethesda,M											
06/09	8:00A	A-:DENVER,CO				49.00			~~49.00~~ 36.75			49.00	
06/10		Subsistence				49.00			49.00			49.00	
06/11	11:59P	D-:DENVER,CO											
06/11	12:01A	A:RES: Bethesda,MD											
06/11		Subsistence				12.25			~~12.25~~ 36.75			12.25	
									122.50				
						3			Δ 17.25				
								SUBTOTALS			0.00	110.25	0.00
								TOTALS			0.00	110.25	0.00

140/49

NATIONAL BUSINESS CENTER 08 JUL 0 PM12:18

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 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.

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

TOTAL AMOUNT CLAIMED ▶ 110.25

STANDARD FORM 1012 BACK (10-77)

UNITED STATES
DEPARTMENT OF THE INTERIOR
FORM NO. DI-1020

TRAVEL AUTHORIZATION

1. No. TA-8-03453
2. _____ (DATE)

3. MINERALS MANAGEMENT SERVICE (BUREAU OR OFFICE)

4. **NAME** Jane Lyder
5. **OFFICIAL STATION** Washington, D.C
6. **TITLE** Legislative Counsel, Office of the Sec
7. **ACCOUNTING OFFICE** NBC

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 Metropolitan Area
9. **TO:** Westminster, Colorado

10. PURPOSE AND REMARKS:

MMS and MRM Managers Workshop, "Power of Communication."

Objective is to provide an open and friendly environment where participants are informed on the proposed actions designed to improve MRM's current operations and shape MRM's growth towards effective communications in the future.

11. PER DIEM ALLOWANCE:

Max Lodging: $140
M&IE Rate: $49
Max Per Diem Rate: $189
First and Last Day: $36.75
Maximum permissible at the time of travel reflecting the provisions of the Federal Travel Regulations.

08 JUL 10 PM 2:48

12. PERIOD OF TRAVEL: Beginning on or about 06/09/2008 **Ending on or about** 06/11/2008

MODE OF TRAVEL

13. [X] Common carrier
14. [ ] Extra fare at a mileage rate of cents, subject to:
15. [ ] Government-owned conveyance
16. [ ] Privately owned vehicle

(a) [X] 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
18. [X] Other *(specify)*
19. [ ] Shipment household goods and personal effects

ESTIMATED COST

20. **Transportation** _____
21. **Per Diem** _____
22. **Other** _____
23. **TOTAL** _____

24. **CHARGED TO:** 2008/1000/DDR07-MS0067/68/211D

25. _____ (FISCAL OFFICER'S SIGNATURE)

26. Jane Lyder (REQUESTER'S SIGNATURE)

27. Legislative Counsel, Office of the Secretary (TITLE)

28. Matt Eames (AUTHORIZING OFFICER'S SIGNATURE)

29. Director for OCL, Matt Eames (TITLE)

Traveler's Copy [ ] Accounting Office [ ] Voucher Copy [ ] File Copy [ ]

Form DI1020 FormFlow99 (6/1999)

07/08/08 ACCOUNTING DETAIL |Doc No: TA-8-03453 -- JL

Copyright 1989-2004 Gelco Information Network, Inc

|Lyder, Jane M. (b) (6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
M&IE-409			110.25
MMS			
	0.00	0.00	110.25

Organization:
2008.1000/DDR07-MS0067.....

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		110.25
NON-REIMBURSABLE EXPENSES		0.00
TOTAL AMOUNT CLAIMED		110.25
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		110.25
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		110.25

CENTRALLY BILLED ITEMS
CHECKED WITH CARD TABLE

no charges entered for this trip 07/11/08.

AGENT FEE _____ _____ _____ _____

AIR FARE _____ _____ _____ _____

LODGING _____ _____ _____ _____

RENTAL CAR _____ _____ _____ _____

GAS _____ _____ _____ _____

PARKING _____

Taxi/Shuttle _____ _____ _____

VXRF _____

TADV _____

Additional lodging charges

_____ _____ _____ _____

Department of the Interior

OFFICE OF THE SECRETARY

TRAVEL

FFS Batch Control Document

Batch ID

Trans Type	Division
TV	0

Julian Date	Prep Unit	Sequence Number
193	EM	A

Batch Totals

Input Date	Number of Documents	Net Total Requir
07/11/2008	4	

0. C
10.25 +
21.36 +
2.00 +
5.00 +
.91 M+
0. C

System Checked By: EM Date 07/11/2008

Batch Approval

PAID

Approved By:

JUL 15 2008

Date Approved: Bm

NO CC #

8/001 Schult

TRAVEL VOUCHER

(Read Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE

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

3. VOUCHER NO. 2008-1001-Schult

4. SCHEDULE NO.

5. a. NAME *(Last, first, middle initial)* Schultz, Richard

b. SOCIAL SECURITY NO. (b) (6) [redacted]

c. MAILING ADDRESS *(Include ZIP Code)* (b) (6) [redacted]

d. OFFICE TELEPHONE NO.

e. PRESENT DUTY STATION Arlington, VA

f. RESIDENCE *(City and State)* (b) (6) [redacted]

6. PERIOD OF TRAVEL
a. FROM 06/23/2008 b. TO 06/27/2008

7. TRAVEL AUTHORIZATION
a. NUMBER(S) 2008-1001-Schult b. DATE(S) 07/01/2008

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

10. CHECK NO.

11. PAID BY TDT-I

08 JUL 22 PM 12:44

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)
See Attached Ticket 1	662.00	UA		06/20/2008	IAD-Washington,	DuGEG-Spokane, WA Air

211D $220.50

COMMENTS:
Trip Number 1 Ticket Agent Fee: $27.75.

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 ▶ Richard S. Schultz DATE 07/07/08 AMOUNT CLAIMED ▶ 220.50

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 for 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 ▶ Doug Domenech Dep. Chief of Staff DATE 7/14/08

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 ▶ $ 220.50

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
a. VOUCHER NO. b. D.O. SYMBOL PAID c. MONTH & YEAR

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ JUL 24 2008 DATE

18. ACCOUNTING CLASSIFICATION
SIO-2008.1000DDD01...68..... - 220.50 NR- 1,237.63

7/22/08

1012-16 NSN 7540-00-634-4180 STANDARD FORM 1012 (REV. 10-77) Prescribed by GSA, FPMR (41 CFR) 101-7

0• C

0• C

49•0 x
0•75 =
36•75 M+

36•75 +
49•00 +
49•00 +
49•00 +
36•75 +
220•50 M+
0• C

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.

77/49

Complete this information if this is a continuation sheet. PAGE 2 OF TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. 2008-1001-Schult

TRAVELER'S LAST NAME Schultz

DATE 20 08 (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)	MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
06/23	8:37A	D-:RES: Arlington,											
06/23		Airline Flight											
06/23	12:34P	A-:SPOKANE,WA				36.75		77.00	36.75			36.75	
06/23		Rental Car - Govcc											
06/23		Airport Parking GVCC CBill											
06/23		Ticket Agent Fee											
06/24	✓	Subsistence				49.00		77.00	49.00			49.00	
06/25	✓	Subsistence				49.00		77.00	49.00			49.00	
06/26	✓	Subsistence				49.00		77.00	49.00			49.00	
06/27	7:00A	D-:SPOKANE,WA											
06/27		Fuel-Rental/GovCar-Govcc											
06/27	4:10P	A:RES: Arlington,V											
06/27		Subsistence				36.75			36.75			36.75	
						220.50							
						5		4					
									SUBTOTALS ▶		0.00	220.50	0.00
									TOTALS ▶		0.00	220.50	0.00

08 JUL 22 PM 12:44

NATIONAL BUSINESS CENTER

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 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.

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

TOTAL AMOUNT CLAIMED ▶ 220.50

STANDARD FORM 1012 BACK (10-77)

07/07/08 ACCOUNTING DETAIL |Doc No: 2008-1001-Schult

Copyright 1989-2004 Gelco Information Network, Inc

|Schultz, Richa (b) (6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
COM CARRIER-408			662.00
FUEL-GOVCC-			6.84
LODGING-409			308.00
M&IE-409			220.50
PARK-			50.00
RENTAL CAR-409			183.04
TRAVEL AGENT-			27.75
SIO	0.00	0.00	1,458.13

Organization:
2008.1000DDD01...68.....

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		1,458.13
NON-REIMBURSABLE EXPENSES		1,237.63
TOTAL AMOUNT CLAIMED		220.50
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		220.50
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		220.50

Carlson Wagonlit Travel SatoTravel

June 20, 2008

For: RICHARD SCHULTZ GDOIOS

To: NGMSDOI
RICHARD SCHULTZ
1849 C STREET NW
ROOM 6124
WASHINGTON, DC 20240

Sales Person: MK
Locator: CJWBRZ
Customer Number: (b) (6) [redacted]

THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

Monday June 23, 2008

United Airlines
Class of Service: Coach Class Y
Depart: WASHINGTON/~~DULLES~~
Arrive: DENVER, CO
Total Flight Time:
Equipment: Boeing 767
Meal Service: Available For Purchase
Status: Confirmed
Reserved Seat: SCHULTZ/RICHARD 39F
Frequent Flyer Number:
STAR ALLIANCE

Flight Number: 301

8:37 Am June 23, 2008
10:25 Am June 23, 2008
3 Hours 48 Minutes Non-Stop

Confirmation Number: XRB5BK

(b) (6) [redacted] SCHULTZ/RICHARD

Monday June 23, 2008

United Airlines
Class of Service: Coach Class Y
Depart: DENVER, CO
Arrive: SPOKANE, WA
Total Flight Time:
Equipment: Boeing 737-500
Meal Service: None
Status: Confirmed
Reserved Seat: SCHULTZ/RICHARD 11F
Frequent Flyer Number:
STAR ALLIANCE

Flight Number: 743

11:13 Am June 23, 2008
12:34 Pm June 23, 2008
2 Hours 21 Minutes Non-Stop

Confirmation Number: XRB5BK

(b) (6) [redacted] SCHULTZ/RICHARD

Monday June 23, 2008

HERTZ
Pick Up: June 23, 2008 12:34 Pm

Intermediate Car
Location: SPOKANE, WA
SPOKANE, WA

Return: June 27, 2008 7:00 Am
Daily Rate: 28.00 USD Extra Hours: 14.00
Unlimited Free Miles
Confirmation Number: E04017734E6

Friday June 27, 2008

United Airlines
Class of Service:Coach Class Y
Depart: SPOKANE, WA
Arrive: CHICAGO/OHARE
Total Flight Time:
Equipment: Boeing 737-300
Meal Service: Available For Purchase
Status: Confirmed
Reserved Seat: SCHULTZ/RICHARD 22A
Frequent Flyer Number:
ARR-TERMINAL 1
STAR ALLIANCE

Flight Number: 776

7:00 Am June 27, 2008
12:25 Pm June 27, 2008
3 Hours 25 Minutes Non-Stop

Confirmation Number: XRB5BK

(b) (6) [redacted] SCHULTZ/RICHARD

Friday June 27, 2008

United Airlines
Class of Service:Coach Class Y
Depart: CHICAGO/OHARE
Arrive: WASHINGTON/DULLES
Total Flight Time:
Equipment: 777
Meal Service: None
Status: Confirmed
Reserved Seat: SCHULTZ/RICHARD 26B
Frequent Flyer Number:
DEP-TERMINAL 1
STAR ALLIANCE

Flight Number: 950

1:13 Pm June 27, 2008
4:10 Pm June 27, 2008
1 Hour 57 Minutes Non-Stop

Confirmation Number: XRB5BK

(b) (6) [redacted] SCHULTZ/RICHARD

Wednesday December 24, 2008

Other Service
Dec 24, 2008 - Dec 24, 2008
INFORMATION/THANK YOU FOR USING CARLSON WAGONLIT TRAVEL

Name	Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
SCHULTZ RICHARD	3663/0167340176421	576.76USD	43.24US	14.00ZP	28.00XT	662.00
SCHULTZ RICHARD	3663/8116378788	27.75				27.75
					Total Amount:	689.75

SATO TRAVEL AFTER HOURS EMERGENCY 866-697-8916
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554
CAR DECLINED/A//09JUN
LODGING DECLINED//09JUN

SHELL , 5744107490 3
1305 S HAYFORD RD
SPOKANE , WA
99224

06/27/2008 5:22:11 AM 2695

(b) (6) [redacted]

SCHULTZ/RICHARD
INVOICE 938928
AUTH 035145

PUMP#3
Unlead 1.693G
PRICE/GAL $ 4.039
FUEL TOTAL $6.84

Total = $6.84

CRIND Credit $6.84

Thank you, Come Again!!!!
(800) 742-7100

44910 Saarinen Circle
Dulles, VA 20166
Customer Service Number:
(703) 572-4580

/Seq, #: 023/7581
lane 32: 06/23/08 07:00 am
nt lane 33: 06/27/08 04:54 pm

PURCHASE

Amount: $50.00

$50.00 Approved
r Card (b) (6) [redacted]
ation: (b) (6) [redacted]
rization: 036200
40352
nce: 289

Exit Before 06/28/08 07:40 am
Or Additional Charges May Apply

Hertz

RENTAL: 06/23/08 12:58 Spokane, WA 95465-01 #01 RN
RETURN: 06/27/08 05:49 SPOKANE, WA 95465-01

SCHULTZ/RICHARD CDP: 0073910

OVERLAND WEST, INC.
Hertz System Licensee FT: HG:
(509)747-3101
OWN/VEH: 95121/0502534 09 CAMRY LE TOYOTA LIC: WA 878XIJ VEH CLASS: F6

DAYS	4	(TX)	$	112.00
EX HOURS		(TX)	$	.00
EX DAYS		(TX)	$	.00
XDAY HRS		(TX)	$	.00
MILEAGE CHG		(TX)	$	.00
GARS DAYS	4	(TX)	$	20.00
SUBTOTAL			$	132.00
SUBTOTAL			$	132.00
CONCESSION FEE		(TX)	$	13.32
VLCR*		(TX)	$	1.16
ADDITION CHARGES		(TX)	$	12.00
LDW		(TX)	$	.00
LIS		(NT)	$	.00
PAI/PEC		(NT)	$	.00
FUEL & SVC		(NT)	$	.00
TAXABLE SUBTOTAL			$	158.48
TAX .15500			$	24.56
TOTAL CHARGES			$	183.04
CHARGED ON MC			$	183.04

LDW	DECLINED		
LIS	DECLINED		
PAI,PEC	DECLINED		
FPO	DECLINED - FUEL & SVC APPLIED		
	$ 6.79 GL	TK CAP: 18.50	
	FUEL OUT: 8/8	FUEL IN: 8/8	

MILEAGE IN:	4264
MILEAGE OUT:	4221
MILES DRIVEN:	43
TR-X MILES DRIVEN:	0
MILES ALLOWED:	0
MILES CHARGED:	0

ADDITIONAL CHARGES:
CUSTOMER FACILITIES FEE $ 12.00

PLAN IN: USGD	$ 28.00	/ DAY
PLAN OUT: USGD	$ 14.00	/ EX HOUR
RATE CLASS: C	$ 28.00	/ EX DAY
	$ 0.00	/ EX WEEK
	$ 14.00	/ XDAY HR
	$ 0.00	/ MILE

1st FORM OF PAY: MC CC: #### #### #### 5447 AUTH: $ 306.00/040374 SCN

==========

HOW WAS YOUR EXPERIENCE? WE'D LIKE YOUR FEEDBACK.
1) Call 1-800-675-3420, or Visit www.hertzsurvey.com
2) Enter Access Code: 95465
3) Take Brief 4 Question Survey

==========

THANK YOU FOR RENTING FROM HERTZ

RESERVATION INFORMATION: E04017734E6
PREPARED BY: DST COMPLETED BY: DMF DRB: 06/27/08
STATEMENT OF CHARGES - NOT VALID FOR RENTAL

RENTAL RECORD *L-5239258-3*

RED LION HOTEL
AT THE PARK • SPOKANE

303 West Northriver Drive
Spokane, WA 99201

77
49

(H)

Richard Schultz
(b) (6) [redacted]

Date: 7/3/2008

Arrival:	6/23/2008	**Account:**	
Departure:	6/27/2008	**Room:**	0
Nights:	4	**Invoice :**	0

Guest Folio Red Lion Hotel at the Park -Spokane

				Charges	Credits
6/23/2008	Accommodations	1	$ 77.00	$77.00	
6/23/2008	Room Tax	1	$ 6.62	$6.62	
6/23/2008	Occupancy Tax	1	$ 1.54	$1.54	
6/23/2008	County TPA	1	$ 1.50	$1.50	
6/24/2008	Atrium CK 382261			$7.16	
6/24/2008	Accommodations	1	$ 77.00	$77.00	
6/24/2008	Room Tax	1	$ 6.62	$6.62	
6/24/2008	Occupancy Tax	1	$ 1.54	$1.54	
6/24/2008	County TPA	1	$ 1.50	$1.50	
6/25/2008	Atrium CK 382519			$15.71	
6/25/2008	Accommodations	1	$ 77.00	$77.00	
6/25/2008	Room Tax	1	$ 6.62	$6.62	
6/25/2008	Occupancy Tax	1	$ 1.54	$1.54	
6/25/2008	County TPA	1	$ 1.50	$1.50	
6/26/2008	Atrium CK 382825			$14.13	
6/26/2008	Accommodations	1	$ 77.00	$77.00	
6/26/2008	Room Tax	1	$ 6.62	$6.62	
6/26/2008	Occupancy Tax	1	$ 1.54	$1.54	
6/26/2008	County TPA	1	$ 1.50	$1.50	
6/27/2008	Tax Exempt			($38.64)	
6/27/2008	Mastercard				$ 345.00
			TOTAL	$345.00	$ 345.00
			Balance Due	$ -	

RED LION HOTEL
AT THE PARK • SPOKANE

804-Acctg Misc

US

77
49

Date	07/03/08
Folio #	
AR #	
Room	9092
Cashier	204
Page	1 of 1

Arrival : 07/01/08
Departure : 07/06/08
Nights : 5

Guest Folio **Red Lion Hotel at the Park - Spokane**

			Charges	Credits
07/03/08	Room Tax 8.6% Adjust	*Richard Schultz Tax Exempt*	-26.48	
07/03/08	Occupancy Tax 2.0% Adjust	*Richard Schultz Tax Exempt*	-6.16	
07/03/08	County TPA Adjust	*Richard Schultz Tax Exempt*	-6.00	
07/03/08	MasterCard			38.64
		Total	-38.64	-38.64
		Balance Due	0.00	

Taxes were removed

SPOKANE, WASHINGTON BORDER MANAGEMENT TASK FORCE MEETING

June 24, 2008
9:00 A.M.
Red Lion Hotel
303 W. North River Drive
Spokane, WA (509)-326-8000

The Spokane Border Management Task Force (BMTF) will be conducting its second meeting to continue recruitment and discuss items of mutual concern related to the U.S. Border Patrol, Department of the Interior, U.S. Forest Service, and local law enforcement and Tribal agencies.
The BMTF is co-chaired by Rudy Karisch, U.S. Border Patrol, Deputy Chief Spokane Sector, and Bruce Marto, DOI Chief, Border Management and Drug Enforcement Branch. We encourage participation and request your attendance.

AGENDA

- ***BMTF History and Concept - Karisch/Marto***
- ***Charter - Karisch/Marto***
- ***Public Lands Liaison Agent Program - Karisch***
- ***DOI Border Management - Marto/Schultz***
- ***Border Patrol Public Lands Access - Karisch***
- ***DHS Infrastructure Planning - Karisch***
- ***Environmental Review and Border Patrol Activities - Mike Horton/Janice Engle (USFWS)***
- ***Cooperative Law Enforcement - Karisch/Marto***

Please RSVP to Rudy Karisch (509-353-2475, rodolfo.karisch@dhs.gov) or Bruce Marto (202-208-6891, bruce_marto@ios.doi.gov)

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

TRAVEL AUTHORIZATION

1. No. 2008-1001-Schultz
2. 06-10-2008 (DATE)

3. Secretary's Immediate Office (BUREAU OR OFFICE)

4. NAME Richard D. Schultz - 516-62-9498

5. OFFICIAL STATION Washington, DC

6. TITLE National Borderland Coordinator

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, D.C.
9. TO: Spokane, Washington

10. PURPOSE AND REMARKS:

To conduct official business, as may be required. I certify that the travel herein was reviewed and determined to be essential for the accomplishment of departmental programs and missions. Payment from a non-Federal source for travel related expenses is authorized under 31 USC 1353 provided that prior to acceptance the conditions for each case comply with 41 CRF 304-1. Travel to Spokane, Washington to attend a Borderland Management Task Force meeting, and to meet with the Border Patrols Public Lands Liaison Agents.

11. PER DIEM ALLOWANCE:

Per diem or actual subsistence expenses within a high cost area is authorized in accordance with Federal travel regulations as issued by GSA and published in the Federal Register.

12. PERIOD OF TRAVEL: Beginning on or about 06-23-2008 **Ending on or about** 06-27-2008

MODE OF TRAVEL

13. ☐ **Common carrier**
14. ☐ **Extra fare**
15. ☒ **Government-owned conveyance**
16. **Privately owned** **at a mileage rate of** **cents, subject to:**
    - *(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)*
    Rental car, excess baggage, taxi fares, telephone calls, fax, xerox copying, conference room and facilities, in accordance with FTR 101-7.
19. ☐ **Shipment household goods and personal effects**

ESTIMATED COST

20. Transportation	Airfare	$	662.00
21. Per Diem	Spokane, Washington		196.00
22. Other	Taxi Cabs & Airline Gas Surcharge Fee		180.00
23.	TOTAL	$	1,038.00

24. CHARGED TO:

25. 2008-1000-DDD-01-68 (FISCAL OFFICER'S SIGNATURE)

26. Richard D. Schultz (REQUESTER'S SIGNATURE)

27. National Borderland Coordinator (TITLE)

28. P2 (AUTHORIZING OFFICER'S SIGNATURE)

29. Deputy Secretary (TITLE)

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

CENTRALLY BILLED ITEMS
CHECKED WITH CARD TABLE

AGENT FEE _____ _____ _____ _____

AIR FARE _____ _____ _____ _____

LODGING _____ _____ _____ _____

RENTAL CAR _____ _____ _____ _____

GAS _____ _____ _____ _____

PARKING _____

Taxi/Shuttle _____ _____ _____

VXRF _____

TADV _____

Additional lodging charges

_____ _____ _____ _____

Department of the Interior

OFFICE OF THE SECRETARY

TRAVEL

FFS Batch Control Document

Batch ID

Trans Type	Division
TV	0

Julian Date	Prep Unit	Sequence Number
205	EM	A

Batch Totals

Input Date	Number of Documents	Net Total Required)
07/23/2008	4.	

System Checked By: EM Date 07/23/2008

Batch Approval

Approved By: PAID

Date Approved: 1 JUL 29 2008

7-30-8

Department of the Interior

OFFICE OF THE SECRETARY

TRAVEL

FFS Batch Control Document

Batch ID

Trans Type	Division

Julian Date	Prep Unit	Sequence Number

Batch Totals

Input Date	Number of Documents	Net Total (Required)

System Checked By: _____ Date _____

Batch Approval

Approved By: _____

Date Approved: _____

NOCCH.

8/1000 Schult

TRAVEL VOUCHER

(Read Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE

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

3. VOUCHER NO. 2008-1000Schultz

4. SCHEDULE NO.

5. a. NAME *(Last, first, middle initial)*: Schultz, Richard

b. SOCIAL SECURITY NO.: (b) (6) [redacted]

c. MAILING ADDRESS *(Include ZIP Code)*: 4401 N. Fairfax Drive, Arlington, VA 22203

d. OFFICE TELEPHONE NO.

e. PRESENT DUTY STATION: Arlington, VA

f. RESIDENCE *(City and State)*: (b) (6) [redacted]

6. PERIOD OF TRAVEL
- a. FROM: 05/28/2008
- b. TO: 06/06/2008

7. TRAVEL AUTHORIZATION
- a. NUMBER(S): 2008-1000Schultz
- b. DATE(S): 06/13/2008

10. CHECK NO.

11. PAID BY: TDT-T

08 JUL -1 PM 12:24 NATIONAL CENTER

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)
See Attached Ticket 1	924.00	NW	Y	05/27/2008	IAD-Washington, DuDEN-Denver, CO Airp

211D $416.50 211I (PRKNG) $90.00

COMMENTS:
Trip Number 1 Invitational travel, therefore corporate card used only for airline cost. Rental car/gas required to travel from Minn. Valley National Wildlife Refuge to Denver, CO. Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations. CWT Administrative fee is $27.50. Approved _____ signing official.

211R $25.57/gas 211I (ldgng) $30.78 211D (ldgng) $675.00 for 211R $219.84

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 ▶ Richard D. Schultz DATE 8/17/08 AMOUNT CLAIMED ▶ 1457.69

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 ▶ Doug Domenech Dep. Chief of Staff DATE

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 ▶ $ 1457.69

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
- a. VOUCHER NO.
- b. D.O. SYMBOL: PAID
- c. MONTH & YEAR

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ JUL 07 2008 DATE

18. ACCOUNTING CLASSIFICATION

2008-1000-DDD01-68

EM 7/2/08

7-15-8

0• C

49• x
7• =
343•00 M+

0• C

49• x
0•75 =
36•75 M+

36•75 +
343•00 +
36•75 +
416•50 M+
0• C

219•84 +
10•26 +
10•26 +
10•26 +
25•57 +
90•00 +
366•19 M+
0• C

10•26 x
3• =
30•78 M+

0• C

135• x
5• =
675•00 M+

0• C

10•26 +
4•05 M+
0• C

10•26 +
4•05 +
14•31 M+
14•31 x
5• =
71•55 M+

0• C

0•00 +
71•55 +
675•00 +
746•55 M+
0• C

10•26 x
3• =
30•78 M+

0• C

416•50 +
675•00 +
219•84 +
30•78 +
25•57 +
90•00 +
1,457•69 M+
0• C

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

TRIP# 1

TRAVEL AUTHORIZATION NO. 2008-1000Schultz

TRAVELER'S LAST NAME Schultz

DATE 20 08 (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)	MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
05/28	12:01A	D-:Arlington, VA											
05/28		Airline Flight											
05/28	5:24P	A-:DENVER,CO /40/48				36.75			36.75			36.75	
05/28		Ticket Agent Fee											
05/29		Subsistence											
05/30		Subsistence				49.00			49.00			49.00	
05/31		Subsistence				49.00			49.00			49.00	
06/01		Rental Car - Govcc											219.84
06/01		Subsistence				49.00		135.00	184.00			184.00	
06/01		Taxes for Lodging											10.26
06/02		Subsistence				49.00		135.00	184.00			184.00	
06/02		Taxes for Lodging											10.26
06/03		Subsistence				49.00		135.00	184.00			184.00	
06/03		Taxes for Lodging											10.26
06/04		Subsistence				49.00		135.00	184.00			184.00	
06/04		Taxes for Lodging											
06/05		Subsistence				49.00		135.00	184.00			184.00	
06/05		Taxes for Lodging											
06/06	6:16P	D-:DENVER,CO											
06/06		Fuel - Cash											25.57
06/06	12:01A	A:Arlington, VA											
06/06		Subsistence				36.75			36.75			36.75	
06/06		Parking-cash (non-airport)											90.00
									SUBTOTALS ▶		0.00	1091.50	366.19
									TOTALS ▶				

If additional space is required, continue on another 1012-A BACK, leaving the front blank. 9 - 416.50

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

TOTAL AMOUNT CLAIMED ▶ 1457.69

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 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.

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

TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. 2008-1000Schultz

TRAVELER'S LAST NAME Schultz

DATE	TIME	DESCRIPTION	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.00	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE	LODGING	TOTAL SUBSISTENCE EXPENSE	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER
20 08	*(Hour and am/pm)*	*(Departure/arrival city, per diem computation, or other explanation of expenses)*	BREAKFAST	LUNCH	DINNER	TOTAL							
(a)	*(b)*	*(c)*	*(d)*	*(e)*	*(f)*	*(g)*	*(h)*	*(i)*	*(j)*	*(k)*	*(l)*	*(m)*	*(n)*
										SUBTOTALS ▶	0.00	0.00	0.00
										TOTALS ▶	0.00	1091.50	366.19

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 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.

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

TOTAL AMOUNT CLAIMED ▶ 1,457.69

06/13/08 ACCOUNTING DETAIL |Doc No: 2008-1000Schultz
Copyright 1989-2004 Gelco Information Network, Inc
|Schultz, Richa (b) (6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
COM CARRIER-408			924.00
HOTEL TAXES-			51.30
LODGING-409			675.00
M&IE-409			416.50
MISC EXPENSE-409			90.00
RENTAL CAR-409			219.84
TRANSPORT-409			25.57
TRAVEL AGENT-			27.75
NO ACCT CODE	0.00	0.00	2,429.96

Organization:

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		2,429.96
NON-REIMBURSABLE EXPENSES		972.27
TOTAL AMOUNT CLAIMED		1,457.69
GOV'T ADVANCE OUTSTANDING	0.00	
GOV'T ADVANCE APPLIED	0.00	
		0.00
NET TO TRAVELER (GOVT)		1,457.69
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		1,457.69

Passenger Receipt

art	Arrive	Date	Cabin	Fare Code
ngton-Dulles, DC	Mpls/St. Paul, MN	28MAY08	Coach	QCAIAD
St. Paul, MN	Denver, CO	01JUN08		YCA
er, CO	Washington-Dulles, DC	06JUN08		YCAIAD

E-Ticket #: 0127340176350
Issue Date: 27MAY08
Name/Place of Issue: CARLSON WAGONLIT W INGTON DC
Endorsements/Restrictions:

IULTZ/RICHARD
al Fare This Ticket: USD 924.50

E	830.70	Form of Payment:	MASTERCARD
TAX	62.30	Card #:	(b) (6) [redacted]
		E-Ticket #:	0127340176350
HER TAX		Confirmation #:	L4ZU5U
TAL USD	924.50		

Transportation subject to terms of carriage printed inside ticket jacket

Budget

TRANSACTION RECORD

RENTAL NUMBER CAR NUMBER CAR GROUP

SCHULTZ,RICHARD
BCD = 1788300
CV (b) (6) [redacted]

OUT DEN 01JUN08 1551 MI = 15137
IN DEN 06JUN08 1103 MI 15242

105 MI@ 00	=	
HR@ 24 01	=	
DY@ 29 00	=	
1 WK@ 145 00	=	145 00
*$1 60/DAY FEE	=	8 00
**11 11% FEE	=	18 89
TAXABLE SUBTOT	=	171 89
TAX 13 350%	=	22 95
GARS $ 5 00/DAY	=	25 00
TOTAL CHARGES		219 84
**CONCESSION RECOVERY FEE		
*DAILY FACILITY USE FEE		

* Please check your car for personal effects. *

Thank you for renting from Budget.
We value your business. Have a safe trip.

[redacted]

Personal Credit Card - Needs to be reimbursed

Sheraton Denver West
HOTEL

360 UNION BOULEVARD, LAKEWOOD, COLORADO 80228 TEL [303] 987-2000 FAX [303] 969-0263 SHERATON.COM/DENVERWEST

GUEST
Schultz, Richard
4401 N Fairfax Dr.
Arlington, VA 22203
United States

ROOM
RATE
NO. PERS.
FOLIO 610
PAGE A - 631171
ARRIVE 01-JUN-08 16:47
DEPART 06-JUN-08
PAYMENT

TRAVEL AGENT
CHARGE TO

140/49

DATE	REFERENCE	DESCRIPTION	DEBIT CREDIT
01-JUN-08	RT610	Room Group Government	135.00
01-JUN-08	RT610	State & County Sales Tax	10.26
01-JUN-08	RT610	City Occupancy Tax	4.05
02-JUN-08	RT610	Room Group Government	135.00
02-JUN-08	RT610	State & County Sales Tax	10.26
02-JUN-08	RT610	City Occupancy Tax	4.05
03-JUN-08	RT610	Room Group Government	135.00
03-JUN-08	RT610	State & County Sales Tax	10.26
03-JUN-08	RT610	City Occupancy Tax	4.05
04-JUN-08	RT610	Room Group Government	135.00
04-JUN-08	RT610	State & County Sales Tax	10.26
04-JUN-08	RT610	City Occupancy Tax	4.05
05-JUN-08	RT610	Room Group Government	135.00
05-JUN-08	RT610	State & County Sales Tax	10.26
05-JUN-08	RT610	City Occupancy Tax	4.05
06-JUN-08	VM	visa/mastercard	746.55-
		Balance Due	0.00

-?

14.31

total tx day $ 14.31

5

** continued on the next page **

total Tx 71.55
+ th. Room 675.00

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

SHERATON® SERVICE PROMISE. IF YOU'RE NOT SATISFIED, JUST TELL US – AND WE'LL TAKE CARE OF IT.

MEMBER OF STARWOOD PREFERRED GUEST

How to use Video Checkout

The receipt under your door is a zero balance folio prepared for your convenience. Your credit card has not been charged, but will be upon checkout.

- Turn on Television
- Using Remote, press the yellow Menu button
- Select 6 for Guest Services
- Select 1 for Account Review/ Checkout
- Select 1 to Accept the Terms and Conditions
- Review Charges
- Select 8 to Check-out
- Select 1 to Checkout or 2 to Checkout and Email your Receipt to the email address on file
- Select 1 to Continue and Checkout
- Please dial "0" to call the Front Desk with any questions

Share Your Sheraton Story

Each Sheraton Property has a link for stories sent in from our guests or staff. Guests can share a special travel memory, memorable experience or favorite place to visit. You can even upload a photo to go along with your story. Check out the site to view other guest's stories or to share your own.

- Go to www.sheraton.com/denverwest
- Scroll to the bottom of the page and click on ***Visit our Guest Gallery***
- You can view guest's stories or share your own story by clicking on the ***Share your story*** link

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

TRAVEL AUTHORIZATION

1. No. 2008-1000-Schultz
2. 05-19-2008 (DATE)

3. Secretary's Immediate Office (BUREAU OR OFFICE)

4. NAME Rick Schultz
5. OFFICIAL STATION Washington, DC
6. TITLE Nat'l Borderland Coord. SSN: (b) (6) [redacted]
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: Minneapolis, MN and Denver, CO

10. PURPOSE AND REMARKS:

Travel to Minneapolis, MN to meet with Fish and Wildlife Service to tour the Minnesota Valley National Wildlife Refuge mitigation projects on 5/30, then to SES Core Training in Denver, CO on 6/2-6/6.

11. PER DIEM ALLOWANCE:

Per Diem or actual subsistence expenses within a high cost area is authorized in accordance with Federal travel regulations as issued by GSA and published in the Federal Register.

12. PERIOD OF TRAVEL: Beginning on or about 05-27-2008 **Ending on or about** 06-06-2008

MODE OF TRAVEL

13. ☒ **Common carrier**
14. ☐ **Extra fare**
15. ☐ **Government-owned conveyance**
16. ☒ **Privately owned** **at a mileage rate of** **cents, subject to:**
    - *(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)*
    Ground Transportation (including rental cars, taxi, etc.), phone calls and minor misc. expenses authorized as necessary to conduct official business in accordance to 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:** 2008-1000-DDD01-68

25. (FISCAL OFFICER'S SIGNATURE)

26. Richard P. Schultz (REQUESTER'S SIGNATURE)
27. National Borderland Coordinator (TITLE)
28. P 2 (AUTHORIZING OFFICER'S SIGNATURE)
29. Deputy Secretary (TITLE)

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

Sheraton Denver West
HOTEL

360 UNION BOULEVARD, LAKEWOOD, COLORADO 80228 TEL [303] 987-2000 FAX [303] 969-0263 SHERATON.COM/DENVERWEST

GUEST
Schultz, Richard
4401 N Fairfax Dr.
Arlington, VA 22203
United States

ROOM
RATE
NO. PERS.
FOLIO
PAGE
ARRIVE
DEPART
PAYMENT

TRAVEL AGENT
610
A - 631171
01-JUN-08 16:47
06-JUN-08

CHARGE TO

Payment Type: VM

DATE	REFERENCE	DESCRIPTION	DEBIT CREDIT

For your convenience, we have prepared this zero-balance folio indicating a $0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a $0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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

SHERATON® SERVICE PROMISE. IF YOU'RE NOT SATISFIED, JUST TELL US – AND WE'LL TAKE CARE OF IT.

MEMBER OF STARWOOD PREFERRED GUEST

How to use Video Checkout

The receipt under your door is a zero balance folio prepared for your convenience. Your credit card has not been charged, but will be upon checkout. .

- Turn on Television
- Using Remote, press the yellow Menu button
- Select 6 for Guest Services
- Select 1 for Account Review/ Checkout
- Select 1 to Accept the Terms and Conditions
- Review Charges
- Select 8 to Check-out
- Select 1 to Checkout or 2 to Checkout and Email your Receipt to the email address on file
- Select 1 to Continue and Checkout
- Please dial "0" to call the Front Desk with any questions

Share Your Sheraton Story

Each Sheraton Property has a link for stories sent in from our guests or staff. Guests can share a special travel memory, memorable experience or favorite place to visit. You can even upload a photo to go along with your story. Check out the site to view other guest's stories or to share your own.

- Go to www.sheraton.com/denverwest
- Scroll to the bottom of the page and click on ***Visit our Guest Gallery***
- You can view guest's stories or share your own story by clicking on the ***Share your story*** link

Washington Dulles Int'l Airport

44910 Saarinen Circle
Dulles, VA 20166
Customer Service Number:
(703) 572-4580

'Seq. #: 002/0273
lane 33: 05/28/08 04:04 pm
it lane 33: 06/06/08 06:47 pm

PURCHASE

Amount: $90.00

$90.00 Approved
(b) (6)
ation: (b) (6)
orization: 036941
33007
ence: 249

Exit Before 06/07/08 04:44 pm
Or Additional Charges May Apply

Personal Credit Card
Needs to be reimbursed

CONOCO 06468
7680 PENA BLVD
DENVER, CO 80249000

SITE: 6546
DATE: 06-06-08
TIME: 10:49
TRACE: 0226

DEALER# 00848994
VISA T#
(b) (6)
REF#926 31-003
AUTH# 00-524778
SELF
CARD AMT $ 25.57

THANK YOU

gas

PUMP: 16
PROD: UNLEAD
PRICE/GAL: $4.249
NET/GAL: $4.249
QUANTITY: 6.019GAL
FUEL TOTAL: $25.57
NET TOTAL: $25.57

Complete a Survey at
WWW.GASVISIT.COM
AND WIN FREE GAS!

Personal Credit Card
Needs to be reimbursed

360 Union Blvd, Lakewood CO
303-967-2000

LJHARB197

YOUR CARLSON WAGONLIT CONFIRMATION CODE IS LJHARB

SALES PERSON: MK
CUSTOMER NBR: (b) (6) [redacted]

ITINERARY DATE: 21 MAY 08
LJHARB PAGE: 01

TO: NGMSDOI
RICHARD SCHULTZ
1849 C STREET NW
ROOM 6124
WASHINGTON, DC 20240
ETKT 23MAY.
FOR: SCHULTZ/RICHARD REF: GDOIOS

YOUR ESTIMATED AIRFARE ON 21MAY AT 0954 IS 924.50

28 MAY 08 - WEDNESDAY

AIR	NORTHWEST AIRLINES	FLT:1263	ECONOMY	FOOD FOR PURCHASE
	LV WASHINGTON DULLES		524P	EQ: DC-9 STRETCH
				02HR 47MIN
	AR MINNEAPOLIS ST PL		711P	NON-STOP
	ARRIVE: LINDBERGH TERMINAL			REF: L4ZU5U

01 JUN 08 - SUNDAY

AIR	UNITED AIRLINES	FLT:1211	ECONOMY	
	LV MINNEAPOLIS ST PL		157P	EQP: BOEING 737 500
	DEPART: LINDBERGH TERMINAL			02HR 06MIN
	AR DENVER		303P	NON-STOP
				REF: KN5390
CAR	DENVER	BUDGET RENT A CAR		INER CAR AUTO A/C

PICK UP-1503
RETURN-06JUN/1635

RATE PLAN 6 DAYS 0 HRS	USD	MI/KM EX MI/KM
WEEKLY RATE	145.00	UNL
XTRA DAY-	29.00	UNL
XTRA HOUR-	24.00	UNL
MANDATORY CHARGES	82.00	
APPROX RENTAL COST	227.27	UNL

CONFIRMATION NUMBER 20523768US6 RATE-GUARANTEED
CD-T788300

06 JUN 08 - FRIDAY

AIR	UNITED AIRLINES	FLT:660	ECONOMY	FOOD-BEV/PUR
	LV DENVER		~~139P~~ 12:45 pm	EQ : AIRBUS A320
				03HR 28MIN
	AR WASHINGTON DULLES		~~207P~~ 6:16 pm	NON-STOP
				REF: KN5390

SCHULTZ/RICHARD SEAT-22F

03 DEC 08 - WEDNESDAY
OTHER INFORMATION
THANK YOU FOR USING CARLSON WAGONLIT TRAVEL

FOR: SCHULTZ/RICHARD REF: GDOIOS

.
SATO TRAVEL AFTER HOURS EMERGENCY 866-697-8916
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

AGENDA

Friday, May 30, 2008

Met with Charles Blair, the new Refuge Manager.

1) Reviewed mitigation projects I initiated a few years ago when I served as refuge manager of that field station.

2) Discussed both the status of the projects as well as the operation of the Minnesota Valley National Wildlife Refuge Trust which I established in 2000.

3) Prior to leaving the Fish and Wildlife Service, I committed to visiting this refuge upon the arrival of the new refuge manager.

LJHARB

YOUR CARLSON WAGONLIT CONFIRMATION CODE IS LJHARB

SALES PERSON: MK
CUSTOMER NBR: (b) (6) [redacted]

ITINERARY DATE: 21 MAY 08
LJHARB PAGE: 01

TO: NGMSDOI
RICHARD SCHULTZ
1849 C STREET NW
ROOM 6124
WASHINGTON, DC 20240
ETKT 23MAY.

FOR: SCHULTZ/RICHARD REF: GDOIOS

YOUR ESTIMATED AIRFARE ON 21MAY AT 0954 IS 924.50

28 MAY 08 - WEDNESDAY

AIR NORTHWEST AIRLINES FLT:1263 ECONOMY FOOD FOR PURCHASE
LV WASHINGTON DULLES 524P EQ: DC-9 STRETCH
02HR 47MIN
AR MINNEAPOLIS ST PL ~~711P~~ NON-STOP
ARRIVE: LINDBERGH TERMINAL REF: L4ZU5U

01 JUN 08 - SUNDAY

AIR UNITED AIRLINES FLT:1211 ECONOMY
LV MINNEAPOLIS ST PL 157P EQP: BOEING 737 500
DEPART: LINDBERGH TERMINAL 02HR 06MIN
AR DENVER 303P NON-STOP
REF: KN5390

CAR DENVER BUDGET RENT A CAR INER CAR AUTO A/C
PICK UP-1503
RETURN-06JUN/1635

RATE PLAN 6 DAYS 0 HRS	USD	MI/KM EX MI/KM
WEEKLY RATE	145.00	UNL
XTRA DAY-	29.00	UNL
XTRA HOUR-	24.00	UNL
MANDATORY CHARGES	82.00	
APPROX RENTAL COST	227.27	UNL

CONFIRMATION NUMBER 20523768US6 RATE-GUARANTEED
CD-T788300

06 JUN 08 - FRIDAY

AIR UNITED AIRLINES FLT:660 ECONOMY FOOD-BEV/PUR
LV DENVER 139P EQ : AIRBUS A320
03HR 28MIN
AR WASHINGTON DULLES 707P NON-STOP
REF: KN5390

SCHULTZ/RICHARD SEAT-22F

03 DEC 08 - WEDNESDAY

OTHER INFORMATION
THANK YOU FOR USING CARLSON WAGONLIT TRAVEL

FOR: SCHULTZ/RICHARD REF: GDOIOS

SATO TRAVEL AFTER HOURS EMERGENCY 866-697-8916
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

Rick Schultz/SIO/OS/DOI
06/10/2008 11:16 AM

To Laura Tyler/SIO/OS/DOI@DOI
cc
bcc
Subject Trip Itinerary - Minneapolis and Denver

Hi Laura,

My itinerary and description for my recent trip to Minneapolis and Denver is as follows:

On Wednesday, May 28, 2008, I departed Dulles airport enroute to Minneapolis, Minnesota. I arrived there later that evening and stayed overnight with my family. On Thursday, May 29, 2008, I took annual leave and stayed with my family.

On Friday, May 30, 2008, I spend the day at Minnesota Valley National Wildlife Refuge with the new Refuge Manager, Mr. Charles Blair. The purpose of this visit was to review some mitigation projects I initiated a few years ago when I served as refuge manager of that field station. We discussed both the status of the projects as well as the operation of the Minnesota Valley National Wildlife Refuge Trust which I established in 2000. Prior to leaving the Fish and Wildlife Service, I committed to visiting this refuge upon the arrival of the new refuge manager.

On Sunday, June 1, 2008, I departed Minneapolis enroute to Denver, Colorado to attend the fourth core session of the Senior Executive Service Training Program. I attended this traing from Monday through Friday and returned to Virginia on Friday, June 6, 2008.

Rick Schultz
National Borderland Coordinator
Department of the Interior
202-208-5045 - office
(b) (6) [redacted] - cell

ACH VENDOR/MISCELLANEOUS PAYMENT ENROLLMENT FORM

OMB No. 1510-0056

This form is used for Automated Clearing House (ACH) payments with an addendum record that contains payment-related information processed through the Vendor Express Program. Recipients of these payments should bring this information to the attention of their financial institution when presenting this form for completion. See reverse for additional instructions.

PRIVACY ACT STATEMENT

The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). All information collected on this form is required under the provisions of 31 U.S.C. 3322 and 31 CFR 210. This information will be used by the Treasury Department to transmit payment data, by electronic means to vendor's financial institution. Failure to provide the requested information may delay or prevent the receipt of payments through the Automated Clearing House Payment System.

AGENCY INFORMATION

FEDERAL PROGRAM AGENCY:

AGENCY IDENTIFIER:

AGENCY LOCATION CODE (ALC):

ACH FORMAT: ☐ CCD+ ☐ CTX

ADDRESS:

CONTACT PERSON NAME:

TELEPHONE NUMBER: ( )

ADDITIONAL INFORMATION:

PAYEE/COMPANY INFORMATION

NAME: RICHARD D. SCHULTZ

SSN NO. OR TAXPAYER ID NO.: (b) (6) [redacted]

ADDRESS: (b) (6) [redacted]

CONTACT PERSON NAME: RICHARD D. SCHULTZ

TELEPHONE NUMBER: (202) 208-5045

FINANCIAL INSTITUTION INFORMATION

NAME: US FEDERAL CREDIT UNION

ADDRESS: 1400 RIVERWOOD DRIVE
BURNSVILLE, MN 55337

ACH COORDINATOR NAME:

TELEPHONE NUMBER: (952) 736-5000

NINE-DIGIT ROUTING TRANSIT NUMBER: (b) (6) [redacted]

DEPOSITOR ACCOUNT TITLE: RICHARD D. SCHULTZ

DEPOSITOR ACCOUNT NUMBER: 211905

LOCKBOX NUMBER:

TYPE OF ACCOUNT: ☒ CHECKING ☐ SAVINGS ☐ LOCKBOX

SIGNATURE AND TITLE OF AUTHORIZED OFFICIAL:
(Could be the same as ACH Coordinator)

TELEPHONE NUMBER: ( )

AUTHORIZED FOR LOCAL REPRODUCTION

SF 3881 (Rev. 2/2003)
Prescribed by Department of Treasury
31 U S C 3322; 31 CFR 210

Instructions for Completing SF 3881 Form

Make three copies of form after completing. Copy 1 is the Agency Copy; copy 2 is the Payee/Company Copy; and copy 3 is the Financial Institution Copy.

1. Agency Information Section - Federal agency prints or types the name and address of the Federal program agency originating the vendor/miscellaneous payment, agency identifier, agency location code, contact person name and telephone number of the agency. Also, the appropriate box for ACH format is checked.

2. Payee/Company Information Section - Payee prints or types the name of the payee/company and address that will receive ACH vendor/miscellaneous payments, social security or taxpayer ID number, and contact person name and telephone number of the payee/company. Payee also verifies depositor account number, account title, and type of account entered by your financial institution in the Financial Institution Information Section.

3. Financial Institution Information Section - Financial institution prints or types the name and address of the payee/company's financial institution who will receive the ACH payment, ACH coordinator name and telephone number, nine-digit routing transit number, depositor (payee/company) account title and account number. Also, the box for type of account is checked, and the signature, title, and telephone number of the appropriate financial institution official are included.

Burden Estimate Statement

The estimated average burden associated with this collection of information is 15 minutes per respondent or recordkeeper, depending on individual circumstances. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Financial Management Service, Facilities Management Division, Property and Supply Branch, Room B-101, 3700 East West Highway, Hyattsville, MD 20782 and the Office of Management and Budget, Paperwork Reduction Project (1510-0056), Washington, DC 20503.

To: **Shelia Wilson**
Accounting Operations, FNMS
Office of the Secretary

From: Chanelle Williams, OS

Date: **May 20, 2008**

Approving Official: Patricia Connally
Staff Assistant, Office of the Secretary

SUBJECT: Request to Authorize Use of the Corporate Travel Account

This memorandum requests authorization for use of the Office of the Secretary Corporate Travel Account (transportation tickets only) for the following traveler, traveling May 20, 2008 through June 6, 2008.

Traveler's Name Rick Schultz

Travel Authorization Number: 2008-1000-Schultz
Cost Accounting Number: 2008-1000-DDD01-68
Destination: Tucson,AZ, Minneapolis,MN, Denver,CO

Purpose: Government credit card has not arrived yet and traveler needs to leave for travel on 5/27.

Thank you,

Chanelle

CENTRALLY BILLED ITEMS
CHECKED WITH CARD TABLE

AGENT FEE _____ _____ _____ _____

AIR FARE _____ _____ _____ _____

LODGING _____ _____ _____ _____

RENTAL CAR _____ _____ _____ _____

GAS _____ _____ _____ _____

PARKING _____

Taxi/Shuttle _____ _____ _____

VXRF _____

TADV _____

Additional lodging charges

_____ _____ _____ _____

LJHARB

LODGING DECLINED//20MAY

Carlson Wagonlit Travel - Local Presence, Global Power

JUN 25 2008

NOTE TO DOUG DOMENECH:

I have reviewed Rick Schultz's travel voucher package and have discussed it with Rick. He had cleared his itinerary with Lynn and she approved his travel authorization spelling out the details of his trip. The voucher is in order and the expenses are appropriate for the itinerary. Because he recently transferred to his position, Rick had not yet received a government travel charge card and used his personal credit card, so he will be reimbursed directly for all expenses other than the air fare.

You may approve the voucher. Please let me know if you would like to discuss the voucher.

Art Gary
Associate Solicitor – General Law

DOI
NATIONAL BUSINESS
CENTER
08 JUL -1 PM 12:53

For contact information please contact Diane Calhoun

Department of the Interior

OFFICE OF THE SECRETARY

TRAVEL

FFS Batch Control Document

Batch ID

Trans Type	Division
TV	O

Julian Date	Prep Unit	Sequence Number
184	EM	E

Batch Totals

Input Date	Number of Documents	Net Total Required)
07/02/2008	5	

0• C
210•50 +
2[illegible]5•56 +
1,457•69 +
190•30 +
97•50 +
[illegible],211•55 M+
0• C

System Checked By: EM Date 07/2/2008

Batch Approval

Approved By: PAID

Date Approved: JUL 07 2008

7-15-8

0000885447

TRAVEL VOUCHER

(Read Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE

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

3. VOUCHER NO. Tucson, AZ 81002

4. SCHEDULE NO.

5. a. NAME *(Last, first, middle initial)*
Schultz, Richard

b. SOCIAL SECURITY NO.
(b) (6) [redacted]

6. PERIOD OF TRAVEL
a. FROM 07/29/2008 b. TO 08/01/2008

c. MAILING ADDRESS *(Include ZIP Code)*
4401 N. Fairfax Drive
Arlington, VA 22203

d. OFFICE TELEPHONE NO.

7. TRAVEL AUTHORIZATION
a. NUMBER(S) 2008-1002-Schult
b. DATE(S) 08/06/2008

e. PRESENT DUTY STATION
Arlington, VA

f. RESIDENCE *(City and State)*
(b) (6) [redacted]

10. CHECK NO.

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

11. PAID BY
TDT

2008 AUG 19 AM 11:22

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)
See Attached Ticket 1	628.00 UA		07/28/2008	IAD-Washington,	DuTucson, AZ

COMMENTS:
Trip Number 1. Ticket Agent Fee: $27.75.

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 ▶ Richard L. Schultz DATE 08/06/08 AMOUNT CLAIMED ▶ 180.09

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 ▶ Doug Domenech Dep. Chief of Staff DATE 8/12/08

17. *FOR FINANCE OFFICE USE ONLY* COMPUTATION

a. DIFFERENCES, IF ANY *(Explain and show amount)* $

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR

PAID

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
Certifier's initials: $

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ AUG 19 2008 DATE

c. APPLIED TO TRAVEL ADVANCE *(Appropriation symbol):* $ 0.00

d. NET TO TRAVELER ▶ $ 180.09

8-19-08

18. ACCOUNTING CLASSIFICATION
SIO-2008.1000DDD01...68..... - 180.09 NR- 1,233.80
21ID=171.50 21II=8.59

49•	x
75•	%
36•75	*
36•75	+
49•00	+
49•00	+
36•75	+
171•50	*
171•50	+
8•59	+
1[illegible]•09	*
0•	C

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

TRIP# 1

TRAVEL AUTHORIZATION NO. 2008-1002-Schult

TRAVELER'S LAST NAME Schultz

DATE 20 08 (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)	MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
07/29 07/29	8:34A	D-:RES: Arlington, Airline Flight		75/49									
07/29 07/29	2:35P	A-:TUCSON,AZ Rental Car - Govcc				36 75		75 00	36.75			36 75	
07/29 07/29		Parking-govcc(non-airport) Ticket Agent Fee											
07/29 07/29		Misc - Map Taxes for Lodging											8 59
07/30 07/30		Subsistence Taxes for Lodging				49 00		75 00	49.00			49 00	
07/31 07/31		Fuel-Rental/GovCar-Govcc Subsistence				49 00		75 00	49.00			49 00	
07/31 08/01	6:00A	Taxes for Lodging D-:TUCSON,AZ											
08/01 08/01	4:41P	A:RES: Arlington,V Subsistence				36 75			36.75			36 75	
						14	3						
									SUBTOTALS ▶		0 00	171 50	8 59
									TOTALS ▶		0 00	171 50	8 59

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 ▶ 180.09

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 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.

08/06/08 ACCOUNTING DETAIL |Doc No: Tuczon, AZ

Copyright 1989-2004 Gelco Information Network, Inc

|Schultz, Richa (b) (6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
COM CARRIER-408			628.00
FUEL-GOVCC-			35.48
HOTEL TAXES-			30.12
LODGING-409			225.00
M&IE-409			171.50
MISC-GOVCC-			40.00
OTHER-409			8.59
RENTAL CAR-409			247.45
TRAVEL AGENT-			27.75
SIO	0.00	0.00	1,413.89

Organization:
2008.1000DDD01...68.....

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		1,413.89
NON-REIMBURSABLE EXPENSES		1,233.80
TOTAL AMOUNT CLAIMED		180.09
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		180.09
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		180.09

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

TRAVEL AUTHORIZATION

1. No. 2008-1002-Schultz
2. 07-28-2008 (DATE)

3. Secretary's Immediate Office (BUREAU OR OFFICE)

4. NAME Richard D. Schultz (b) (6) [redacted]
5. OFFICIAL STATION Washington, DC

6. TITLE National Borderland Coordinator
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, D.C.
9. TO: Tucson, Arizona

10. PURPOSE AND REMARKS:

To conduct official business, as may be required. I certify that the travel herein was reviewed and determined to be essential for the accomplishment of departmental programs and missions. Payment from a non-Federal source for travel related expenses is authorized under 31 USC 1353 provided that prior to acceptance the conditions for each case comply with 41 CRF 304-1. Travel to Spokane, Washington to attend a Borderland Management Task Force meeting, and to meet with the Border Patrols Public Lands Liaison Agents.

11. PER DIEM ALLOWANCE:

Per diem or actual subsistence expenses within a high cost area is authorized in accordance with Federal travel regulations as issued by GSA and published in the Federal Register.

12. PERIOD OF TRAVEL: Beginning on or about 07-29-2008 **Ending on or about** 08-01-2008

MODE OF TRAVEL

13. ☒ **Common carrier**
14. ☒ **Extra fare**
15. ☒ **Government-owned conveyance**
16. ☒ **Privately owned** **at a mileage rate of** **cents, subject to:**
   - *(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**
19. ☐ **Shipment household goods and personal effects**
18. ☒ **Other** *(specify)*
Rental car, excess baggage, taxi fares, telephone calls, fax, xerox copying, conference room and facilities, in accordance with FTR 101-7.

ESTIMATED COST

20. Transportation	Airfare	$	660.00
21. Per Diem	& Lodging		245.00
22. Other	Rental Car / Gas		196.00
23.	TOTAL	$	1,101.00

24. CHARGED TO:

25. 2008-1000-DDD-01-68 (FISCAL OFFICER'S SIGNATURE)

26. Richard D. Schultz (REQUESTER'S SIGNATURE)

27. National Borderland Coordinator (TITLE)

28. James E Cason (AUTHORIZING OFFICER'S SIGNATURE)

29. Associate Deputy Secretary (TITLE)

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

Holiday Inn EXPRESS

Richard Schultz
(b) (6) [redacted]

Membership #
A/R Number
Group Code
Folio/Invoice No.
Reference #

3

Room No.	127	Page No.	1 of 1
Arrival	07-29-08	Cashier No.	80
Departure	08-01-08	User ID	PATTI

www.hiexpress.com

75/49

Date	Description	Charges	Credits
07-29-08	*Accommodation	75.00	
07-29-08	State Tax - Room	4.54	
07-29-08	City Tax - Room	4.50	
07-29-08	Bed/Occupancy Room Tax	1.00	10.04
07-30-08	*Accommodation	75.00	
07-30-08	State Tax - Room	4.54	
07-30-08	City Tax - Room	4.50	
07-30-08	Bed/Occupancy Room Tax	1.00	10.04
07-31-08	*Accommodation	75.00	
07-31-08	State Tax - Room	4.54	
07-31-08	City Tax - Room	4.50	
07-31-08	Bed/Occupancy Room Tax	1.00	10.04
	Total	**255.12**	**0.00**
	Balance	**255.12**	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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 a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

HOLIDAY INN EXPRESS TUCSON AIRPORT
2548 E MEDINA ROAD
TUCSON, AZ 85756
Telephone: (520) 889-6600 Fax: (520) 889-6168

Washington Dulles Int'l Airport

44910 Saarinen Circle
Dulles, VA 20166
Customer Service Number:
(703) 572-4580

eq. #: 058/27525
ane 34: 07/29/08 07:54 am
lane 3: 08/01/08 03:47 pm

PURCHASE

Amount: $40.00

$40.00 Approved
^ Card (b) (6) [redacted]
ation:
rization: 019376
39362
nce: 201

Exit Before 08/02/08 08:34 am
Or Additional Charges May Apply

CIRCLE K

m :
00006487510 2
r : 073295

IP# 07 CREDIT/S
-REG @ $3.75
UME 9.439

TOTAL $35

AL $35
(b) (6) [redacted]

31/2008 19:29:

gree to pay th
ve Total Amoun
cording to Card
suer Agreement.

THANK YOU

TUCSON INT'L AIRPORT
RENTAL RECORD: LQ0020731
SCHULTZ RICHARD
COMPLETED BY: MROD6T
RENTED: TUCSON INT'L AIRPORT
RENTAL: 07-29-08 1506
RETURN: 08-01-08 0425
MILES IN: 20925 OUT: 20706
MILES DRIVEN: 219
PLAN IN/OUT: SPC /GOVT
CLS: SFAR

3 DAYS	60.00	180.00
SUBTOT		180.00
TAXABLE TOT		180.00
SALES TAX	INCLUDED	
LDW1	INCLUDED	
STATE TAX		17.55
VEHICFEE		9.75
CLF		3.50
GARS		15.00
CONCRCFEE		21.65
NET DUE		247.45
PAYMENTS		-247.45

PAID BY: MC
CREDIT CARD #: (b) (6) [redacted]

THANK YOU FOR CHOOSING THRIFTY CAR RENTAL .

er Number: 3655434

Thank You For
Shopping at Circle K!
Tucson, AZ 85706
520-294-9923

Receipt Reprint

Map for Event

ister:2 Tran Seq No: 36554
re No:7701631 JC

1 EASY FINDER 7.

Sub. Total:	7.
Tax:	0.
Total:	8.
Discount Total:	0.
MastercardFleet:	8.
Change	0.

tercardFleet
d Num : (b) (6) [redacted]
minal : 800000064853101
roval : 007538

agree to pay the above Total Amount
cording to Card Issuer Agreement.

gnature: _____

uy an 18 pack Miller Lite for $12.99
et Diamondback hat & tshirt for $1.99
.00 w/o purchase- While supplies last

Carlson Wagonlit Travel SatoTravel

July 28, 2008

[redacted]

For: RICHARD SCHULTZ GDOIOS

To: ~~NGMSDOI~~
RICHARD SCHULTZ
1849 C STREET NW
ROOM 6124
WASHINGTON, DC 20240

Sales Person: MK
Locator: BPERCZ
Customer Number: (b) (6) [redacted]

THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

Tuesday July 29, 2008

United Airlines — Flight Number: 335
Class of Service: Coach Class Y
Depart: WASHINGTON/DULLES — 9:34 Am July 29, 2008
Arrive: DENVER, CO — 11:19 Am July 29, 2008
Total Flight Time: 3 Hours 45 Minutes Non-Stop
Equipment: 319
Meal Service: Available For Purchase
Status: Confirmed — Confirmation Number: VL064C
Reserved Seat: SCHULTZ/RICHARD 22D
Frequent Flyer Number: (b) (6) [redacted] SCHULTZ/RICHARD
STAR ALLIANCE

Tuesday July 29, 2008

United Airlines — Flight Number: 751
Class of Service: Coach Class Y
Depart: DENVER, CO — 1:43 Pm July 29, 2008
Arrive: TUCSON, AZ — 2:35 Pm July 29, 2008
Total Flight Time: 1 Hour 52 Minutes Non-Stop
Equipment: Boeing 737-500
Meal Service: None
Status: Confirmed — Confirmation Number: VL064C
Reserved Seat: SCHULTZ/RICHARD 20D
Frequent Flyer Number: (b) (6) [redacted] SCHULTZ/RICHARD
STAR ALLIANCE

Tuesday July 29, 2008

THRIFTY — SFAR
Pick Up: July 29, 2008 2:35 Pm — Location: TUCSON, AZ
TUCSON, AZ
Return: August 1, 2008 6:00 Am
Daily Rate: 60.00 USD
Unlimited Free Miles
Confirmation Number: DSMSKY
VISIT CARLSON-SATO.THRIFTY.COM FOR UPGRADE/BENEFIT INFORMATION

Friday August 1, 2008

United Airlines — Flight Number: 6644
Class of Service:Coach Class Y
Depart: TUCSON, AZ — 6:00 Am August 1, 2008
Arrive: DENVER, CO — 8:56 Am August 1, 2008
Total Flight Time: — 1 Hour 56 Minutes Non-Stop
Equipment: CR7
Meal Service: None
Status: Confirmed — Confirmation Number: VL064C
Frequent Flyer Number: (b) (6) [redacted] SCHULTZ/RICHARD
*TUS-DEN OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
TUS-DEN CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Friday August 1, 2008

United Airlines — Flight Number: 902
Class of Service:Coach Class Y
Depart: DENVER, CO — 10:19 Am August 1, 2008
Arrive: WASHINGTON/DULLES — 3:41 Pm August 1, 2008
Total Flight Time: — 3 Hours 22 Minutes Non-Stop
Equipment: 777
Meal Service: Available For Purchase
Status: Confirmed — Confirmation Number: VL064C
Reserved Seat: SCHULTZ/RICHARD 36F
Frequent Flyer Number: (b) (6) [redacted] SCHULTZ/RICHARD
STAR ALLIANCE

Wednesday January 28, 2009

Other Service
Jan 28, 2009 - Jan 28, 2009
INFORMATION/THANK YOU FOR USING CARLSON WAGONLIT TRAVEL

Name	Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
SCHULTZ RICHARD	3739/0167363219505	545.12USD	40.88US	14.00ZP	28.00XT	628.00
SCHULTZ RICHARD	3739/8908116378857	27.75				27.75
					Total Amount:	655.75

SATO TRAVEL AFTER HOURS EMERGENCY 866-697-8916
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554
CAR DECLINED/A//28JUL
LODGING DECLINED//28JUL

Agenda/Itinery
Rick Schultz
Tucson Arizona Trip
July 29 – August 1, 2008

Tuesday, July 29, 2008

9:34 AM Depart Dulles Airport en route to Tucson

5:00 PM – Meet with Lee Baiza and Mike Snyder, NPS to discuss Organ Pipe Cactus National Monument border security issues

Wednesday, July 30, 2008

8:30 AM – Meet with Tucson Sector of Border Patrol to discuss border security issues associated with Organ Pipe Cactus National Monument

12:30 PM – Travel to Organ Pipe Cactus National Monument for field tour to review border pedestrian fence and proposed tower locations

7:00 PM – Return to Tucson

Thursday, July 31, 2008

9:00 AM – Meet with Sally Gall, Acting Refuge Manager of Buenos Aires National Wildlife Refuge for field tour to review border security fences and proposed tower locations

12:30 PM – Return to Tucson

2:30 PM – Contact David Bemiller, Border Patrol as follow up to previous meeting

Friday, August 1, 2008

6:00 AM – Depart Tucson en route to Dulles Airport

4:00 PM – Arrived at Dulles Airport

CENTRALLY BILLED ITEMS CHECKED WITH CARD TABLE

Agent Fee	✓ 27.75 X
Airfare	✓ 628.00 X
Lodging	✓ 255.12 X
Rental Car	✓ 247.45 X
Gas	✓ 8.59, X 35.48, X
Parking	✓ 40.00 X
Taxi / Shuttle	
VXRF	
TAVD	

8.23.8

Department of the Interior

OFFICE OF THE SECRETARY

TRAVEL

FFS Batch Control Document

Batch ID

Trans Type	Division
TV	0

Julian Date	Prep Unit	Sequence Number
234	RB	D

Batch Totals

Input Date	Number of Documents	Net Total (Required)
8/21/08	5	1,118.30

System Checked By: RB Date 8/21/08

Batch Approval

Approved By: PAID

Date Approved: AUG 22 2009

0000885447

1003081108

TRAVEL VOUCHER

(Read Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE

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

3. VOUCHER NO. 8-11-08 - ~~Phoenix~~

4. SCHEDULE NO.

5. a. NAME *(Last, first, middle initial)*
Schultz, Richard

b. SOCIAL SECURITY NO.
(b) (6) [redacted]

6. PERIOD OF TRAVEL
a. FROM 08/11/2008 b. TO 08/13/2008

c. MAILING ADDRESS *(Include ZIP Code)*
4401 N. Fairfax Drive
Arlington, VA 22203

d. OFFICE TELEPHONE NO.

7. TRAVEL AUTHORIZATION
a. NUMBER(S) 1008 1003 Schult
b. DATE(S) 08/28/2008

e. PRESENT DUTY STATION
Arlington, VA

f. RESIDENCE *(City and State)*
(b) (6) [redacted]

10. CHECK NO.

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

11. PAID BY
TDT

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)
See Attached Ticket 1	628.00	UA			IAD-Washington,	DuTucson, Arizona
See Attached Ticket 2	801.00	DE		08/11/2008	DEN-Denver, CO	AirTucson, Arizona

COMMENTS:
Trip Number 1. Traveler's United Airlines flight 751 from Denver, CO to Tucson, AZ was cancelled due to mechanical problems. A portion of the ticket price was refunded for $170.63.

2110 12250

COMMENTS continued on next page

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 ▶ Richard S. Schultz DATE 08/28/08 AMOUNT CLAIMED ▶ 122.50

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. 680a).)*

APPROVING OFFICIAL SIGN HERE ▶ Doug Domenech Dep'l Chief of Staff DATE 9/2/08

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 ▶ $ 122.50

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 ▶ PAID SEP 08 2008 DATE

18. ACCOUNTING CLASSIFICATION
SIO-2008.1000DDD01...68..... - 122.50 NR- 1,812.08

TDT-D 9/8/08

TRAVEL VOUCHER

(b) (6) [redacted]

Schultz, Richard

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

2008 1003 Schult08/28/2008

COMMENTS: (cont'd)

Traveler had a National Security Border meeting Secretary Kempthorne and had to arrive in Tucson, Arizona before 7:00 p.m. Therefore he flew on Delta Airlines from Denver, Colorodo (Flight 4142) to Salt Lake City (Flight 3804) to Tucson, A rizona.

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 TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. 2008 1003 Schult

TRAVELER'S LAST NAME Schultz

DATE 20 08 (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)	MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
08/11	8:34A	D-:RES: Arlington,											
08/11		Airline Flight											
08/11		Airline Flight	75/49										
08/11	5:51P	A-:TUCSON,AZ				36 75		75 00	36.75			36 75	
08/11		Rental Car - Govcc											
08/11		Ticket Agent Fee											
08/11		Airport Parking GVCC CBill											
08/11		Taxes for Lodging											
08/11		Ticket Agent Fee											
08/12		Subsistence				49 00		75 00	49.00			49 00	
08/12		Taxes for Lodging											
08/13	8:40A	D-:TUCSON,AZ											
08/13		Fuel-Rental/GovCar-Govcc											
08/13	7:13P	A:RES: Arlington,V											
08/13		Subsistence				36 75			36.75			36 75	
						1725							
						3							
									SUBTOTALS ▶		0 00	122 50	0 00
									TOTALS ▶		0 00	122 50	0 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 ▶ 122.50

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 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.

UNITED STATES
DEPARTMENT OF THE INTERIOR
FORM NO. DI-1020
FORM APPROVED BY COMP. GEN. U.S.
NOVEMBER 6, 1949

TRAVEL AUTHORIZATION

1. No. 2008-1003-Schultz
2. 08-08-2008 (DATE)

3. Secretary's Immediate Office (BUREAU OR OFFICE)

4. NAME Richard D. Schultz - (b) (6) [redacted]

5. OFFICIAL STATION Washington, DC

6. TITLE National Borderland Coordinator

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, D.C.
9. TO: Tucson, Arizona

10. PURPOSE AND REMARKS:

To conduct official business, as may be required. I certify that the travel herein was reviewed and determined to be essential for the accomplishment of departmental programs and missions. Payment from a non-Federal source for travel related expenses is authorized under 31 USC 1353 provided that prior to acceptance the conditions for each case comply with 41 CRF 304-1. Travel to Spokane, Washington to attend a Borderland Management Task Force meeting, and to meet with the Border Patrols Public Lands Liaison Agents.

11. PER DIEM ALLOWANCE:

Per diem or actual subsistence expenses within a high cost area is authorized in accordance with Federal travel regulations as issued by GSA and published in the Federal Register.

12. PERIOD OF TRAVEL: Beginning on or about 08-11-2008 **Ending on or about** 08-13-2008

MODE OF TRAVEL

13. [X] Common carrier
14. [X] Extra fare
15. [X] Government-owned conveyance
16. [X] Privately owned at a mileage rate of cents, subject to:
   - *(a)* [X] Administratively determined to be the advantage of the Government
   - *(b)* [X] 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)*
   Rental car, excess baggage, taxi fares, telephone calls, fax, xerox copying, conference room and facilities, in accordance with FTR 101-7.
19. [ ] Shipment household goods and personal effects

ESTIMATED COST

20. Transportation	Airfare	$ 667.00
21. Per Diem	& Lodging	400.00
22. Other	Rental Car // Gas	80.00
23.	TOTAL	$ 1,147.00

24. CHARGED TO:

25. 2008-1000-DDD-01-68 (FISCAL OFFICER'S SIGNATURE)

26. Richard D. Schultz (REQUESTER'S SIGNATURE)

27. National Borderland Coordinator (TITLE)

28. [signature] (AUTHORIZING OFFICER'S SIGNATURE)

29. Deputy Chief of Staff (TITLE)

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

08/28/08 ACCOUNTING DETAIL |Doc No: 8-11-08 - Phoeni
Copyright 1989-2004 Gelco Information Network, Inc
|Schultz, Richa (b) (6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
COM CARRIER-408			1,429.00
FUEL-GOVCC-			22.07
HOTEL TAXES-			41.70
LODGING-409			150.00
M&IE-409			122.50
PARK-			51.00
RENTAL CAR-409			62.81
TRAVEL AGENT-			55.50
SIO	0.00	0.00	1,934.58

Organization:
2008.1000DDD01...68.....

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		1,934.58
NON-REIMBURSABLE EXPENSES		1,812.08
TOTAL AMOUNT CLAIMED		122.50
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		122.50
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		122.50

3800 West Starr Pass Blvd.
Tucson, AZ 85745
Telephone (520) 792 3500
Facsimile (520) 792 3351
Marriott.com/TUSSP

JW MARRIOTT
STARR PASS RESORT & SPA
TUCSON

75/49

GUEST FOLIO

ROOM	NAME	RATE	DEPART	TIME	ACCT#
4592	SCHULTZ/RICK	75.00	08/13/08	12:00	17286

TYPE		ARRIVE	TIME
NDDG		08/11/08	09:05

42 NONE GIVEN

ROOM TUCSON AZ 85745 PAYMENT MR#:
CLERK ADDRESS

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
08/11	SELFPARK	SELFPARK	10.00		
08/11	PARK TAX	SELFPARK	.81	10.81	
08/11	TR ROOM	4592, 1	75.00		
08/11	ROOM TAX	4592, 1	4.54		
08/11	CITY TAX	4592, 1	4.50		
08/11	OCC TAX	OCC TAX	1.00	10.04 ✓	
08/12	LD PHONE	3792-606	5.59		
08/12	TR ROOM	4592, 1	75.00		
08/12	ROOM TAX	4592, 1	4.54		
08/12	CITY TAX	4592, 1	4.50		
08/12	OCC TAX	OCC T AX	1.00	10.04 ✓	
08/12	SELFPARK	SELF PAR	10.00		
08/12	PARK TAX	SELF PAR	.81	10.81 ✓	
08/13	MC CARD			$197.29	

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

"Ambrose, Matthew" <MAmbrose@CWTSatoTravel.com>
08/14/2008 03:09 PM

To Laura Tyler/SIO/OS/DOI@DOI
cc
bcc
Subject FW: Your E-Mail Confirmation from United

Laura,

Here is the refund from United for the Denver to Tucson ticket that was cancelled by them

Thanks

Matthew Ambrose|Sr. VIP Travel Counselor, Military & Government Markets
CWTSatoTravel
Email mambrose@cwtsatotravel.com Phone +1 202-219-0707| fax +1 202-208-7297
1849 C St NW| Room 1441| Washington, DC 20240 | USA
www.cwtsatotravel.com

Please consider the environment before printing this email

From: United Airlines [mailto:united@united.ipmsg.com]
Sent: Thursday, August 14, 2008 3:04 PM
To: Ambrose, Matthew
Subject: Your E-Mail Confirmation from United

Refund acknowledgement

This e-mail address does not accommodate replies.

Thank you for choosing United. If you have any questions about your reservation or need to make changes, contact United Reservations

have any questions about your reservation or need to make changes, contact United Reservations at the number(s) indicated below.

Per your request, United is processing a refund application for your E-Ticket(s).

To contact our refund department:

Call our automated refund inquiry system at 1-888-551-6881 OR

Write to: United Airlines WHQAK – Passenger Refunds P.O. Box 6628

6
6
2
8
2
C
hi
c
a
g
o,
IL
6
0
6
6
6

Please reference your ticket number noted below.

To make changes to your reservation within the United States, call 1-800-UNITED-1 (1-800-864-8331). For up-to-date flight information within the US, call 1-800-824-6200. Check on united.com

For United reservations worldwide, call:

or visit: www.united.com

Refund request

Name:	SCHULTZ/RICHARD D	**Issued:**	08 AUG 08
Ticket number:	0167363219565	**Ticket value:**	628.00 USD

	Per passenger	**Total**

Refund due:		170.63-USD
Less service charge:		0.00 USD
Total refund due:	170.63 USD	170.63-USD

Credit will be applied to the original form(s) of payment and will take 30 to 60 days depending on your billing cycle. Total refund subject to audit.

Hotel & Car Offers

Book a hotel from thousands of properties worldwide, backed by our Best Price Guarantee. Rent a Hertz car to receive discounts, plus earn up to 1,000 miles and a 500-mile online bonus.
Book a hotel
Reserve your Hertz car

To Ensure Mileage Plus Credit

Please confirm your Mileage Plus number is included in your reservation and keep your original boarding pass and E-Ticket receipt until all flights are credited.

United carrier passenger notices

© 2007 United Air Lines, Inc.

Fuel - Rental car

CB

WELCOME
SALES RECEIPT
57 443 219407
HELL
500 S 12TH AVENUE
UCSON
Z 85706

ATE08/13/08 8:10AM
NVOICE# 469692
UTH# 012067
MC FLEET
ACCOUNT NUMBER
(b) (6) [redacted]

UMP	PRODUCT	$/G
07	PREM	$3.859

ALLONS	FUEL TOTAL
5.718	$ 22.07

Rental car

TUCSON INT'L AIRPORT
RENTAL RECORD: YL0053900
SCHULTZ RICHARD D
COMPLETED BY: DMAR2D
RENTED: TUCSON INT'L AIRPORT
RENTAL: 08-11-08 1807
RETURN: 08-13-08 0726
MILES IN: 20400 OUT: 20320
MILES DRIVEN: 80
PLAN IN/OUT: SPC /GOVT
CLS: ICAR

2 DAYS	17.00	34.00
SUBTOT		34.00
LDW1	INCLUDED	
APCONRGFEE		4.88
CFC		4.50
GARS		10.00
TAXABLE TOT		53.38
SALES TAX	6.100	3.26
VEHLICFEE		2.67
CLF		3.50
NET DUE		62.81
PAYMENTS		-62.81

PAID BY: MC
CREDIT CARD #: (b) (6) [redacted]

CB

THANK YOU FOR CHOOSING DOLLAR RENT A CAR

Parking - Dulles

Washington Dulles Int'l Airport

44910 Saarinen Circle
Dulles, VA 20166
Customer Service Number:
(703) 572-4580

CB

Shift/Seq. #: 029/5807
Entry lane 11: 08/11/08 07:03 am
Payment lane 32: 08/13/08 06:15 pm

PURCHASE

Amount: $51.00

Card: $51.00 Approved
Master Card (b) (6) [redacted]
Expiration: **/**
Authorization: 060429
LPA: 4511
Sequence: 150

Exit Before 08/14/08 07:33 am
Or Additional Charges May Apply

August 11, 2008

Carlson Wagonlit Travel SatoTravel

[redacted]

For: RICHARD D SCHULTZ GDOIOS

To: NGMSDOI
ETKT 08AUG.

Sales Person: M2
Locator: CJYXVS
Customer Number: (b) (6) [redacted]

THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

Monday August 11, 2008

United Airlines
Class of Service:Coach Class Y
Depart: WASHINGTON/DULLES
Arrive: DENVER, CO
Total Flight Time:
Equipment: 319
Meal Service: Available For Purchase
Status: Confirmed
Reserved Seat: SCHULTZ/RICHARD D 24A
Frequent Flyer Number:
STAR ALLIANCE

Flight Number: 335

9:34 Am August 11, 2008
11:19 Am August 11, 2008
3 Hours 45 Minutes Non-Stop

Confirmation Number: TW7VMK

(b) (6) [redacted] SCHULTZ/RICHARD D

Monday August 11, 2008

United Airlines
Class of Service:Coach Class Y
Depart: DENVER, CO
Arrive: TUCSON, AZ
Total Flight Time:
Equipment: Boeing 737-500
Meal Service: None
Status: Confirmed
Reserved Seat: SCHULTZ/RICHARD D 8D
Frequent Flyer Number:
STAR ALLIANCE

Flight Number: 751

1:43 Pm August 11, 2008
2:35 Pm August 11, 2008
1 Hour 52 Minutes Non-Stop

Confirmation Number: TW7VMK

(b) (6) [redacted] SCHULTZ/RICHARD D

Flight was Cancelled, due to mechanical problems

Monday August 11, 2008

Delta Airlines
Class of Service:Coach Class Y
Depart: DENVER, CO
Arrive: SALT LAKE CITY,UT
Total Flight Time:
Equipment: CRJ
Meal Service: None
Status: Confirmed
Frequent Flyer Number:
ARR-TERMINAL UNIT 2
*DEN-SLC OPERATED BY SKYWEST AIRLINES

Flight Number: 4142

2:38 Pm August 11, 2008
4:10 Pm August 11, 2008
1 Hour 32 Minutes Non-Stop

Confirmation Number: P4NF7T

(b) (6) [redacted] SCHULTZ/RICHARD D

Monday August 11, 2008

Delta Airlines
Class of Service:Coach Class Y
Depart: SALT LAKE CITY,UT
Arrive: TUCSON, AZ
Total Flight Time:
Equipment: CRJ
Meal Service: None
Status: Confirmed
Frequent Flyer Number:
DEP-TERMINAL UNIT 2
*SLC-TUS OPERATED BY SKYWEST AIRLINES

Flight Number: 3804

5:00 Pm August 11, 2008
5:51 Pm August 11, 2008
1 Hour 51 Minutes Non-Stop

Confirmation Number: P4NF7T
(b) (6) [redacted] SCHULTZ/RICHARD D

Monday August 11, 2008

DOLLAR
Pick Up: August 11, 2008 10:11 Am

Intermediate Car
Location: TUCSON, AZ
TUCSON, AZ

Return: August 13, 2008 8:40 Am
Daily Rate: 17.00 USD
Unlimited Free Miles
Confirmation Number: T4883861
Supplemental Information: AG-SXQSD
VISIT CARLSON-SATO.DOLLAR.COM FOR UPGRADE/BENEFIT INFORMATION

Wednesday August 13, 2008

United Airlines
Class of Service:Coach Class Y
Depart: TUCSON, AZ
Arrive: DENVER, CO
Total Flight Time:
Equipment: CRJ
Meal Service: None
Status: Confirmed
Reserved Seat: SCHULTZ/RICHARD D 11D
Frequent Flyer Number:
*TUS-DEN OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
TUS-DEN CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Flight Number: 6550

8:40 Am August 13, 2008
11:37 Am August 13, 2008
1 Hour 57 Minutes Non-Stop

Confirmation Number: TW7VMK
(b) (6) [redacted] SCHULTZ/RICHARD D

Wednesday August 13, 2008

United Airlines
Class of Service:Coach Class Y
Depart: DENVER, CO
Arrive: WASHINGTON/DULLES
Total Flight Time:
Equipment: 752
Meal Service: Available For Purchase
Status: Confirmed
Reserved Seat: SCHULTZ/RICHARD D 21C
Frequent Flyer Number:
STAR ALLIANCE

Flight Number: 316

12:47 Pm August 13, 2008
6:13 Pm August 13, 2008
3 Hours 26 Minutes Non-Stop

Confirmation Number: TW7VMK
(b) (6) [redacted] SCHULTZ/RICHARD D

Monday February 9, 2009

Other Service
Feb 09, 2009 - Feb 09, 2009
INFORMATION/THANK YOU FOR USING CARLSON WAGONLIT TRAVEL

Name	Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
SCHULTZ RICHARD D	3818/8908118546031	27.75				27.75
SCHULTZ RICHARD D	3817/0067363219573	725.58USD	54.42US	7.00ZP	14.00XT	801.00
SCHULTZ RICHARD D	3806/0167363219565	545.12	82.88			628.00
SCHULTZ RICHARD D	3806/8908118546024	27.75				27.75
					Total Amount:	1,484.50

SATO TRAVEL AFTER HOURS EMERGENCY 866-697-8916
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554
CAR DECLINED/A//08AUG
LODGING DECLINED//08AUG

FINAL 8/11/2008 8:08:25 PM

THE TRIP OF THE SECRETARY

TO

TUCSON, ARIZONA

AUGUST 12 - 13, 2008

TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
TUCSON, ARIZONA
AUGUST 12 - 13, 2008

Note: All times in Mountain Standard Time. (Arizona does not observe Mountain Daylight Time).

Sunset:	7:10 MST
Moonrise:	4:38 MST
End of Civil Twilight:	7:36 MST
End of Astronomical Twilight:	8:40 MST

Tuesday, August 12, 2008

6:30 a.m.	DEPART Residence en route Boise Airport
6:50 a.m.	ARRIVE Boise Airport
7:56 a.m.	DEPART Boise en route Salk Lake City Airport
9:10 a.m.	ARRIVE Salt Lake City Airport
10:05 a.m.	DEPART Salt Lake City Airport en route Tucson, AZ Airport
11:06 a.m.	ARRIVE Tucson, AZ Airport
11:25 a.m.	DEPART Tucson, AZ Airport en route hotel
11:50 a.m.	ARRIVE Hotel
11:50 – 3:00 p.m.	ADMINISTRATIVE TIME
3:00 p.m.	DEPART Hotel en route Tucson Sector Border Patrol Headquarters
3:25 p.m.	ARRIVE Tucson Sector Border Patrol Headquarters
3:30 p.m. -4:30 p.m.	EVENT: TUCSON SECTOR BORDER PATROL HEADQUARTERS BRIEFING
4:30 p.m.	DEPART Tucson Sector Border Patrol Headquarters en route Tucson Border Patrol Air Branch, Davis-Monthan AFB
4:45 p.m.	ARRIVE Tucson Border Patrol Air Branch, Davis-Monthan AFB

4:50 p.m.	Pre-flight Safety Briefing
5:00 p.m.	DEPART Tucson Border Patrol Air Branch, Davis-Monthan AFB en route Papago Farms Camp Forward Operations Base via Helicopter
5:45 p.m.	ARRIVE Papago Farms Camp Forward Operations Base
5:45 p.m. – 7:15 p.m.	EVENT: PAPAGO FARMS CAMP FORWARD OPERATIONS BORDER TOUR AND TOHONO O'ODHAM MEETING
7:15 p.m.	DEPART Papago Farms Camp Forward Operations Base en route Buenos Aires National Wildlife Refuge Landing Zone via Helicopter.
7:45 p.m.	ARRIVE Buenos Aires National Wildlife Refuge Landing Zone
7:50 p.m.	DEPART Buenos Aires National Wildlife Refuge Landing Zone en route Buenos Aires National Wildlife Refuge Headquarters
8:00 p.m.	ARRIVE Buenos Aires National Wildlife Refuge Headquarters
8:00 p.m. – 9:00 p.m.	EVENT: MEET & GREET DINNER
9:00 p.m.	The Secretary concludes dinner and begins border tour
9:00 p.m. – 10:35 p.m.	EVENT TOUR OF BORDER PARTOL FIELD OPERATIONS NEAR BUENOS AIRES NATIONAL WILDLIFE REFUGE
9:00 p.m.	DEPART Buenos Aires National Wildlife Refuge Headquarters en route Border Patrol Project 28 Tower Site
9:10 p.m.	ARRIVE Border Patrol Project 28 Tower Site where Gary Robinson and Roger San Martin will deliver a briefing on the Border Patrol Project 28 Tower Site
9:25 p.m.	DEPART Border Patrol Project 28 Tower Site en route Mobile Surveillance System Vehicle
9:40 p.m.	ARRIVE Mobile Surveillance System Vehicle where Gary Robison, Roger San Martin, and Lee Allbee will guide the Secretary on a tour of the Mobile Surveillance vehicle.

10:10 p.m	DEPART Mobile Surveillance System Vehicle en route Buenos Aires National Wildlife Refuge Landing Zone
10:30 p.m.	ARRIVE Buenos Aires National Wildlife Refuge Landing Zone
10:35 p.m.	DEPART Buenos Aires National Wildlife Refuge Landing Zone en route Nogales International Airport via Helicopter
11:05 p.m.	ARRIVE Nogales International Airport
11:10 p.m.	DEPART Nogales International Airport en route Border Patrol Nogales Station
11:25 p.m.	ARRIVE Border Patrol Nogales Station
11:25 p.m. – 1:00 a.m.	EVENT: NOGALES BORDER PATROL TOUR
12:15 a.m.	DEPART Nogales Station en route Nogales Line Tour
12:45 a.m.	DEPART Nogales Station en route Nogales Airport
1:00 a.m.	DEPART Nogales International Airport en route Tucson Border Patrol Air Branch via Helicopter
1:30 a.m.	ARRIVE Tucson Border Patrol Air Branch
1:40 a.m.	DEPART Tucson Border Patrol Air Branch en route Hotel
2:10 a.m.	ARRIVE Hotel

RON:
Starr Pass Country Club and Spa
3800 West Starr Pass Blvd.
Tucson, AZ 85745
Phone: 520 792-3500
Fax: 520 792-3351

Wednesday, August 13, 2008

11:10 a.m.	DEPART Hotel en route Tucson Arizona Airport
11:35 a.m.	ARRIVE Tucson Arizona Airport
12:35 p.m.	DEPART Tucson, Arizona en route Los Angeles Airport
2:05 p.m.	ARRIVE Los Angeles Airport

2:30 p.m.	DEPART Los Angeles Airport en route hotel
3:30 p.m.	ARRIVE Hotel

RON:
Renaissance Hollywood Hotel & Spa
1755 North Highland Avenue
Hollywood, California 90028
Phone: 1-323-856-1200
Fax: 1-323-856-1205

TRIP DETAIL
THE TRIP OF THE SECRETARY
TO
TUCSON, ARIZONA
AUGUST 12 - 13, 2008

Tuesday, August 12, 2008

6:30 a.m. DEPART Residence en route Boise Airport

SEDAN MANIFEST:
The Secretary
Joey Smith
Mike Downs, USPP

DRIVE TIME: 20 Minutes

6:50 a.m. ARRIVE Boise Airport

7:56 p.m. DEPART Boise Airport en route Salt Lake City

FLIGHT MANIFEST:
The Secretary
Joey Smith
Mike Downs, USPP

Flight: Delta Flight # 1003
Meals: Beverages
Equipment: Boeing 738
Time Change: N/A

FLIGHT TIME: 1 Hour, 14 Minutes

9:10 a.m. ARRIVE Salt Lake City Airport

LAYOVER: 55 Minutes

10:05 a.m. DEPART Salt Lake City Airport en route Tucson, Arizona Airport

FLIGHT MANIFEST:
The Secretary
Joey Smith
Mike Downs, USPP

Flight: Delta Flight # 3962
Meals: Beverages

Equipment: CJR Regional Jet
Time Change: - 1

FLIGHT TIME: 2 Hour, 1 Minute

11:06 a.m. ARRIVE Tucson Arizona Airport

11:25 a.m. DEPART Tucson, AZ Airport en route hotel

BORDER PATROL SUBURBAN MANIFEST:
Driver: Border Patrol Agent
The Secretary
Brian Waidmann
Mike Downs, USPP

FOLLOW CAR MANIFEST:
Jack Lynch

STAFF CAR MANIFEST:
Joey Smith

DRIVE TIME: 25 Minutes

11:50 a.m. ARRIVE Hotel

11:50 – 3:00 p.m. ADMINISTRATIVE TIME

3:00 p.m. DEPART Hotel en route Tucson Sector Border Patrol Headquarters

BORDER PATROL SUBURBAN MANIFEST:
Driver: Border Patrol Agent
The Secretary
Brian Waidmann
Larry Parkinson
Rick Schultz
Mike Downs, USPP

FOLLOW CAR MANIFEST:
Jack Lynch

BORDER PATROL VEHICLE 2 MANIFEST:
Joey Smith
Tami Heilemann
Cliff Rosenberger
Shane Wolfe

DRIVE TIME: 25 Minutes

3:25 p.m. ARRIVE Tucson Sector Border Patrol Headquarters

3:30 p.m. -4:30 p.m. EVENT: TUCSON SECTOR BORDER PATROL HEADQUARTERS BRIEFING

BRIEFING
INDOORS
LOCATION:
Tucson Sector Headquarters
2430 South Swan
Tucson, AZ 85711
Phone: 1-520-748-3235
Fax: 1-520-748-3236
CLOSED PRESS
ATTIRE: Casual Hiking
PARTICIPANTS:
Brian Waidmann
David Aguilar, Chief, U.S. Border Patrol
Alan Booth, Adjutant to the Chief, U.S. Border Patrol
Robert Gilbert, Patrol Agent-in-Charge, U.S. Border Patrol
Robert Boatwright, Deputy Patrol Agent-in-Charge, U.S. Border Patrol
Sean King, Adjutant to the Patrol Agent-in-Charge, U.S. Border Patrol
Dan Wirth, Special Agent, Southwest Border Coordinator, OLESEM
Pete Revak, Special Agent, U.S. Fish and Wildlife Service
Larry Parkinson, Deputy Assistant Secretary, Law Enforcement, Security and Emergency Management, DOI
Rick Schultz, National Borderland Coordinator, DOI
Members of the U.S. Border Patrol Unit

3:30 p.m. Robert Gilbert delivers a briefing on Border conditions and issues from the U.S. Border Patrol aspect

4:00 p.m. Larry Parkinson and Rick Schultz delivers a power point briefing on current Border related activities regarding Interior

4:30 p.m. DEPART Tucson Sector Border Patrol Headquarters en route Tucson Air Branch, Davis-Monthan AFB

BORDER PATROL SUBURBAN MANIFEST:
Driver: Border Patrol Agent
The Secretary
Larry Parkinson
David Aguilar
Rick Schultz
Robert Gilbert

FOLLOW CAR MANIFEST:
Jack Lynch

BORDER PATROL VEHICLE 2 MANIFEST:
Driver: Border Patrol Agent
Brian Waidmann
Alan Booth
Mike Downs, USPP
Border Patrol Agent

BORDER PATROL VEHICLE 3 MANIFEST:
Driver: Border Patrol Agent
Joey Smith
Tami Heilemann
Cliff Rosenberger
Shane Wolfe

DRIVE TIME: 15 Minutes

4:45 p.m. ARRIVE Tucson Air Branch, Davis-Monthan AFB

4:50 p.m. Pre-flight Safety Briefing

5:00 p.m. DEPART Tucson Air Branch, Davis-Monthan AFB en route Papago Farms Camp Forward Operations Base via Helicopter

CPB AIR-MARINE UH-60 BLACKHAWK 1 MANIFEST:
U.S. Air Interdiction Agent Pilot
U.S. Air Interdiction Agent Co-Pilot
U.S. Air Interdiction Agent Crew Chief
David Aguilar
Robert Gilbert
Alan Booth

Border Patrol Agent
The Secretary
Larry Parkinson
Rick Schultz
Mike Downs, USPP

CPB AIR-MARINE UH-60 BLACKHAWK 2
MANIFEST:
U.S. Air Interdiction Agent Pilot
U.S. Air Interdiction Agent Co-Pilot
U.S. Air Interdiction Agent Crew Chief
Brian Waidmann
Cliff Rosenberger
Joey Smith
Shane Wolfe
Tami Heilemann

FLIGHT TIME: 45 Minutes

NOTE: Communication Info En route:
Contact thru Tucson Air Branch Radio Room
520-670-5239
520-570-6546 ext 0 (Alternate #) or
Contact thru CBP Radar Center, Arizona Desk
951-656-8056

5:45 p.m. ARRIVE Papago Farms Camp Forward Operations Base

5:45 p.m. – 7:15 p.m. **EVENT: PAPAGO FARMS CAMP FORWARD OPERATIONS BORDER TOUR AND TOHONO O'ODHAM MEETING**

TOUR / MEETING
INDOORS / OUTDOORS
LOCATION:
Papago Farms Camp Forward Operations Base
NOTE: Communication Info En route:
Contact thru Tucson Air Branch Radio Room
520-670-5239
520-570-6546 ext 0 (Alternate #) or
Contact thru CBP Radar Center, Arizona Desk
951-656-8056
CLOSED PRESS
ATTIRE: Casual Hiking
PARTICIPANTS:
Brian Waidmann
Brian Hasting, Patrol Agent-in-Charge, Ajo Station

U.S. Border Patrol
Warren Youngman, Assistant Special Agent-in-Charge, BIS District III
David Aguilar, Chief, U.S. Border Patrol
Alan Booth, Adjutant to the Chief, U.S. Border Patrol
Robert Gilbert, Patrol Agent-in-Charge, U.S. Border
Larry Parkinson, Deputy Assistant Secretary, Law Enforcement, Security and Emergency Management, DOI
Rick Schultz, National Borderland Coordinator, DOI
Ned Norris, Jr., Tohono O'odham Tribal Chairman
Isidro Lopez, Tohono O'odham Tribal Vice-Chairman
Ed Reina, Tohono O'odham Tribal Public Safety Director
Joe Delgado, Tohono O'odham Tribal Chief of Police
Verlon Jose, Tohono O'odham Tribal Legislative Council Chairman
Marla Henry, Chukut District Chairwoman, Tohono O'odham Tribal Border District
Eugena Ramone, Gu Vo District Chairwoman, Tohono O'odham Tribal Border District
Pete Delgado, Tohono O'odham Public Relations
Members of the Tohono O'odham Domestic Affairs Committee
Members of the U.S. Border Patrol Unit

5:45 p.m. Patrol Agent-in-Charge Brian Hastings introduces the Secretary to Border Patrol Agents stationed at the Ajo Station

NOTE: This is a 24/7 working camp. 4-8 on-duty agents will be in the field, 4-8 off-duty agents will be in the camp.

5:55 p.m. The Secretary participates in an Informal short meeting with Tohono O'odham Nation Leadership.

Meeting Participants:

Ned Norris, Jr., Tohono O'odham Tribal Chairman
Isidro Lopez, Tohono O'odham Tribal Vice-Chairman
Ed Reina, Tohono O'odham Tribal Public Safety Director

Joe Delgado, Tohono O'odham Tribal Chief of Police
Verlon Jose, Tohono O'odham Tribal Legislative Council Chairman
Marla Henry, Chukut District Chairwoman, Tohono O'odham Tribal Border District
Eugena Ramone, Gu Vo District Chairwoman, Tohono O'odham Tribal Border District
Pete Delgado, Tohono O'odham Public Relations
Members of the Tohono O'odham Domestic Affairs Committee

NOTE: Meeting topics are as follows:

- Roads
- Correctional Facilities
- Update on Border Issues

6:15 p.m. The Secretary participates in a Line tour of the Border with the U.S. Border Patrol Unit

MARKED CHEVY TAHOE BP UNIT MANIFEST:
Driver: Border Patrol Agent
The Secretary
Larry Parkinson
Brian Hastings
Ned Norris, Jr.

MARKED CHEVY TAHOE BP UNIT 2 MANIFEST:
Driver: Border Patrol Agent
Brian Waidmann
Joey Smith
Rick Schultz
Mike Downs, USPP

BP VEHICLE MANIFEST
Driver: Border Patrol Agent
Shane Wolfe
Cliff Rosenberger
Tami Heilemann

7:15 p.m. DEPART Papago Farms Camp Forward Operations Base en route Buenos Aires National Wildlife Refuge Landing Zone via Helicopter.

CPB AIR-MARINE UH-60 BLACKHAWK 1
MANIFEST:
U.S. Air Interdiction Agent Pilot
U.S. Air Interdiction Agent Co-Pilot
U.S. Air Interdiction Agent Crew Chief

David Aguilar
Robert Gilbert
Alan Booth
Border Patrol Agent
The Secretary
Larry Parkinson
Rick Schultz
Mike Downs, USPP

CPB AIR-MARINE UH-60 BLACKHAWK 2
MANIFEST:
U.S. Air Interdiction Agent Pilot
U.S. Air Interdiction Agent Co-Pilot
U.S. Air Interdiction Agent Crew Chief
Brian Waidmann
Cliff Rosenberger
Joey Smith
Shane Wolfe
Tami Heilemann

FLIGHT TIME: 30 Minutes

NOTE: Communication Info En route:
Contact thru Tucson Air Branch Radio Room
520-670-5239
520-570-6546 ext 0 (Alternate #) or
Contact thru CBP Radar Center, Arizona Desk
951-656-8056

7:45 p.m. ARRIVE Buenos Aires National Wildlife Refuge Landing Zone

LOCATION:
Milepost 8, Arizona HWY 286
31 34.3198 Latitude
111 31.843 Longitude

7:50 p.m. DEPART Buenos Aires National Wildlife Refuge Landing Zone en route Buenos Aires National Wildlife Refuge Headquarters

BP SUBURBAN MANIFEST:

Driver: U.S. Border Patrol Agent
The Secretary
Larry Parkinson
David Aguilar
Alan Booth
Robert Gilbert

BP VEHICLE 2 MANIFEST:
Driver: Kyle Todd
Brian Waidmann
Rick Schultz
Border Patrol Agent
Mike Downs, USPP

BP VEHICLE 3 MANIFEST:
Driver: Allan Kirkpatrick
Tami Heilemann
Joey Smith
Cliff Rosenberger
Shane Wolfe

DRIVE TIME: 10 Minutes

8:00 p.m. ARRIVE Buenos Aires National Wildlife Refuge Headquarters

8:00 p.m. – 9:00 p.m. EVENT: MEET & GREET DINNER

DINNER
INDOORS
LOCATION:
Milepost 7.5, AZ Hwy 286
Phone: (b) (6) [redacted]
Fax: 520-823-4247
CLOSED PRESS
ATTIRE: Casual Hiking
PARTICIPANTS:
Brian Waidmann
Larry Parkinson, Deputy Assistant Secretary, Law Enforcement, Security and Emergency Management, DOI
Rick Schultz, National Borderland Coordinator, DOI
Dan Wirth, Special Agent, Southwest Border Coordinator, OLESEM
Pete Revak, Special Agent, U.S. Fish and Wildlife Service
Sally Gall, Assistant Refuge Director, Buenos Aires

National Wildlife Refuge
Kyle Todd, Supervisory Refuge Officer, Buenos Aires National Wildlife Refuge
Allan Kirkpatrick, Refuge Officer, Buenos Aires National Wildlife Refuge
Mary Honnicut, Biologist, Buenos Aires National Wildlife Refuge
Bonnie Swarbrick, Outdoor Recreation Planner, Buenos Aires National Wildlife Refuge
Benjamin Tuggle, Region 2 Director
Lee Baiza, Superintendent, Organ Pipe Cactus, NPS
Hunter Bailey, Supervisory Law Enforcement Park Ranger, Organ Pipe Cactus, NPS
Patrick Brasington, Law Enforcement Ranger, Phoenix District, BLM
Brian Bellew, Tucson Field Manager, BLM
David Aguilar, Chief, U.S. Border Patrol
Alan Booth, Adjutant to the Chief, U.S. Border Patrol
Robert Gilbert, Patrol Agent-in-Charge, U.S. Border
Roger San Martin, Patrol Agent-in-Charge, U.S. Border Patrol
Members of the U.S. Border Patrol Unit

9:00 p.m. The Secretary concludes dinner and begins border tour

9:00 p.m. – 10:35 p.m. **EVENT TOUR OF BORDER PARTOL FIELD OPERATIONS NEAR BUENOS AIRES NATIONAL WILDLIFE REFUGE**

TOUR
INDOORS / OUTDOORS
LOCATION:
Milepost 7.5, AZ Hwy 286
Phone: (b) (6) [redacted]
Fax: 520-823-4247
CLOSED PRESS
ATTIRE: Casual Hiking
PARTICIPANTS:
Brian Waidmann
Larry Parkinson, Deputy Assistant Secretary, Law Enforcement, Security and Emergency Management, DOI
Rick Schultz, National Borderland Coordinator, DOI
David Aguilar, Chief, U.S. Border Patrol

Alan Booth, Adjutant to the Chief, U.S. Border Patrol
Robert Gilbert, Patrol Agent-in-Charge, U.S. Border
Roger San Martin, Patrol Agent-in-Charge, U.S. Border Patrol
Gary Robison, Assistant, Patrol Agent-in-Charge, U.S. Border Patrol
Lee Allbee, Supervisory Border Patrol Agent, U.S. Border Patrol
Members of the U.S. Border Patrol Unit

9:00 p.m. DEPART Buenos Aires National Wildlife Refuge Headquarters en route Border Patrol Project 28 Tower Site

BP FORD EXCURSION MANIFEST:
Driver: Border Patrol Agent
The Secretary
Larry Parkinson
David Aguilar
Robert Gilbert
Rick Schultz

MARKED CHEVY TAHOE BP UNIT MANIFEST:
Brian Waidmann
Alan Booth
Border Patrol Agent
Mike Downs, USPP

BP UNIT MANIFEST:
Joey Smith
Cliff Rosenberger
Tami Heilemann
Shane Wolfe

DRIVE TIME: 10 Minutes

9:10 p.m. ARRIVE Border Patrol Project 28 Tower Site where Gary Robinson and Roger San Martin will deliver a briefing on the Border Patrol Project 28 Tower Site

9:25 p.m. DEPART Border Patrol Project 28 Tower Site en route Mobile Surveillance System Vehicle

BP FORD EXCURSION MANIFEST:
Driver: Border Patrol Agent

The Secretary
Larry Parkinson
David Aguilar
Robert Gilbert
Rick Schultz

MARKED CHEVY TAHOE BP UNIT MANIFEST:
Brian Waidmann
Alan Booth
Border Patrol Agent
Mike Downs, USPP

BP UNIT MANIFEST:
Joey Smith
Cliff Rosenberger
Tami Heilemann
Shane Wolfe

DRIVE TIME: 15 Minutes

9:40 p.m. ARRIVE Mobile Surveillance System Vehicle where Gary Robison, Roger San Martin, and Lee Allbee will guide the Secretary on a tour of the Mobile Surveillance vehicle.

10:10 p.m DEPART Mobile Surveillance System Vehicle en route Buenos Aires National Wildlife Refuge Landing Zone

BP FORD EXCURSION MANIFEST:
Driver: Border Patrol Agent
The Secretary
Larry Parkinson
David Aguilar
Robert Gilbert
Rick Schultz

MARKED CHEVY TAHOE BP UNIT MANIFEST:
Driver: Border Patrol Agent
Brian Waidmann
Alan Booth
Border Patrol Agent
Mike Downs, USPP

BP UNIT MANIFEST:
Driver: Border Patrol Agent
Joey Smith
Cliff Rosenberger

Tami Heilemann
Shane Wolfe

DRIVE TIME: 20 Minutes

10:30 p.m. ARRIVE Buenos Aires National Wildlife Refuge Landing Zone

LOCATION:
Milepost 8, Arizona HWY 286
31 34.3198 Latitude
111 31.843 Longitude

10:35 p.m. DEPART Buenos Aires National Wildlife Refuge Landing Zone en route Nogales International Airport via Helicopter

CPB AIR-MARINE UH-60 BLACKHAWK 1
MANIFEST:
U.S. Air Interdiction Agent Pilot
U.S. Air Interdiction Agent Co-Pilot
U.S. Air Interdiction Agent Crew Chief
David Aguilar
Robert Gilbert
Alan Booth
Border Patrol Agent
The Secretary
Larry Parkinson
Rick Schultz
Mike Downs, USPP

CPB AIR-MARINE UH-60 BLACKHAWK 2
MANIFEST:
U.S. Air Interdiction Agent Pilot
U.S. Air Interdiction Agent Co-Pilot
U.S. Air Interdiction Agent Crew Chief
Brian Waidmann
Cliff Rosenberger
Joey Smith
Shane Wolfe
Tami Heilemann

FLIGHT TIME: 30 Minutes

NOTE: Communication Info En route:
Contact thru Tucson Air Branch Radio Room
520-670-5239
520-570-6546 ext 0 (Alternate #) or

Contact thru CBP Radar Center, Arizona Desk
951-656-8056

11:05 p.m. ARRIVE Nogales International Airport

11:10 p.m. DEPART Nogales International Airport en route Border Patrol Nogales Station

BORDER PATROL SUBURBAN MANIFEST:
Driver: Border Patrol Agent
The Secretary
Larry Parkinson
David Aguilar
Alan Booth
Robert Gilbert

BORDER PATROL VEHICLE 2 MANIFEST:
Driver: Border Patrol Agent
Brian Waidmann
Rick Schultz
Border Patrol Agent
Mike Downs, USPP

BORDER PATROL VEHICLE 3 MANIFEST:
Driver: Border Patrol Agent
Joey Smith
Shane Wolfe
Tami Heilemann
Cliff Rosenberger

DRIVE TIME: 15 Minutes

11:25 p.m. ARRIVE Border Patrol Nogales Station

11:25 p.m. – 1:00 a.m. EVENT: NOGALES BORDER PATROL TOUR

TOUR
INDOORS / OUTDOORS
LOCATION:
Nogales Station
1500 West La Quinta Road
Nogales, AZ
Phone: 520 761-2400
Fax: 520 761-2628
CLOSED PRESS
ATTIRE: Casual Hiking
PARTICIPANTS:

Brian Waidmann
Larry Parkinson, Deputy Assistant Secretary, Law Enforcement, Security and Emergency Management, DOI
Rick Schultz, National Borderland Coordinator, DOI
David Aguilar, Chief, U.S. Border Patrol
Alan Booth, Adjutant to the Chief, U.S. Border Patrol
Robert Gilbert, Patrol Agent-in-Charge, U.S. Border
Alan White, Patrol Agent-in-Charge, U.S. Border Patrol
Members of the U.S. Border Patrol Unit

11:25 p.m. Alan White, Robert Gilbert, and David Aguilar take the Secretary on a Station Tour

12:00 a.m. David Aguilar delivers short remarks and introduces the Secretary for remarks

12: 05 a.m. The Secretary delivers informal remarks to 40 Border Patrol Agents at shift muster

12:15 a.m. DEPART Nogales Station en route Nogales Line Tour

BORDER PATROL SUBURBAN MANIFEST:
Driver: Border Patrol Agent
The Secretary
Larry Parkinson
David Aquilar
Robert Gilbert
Alan White

BORDER PATROL EXCURSION MANIFEST:
Driver: Border Patrol Agent
Joey Smith
Brian Waidmann
Rick Schultz
Border Patrol Agent
Mike Downs, USPP

BORDER PATROL MANIFEST
Driver: Border Patrol Agent
Shane Wolfe
Cliff Rosenberger

Tami Heilemann

NOTE: Departure is ultimately up to the Secretary and the line tour should be considered open-ended. The Remaining party will be accommodated at the Nogales Station during the line tour.

12:45 a.m. DEPART Nogales Station en route Nogales Airport

BORDER PATROL SUBURBAN MANIFEST:
Driver: Border Patrol Agent
The Secretary
Larry Parkinson
David Aguilar
Alan Booth
Robert Gilbert

BORDER PATROL VEHICLE 2 MANIFEST:
Driver: Border Patrol Agent
Brian Waidmann
Rick Schultz
Border Patrol Agent
Mike Downs, USPP

BORDER PATROL VEHICLE 3 MANIFEST:
Driver: Border Patrol Agent
Joey Smith
Shane Wolfe
Tami Heilemann
Cliff Rosenberger

DRIVE TIME: 15 Minutes

1:00 a.m. DEPART Nogales International Airport en route Tucson Air Branch via Helicopter

CPB AIR-MARINE UH-60 BLACKHAWK 1 MANIFEST:
U.S. Air Interdiction Agent Pilot
U.S. Air Interdiction Agent Co-Pilot
U.S. Air Interdiction Agent Crew Chief
David Aguilar
Robert Gilbert
Alan Booth
Border Patrol Agent
The Secretary
Larry Parkinson

Rick Schultz
Mike Downs, USPP

CPB AIR-MARINE UH-60 BLACKHAWK 2
MANIFEST:
U.S. Air Interdiction Agent Pilot
U.S. Air Interdiction Agent Co-Pilot
U.S. Air Interdiction Agent Crew Chief
Brian Waidmann
Cliff Rosenberger
Joey Smith
Shane Wolfe
Tami Heilemann

FLIGHT TIME: 30 Minutes

NOTE: Communication Info En route:
Contact thru Tucson Air Branch Radio Room
520-670-5239
520-570-6546 ext 0 (Alternate #) or
Contact thru CBP Radar Center, Arizona Desk
951-656-8056

1:30 a.m. ARRIVE Tucson Air Branch

1:40 a.m. DEPART Tucson Air Branch en route Hotel

BORDER PATROL SUBURBAN MANIFEST:
Driver: Border Patrol Agent
The Secretary
Brian Waidmann
Larry Parkinson
Rick Schultz
Mike Downs, USPP

FOLLOW CAR MANIFEST:
Jack Lynch

BORDER PATROL VEHICLE 2 MANIFEST:
Joey Smith
Tami Heilemann
Cliff Rosenberger
Shane Wolfe

DRIVE TIME: 30 Minutes

2:10 a.m. ARRIVE Hotel

RON:
Starr Pass Country Club and Spa
3800 West Starr Pass Blvd.
Tucson, AZ 85745
Phone: 520 792-3500
Fax: 520 792-3351

Wednesday, August 13, 2008

11:10 a.m. DEPART Hotel en route Tucson Arizona Airport

SEDAN MANIFEST:
The Secretary
Jack Lynch, USPP

VAN MANIFEST:
Joey Smith
Tami Heilemann
Shane Wolfe

DRIVE TIME: 25 Minutes

11:35 a.m. ARRIVE Tucson Arizona Airport

12:35 p.m. DEPART Tucson, Arizona en route Los Angeles Airport

FLIGHT MANIFEST:
The Secretary
Joey Smith
Tami Heilemann
Shane Wolfe
Mike Downs, USPP

Flight: Southwest Flight # 108
Meals: Beverages
Equipment: Boeing 737
Time Change: N/A

FLIGHT TIME: 1 Hour, 30 Minutes

2:05 p.m. ARRIVE Los Angeles Airport

2:30 p.m. DEPART Los Angeles Airport en route hotel

SEDAN MANIFEST:
The Secretary
Chris Lopez, USPP

VAN MANIFEST:
Joey Smith
Tami Heilemann
Shane Wolfe

DRIVE TIME: 1 Hour

NOTE: The Hotel is 14 miles from the airport. The hotel has advised based on traffic that the drive time is between a 55 min to 1 hour.

3:30 p.m. ARRIVE Hotel

RON:
Renaissance Hollywood Hotel & Spa
1755 North Highland Avenue
Hollywood, California 90028
Phone: 1-323-856-1200
Fax: 1-323-856-1205

CONTACT SHEET
THE TRIP OF THE SECRETARY
TO
TUCSON, ARIZONA
AUGUST 12 - 13, 2008

Advance Staff – San Diego
Cliff Rosenberger
(202) 739-1743

Advance Security
Jack Lynch
(202) 438-1625

Ride Along
Mike Downs
(202) 439-6845

Personal Aide
Joey Smith
(202) 230-1019

Press Secretary
Shane Wolfe
(202) 258-9421

Photographer
Tami Heilemann
(202) 437-8486

Larry Parkinson
(202) 256-1301

Rick Schultz
(202) 684-5826

U.S. Border Patrol

Border Patrol Agent (BPA) Sean King, Adjutant to Chief Patrol Agent (CPA)
(b) (6) [redacted]
520-748-3202(w)
520-748-3000 (Tucson Sector)
sean.king@dhs.gov

BPA Esmeralda Marroquin, Public Affairs Office (PAO)
520-748-3044 (w)
(b) (6) [redacted]
esmeralda.marroquin@dhs.gov

BPA Roberto Teran, Special Response Team (SRT)
(b) (6) [redacted]
520-748-3177 (w)
roberto.teran@dhs.gov

BPA Clinton Stoddard, Commander, SRT
520-748-3150
clinton.c.stoddard@dhs.gov

Tohono O'odham Nation

Ed Reina, Director of Public Safety

520-383-8559 (w)
520-349-5693 (c)
ed.reina@tonation-nsn.gov

Buenos Aires National Wildlife Refuge

Sally Gall, Assistant (and Acting) Refuge Manager
520-823-4251x103 (w)
(b) (6) [redacted]
sally_gall@fws.gov

Kyle Todd, Supervisory Refuge Officer
520-823-4251x111 (w)
(b) (6) [redacted]
kyle_todd@fws.gov

ATTIRE AND WEATHER
THE TRIP OF THE SECRETARY
TO
TUCSON, ARIZONA
AUGUST 12 - 13, 2008

Tuesday, August 12, 2008
Attire – TRAVEL – Casual

Border Tour Events - Casual hiking

Weather
High 97
Low 77
Isolated T-Storms

Wednesday, August 13, 2008
Attire- TRAVEL – Casual

Weather
High 97
Low 76
Isolated T-Storms

Memorandum

DOI
NATIONAL BUSINESS
CENTER
08 SEP -4 AM 11:57

To: Denver Finance

From: Laura M. Tyler

Date: September 3, 2008

Re: Attached Travel Voucher and Gov Trip: Access Request Form

---

Dear Sir or Madam:

Please find enclosed a travel voucher for Richard Schultz, for processing. On August 27, 2008, I emailed Travel Manager NBCDenver Mr. Schultz's Gov Trip Access Request Form, and I received a return receipt message verifying it was received by TravelManager NBC Denver. He still has not been placed in GovTrip's system in order for me to process his vouchers.

If you have any questions or need further information, please feel free to give me a call at (202) 208-7471. Thanks.

Laura Tyler/SIO/OS/DOI
08/27/2008 01:46 PM

To NBC_travel_manager@nbc.gov
cc Rick Schultz/SIO/OS/DOI@DOI
bcc
Subject GovTrip Access Request Form

Please find attached a GovTrip Access Request Form to input Rick Schultz's information into the Gov-Trip system so that I can process his travel vouchers. Thanks so much.

GovTrip - Access Request Form.pdf

Laura M. Tyler
Secretary to the Assistant Deputy Secretary
U.S. Department of the Interior
1849 C Street, N.W., Room 6127 (MS 7229)
Washington, D.C. 20240
Telephone: (202) 208-7471
Facsimile: (202) 208-5567
Email: laura_tyler@ios.doi.gov

U.S. Department of the Interior

NBC

National Business Center

GovTrip: Access Request Form

(For use by DOI Office of the Secretary Offices, NBC, National Indian Gaming Commission, and Office of the Special Trustee (OST) Organizations)

Check (X) One: [X] New GovTrip User [ ] Update/Change GovTrip Access

Part I: Requestor Information. Traveler should use name on payroll transactions and/or driver's license.

Official Traveler Name:	RICHARD	D	SCHULTZ
	First Name	*MI*	*Last Name*
Last 4 digits of SSN:	(b) (6) [redacted]		
Email Address:	rick_schultz@ios.doi.gov		
Organization Name:	IMMEDIATE OFFICE OF THE SECRETARY		
	Select your organization from list of organizations provided in Part VII. If you are an invitational traveler, this should be the "host" organization you will be traveling for.		
Office Mailing Address:	1849 C STREET, N.W., SUITE 6124		
	WASHINGTON, D.C. 20240		
Cost Center:			

Part II: Type of Access. Please check (X) all Travel Roles you will be performing:

- [X] Traveler
- [X] Invitational Traveler
- [ ] Travel Arranger
- [ ] Travel Document Reviewer
- [ ] Authorizing Official
- [ ] Travel Voucher Auditor
- [ ] Travel Voucher Certifier
- [ ] System Administrator

Part III: Travelers and Invitational Travelers.

Will someone else be booking your travel arrangements?	Please Check (X) One:		YES	X	NO [ ]
	If yes, enter your Travel Arranger's name:	LAURA M. TYLER			
Who approves your Travel documents?	LYNN SCARLETT, DEPUTY SECRETARY				
If you are a new DOI employee, do you anticipate travel in your first 3 weeks of employment?			YES [ ]		NO [ ]
Invitational Travelers:	Please Check (X) One:	X **DOI Employee**	[ ] **Non DOI Employee**		
	If you are a DOI employee, please identify your organization/Bureau :	OS/SIO			

***IMPORTANT NOTE TO TRAVELERS**: If you have not previously been reimbursed by NBC for Travel, you must also complete form "New Vendor Information" to establish your preferred payment method for Travel Pay Reimbursement. Failure to complete this form may delay your reimbursement by several days.*

Part IV: Travel Arrangers Only. List all travelers **or** organizations for which you prepare travel authorizations and/or vouchers:

Organization/Office Name	Last Name	First Name

Sensitive but Unclassified Material

Privacy Act Statement: Information collected via this form is covered by the privacy act of 1974 (5 U.S.C. 552a) and Privacy Act System of Records Notice – DOI-88.

Part V: Routing Officials Only. Complete the following information if you are a Routing Official. This would include: Travel Reviewers, Authorizing Officials, Auditors and Certifiers. Enter applicable information about the organizations for which you will perform routing functions.

Organization *(Select your organization from list of organizations provided in Part VII)*	**Office/Cost Center (if applicable)**

Part VI: Signatures. These signatures acknowledge that your request for GovTrip access is for official government travel purposes only and your supervisor signature acknowledges that you are authorized to perform functions for the roles requested.

Richard D. Schultz	Richard D. Schultz	8/25/200
GovTrip User Name	*Signature*	*Date*
	P L S	8/25/200 8/26/08
Supervisor/Sponsor Name	*Signature*	*Date*

Part VII: Organizations. Please see Pages 3 and 4 for list of Organizations supported by the NBC Travel Team. Pages 3 and 4 do not need to be sent in with your completed form.

GovTrip System Administrator Use Only:			
Organization/Group:			
UID:		*Permission:*	
Date Added:		*Entered by:*	
Notes:			

For questions about completing this form, please call the NBC Travel Help Desk at: 303-969-6636

Completed forms can be submitted as follows:
(1) NBC Denver: Building 7401, Mail Stop D-2781
(2) FAX: 303-969-7084; ***or***
(3) Email scanned document to NBC_travel_manager@nbc.gov

Return Receipt

Your document:	GovTrip Access Request Form
was received by:	Travel Manager NBCDENVER/NBC/OS/DOI
at:	08/27/2008 12:38:29 PM MDT

CENTRALLY BILLED ITEMS
CHECKED WITH CARD TABLE

Agent Fee	27.75, 27.75
Airfare	628.00, 801.00, -170.63
Lodging	197.29
Rental Car	62.81
Gas	22.07
Parking	51.00
Taxi / Shuttle	
VXRF	
TAVD	

9-12-8

Department of the Interior

OFFICE OF THE SECRETARY

TRAVEL

FFS Batch Control Document

Batch ID

Trans Type	Division
TV	O

Julian Date	Prep Unit	Sequence Number
252	BS	A

Batch Totals

Input Date	Number of Documents
9/8/8	5

System Checked By: RO

Date [illegible]

Batch Approval

Approved By: PAID SEP 08 2008

Date Approved: PAID SEP 11 2008

9-12-8

FY 08

Transaction Number	Fiscal Year	Dollar Amount	Userid	V Name	Comments
810000180	2008	$ 556.25	SOSBAM0	ASHLEY BANISTER	Req'd from Barb M 7/18/12
810000180	2008	$ 49.50	SOSBAM0	ASHLEY BANISTER	Req'd from Barb M 7/18/12
810000052	2008	$ 13.00	SOSBAM0	ASHLEY CARRIGAN	Req'd from Barb M 7/18/12
810000052	2008	$ 73.50	SOSBAM0	ASHLEY CARRIGAN	Req'd from Barb M 7/18/12
810000133	2008	$ 25.00	SOSBAM0	ASHLEY CARRIGAN	Req'd from Barb M 7/18/12
810000197	2008	$ 110.00	SOSBAM0	ASHLEY CARRIGAN	Req'd from Barb M 7/18/12
810000197	2008	$ 34.00	SOSBAM0	ASHLEY CARRIGAN	Req'd from Barb M 7/18/12
810000274	2008	$ 73.50	SOSBAM0	ASHLEY CARRIGAN	Req'd from Barb M 7/18/12
810000273	2008	$ 93.46	SOSBAM0	ASHLEY CARRIGAN	Req'd from Barb M 7/18/12
810000553	2008	$ 189.00	SOSBAM0	ASHLEY CARRIGAN	Req'd from Barb M 7/18/12
810000554	2008	$ 224.00	SOSBAM0	ASHLEY CARRIGAN	Req'd from Barb M 7/18/12
810000554	2008	$ 15.42	SOSBAM0	ASHLEY CARRIGAN	Req'd from Barb M 7/18/12
810000611	2008	$ 240.00	SOSBAM0	ASHLEY CARRIGAN	Req'd from Barb M 7/18/12
810000611	2008	$ 249.00	SOSBAM0	ASHLEY CARRIGAN	Req'd from Barb M 7/18/12
810000031	2008	$ 66.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000062	2008	$ 96.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000062	2008	$ 91.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000062	2008	$ 10.67	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000109	2008	$ 25.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000109	2008	$ 75.66	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000124	2008	$ 157.67	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000124	2008	$ 15.52	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000124	2008	$ 3.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000142	2008	$ 22.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000153	2008	$ 33.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000153	2008	$ 10.67	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000153	2008	$ 46.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000154	2008	$ 15.52	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000152	2008	$ -	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000154	2008	$ 66.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000199	2008	$ 15.52	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000199	2008	$ 2.50	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000202	2008	$ 147.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12

810000200	2008	$	36.75	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000200	2008	$	15.52	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000202	2008	$	19.89	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000198	2008	$	73.50	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000198	2008	$	15.52	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000199	2008	$	36.75	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000198	2008	$	20.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000198	2008	$	2.50	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000220	2008	$	18.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000220	2008	$	64.02	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000278	2008	$	20.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000279	2008	$	97.50	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000279	2008	$	3.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000278	2008	$	171.50	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000327	2008	$	159.50	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000327	2008	$	68.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000389	2008	$	60.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000389	2008	$	195.25	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000390	2008	$	77.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000444	2008	$	3.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000444	2008	$	98.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000444	2008	$	40.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000474S	2008	$	27.38	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000514	2008	$	66.66	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000514	2008	$	7.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000515	2008	$	88.77	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000542	2008	$	8.08	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000528	2008	$	80.14	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000528	2008	$	16.16	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000544	2008	$	160.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000544	2008	$	11.17	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000544	2008	$	16.16	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000542	2008	$	88.50	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000543	2008	$	40.50	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12

810000543	2008	$	16.16	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000541	2008	$	215.50	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000541	2008	$	16.16	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000541	2008	$	5.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000545	2008	$	196.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000545	2008	$	21.21	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000543	2008	$	20.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000551	2008	$	58.50	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000551	2008	$	16.16	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000578	2008	$	118.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000604	2008	$	77.25	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000604	2008	$	60.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000605	2008	$	97.50	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000605	2008	$	150.00	SOSBAM0	BOGERT, MICHAEL LAURENCE	Req'd from Barb M 7/18/12
810000097	2008	$	25.00	SOSBAM0	BRADLEY, MARGARET	Req'd from Barb M 7/18/12
810000097	2008	$	80.52	SOSBAM0	BRADLEY, MARGARET	Req'd from Barb M 7/18/12
810000329	2008	$	463.99	SOSBAM0	BRADLEY, MARGARET	Req'd from Barb M 7/18/12
008OS0008	2008	$	110.00	NBCRMM0	CARLOINE MERRITT	SENT 8/20/12
810000596	2008	$	383.50	SOSBAM0	CHANELLE WILLIAMS	Req'd from Barb M 7/18/12
810000047	2008	$	28.00	SOSBAM0	CHRISTINA ESTRADA	Req'd from Barb M 7/18/12
810000047	2008	$	110.00	SOSBAM0	CHRISTINA ESTRADA	Req'd from Barb M 7/18/12
810000037	2008	$	297.00	SOSBAM0	CHRISTINA ESTRADA	Req'd from Barb M 7/18/12
810000037	2008	$	27.00	SOSBAM0	CHRISTINA ESTRADA	Req'd from Barb M 7/18/12
810000101	2008	$	25.00	SOSBAM0	CHRISTINA ESTRADA	Req'd from Barb M 7/18/12
810000185	2008	$	96.00	SOSBAM0	CHRISTINA ESTRADA	Req'd from Barb M 7/18/12
810000185	2008	$	20.00	SOSBAM0	CHRISTINA ESTRADA	Req'd from Barb M 7/18/12
810000184	2008	$	1,137.75	SOSBAM0	CHRISTINA ESTRADA	Req'd from Barb M 7/18/12
810000184	2008	$	134.91	SOSBAM0	CHRISTINA ESTRADA	Req'd from Barb M 7/18/12
810000184	2008	$	64.62	SOSBAM0	CHRISTINA ESTRADA	Req'd from Barb M 7/18/12
810000272	2008	$	69.00	SOSBAM0	CHRISTINA ESTRADA	Req'd from Barb M 7/18/12
810000272	2008	$	24.00	SOSBAM0	CHRISTINA ESTRADA	Req'd from Barb M 7/18/12
810000518	2008	$	121.50	SOSBAM0	CHRISTINA ESTRADA	Req'd from Barb M 7/18/12
810000518	2008	$	90.00	SOSBAM0	CHRISTINA ESTRADA	Req'd from Barb M 7/18/12
810000391	2008	$	160.00	SOSBAM0	CLIFFORD ROSENBERGER	Req'd from Barb M 7/18/12

20081000FOR	2008	$	90.30	NBCRMM0	DAVID FORD	SENT 8/20/12
20081000FOR	2008	$	58.00	NBCRMM0	DAVID FORD	SENT 8/20/12
20081000FOR	2008	$	25.22	NBCRMM0	DAVID FORD	SENT 8/20/12
20081000FOR	2008	$	562.00	NBCRMM0	DAVID FORD	SENT 8/20/12
810000085	2008	$	75.66	SOSBAM0	DAVID LEHMAN	Req'd from Barb M 7/18/12
810000085	2008	$	25.00	SOSBAM0	DAVID LEHMAN	Req'd from Barb M 7/18/12
810000036	2008	$	907.00	SOSBAM0	DEEN, DONNA N.	Req'd from Barb M 7/18/12
810000036	2008	$	107.40	SOSBAM0	DEEN, DONNA N.	Req'd from Barb M 7/18/12
810000036	2008	$	20.00	SOSBAM0	DEEN, DONNA N.	Req'd from Barb M 7/18/12
2008DIEHL01	2008	$	90.90	NBCRMM0	DIEHL, BARBARA	SENT 8/20/12
2008DIEHL01	2008	$	67.50	NBCRMM0	DIEHL, BARBARA	SENT 8/20/12
810000003	2008	$	148.00	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000002	2008	$	88.50	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000025	2008	$	221.25	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000042	2008	$	-	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000079	2008	$	66.00	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000080	2008	$	66.00	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000128	2008	$	76.75	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000160	2008	$	90.61	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000164	2008	$	120.25	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000174	2008	$	996.00	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000174	2008	$	4.56	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000179	2008	$	330.25	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000219	2008	$	140.00	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000244	2008	$	97.07	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000295	2008	$	58.50	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000264	2008	$	137.25	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000312	2008	$	88.50	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000336	2008	$	73.50	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000376	2008	$	65.00	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000464	2008	$	47.50	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000463	2008	$	48.75	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000446	2008	$	36.50	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000565	2008	$	194.25	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12

810000565	2008	$	50.12	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000567	2008	$	206.00	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000568	2008	$	120.00	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000566	2008	$	306.50	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000585	2008	$	104.75	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000600	2008	$	201.25	SOSBAM0	DIRK A KEMPTHORNE	Req'd from Barb M 7/18/12
810000059	2008	$	6.50	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000059	2008	$	75.66	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000059	2008	$	16.00	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000106	2008	$	25.00	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000106	2008	$	8.50	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000106	2008	$	79.54	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000398	2008	$	71.00	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000398	2008	$	29.80	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000399	2008	$	346.50	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000399	2008	$	15.00	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000512	2008	$	8.50	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000512	2008	$	83.83	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000512	2008	$	33.00	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000587	2008	$	839.50	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000587	2008	$	100.16	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
810000587	2008	$	6.06	SOSBAM0	DOMENECH DOULAS W	Req'd from Barb M 7/18/12
81000002	2008	$	33.00	NBCRMM0	GREGORY T. SCHILDWACHTER	SENT 8/20/12
81000001	2008	$	155.00	NBCRMM0	GREGORY T. SCHILDWACHTER	SENT 8/20/12
81000001	2008	$	10.24	NBCRMM0	GREGORY T. SCHILDWACHTER	SENT 8/20/12
08OHTA15	2008	$	122.50	NBCRET0	HASPEL ABRAHAM	SENT 8/20/12
08OHTA15	2008	$	10.00	NBCRET0	HASPEL ABRAHAM	SENT 8/20/12
080HTA15	2008	$	25.00	NBCRET0	HASPEL ABRAHAM	SENT 8/20/12
080HTA15	2008	$	77.60	NBCRET0	HASPEL ABRAHAM	SENT 8/20/12
080HTA15	2008	$	8.50	NBCRET0	HASPEL ABRAHAM	SENT 8/20/12
08OS01	2008	$	891.00	NBCRET0	HASPEL ABRAHAM	SENT 8/20/12
08OS01	2008	$	13.22	NBCRET0	HASPEL ABRAHAM	SENT 8/20/12
08OS01	2008	$	2.83	NBCRET0	HASPEL ABRAHAM	SENT 8/20/12
08OS02	2008	$	1,058.60	NBCRMM0	HASPEL ABRAHAM	SENT 8/20/12

08OS02	2008	$	52.81	NBCRMM0	HASPEL ABRAHAM	SENT 8/20/12
08OS02	2008	$	16.85	NBCRMM0	HASPEL ABRAHAM	SENT 8/20/12
08OS02	2008	$	9.80	NBCRMM0	HASPEL ABRAHAM	SENT 8/20/12
LV880859	2008	$	54.00	FSDWEL0	HASPEL ABRAHAM	SENT 8/20/12
08OHTA15B	2008	$	96.00	NBCRMM0	HASPEL ABRAHAM	SENT 8/20/12
08OHTA15B	2008	$	120.00	NBCRMM0	HASPEL ABRAHAM	SENT 8/20/12
08OHTA15C	2008	$	33.00	NBCRMM0	HASPEL ABRAHAM	SENT 8/20/12
08OHTA15C	2008	$	76.76	NBCRMM0	HASPEL ABRAHAM	SENT 8/20/12
08OHTA15C	2008	$	8.50	NBCRMM0	HASPEL ABRAHAM	SENT 8/20/12
LV881279	2008	$	113.00	FSDWEL0	HASPEL ABRAHAM	SENT 8/20/12
810000529	2008	$	81.00	SOSBAM0	HOFFMAN, PAUL	Req'd from Barb M 7/18/12
810000529	2008	$	7.07	SOSBAM0	HOFFMAN, PAUL	Req'd from Barb M 7/18/12
810000529	2008	$	27.00	SOSBAM0	HOFFMAN, PAUL	Req'd from Barb M 7/18/12
810000030	2008	$	43.00	SOSBAM0	JAMES E CASON	Req'd from Barb M 7/18/12
810000146	2008	$	28.00	SOSBAM0	JAMES E CASON	Req'd from Barb M 7/18/12
810000146	2008	$	62.08	SOSBAM0	JAMES E CASON	Req'd from Barb M 7/18/12
810000252	2008	$	134.00	SOSBAM0	JAMES E CASON	Req'd from Barb M 7/18/12
810000266	2008	$	81.00	SOSBAM0	JAMES E CASON	Req'd from Barb M 7/18/12
810000339	2008	$	67.50	SOSBAM0	JAMES E CASON	Req'd from Barb M 7/18/12
810000452	2008	$	206.50	SOSBAM0	JAMES E CASON	Req'd from Barb M 7/18/12
810000452	2008	$	55.00	SOSBAM0	JAMES E CASON	Req'd from Barb M 7/18/12
810000508	2008	$	136.50	SOSBAM0	JAMES E CASON	Req'd from Barb M 7/18/12
810000508	2008	$	90.00	SOSBAM0	JAMES E CASON	Req'd from Barb M 7/18/12
810000508	2008	$	21.01	SOSBAM0	JAMES E CASON	Req'd from Barb M 7/18/12
810000601	2008	$	66.00	SOSBAM0	JAMES E CASON	Req'd from Barb M 7/18/12
810000601	2008	$	272.00	SOSBAM0	JAMES E CASON	Req'd from Barb M 7/18/12
810000601	2008	$	8.78	SOSBAM0	JAMES E CASON	Req'd from Barb M 7/18/12
810000395	2008	$	122.50	SOSBAM0	JEFFREY DAKER	Req'd from Barb M 7/18/12
810000445	2008	$	97.50	SOSBAM0	JEFFREY DAKER	Req'd from Barb M 7/18/12
810000569	2008	$	89.00	SOSBAM0	JEFFREY DAKER	Req'd from Barb M 7/18/12
810000573	2008	$	416.00	SOSBAM0	JEFFREY DAKER	Req'd from Barb M 7/18/12
810000573	2008	$	36.00	SOSBAM0	JEFFREY DAKER	Req'd from Barb M 7/18/12
810000571	2008	$	220.50	SOSBAM0	JEFFREY DAKER	Req'd from Barb M 7/18/12
810000571	2008	$	36.00	SOSBAM0	JEFFREY DAKER	Req'd from Barb M 7/18/12

810000572	2008	$	202.00	SOSBAM0	JEFFREY DAKER	Req'd from Barb M 7/18/12
810000572	2008	$	17.00	SOSBAM0	JEFFREY DAKER	Req'd from Barb M 7/18/12
810000015	2008	$	269.50	SOSBAM0	JENNIFER MARIE HAYES	Req'd from Barb M 7/18/12
810000015	2008	$	31.00	SOSBAM0	JENNIFER MARIE HAYES	Req'd from Barb M 7/18/12
810000019	2008	$	160.00	SOSBAM0	JENNIFER MARIE HAYES	Req'd from Barb M 7/18/12
810000019	2008	$	83.85	SOSBAM0	JENNIFER MARIE HAYES	Req'd from Barb M 7/18/12
810000048	2008	$	20.00	SOSBAM0	JENNIFER MARIE HAYES	Req'd from Barb M 7/18/12
810000048	2008	$	22.32	SOSBAM0	JENNIFER MARIE HAYES	Req'd from Barb M 7/18/12
810000048	2008	$	73.50	SOSBAM0	JENNIFER MARIE HAYES	Req'd from Barb M 7/18/12
810000084	2008	$	143.75	SOSBAM0	JENNIFER MARIE HAYES	Req'd from Barb M 7/18/12
810000093	2008	$	25.00	SOSBAM0	JENNIFER MARIE HAYES	Req'd from Barb M 7/18/12
810000093	2008	$	4.25	SOSBAM0	JENNIFER MARIE HAYES	Req'd from Barb M 7/18/12
810000084	2008	$	1,087.50	SOSBAM0	JENNIFER MARIE HAYES	Req'd from Barb M 7/18/12
810000181	2008	$	288.00	SOSBAM0	JENNIFER MARIE HAYES	Req'd from Barb M 7/18/12
810000269	2008	$	288.00	SOSBAM0	JENNIFER MARIE HAYES	Req'd from Barb M 7/18/12
810000009	2008	$	88.50	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000008	2008	$	160.00	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000024	2008	$	288.00	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000024	2008	$	23.25	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000038	2008	$	81.00	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000054	2008	$	66.00	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000054	2008	$	20.00	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000091	2008	$	25.00	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000131	2008	$	1,082.00	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000131	2008	$	44.80	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000161	2008	$	136.25	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000245	2008	$	136.25	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000246	2008	$	73.50	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000291	2008	$	58.50	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000270	2008	$	155.25	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000313	2008	$	88.50	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000314	2008	$	73.50	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000397	2008	$	133.75	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000354	2008	$	96.00	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12

810000465	2008	$	48.75	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000476	2008	$	58.50	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000519	2008	$	295.00	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000521	2008	$	224.00	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000520	2008	$	324.50	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000586	2008	$	120.00	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000586	2008	$	17.00	SOSBAM0	JOESPH M SMITH	Req'd from Barb M 7/18/12
810000639	2008	$	500.50	NBCRMM0	JOESPH M SMITH	Sent 7/26/12
810000640	2008	$	912.25	NBCRMM0	JOESPH M SMITH	SENT 8/20/12
810000640	2008	$	24.00	NBCRMM0	JOESPH M SMITH	SENT 8/20/12
810000630	2008	$	327.86	SOSBAM0	JORJANI, DANIEL	Req'd from Barb M 7/18/12
710000623	2008	$	162.25	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000018	2008	$	297.00	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000018	2008	$	40.00	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000081	2008	$	58.50	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000081	2008	$	40.00	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000092	2008	$	76.50	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000186	2008	$	171.50	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000186	2008	$	20.00	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000189A	2008	$	155.25	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000189A	2008	$	40.00	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000188	2008	$	96.00	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000188	2008	$	18.00	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000187	2008	$	206.50	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000187	2008	$	40.00	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000190	2008	$	413.88	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000190	2008	$	20.00	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000292	2008	$	124.59	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000292	2008	$	101.00	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000271	2008	$	147.50	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000330	2008	$	147.50	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000330	2008	$	40.00	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000396	2008	$	122.50	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000392	2008	$	160.00	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12

810000570	2008	$	218.38	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000570	2008	$	93.00	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000570	2008	$	41.29	SOSBAM0	JOSHUA MAUTHE	Req'd from Barb M 7/18/12
810000650	2008	$	115.00	NBCRMM0	JOSHUA MAUTHE	Sent 7/26/12
810000638	2008	$	533.02	NBCRMM0	JOSHUA MAUTHE	Sent 7/26/12
810000638	2008	$	40.00	NBCRMM0	JOSHUA MAUTHE	Sent 7/26/12
810000650	2008	$	841.79	NBCRMM0	JOSHUA MAUTHE	Sent 7/26/12
810000063	2008	$	118.50	SOSBAM0	KRISTIN J SABELLA	Req'd from Barb M 7/18/12
810000107	2008	$	25.00	SOSBAM0	KRISTIN J SABELLA	Req'd from Barb M 7/18/12
810000107	2008	$	79.54	SOSBAM0	KRISTIN J SABELLA	Req'd from Barb M 7/18/12
810000107	2008	$	4.25	SOSBAM0	KRISTIN J SABELLA	Req'd from Barb M 7/18/12
803453JL	2008	$	110.25	NBCRMM0	LYDER, JANE	Sent 7/26/12
810000365	2008	$	67.00	SOSBAM0	RALPH SAMUELS	Req'd from Barb M 7/18/12
810000365	2008	$	58.30	SOSBAM0	RALPH SAMUELS	Req'd from Barb M 7/18/12
810000365	2008	$	562.00	SOSBAM0	RALPH SAMUELS	Req'd from Barb M 7/18/12
81000SCHULT	2008	$	219.84	NBCRMM0	RICHARD D. SCHULTZ	Sent 7/26/12
81000SCHULT	2008	$	30.78	NBCRMM0	RICHARD D. SCHULTZ	Sent 7/26/12
81000SCHULT	2008	$	25.57	NBCRMM0	RICHARD D. SCHULTZ	Sent 7/26/12
81000SCHULT	2008	$	675.00	NBCRMM0	RICHARD D. SCHULTZ	Sent 7/26/12
81000SCHULT	2008	$	416.50	NBCRMM0	RICHARD D. SCHULTZ	Sent 7/26/12
81000SCHULT	2008	$	90.00	NBCRMM0	RICHARD D. SCHULTZ	Sent 7/26/12
81001SCHULT	2008	$	220.50	NBCRMM0	RICHARD D. SCHULTZ	Sent 7/26/12
LV881344	2008	$	84.50	FSDWEL0	RICHARD D. SCHULTZ	SENT 8/20/12
81002	2008	$	171.50	NBCRMM0	RICHARD D. SCHULTZ	Sent 7/26/12
81002	2008	$	8.59	NBCRMM0	RICHARD D. SCHULTZ	Sent 7/26/12
1003081108	2008	$	122.50	NBCRMM0	RICHARD D. SCHULTZ	Sent 7/26/12
810000039	2008	$	191.00	SOSBAM0	ROBINSON, DANIELLE	Req'd from Barb M 7/18/12
810000039	2008	$	17.00	SOSBAM0	ROBINSON, DANIELLE	Req'd from Barb M 7/18/12
810000028	2008	$	81.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000028	2008	$	45.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000058	2008	$	147.50	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000120	2008	$	575.25	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000120	2008	$	90.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000119	2008	$	135.25	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12

810000119	2008	$	50.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000132	2008	$	25.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000132	2008	$	36.38	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000147	2008	$	162.25	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
6600A0004	2008	$	159.25	NBCRMM0	SCARLETT, LYNN	SENT 8/20/12
6600A0004	2008	$	50.00	NBCRMM0	SCARLETT, LYNN	SENT 8/20/12
810000346	2008	$	88.50	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000346	2008	$	45.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000345	2008	$	61.25	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000434	2008	$	220.50	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000436	2008	$	155.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000437	2008	$	81.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000435	2008	$	1,017.50	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000435	2008	$	180.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000495	2008	$	14.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000494	2008	$	285.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000494	2008	$	45.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000497	2008	$	122.50	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000497	2008	$	45.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000516	2008	$	48.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000496	2008	$	73.50	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000536	2008	$	297.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000595	2008	$	46.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000595	2008	$	97.50	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000608	2008	$	353.75	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000608	2008	$	45.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000607	2008	$	96.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000607	2008	$	17.00	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000606	2008	$	651.98	SOSBAM0	SCARLETT, LYNN	Req'd from Barb M 7/18/12
810000123	2008	$	87.30	SOSBAM0	SCHUSTER, REID P	Req'd from Barb M 7/18/12
810000123	2008	$	25.00	SOSBAM0	SCHUSTER, REID P	Req'd from Barb M 7/18/12
810000123	2008	$	8.50	SOSBAM0	SCHUSTER, REID P	Req'd from Barb M 7/18/12
810000010	2008	$	46.00	SOSBAM0	SMITH, GARY	Req'd from Barb M 7/18/12
810000074	2008	$	243.00	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12

810000074	2008	$	22.00	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000074	2008	$	10.19	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000108	2008	$	25.00	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000108	2008	$	86.33	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000145	2008	$	97.02	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000145	2008	$	426.00	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000145	2008	$	45.00	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000265	2008	$	118.50	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000265	2008	$	10.19	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000381	2008	$	-	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000382	2008	$	86.36	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000466	2008	$	510.00	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000467	2008	$	11.12	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000467	2008	$	268.50	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000593	2008	$	68.00	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000593	2008	$	23.40	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000593	2008	$	192.00	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000592	2008	$	185.50	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000592	2008	$	10.61	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000594	2008	$	101.00	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000594	2008	$	23.40	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000594	2008	$	50.00	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000591	2008	$	140.50	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000591	2008	$	5.05	SOSBAM0	WAIDMANN, BRIAN	Req'd from Barb M 7/18/12
810000094	2008	$	25.00	SOSBAM0	YATES, LORI K.	Req'd from Barb M 7/18/12

739917

TRAVEL VOUCHER (Read Privacy Act Statement on the back)	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL [X] TEMPORARY DUTY [ ] PERMANENT CHANGE OF STATION	3. VOUCHER NO. TA008-OS-0008 4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial): Merritt, Caroline

b. SOCIAL SECURITY NO.: (b) (6) [redacted]

6. PERIOD OF TRAVEL: a. FROM 01/09/2008 b. TO 01/11/2008

c. MAILING ADDRESS (Include ZIP Code): Alexandria, VA

d. OFFICE TELEPHONE NO.

7. TRAVEL AUTHORIZATION: a. NUMBER(S) TA008-OS-0008 b. DATE(S) 01/07/2008

e. PRESENT DUTY STATION: Washington, DC

f. RESIDENCE (City and State): (b) (6) [redacted]

10. CHECK NO.

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

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 (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e)	TO (f)

COMMENTS:
Trip Number 1. Travelt travelled to Sheperdstown with another employee. No other expenses incurred.

08 JAN 24 AM 10:0

NATIONAL BUSINESS CENTER

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 ▶ Caroline W. Merritt DATE 1/14/08 AMOUNT CLAIMED ▶ $ 121.00

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 ▶ Doug Domenech Dep... Chief of Staff DATE

17. FOR FINANCE OFFICE USE ONLY COMPUTATION

a. DIFFERENCES, IF ANY (Explain and show amount) last day 3/4 $ <11>

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's initials: $

c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): $ 0.00

d. NET TO TRAVELER ▶ $ 121.00

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 ▶ JAN 29 2008 DATE

18. ACCOUNTING CLASSIFICATION

SIO-2008.1000DDD01...68..... - 121.00 NR- 230.00

2110 -110.00

110.00 1/28/08

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 TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. TA008-OS-0008

TRAVELER'S LAST NAME Merritt

DATE 20 08 (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)	MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
01/09	7:00A	D-:RES: Alexandria											
01/09	7:00A	A-:SHEPHERDSTOWN,W				33 00		115 00	33.00			33 00	
01/10		Subsistence				44 00		115 00	44.00			44 00	
01/11	10:00P	D-:SHEPHERDSTOWN,W											
01/11	10:00P	A:RES: Alexandria,											
01/11		Subsistence				44 00			44.00			~~44 00~~ 33.00	<117>
						3		2					
												110.00	

01/14/08 ACCOUNTING DETAIL |Doc No: TA008-OS-0008

Copyright 1989-2004 Gelco Information Network, Inc

|Merritt, Carol (b) (6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
LODGING-409			230.00
M&IE-409			121.00
SIO	0.00	0.00	351.00

Organization:
2008.1000DDD01...68.....

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		351.00
NON-REIMBURSABLE EXPENSES		230.00
TOTAL AMOUNT CLAIMED		121.00
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		121.00
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		121.00

Caroline Merritt
1849 C Street Nw
Washington, DC 20240 USA

22
R1A416

(1)

78/44

2
115.00
JSTOKES

01/09/08	09:11 AM		01/11/08	12:45 PM	HIST
01/09/08	ROOM CHARGE	22		$115.00	$0.00
01/09/08	6% LOCAL TAX	22t	6% LOCAL TAX	$6.90	$0.00
01/09/08	6% STATE TAX	22t	6% STATE TAX	$6.90	$0.00
01/10/08	ROOM CHARGE	22		$115.00	$0.00
01/10/08	6% LOCAL TAX	22t	6% LOCAL TAX	$6.90	$0.00
01/10/08	6% STATE TAX	22t	6% STATE TAX	$6.90	$0.00
01/11/08	PAY MAST	Ck Out 12:45	(b) (6) [redacted]	$0.00	($257.60)

Folio Balance: $0.00

Actual approved
See TA..

OFFICIAL TDY TRAVELER AUTHORIZATION

(Note: See Privacy Act Statement on reverse)

1. AUTHORIZATION NO. TA008-OS-0008

2. TRAVELER *(first name, middle initial, last name)*: Caroline Merritt

3. TITLE: Special Assistant

4. SOCIAL SECURITY NO.: (b) (6) [redacted]

5. ADDRESS TO WHICH REIMBURSEMENT CHECK WILL BE MAILED: Alexandria, VA

6A. OFFICE/SERVICE AND DIVISION:

6B. CORR. SYMBOL:

7. OFFICIAL DUTY STATION: Washington, DC

8. OFFICE PHONE NO.:

9. TYPE: [X] ORIGINAL [ ] AMENDMENT

10. CATEGORY: [X] SINGLE TRIP [ ] LOA ([ ] COST [ ] NO COST)

11. TRAVEL PURPOSE *(check one)*: [ ] SITE VISIT [X] INFORMATION MEETING [ ] TRAINING ATTENDANCE [ ] SPEECH OR PRESENTATION [ ] CONFERENCE ATTENDANCE [ ] ENTITLEMENT [ ] SPECIAL MISSION [ ] OTHER *(SPECIFY)*

12. SPECIFIC TRAVEL PURPOSE: Special Assistant to attend meetings on Southeast water issues.

13. AUTHORIZED OFFICIAL ITINERARY

NOTE: DO NOT include any personal sidetrips or modes of transportation that are for personal convenience and/or preference.

DATE (a)	WEEK-DAY (b)	ITINERARY POINT (c) CITY	STATE	PER DIEM RATE M&IE RATE (d)	MAXIMUM LODGING (e)	TOTAL MAXIMUM (f)	ACTUAL EXPENSE RATE (g)	MODE OF TRANS. BETWEEN ITINERARY POINTS (h)	MODE OF LOCAL TRANSPORTATION (i)
		FROM: RES: Alexandria	VA						
01/09/2008	WED	TO: SHEPHERDSTOWN	WV	44	78	122			
01/11/2008	FRI	SHEPHERDSTOWN	WV	44	78	122			
--------	---	TO: ----------	--	---	---	---	---	----	----
--------	---	----------	--	---	---	---	---	----	----
01/11/2008	FRI	TO: RES: Alexandria	VA						

YES	NO	
	X	14. IS THE EMPLOYEE MAKING ANY DEVIATIONS FROM THE AUTHORIZED ITINERARY FOR PERSONAL CONVENIENCE, TAKING ANY ANNUAL LEAVE OR USING A DIFFERENT MODE OF TRANSPORTATION FOR PERSONAL CONVENIENCE? *(If YES, explain in item 22, REMARKS)* (Note: any deviations from the authorized itinerary requires a comparative cost statement on the SF 1012, Travel Voucher.)
X		15. IF AIR TRANSPORTATION IS THE AUTHORIZED MODE OF TRAVEL BETWEEN ITINERARY POINTS, IS THE LOWEST PRICED CONTRACT CARRIER BEING USED BETWEEN ALL ITINERARY POINTS? *(If NO, justify in item 22)*
	X	16. IS EXTRA AIR FARE (first class, business class, etc.) OR RAIL (Metroclub, pullman, etc.) AUTHORIZED? *(If YES, justify in item 22)*
	X	17A. WILL POV BE USED FOR ANY TRAVEL BETWEEN ITINERARY POINTS? *(if YES, check one box below and complete item 17B)* [ ] USE OF POV IS ADVANTAGEOUS TO THE GOVERNMENT. [ ] USE OF POV IS NOT ADVANTAGEOUS TO THE GOVERNMENT. USE OF POV HAS BEEN DETERMINED TO BE FOR PERSONAL CONVENIENCE AND REIMBURSEMENT LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER — 17B. MILEAGE RATE AUTHORIZED PER MILE.
	X	18. IS ACTUAL EXPENSE UNUSUAL CIRCUMSTANCES AUTHORIZED? *(If YES, justify in item 22)* IF ACTUAL EXPENSE IS AUTHORIZED, THE FOLLOWING APPLY: (1) EXPENSES MUST BE ITEMIZED EACH DAY. (2) RECEIPTS ARE REQUIRED FOR LODGING AND EACH MEAL OVER $25.00. (3) REIMBURSEMENT FOR MEALS AND MISCELLANEOUS SUBSISTENCE EXPENSE MAY NOT EXCEED 150% OF THE AMOUNT IN ITEM 13(d).

19. TRAVELER IS *(check one)*: [X] a. GOV'T CHARGE CARD HOLDER [ ] b. GOV'T CHARGE CARD DECLINEE [ ] c. INFREQUENT TRAVELER

20. METHOD OF OBTAINING COMMON CARRIER TICKETS *(check one)* (Note: if item 19a was checked and you check 20b or c, explain in item 22): [ ] a. INDIVIDUAL GOVERNMENT CHARGE CARD [ ] b. BLANKET GOVERNMENT CHARGE CARD [ ] c. GOVERNMENT TRANSPORTATION REQUEST [ ] OTHER *(explain in item 22)*

21. FUNDS OBLIGATED: A. INITIALS / B. DATE

22. REMARKS

Traveler wil be traveling to Sheperdstown with another employee.
ACTUAL EXPENSE

23. EST. COST TO GOVERNMENT

A. TOTAL COMMON CARRIER COST	$ 0.00
B. TOTAL PER DIEM AND OTHER	$ 277.00
C. TOTAL ESTIMATED COST	$ 277.00

24. TRAVEL ADVANCE WILL BE OBTAINED BY *(check one)*: [X] a. GOVERNMENT ISSUED CHARGE CARD [ ] b. SF 1038, ADVANCE OF FUNDS APPLICATION AND ACCOUNT

25. ADVANCE AUTHORIZED: $ 0.00

IMPORTANT: SAFETY BELT USE IS MANDATORY. DRIVE SAFELY

A SF 1012, TRAVEL VOUCHER MUST BE SUBMITTED TO THE VOUCHER APPROVING OFFICIAL WITHIN 5 WORKING DAYS OF COMPLETION OF TRIP.

26. NEAR ACCOUNT CLASS.	FUND		BUDGET ACTIVITY	OBJECT CLASS	FUNCTION	COST ELEMENT	PROJECT / PROSPECTUS	COST CENTER A	WORK ITEM	COST CENTER B
	2008	1000DDD01.								

27A. NAME AND TITLE OF AUTHORIZING OFFICIAL: Doug Domenech - Dep., Chief of Staff

27B. SIGNATURE *(PRESS FIRMLY USE BALL POINT PEN)*

27C. DATE

GENERAL SERVICES ADMINISTRATION — GSA FORM 87 (REV. 8/86)

01/07/08 ACCOUNTING DETAIL |Doc No: TA008-OS-0008

Copyright 1989-2004 Gelco Information Network, Inc

|Merritt, Carol (b) (6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
LODGING-409			156.00
M&IE-409			121.00
SIO	0.00	0.00	277.00

Organization:
2008.1000DDD01...68.....

CENTRALLY BILLED ITEMS
CHECKED ON CARD TABLE

AIRFARE_____

RENTAL CAR_____

GAS _____

PARKING _____

TAXI/ SHUTTLE_____

CHARGES NOT ON CARD TABLE _____

CREDIT CARD NOT ON CARD TABLE_____

INCORRECT CARD NUMBER ON TABLE_____

CHECKED VXRF _____

CHECKED TADV_____

Lodg $257.60

1-25-8

U.S. Department of the Interior
National Business Center – Denver
7401 W. Mansfield Ave. D-2730
Denver, CO 80235

Notice of Action Taken

Caroline Merritt
1849 C. Street NW
Washington, DC 20240

Voucher Identification: 0080S0008

Amount Claimed	Suspended	Disallowed	Allowed
$121.00		$11.00	$110.00
Tax Withheld	**Applied to Advance**	**Other**	**Amount of Check**
			$110.00

EXPLANATION:
1. Disallowed <u>$11.00</u> - Only 75 percent of the allowable M&IE can be claimed on the first and last day of travel.

*Please direct any inquiries to Rebekah Beatty 303-969-5689.

Note: If reclaiming, use a new SF-1012 with original signatures and the same travel voucher number with an "S" on the end. Submit with any supporting documents, a copy of this letter and a copy of the travel authorization for this trip.

SIGNATURE:	REVIEWING TECHNICIAN	DATE: January 28, 2008

NL INVITATIONAL

TRAVEL VOUCHER

(Read Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE

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

3. VOUCHER NO. 2008-1000-Ford

4. SCHEDULE NO.

5. a. NAME *(Last, first, middle initial)*: Ford, David

b. SOCIAL SECURITY NO.: (b) (6) [redacted]

c. MAILING ADDRESS *(Include ZIP Code)*: (b) (6) [redacted]

d. OFFICE TELEPHONE NO.: 05 202 208-1739

e. PRESENT DUTY STATION:

f. RESIDENCE *(City and State)*: (b) (6) [redacted]

6. PERIOD OF TRAVEL
a. FROM: 02/13/2008 b. TO: 02/16/2008

7. TRAVEL AUTHORIZATION
a. NUMBER(S): 2008-1000-Ford b. DATE(S): 03/05/2008

10. CHECK NO.

8. TRAVEL ADVANCE
a. Outstanding: 0.00
b. Amount to be applied: 0.00
c. Amount due Government *(Attached [ ] Check [ ] Cash)*: 0
D. Balance outstanding:

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

11. PAID BY
TDT - 0

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)
See Attached Ticket 1	497.00	UA		2 11 P 2 11 D 2 11 I 2 11 T	PDX-Portland OR 2522 562 90 30 58 00	AiDCA-Washington Nati

Traveller paid for lodging with personal credit card.
INVITATIONAL TRAVELER INTERVIEW.

08 MAR 21 AM 9:02 NATIONAL BUSINESS CENTER

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 ▶ David A Ford DATE 3/7/08 **AMOUNT CLAIMED** ▶ 735.52

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 ▶ DATE

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: 3-25-08
c. APPLIED TO TRAVEL ADVANCE *(Appropriation symbol)*: $ 0.00
d. **NET TO TRAVELER** ▶ $ 735.52

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-2008.1000DDD01...68..... - 735.52 NR- 524.00

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.

20164

Complete this information if this is a continuation sheet. PAGE 2 OF TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. 2008-1000-Ford

TRAVELER'S LAST NAME Ford

DATE 20 08 (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)	MILEAGE RATE: 0.485 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
02/13	8:19A	D-:RES: Beaverton,											
~~02/13~~		Airline Flight											
02/13	8:19A	A-:WASHINGTON,DC				48 00		201 00	249.00			249 00	D
02/13		Taxi - Cash									P		18 00 T
02/13		Private Vhcle								52	25 22		
02/13		~~Taxes for Lodging~~											29 15 I
02/14		Taxi - Cash											10 00 T
02/14		Taxi - Cash											10 00 T
02/14		Subsistence				64 00		201 00	265.00			265 00	D
02/14		Ticket Agent Fee											
02/14		Taxes for Lodging											29 15 I
02/15		Taxi - Cash											10 00 T
02/15		Taxi - Cash											10 00 T
02/15		Subsistence				48 00			48.00			48 00	D
02/16	10:21P	D-:WASHINGTON,DC											
02/16	10:21P	A:RES: Beaverton,											
~~02/16~~		Subsistence				160		402					
02/16		Parking-cash (non-airport)											32 00 I
													90 30 I
						3		2			PV	DV	58 00 T
									SUBTOTALS ▶		25 22	562 00	148 30
									TOTALS ▶		25 22	562 00	148 30

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 ▶ 735.52

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 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.

03/20/08 ACCOUNTING DETAIL |Doc No: 2008-1000-Ford
Copyright 1989-2004 Gelco Information Network, Inc
|Ford, David (b) (6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
COM CARRIER-408			497.00
HOTEL TAXES-			58.30
LODGING-409			402.00
M&IE-409			160.00
MILEAGE-408			25.22
MISC EXPENSE-409			32.00
TAXI CASH-			58.00
TRAVEL AGENT-			27.00
SIO	0.00	0.00	1,259.52

Organization:
2008.1000DDD01...68.....

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		1,259.52
NON-REIMBURSABLE EXPENSES		524.00
TOTAL AMOUNT CLAIMED		735.52
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		735.52
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		735.52

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 TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. 2008-1000-Ford

TRAVELER'S LAST NAME Ford

DATE 20 08 (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)	MILEAGE RATE: 0.485 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
02/13	8:19A	D-:RES: Beaverton,											
02/13		Airline Flight											
02/13	8:19A	A-:WASHINGTON,DC				48.00		201.00	249.00			249.00	
02/13		Taxi - Cash											18.00
02/13		Private Vhcle								52	25.22		
02/13		Taxes for Lodging											29.15
02/14		Taxi - Cash											10.00
02/14		Taxi - Cash											10.00
02/14		Subsistence				64.00		201.00	265.00			265.00	
02/14		Ticket Agent Fee											
02/14		Taxes for Lodging											29.15
02/15		Taxi - Cash											10.00
02/15		Taxi - Cash											10.00
02/15		Subsistence				48.00			48.00			48.00	
02/16	10:21P	D-:WASHINGTON,DC											
02/16	10:21P	A:RES: Beaverton,											
02/16		Subsistence											
02/16		Parking-cash (non-airport)											32.00
									SUBTOTALS ▶		25.22	562.00	148.30
									TOTALS ▶		25.22	562.00	148.30

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 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.

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

TOTAL AMOUNT CLAIMED ▶ 735.52

03/06/08 ACCOUNTING DETAIL |Doc No: 2008-1000-Ford
Copyright 1989-2004 Gelco Information Network, Inc
|Ford, David (b) (6) [redacted]

ACCOUNTING CLASS CODE			TRIP 1
COM CARRIER-408			497.00
HOTEL TAXES-			58.30
LODGING-409			402.00
M&IE-409			160.00
MILEAGE-408			25.22
MISC EXPENSE-409			32.00
TAXI CASH-			58.00
TRAVEL AGENT-			27.00
SIO	0.00	0.00	1,259.52

Organization:
2008.1000DDD01...68.....

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		1,259.52
NON-REIMBURSABLE EXPENSES		524.00
TOTAL AMOUNT CLAIMED		735.52
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		735.52
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		735.52

Travel Expenses - David Ford

2/13/2008	**Wednesday**		
	Breakfast	$ -	
	Lunch	$ -	
	Dinner	$ -	
	Taxi	$ 18.00	
	Hotel	$ 230.15	
2/14/2008	**Thursday**		
	Breakfast	$ 19.51	
	Lunch	$ 3.65	
	Dinner	$ 55.19	
	Taxi	$ 10.00	
	Taxi	$ 10.00	
	Hotel	$ 230.15	
2/15/2008	**Friday**		
	Breakfast	$ 6.60	
	Lunch	$ -	
	Dinner	$ -	
	Taxi	$ 10.00	
	Taxi	$ 10.00	
2/16/2008	**Saturday**		
	Breakfast	$ -	
	Lunch	$ -	
	Dinner	$ 8.97	
	Parking	$ 32.00	
	Total Mileage	52 miles	Home to PDX to Home

Taxi Cab Receipts

DATE: 2/13/08 TIME: David Ford

TRIP ORIGIN: WASH DCA

DESTINATION: Holiday Inn 550 SW 'C' st DC

FARE: $18.00 cash SIGNATURE

Renaissance M Street Hotel

TAXICAB RECIEPT

M

Time:

Date: 2/14/08

Origin of Trip: Dept of Int.

Destination: 550 C SW

Fare: 10.00 cash Sign:

---

taxi receipt

WELCOME TO WASHINGTON, DC

date 2/15/08

start Department of Interior

end Holiday Inn 550 c st

fare 10.00 cash

TAXI FARE RECEIPT

DIAMOND CAB
1100 Q ST., N.W.
WASHINGTON, DC 20009

202-387-6200
24 HOUR RADIO DISPATCH

CAB NO. ID. NO. TAG NO. 8

SIGNED DATE 2/14/08 TIME 8

TRIP ORIGIN 6th St SW

DESTINATION Dept of Interior

FARE TIP TOTAL $10

FOR ADVANCED RESERVATIONS TO NATIONAL, BWI AND DULLES AIRPORTS PLEASE CALL: 202-387-2221

FOR CHARGE ACCOUNT INFORMATION, PLEASE CALL: 202-387-4011

FOR A DIRECT DELIVERY, PLEASE CALL: 202-387-2247

cash

Taxi Cab Receipts

DATE: 2/15/08 TIME:

TRIP ORIGIN: Holiday Inn 550 c st

DESTINATION: Dept of Interior

FARE: $10.00 CASH SIGNATURE

Holiday Inn Capitol

David Ford (b) (6) [redacted] US	Membership No. PC 426133774 A/R Number Group Code Folio/Invoice No. 342564

(2)

Room No.	710	Page No.	1 of 1
Arrival	02-13-08	Cashier No.	126
Departure	02-15-08	User ID	TBG

2 nights

www.holiday-inn.com/wash-capitol

Date	Description	Charges	Credits
02-13-08	*Accommodation	201.00	
02-13-08	Room Tax	29.15	
02-14-08	*Room Service #710 : CHECK #8017	19.51	
02-14-08	*Accommodation	201.00	
02-14-08	Room Tax	29.15	
02-15-08	MasterCard (b) (6) [redacted]		479.81
	Total	**479.81**	**479.81**
	Balance	**0.00**	

Thank you for staying at The Holiday Inn Capitol. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. 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 a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

201/64

up to 300%

Holiday Inn Capitol
550 C Street SW
Washington, D.C. 20024
Telephone: (202) 479-4000 Fax: (202) 479-4353

UNITED

ETKT PASSENGER RECEIPT
DUPLICATE 7097932410
A09581283
ON3K 12FEB08
FORD/DAVID QP1FJG/UA MULTI 0
****NOT VALID FOR ****
****TRANSPORTATION****
THIS IS YOUR RECEIPT
AMK

[redacted] (b) (6)

DCA UA X/CHI UA PDX184.19VCADCA 423.26 END ZPPDXORDDCAORD XT10.00AY18.00XFPDX4.50RD4.
5DCA4.50RD4.5

USD423.26
US31.74
XT42.00
USD497.00

0 016 7097932410 3

UNITED

7097932410
FORD/DAVID
PDXORDUA 722 Y13FEB
ORDDCAUA 618 Y13FEB
DCAORDUA 627 V16FEB
ORDPDXUA 321 V16FEB
****
****
****
****
****
****
********** **********
NOT VALID FOR TRAVEL
0 016 7097932410 3

STAR ALLIANCE

Do not expose to excessive heat or direct sunlight.
STAPLE HERE
INSERT
A B C D 9 8 7 6 5 4
PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX REV. 5-05 FO952 Run 12-07

Receipt

Standard Parking
PO Box 55176
Portland, OR 97238

Economy Lot - Exit Lane 21 (EV221)
Audit#: 7394011148044255720

in: 02/13/08 07:06:00
out: 02/16/08 23:55

Amount Paid: $ 32.00
MasterCard
FORD/DAVID
[redacted] (b) (6)

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

TRAVEL AUTHORIZATION

1. No. 2008 - Ford
2. 02-11-2008 (DATE)

3. OS (BUREAU OR OFFICE)

4. NAME David Ford, (b) (6) [redacted]

5. OFFICIAL STATION Washington, DC

6. TITLE

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: Portland, Oregon
9. TO: Such places in the contigous US, AK., Hi, PR and US Territories as may be necessary, and return. Accomplish & missions. Official business.

10. PURPOSE AND REMARKS:

Official business as may be required. I certify that the travel herein was reviewed and determined to be essential for accomplishments of DOI programs and missions. Payments from 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 274 DM 5, and are fully documented and approved via 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. Candidate for the Deputy Secretary, Fish, Wildlife and Parks

12. PERIOD OF TRAVEL: Beginning on or about 02-13-2008 **Ending on or about** 02-15-2008

MODE OF TRAVEL

13. ☒ **Common carrier**
14. ☒ **Extra fare**
15. ☐ **Government-owned conveyance**
16. ☒ **Privately owned** **at a mileage rate of** **cents, subject to:**
    - *(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, POV, public transportation in accordance with FPMR 101-7, et. seq.
19. ☐ **Shipment household goods and personal effects**

ESTIMATED COST

20. Transportation	$	578.75
21. Per Diem		500.00
22. Other		150.00
23. TOTAL	$	1,228.75

24. CHARGED TO:
2008-1000-DDD01 68

25. (FISCAL OFFICER'S SIGNATURE)

26. David Ford (REQUESTER'S SIGNATURE)

27. (TITLE)

28. Donald Domenech (AUTHORIZING OFFICER'S SIGNATURE)

29. Deputy Chief of Staff (TITLE)

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

Check Out: Feb 15, 2008
Confirmation Number: 65127306
Cancellation Policy: Cancel 1 day prior

Wednesday February 13, 2008

Other Service
Feb 13, 2008 - Feb 13, 2008
Departure City: WASHINGTON/NATL,DC
HOTEL GUARANTEED CANCEL 24HOURS PRIOR TO AVOID BIL

Saturday February 16, 2008

United Airlines — Flight Number: 627
Class of Service:Coach Class V
Depart: WASHINGTON/NATL,DC — 5:40 Pm February 16, 2008
Arrive: CHICAGO/OHARE — 6:58 Pm February 16, 2008
Total Flight Time: — 2 Hours 18 Minutes Non-Stop
Equipment: Boeing 737-500
Meal Service: None
Status: Confirmed — Confirmation Number: QP1FJG
Reserved Seat: FORD/DAVID 9C
DEP-TERMINAL C — ARR-TERMINAL 1
STAR ALLIANCE

Saturday February 16, 2008

United Airlines — Flight Number: 321
Class of Service:Coach Class V
Depart: CHICAGO/OHARE — 7:55 Pm February 16, 2008
Arrive: PORTLAND, OR — 10:21 Pm February 16, 2008
Total Flight Time: — 4 Hours 26 Minutes Non-Stop
Equipment: 752
Meal Service: Available For Purchase
Status: Confirmed — Confirmation Number: QP1FJG
Reserved Seat: FORD/DAVID 16D
DEP-TERMINAL 1
STAR ALLIANCE

Wednesday August 13, 2008

Other Service
Aug 13, 2008 - Aug 13, 2008
INFORMATION/THANK YOU FOR USING CARLSON WAGONLIT TRAVEL

Name	Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
FORD DAVID	3332/0167097932410	423.26USD	31.74US	14.00ZP	28.00XT	497.00
FORD DAVID	3332/8106190336	27.75				27.75
					Total Amount:	524.75

NO FARE IS GUARANTEED UNTIL TICKETED
RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT
SATO TRAVEL AFTER HOURS EMERGENCY 866-697-8916
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT

307095 '0' 2008 DIEHL 01

TRAVEL VOUCHER

(Read Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE

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

3. VOUCHER NO.: Barb Cambridge

4. SCHEDULE NO.

5. a. NAME *(Last, first, middle initial)*: Diehl, Barbara J.

b. SOCIAL SECURITY NO.: 220-40-2178

c. MAILING ADDRESS *(Include ZIP Code)*

d. OFFICE TELEPHONE NO.

e. PRESENT DUTY STATION: Washington, DC

f. RESIDENCE *(City and State)*: Springfield, VA

6. PERIOD OF TRAVEL
a. FROM: 03/31/2008
b. TO: 04/01/2008

7. TRAVEL AUTHORIZATION
a. NUMBER(S):
b. DATE(S): 03/18/2008

10. CHECK NO.

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

11. PAID BY: TDT-C

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)
			211P	90.90	
			211D	67.50	

08 APR 11 AM 11:36
DOI NATIONAL BUSINESS CENTER

COMMENTS:
Trip Number 1 Attend the 2008 Business Integration Conference

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 ▶ Barbara J Diehl DATE 4-9-08 AMOUNT CLAIMED ▶ 158.40

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 ▶ James E Cason DATE 4/8/08

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 ▶ $ 158.40

4-14-08

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 ▶ DDD01 DATE

18. ACCOUNTING CLASSIFICATION
SIO/A-2008.1000DD01 68..... - 158.40 NR- 144.15

1012-16 NSN 7540-00-634-4180 STANDARD FORM 1012 (REV. 10-77) Prescribed by GSA, FPMR (41 CFR) 101-7

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.

[illegible] xpenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or [illegible]tance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 2 OF TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO.

TRAVELER'S LAST NAME Diehl

DATE 20 08 (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)	MILEAGE RATE: 0.505 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
03/31	9:30A	D-:Washington, DC											
03/31	12:30A	A-:CAMBRIDGE,MD	15/54			40 50		CB 127 00	40.50			40 50	D
03/31		Private Vhcle								90	45 45		D
03/31		Taxes for Lodging											
04/01	7:00A	D-:CAMBRIDGE,MD	14/54										
04/01		Private Vhcle								90	45 45		D
04/01	10:00A	A:Washington, DC											
04/01		Subsistence				27 00			27.00			27 00	D
						67 50							
						2		1					
									SUBTOTALS ▶		90 90	67 50	0 00
									TOTALS ▶		90 90	67 50	0 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 ▶ 158.40

DOI NATIONAL BUSINESS CENTER 08 APR 11 AM 11:36

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 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.

04/08/08 ACCOUNTING DETAIL |Doc No: Barb Cambridge

Copyright 1989-2004 Gelco Information Network, Inc

|Diehl, Barbara 220-40-2178

ACCOUNTING CLASS CODE			TRIP 1
HOTEL TAXES-			17.15
LODGING-409			127.00
M&IE-409			67.50
MILEAGE-408			90.90
SIO/A	0.00	0.00	302.55

Organization:
2008.1000DD01 68.....

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		302.55
NON-REIMBURSABLE EXPENSES		144.15
TOTAL AMOUNT CLAIMED		158.40
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		158.40
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		158.40

OFFICIAL TDY TRAVELER AUTHORIZATION

(Note: See Privacy Act Statement on reverse)

1. AUTHORIZATION NO. 2008 DIEHL01

2. TRAVELER *(first name, middle initial, last name)* Barbara J. Diehl

3. TITLE

4. SOCIAL SECURITY NO. 220-40-2178

5. ADDRESS TO WHICH REIMBURSEMENT CHECK WILL BE MAILED:

6A. OFFICE/SERVICE AND DIVISION

6B. CORR. SYMBOL

7. OFFICIAL DUTY STATION Washington, DC

8. OFFICE PHONE NO.

9. TYPE [X] ORIGINAL [ ] AMENDMENT

10. CATEGORY [X] SINGLE TRIP [ ] LOA ([ ] COST [ ] NO COST)

11. TRAVEL PURPOSE *(check one)*

[ ] SITE VISIT [ ] INFORMATION MEETING [ ] TRAINING ATTENDANCE [ ] SPEECH OR PRESENTATION [X] CONFERENCE ATTENDANCE [ ] ENTITLEMENT [ ] SPECIAL MISSION [ ] OTHER *(SPECIFY)*

12. SPECIFIC TRAVEL PURPOSE

13. AUTHORIZED OFFICIAL ITINERARY

NOTE: DO NOT include any personal sidetrips or modes of transportation that are for personal convenience and/or preference.

DATE (a)	WEEK-DAY (b)	ITINERARY POINT (c) CITY	STATE	PER DIEM RATE M&IE RATE (d)	MAXIMUM LODGING (e)	TOTAL MAXIMUM (f)	ACTUAL EXPENSE RATE (g)	MODE OF TRANS. BETWEEN ITINERARY POINTS (h)	MODE OF LOCAL TRANSPORTATION (i)
		FROM: Washington	DC						
03/31/2008	MON	TO: CAMBRIDGE	MD	54	115	169			
04/01/2008	TUE	CAMBRIDGE	MD	54	115	169			
--------	---	TO: ----------	--	---	---	---	---	----	----
--------	---	----------	--	---	---	---	---	----	----
04/01/2008	TUE	TO: Washington	DC						

YES	NO	
X		14. IS THE EMPLOYEE MAKING ANY DEVIATIONS FROM THE AUTHORIZED ITINERARY FOR PERSONAL CONVENIENCE, TAKING ANY ANNUAL LEAVE OR USING A DIFFERENT MODE OF TRANSPORTATION FOR PERSONAL CONVENIENCE? *(If YES, explain in item 22, REMARKS)* (Note: any deviations from the authorized itinerary requires a comparative cost statement on the SF 1012, Travel Voucher.)
X		15. IF AIR TRANSPORTATION IS THE AUTHORIZED MODE OF TRAVEL BETWEEN ITINERARY POINTS, IS THE LOWEST PRICED CONTRACT CARRIER BEING USED BETWEEN ALL ITINERARY POINTS? *(If NO, justify in item 22)*
	X	16. IS EXTRA AIR FARE (first class, business class, etc.) OR RAIL (Metroclub, pullman, etc.) AUTHORIZED? *(If YES, justify in item 22)*
	X	17A. WILL POV BE USED FOR ANY TRAVEL BETWEEN ITINERARY POINTS? *(if YES, check one box below and complete item 17B)* [ ] USE OF POV IS ADVANTAGEOUS TO THE GOVERNMENT. [ ] USE OF POV IS NOT ADVANTAGEOUS TO THE GOVERNMENT. USE OF POV HAS BEEN DETERMINED TO BE FOR PERSONAL CONVENIENCE AND REIMBURSEMENT LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER. — 17B. MILEAGE RATE AUTHORIZED PER MILE.
	X	18. IS ACTUAL EXPENSE UNUSUAL CIRCUMSTANCES AUTHORIZED? *(If YES, justify in item 22)* IF ACTUAL EXPENSE IS AUTHORIZED, THE FOLLOWING APPLY: (1) EXPENSES MUST BE ITEMIZED EACH DAY. (2) RECEIPTS ARE REQUIRED FOR LODGING AND EACH MEAL OVER $25.00. (3) REIMBURSEMENT FOR MEALS AND MISCELLANEOUS SUBSISTENCE EXPENSE MAY NOT EXCEED 150% OF THE AMOUNT IN ITEM 13(d).

19. TRAVELER IS *(check one)* [X] a. GOV'T CHARGE CARD HOLDER [ ] b. GOV'T CHARGE CARD DECLINEE [ ] c. INFREQUENT TRAVELER

20. METHOD OF OBTAINING COMMON CARRIER TICKETS *(check one)* (Note: if item 19a was checked and you check 20b or c, explain in item 22) [ ] a. INDIVIDUAL GOVERNMENT CHARGE CARD [ ] b. BLANKET GOVERNMENT CHARGE CARD [ ] c. GOVERNMENT TRANSPORTATION REQUEST [ ] OTHER *(explain in item 22)*

21. FUNDS OBLIGATED — A. INITIALS — B. DATE

22. REMARKS

Attend the 2008 Business Integration Conference
Leave is authorized on the dates shown.
*ATM ADVANCE TRANSACTION $180.00
$4.95
ACTUAL EXPENSE - The negotiated lodging rate of $127.00 fo
COMMENTS continued on next page

23. EST. COST TO GOVERNMENT

A. TOTAL COMMON CARRIER COST	$ 0.00
B. TOTAL PER DIEM AND OTHER	$ 596.00
C. TOTAL ESTIMATED COST	$ 596.00
25. ADVANCE AUTHORIZED	$ 0.00

24. TRAVEL ADVANCE WILL BE OBTAINED BY *(check one)* [X] a. GOVERNMENT ISSUED CHARGE CARD [ ] b. SF 1038, ADVANCE OF FUNDS APPLICATION AND ACCOUNT

IMPORTANT: SAFETY BELT USE IS MANDATORY. DRIVE SAFELY

A SF 1012, TRAVEL VOUCHER MUST BE SUBMITTED TO THE VOUCHER APPROVING OFFICIAL WITHIN 5 WORKING DAYS OF COMPLETION OF TRIP.

26. NEAR ACCOUNT CLASS.	FUND		BUDGET ACTIVITY	OBJECT CLASS	FUNCTION	COST ELEMENT	PROJECT / PROSPECTUS	COST CENTER A	WORK ITEM	COST CENTER B
	2008	1000DD01 6								

27A. NAME AND TITLE OF AUTHORIZING OFFICIAL
JAMES E. CASON
ASSOCIATE DEPUTY SECRETARY

27B. SIGNATURE *(PRESS FIRMLY USE BALL POINT PEN)* James E Cason

27C. DATE 3/18/08

GENERAL SERVICES ADMINISTRATION

GSA FORM 87 (REV. 8/86)

TRAVEL AUTHORIZATION (Continuation page) AUTHORIZATION NO:
220-40-2178
Barbara J. Diehl

REMARKS (Continued):

r attendees of the
2008 DOI Business Integration Conference in Cambridge, MD a
re in accordance with
the CLA and are hereby approved.
$200.00 per day conference fee
ACTUAL EXPENSE - The negotiated lodging rate of $127.00
for attendees of the 2008 DOI Business Integration Conferen
ce
in Cambridge, MD are in accordance with the CLA and are
hereby approved.

03/18/08 ACCOUNTING DETAIL |Doc No: Barb Cambridge

Copyright 1989-2004 Gelco Information Network, Inc

|Diehl, Barbara 220-40-2178

ACCOUNTING CLASS CODE			TRIP 1
LODGING-409			115.00
M&IE-409			81.00
REG. FEES-409			400.00
SIO/A	0.00	0.00	596.00

Organization:
2008.1000DD01 68.....

United States Department of the Interior

OFFICE OF THE ASSISTANT SECRETARY
POLICY, MANAGEMENT AND BUDGET
Washington, DC 20240

FEB 0 8 2008

Memorandum

To: Solicitor
Inspector General
Assistant Secretaries
Bureau Directors
Policy, Management, and Budget Deputy Assistant Secretaries and Office Directors

From: Nina Rose Hatfield
Deputy Assistant Secretary – Business Management and Wildland Fire

Subject: Authorization of the Conference Lodging Rate for 2008 DOI Business Integration Conference

In accordance with the General Delegations of Authority for Travel and Transportation, 205 DM 15.5, Travel Authorizations and Temporary Duty Travel Expenses and Financial Administrative Memorandum 2001-011, which states that conference lodging allowance (CLA) shall not to exceed 125 percent of the prescribed GSA lodging rate. The negotiated lodging rates of, $127 for March 30-31 and $159 for April 1-3 for attendees of the 2008 DOI Business Integration Conference in Cambridge, Maryland are in accordance with the CLA and are hereby approved. Lodging taxes, hospitality or tourist fees are not included in the CLA.

Please work with your respective Bureau travel representative for further details concerning travel authorizations which address the authorized conference lodging rate. A copy of this authorization memo should be attached to the travel authorization and submitted with the travel voucher when submitted for payment.

For further details, please contact Karla Smiley, 303-445-2400 or visit the conference website at http://www.usbr.gov/doiconference.

BARB DIEHL
TRAVEL
DOI 2008 BUSINESS INTEGRATION CONFERENCE
CAMBRIDGE, MD
MARCH 31 – APRIL 1, 2008

MONDAY, MARCH 31, 2008
WEATHER: Showers 59°/45°
DRESS: Business Casual

9:30am	Depart DOI via POV for Cambridge, MD
12:45pm	Arrive **Hyatt Regency Chesapeake Bay Hotel** **100 Heron Blvd. at Route 50** **Cambridge, MD 21613** **410-901-1234**
	Registration and check-in Confirmation #11022806
1:00pm	Welcome, Introduction & Openings - Elizabeth Harrison, Director Management Services - BOR
1:30pm	Making the Grade Jim Cason, Associate Deputy Secretary
2:30pm	Networking Break
2:45pm	Financial & Business Mgmt System (FBMS) Overview – David Shearer
4:00pm	Breakout Sessions (See Agenda)
5:00pm	Today's Questions & Answers - Nina Hatfield
5:30pm	Dinner on Own
7:00pm	Welcome Reception – "Time for S'More Networking"

TUESDAY, APRIL 1, 2006
WEATHER: Scattered T-Showers 70°/47°
DRESS: Business Casual

7:00am	Depart Hotel for DOI
8:00am	**Fire Policy Conference Call** **1-866-763-2881; Access Code: 6413404#**
10:00am	Arrive at DOI
3:00pm	USPP Weekly Meeting - 3004
4:00pm	TESC Meeting - 4149

CONTACTS

Jim Cason
202-431-5486 Blackberry

Hyatt Regency Chesapeake Bay Hotel
100 Heron Blvd. at Route 50
Cambridge, MD 21613
410-901-1234

Nina Hatfield
202-365-8319 Blackberry

Carrie Moore
202-207-7109 Cell phone
202-821-7066 Blackberry

Barb Diehl
703-244-0299 Cell phone

HYATT
HOTELS & RESORTS

thank you

Last Name	First Name
DIEHL	BARBARA

Street: 1849 C ST NW

DEPARTMENT OF THE INTERIO

City	State	Zip Code
WASHINGTON	DC	202400001

(202) 219-4150 1/0

Folio	1
Page	1
Room	4214
Rate	127.00
Arrival	03/31/08 MON
Departure	04/01/08 TUE
Bonuses	
Type	CCARD
Account	XXXXXXXXXXXX7095 XX/XX

1 Nite 1

DATE	DESCRIPTION	CHARGE/CREDIT
03/31	GROUP ROOM	127.00
03/31	*OCCUPANCY TAX	6.35
03/31	*OTH STATE TAX	3.18
03/31	*ROOM TAX	7.62
	Total Due	144.15

DATE	DESCRIPTION	CHARGE/CREDIT
OK		

No frequent traveler account has been credited for this stay.
To enroll in Gold Passport, call 1-800-51-HYATT.

Thank you for choosing the Hyatt Regency Chesapeake Bay.

In order to make our resort the best it can be, we are open to any comments that you have. Please forward your comments to: jrbunde@hyatt.com

For any lost and found inquiries, please email: lostitem@hyatt.com

For any billing inquiries, please call 410-901-6340.

HYATT

127 higher Rate Auth

186/64

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.

Signature

OK

145/54

147/54

CENTRALLY BILLED ITEMS
CHECKED WITH CARD TABLE

AGENT FEE _____

AIR FARE _____ _____ _____ _____

LODGING ✓ 144.15 X _____ _____ _____ _____

RENTAL CAR _____ _____ _____ _____

GAS _____ _____ _____ _____

PARKING _____

TAXI _____ _____ _____ _____

VXRF _____

TADV _____

4-15-8

04/01/2008 09:42 FAX 202 395 2311 P.02/04

AUG-13-1997 01:16

NCL INVITATIONAL

TRAVEL VOUCHER

(Read the Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT, BUREAU DIVISION OR OFFICE: Office of the Secretary

2. TYPE OF TRAVEL: [X] TEMPORARY DUTY [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO.: 8/1000 001

4. SCHEDULE NO.:

TRAVELER (PAYEE)

5. a. Name (Last, first, middle initial): SCHILDWACHTER, GREGORY T.

b. SOCIAL SECURITY NO.: 092-44-1582

6. PERIOD OF TRAVEL: a. FROM 12/16/07 b. TO 12/17/07

c. MAILING ADDRESS (Include ZIP Code): DIRECT DEPOSIT
Acct. 00865338
Routing Number: 314074269

d. OFFICE TELEPHONE NO.: 202-208-4123

7. TRAVEL AUTHORIZATION: a. NUMBER(S) 8-1000-001 b. DATE(S) 12/13/07

e. PRESENT DUTY STATION: Council on Environmental Quality, Washington, D.C.

f. RESIDENCE (City and State):

10. CHECK NO.:

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

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

11. PAID BY: TDT-0

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used shown claim on reverse side.)

I hereby assign to 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)	TO (f)
E Ticket	$788.10	US			Wash/Reagan Tallahassee, FL	Tallahassee, FL Wash/Reagan
Carlson Service Fee	$ 27.75					

4-7-08 - Spoke w/ Doris Johnston x 4123 re: ACH Bank Fax
4-9 - Added to database
211D - 155.00
211I - 10.24

PURPOSE: Participate in meeting with DOI, Governors of FL, AL and GA re SE Drought.

08 AUG 13 PM 1:05

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 ▶ Greg Schildwachter DATE 1 Apr 08 AMOUNT CLAIMED ▶ $ 165.24

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 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. 680b).)

APPROVING OFFICIAL SIGN HERE ▶ DATE APR - 2 2008

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: 4-7-08
c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): $
d. NET TO TRAVELER ▶ $ 165.24

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 ▶ BM DATE

18. ACCOUNTING CLASSIFICATION
2008 1000 DD D01 68

1012-116 NSN 7540-00-634-4160 STANDARD FORM 1012 (REV. 10-77)
This form was electronically produced by Elite Federal Forms, Inc. Prescribed by GSA, FPMR (41 CFR) 101-7

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 relationship 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, 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 if 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.

89 / 44

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

TRAVEL AUTHORIZATION NO. 8-1000-001

TRAVELER'S LAST NAME Schildwachter

DATE (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCEL-LANEOUS SUBSIS TENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: ¢ NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
2007 12/16	7:30pm	LV Wash/Reagan Airport via US Air – hotel taxes	3/4 day M&IE=			33.00		89.00	122.00			122.00 D	10.24
	11:59pm	AR Tallahassee, FL											
12/17	6:25pm	LV Tallahassee, FL via US Air	3/4 day M&IE=			33.00			33.00			33.00 D	
	10:06pm	AR Wash/Reagan Airport											
						66							
						(2)		(1)					
									SUBTOTALS ▶				
									TOTALS ▶			155.00	10.24

If additional space is required, continue on another SF 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 ▶ $165.24

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 Regulation (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 appropriate Federal, State, local or foreign agencies when relevant to civil, 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 your 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.

08 APR -3 PM 1:03
NATIONAL BUSINESS CENTER

STANDARD FORM 1012 BACK (10-77)

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

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

TRAVEL AUTHORIZATION

1. No. 8-1000-001
2. 12-13-2007 (DATE)

3. Office of the Secretary (BUREAU OR OFFICE)

4. NAME Gregory T. Schildwachter 092-44-1582 5. OFFICIAL STATION Washington, D.C.

6. TITLE Assoc. Dir., Ag. Lands & Wildlife, CEQ 7. ACCOUNTING OFFICE

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: Tallahassee, FL, and return Washington, D.C.

10. PURPOSE AND REMARKS:

Invitational travel to participate in a meeting with DOI, the Governors of FL, AL, and GA, et al.

I certify that the travel herein was reviewed and determined to be essential for accomplishment of Departmental programs and missions.

11. PER DIEM ALLOWANCE:

Maximum per diem allowable at the time of travel in accordance with Federal Travel Regulations.

12. PERIOD OF TRAVEL: Beginning on or about 12-16-2007 **Ending on or about** 12-17-2007

MODE OF TRAVEL

13. [X] **Common carrier**
14. [ ] **Extra fare**
15. [ ] **Government-owned conveyance**
16. [X] **Privately owned** at a mileage rate of 0.485 cents, subject to:
    - *(a)* [X] **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)*
    Taxi, POV, parking, phone calls, faxes, etc., in accordance with FPMR 101-7, et. seq.
19. [ ] **Shipment household goods and personal effects**

ESTIMATED COST

20. Transportation	$	788.10
21. Per Diem & LODGING		155.00
22. Other		50.00
23. TOTAL	$	993.10

24. CHARGED TO:

2008 1000 DD DO1 68

25. (FISCAL OFFICER'S SIGNATURE)

26. Greg Schildwachter (REQUESTER'S SIGNATURE)

27. Assoc. Director, Ag., Lands & Wildlife, CEQ (TITLE)

28. (AUTHORIZING OFFICER'S SIGNATURE)

29. Chief of Staff (TITLE)

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

United States Department of the Interior

OFFICE OF THE SECRETARY
Washington, D.C. 20240

DEC 14 2007

Memorandum

To: Sheila Wilson
Branch of Accounting Operations, FNMS
National Business Center

From: Michael Bogert, Counselor to the Secretary

Subject: Authorization to use Office of the Secretary Travel Account

This memorandum authorizes the following traveler to charge airline tickets for this trip only to the Office of the Secretary corporate travel account. If you have any questions, please call me at 208-4123.

Traveler	Travel Period	Cost Center
Gregory Schildwachter	December 16-17, 2007	2008-1000-DDD01-68

Account Name: Division of Financial Management Services

Carlson Wagonlit Travel

December 14, 2007

For: GREGORY SCHILDWACHTER GDOIOS

To: DOI

Sales Person: MK
Locator: KVNPUR
Customer Number: S321BGK

THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

Sunday December 16, 2007

US Airways — Flight Number: 1229
Class of Service:Coach Class K
Depart: WASHINGTON/NATL,DC — 7:30 Pm December 16, 2007
Arrive: CHARLOTTE, NC — 8:57 Pm December 16, 2007
Total Flight Time: — 1 Hour 27 Minutes Non-Stop
Equipment: 319
Meal Service: None
Status: Confirmed — Confirmation Number: EP8NR1
Reserved Seat: SCHILDWACHTER/GREGORY 14D
DEP-TERMINAL C

Sunday December 16, 2007

US Airways — Flight Number: 2285
Class of Service:Coach Class K
Depart: CHARLOTTE, NC — 10:30 Pm December 16, 2007
Arrive: TALLAHASSEE, FL — 11:59 Pm December 16, 2007
Total Flight Time: — 1 Hour 29 Minutes Non-Stop
Equipment: CR7
Meal Service: None
Status: Confirmed — Confirmation Number: EP8NR1
Reserved Seat: SCHILDWACHTER/GREGORY 9C
*CLT-TLH OPERATED BY US AIRWAYS EXPRESS-PSA AIRLINES

Monday December 17, 2007

Delta Airlines — Flight Number: 6025
Class of Service:Coach Class Y
Depart: TALLAHASSEE, FL — 6:25 Pm December 17, 2007
Arrive: ATLANTA, GA — 7:35 Pm December 17, 2007
Total Flight Time: — 1 Hour 10 Minutes Non-Stop
Equipment: ER4
Meal Service: None
Status: Confirmed — Confirmation Number: PO04WZ
Reserved Seat: SCHILDWACHTER/GREGORY 18C
ARR-SOUTH TERMINAL
*TLH-ATL OPERATED BY FREEDOM AIRLINES

Monday December 17, 2007

Delta Airlines
Flight Number: 470
Class of Service:Coach Class Y
Depart: ATLANTA, GA
8:20 Pm December 17, 2007
Arrive: WASHINGTON/NATL,DC
10:06 Pm December 17, 2007
Total Flight Time:
1 Hour 46 Minutes Non-Stop
Equipment: 738
Meal Service: None
Status: Confirmed
Confirmation Number: PO04WZ
Reserved Seat: SCHILDWACHTER/GREGORY 26C
DEP-SOUTH TERMINAL
ARR-TERMINAL B

Saturday June 14, 2008

Other Service
Jun 14, 2008 - Jun 14, 2008
INFORMATION/THANK YOU FOR USING CARLSON WAGONLIT TRAVEL

Name	Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
SCHILDWACHTER GREGORY	3193/0377097932266	695.81USD	52.19US	13.60ZP	26.50XT	788.10
SCHILDWACHTER GREGORY	3193/8104328089	27.75				27.75
FOP CA5568xxxxxxxxxxxx#04/10						
					Total Amount:	815.85

NO FARE IS GUARANTEED UNTIL TICKETED
RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT
SATO TRAVEL AFTER HOURS EMERGENCY 866-697-8916
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554
CAR DECLINED/A//12DEC
LODGING DECLINED//12DEC

DOUBLETREE HOTELS • SUITES • RESORTS • CLUBS

DOUBLETREE HOTEL TALLAHASSEE, 101 SOUTH ADAMS STREET
TALLAHASSEE, FL 32301
TELEPHONE 850-224-5000 FAX 850-513-9516

Room:
Arrival Date: 1112/NK1
Departure Date: 12/16/0712:09AM
Adult/Child: 12/17/0712:21PM R
Room Rate: 1/0
89.00

Name & Address

SCHILWACHTER, GREGORY
1849 C STREET
WASHINGTON, DC 20240
US

RATE PLAN S-GVT
HH#
AL:
CAR:

Hilton HHonors

1849 C STREET
WASHINGTON, DC 20240
US

CONFIRMATION NUMBER : 85625707

RATES SUBJECT TO APPLICABLE SALES, OCCUPANCY, OR OTHER TAXES. PLEASE DO NOT LEAVE ANY MONEY OR ITEMS OF VALUE UNATTENDED IN YOUR ROOM. A SAFE-DEPOSIT BOX IS AVAILABLE FOR YOU IN THE LOBBY. 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 OF THE FULL AMOUNT OF THESE CHARGES. "I HAVE REQUESTED WEEKDAY DELIVERY OF USA TODAY. IF REFUSED, A CREDIT OF $0.75 WILL BE APPLIED TO MY ACCOUNT." *IN THE EVENT OF AN EMERGENCY, I, OR SOMEONE IN MY PARTY, REQUIRE SPECIAL EVACUATION ASSISTANCE DUE TO A PHYSICAL DISABILITY. PLEASE INDICATE YES BY CHECKING HERE:* ☐
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.

GUEST SIGNATURE
X

12/21/07 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/16/07	1814636	GUEST ROOM	$89.00
12/16/07	1814636	HOTEL TAX	$6.68
12/16/07	1814636	COUNTY TAX	$3.56
12/17/07	1814726	MC *9776	($99.24)
		** BALANCE **	$0.00

10.24 TX

EXPENSE REPORT SUMMARY

	12/16/07	STAY TOTAL
ROOM & TAX	$99.24	$99.24
DAILY TOTAL	$99.24	$99.24

DOUBLETREE
HOTELS • SUITES • RESORTS • CLUBS
800-222-TREE

MC *9776 12/16/2007 381822 A

SCHILWACHTER, GREGORY 056475

OK
89/44.

-99.24

Florida - FY 08

(October 1, 2007 through September 30, 2008)

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

NOTE: If neither the city nor the county is listed, the location is a standard CONUS destination with a rate of $70.00 for lodging and $39.00 for meals and incidental expenses (M&IE).

State Tax Rates & Exemption Forms

Properties at Per Diem (FedRooms)

View a state map with highlighted areas showing where rates listed below apply. Standard CONUS rates apply elsewhere.

Select another State

Primary Destination (1)	County (2, 3)	Max Lodging (exc. taxes)	+	M&IE Rate	=	Max Per Diem Rate (4)	First & Last Day (75% of M&IE)
Altamonte Springs (October 1 - December 31)	Seminole	83		39		122	29.25
Altamonte Springs (January 1 - March 31)	Seminole	96		39		135	29.25
Altamonte Springs (April 1 - September 30)	Seminole	83		39		122	29.25
Boca Raton, Delray Beach, Jupiter, Palm Beach Gardens, Palm Beach, Palm Beach Shores, Singer Island and West Palm Beach (October 1 - December 31)	Palm Beach	103		64		167	48.0
Boca Raton, Delray Beach, Jupiter, Palm Beach Gardens, Palm Beach, Palm Beach Shores, Singer Island and West Palm Beach (January 1 - March 31)	Palm Beach	158		64		222	48.0
Boca Raton, Delray Beach, Jupiter, Palm Beach Gardens, Palm Beach, Palm Beach	Palm Beach	103		64		167	48.0

(January 1 - March 31)					
Orlando (April 1 - September 30)	Orange	99	49	148	36.75
Panama City (October 1 - February 29)	Bay	84	49	133	36.75
Panama City (March 1 - May 31)	Bay	120	49	169	36.75
Panama City (June 1 - July 31)	Bay	144	49	193	36.75
Panama City (August 1 - September 30)	Bay	84	49	133	36.75
Pensacola / Pensacola Beach	Escambia	101	49	150	36.75
Punta Gorda (October 1 - January 31)	Charlotte	88	44	132	33.0
Punta Gorda (February 1 - March 31)	Charlotte	121	44	165	33.0
Punta Gorda (April 1 - September 30)	Charlotte	88	44	132	33.0
Sarasota (October 1 - January 31)	Sarasota	95	49	144	36.75
Sarasota (February 1 - March 31)	Sarasota	140	49	189	36.75
Sarasota (April 1 - September 30)	Sarasota	95	49	144	36.75
Sebring	Highlands	88	39	127	29.25
St. Augustine (October 1 - January 31)	St. Johns	94	54	148	40.5
St. Augustine (February 1 - March 31)	St. Johns	107	54	161	40.5
St. Augustine (April 1 - September 30)	St. Johns	94	54	148	40.5
Stuart (October 1 - October 31)	Martin	108	49	157	36.75
Stuart (November 1 - January 31)	Martin	115	49	164	36.75
Stuart (February 1 - March 31)	Martin	152	49	201	36.75
Stuart (April 1 - September 30)	Martin	108	49	157	36.75
Tallahassee	Leon	89	44	133	33.0
Tampa / St. Petersburg (October 1 - December 31)	Pinellas and Hillsborough	98	54	152	40.5
Tampa / St. Petersburg (January 1 - March 31)	Pinellas and Hillsborough	123	54	177	40.5
Tampa / St. Petersburg (April 1 - September 30)	Pinellas and Hillsborough	98	54	152	40.5
Vero Beach (October 1 - January 31)	Indian River	99	49	148	36.75
Vero Beach (February 1 - March 31)	Indian River	132	49	181	36.75

FAX FROM THE DESK OF

Philip Izzo

NATIONAL BUSINESS CENTER/DENVER
7401 West Mansfield Ave
Denver, CO 80235
PHONE: 303-969-5652
FAX: 303-969-6631

TO: DORIS J.
FAX: 202-208-4561

Date: 4-7-08

Total Pages 2

MESSAGE: P/s have Gregory Schildwachter complete SECTION #3 & #4 AND return fax to my attn: for me to complete processing.
- Voucher 81000001 Amt. $165 24

Note: Please fill out completely.

xxxxOS TRAVEL
Department of the Interior
FFS Vendor Updating Document

Attention: PHIL IZZO

To: National Business Center

Fax: (303) 969-6631

From: Phil Izzo
Fax: 303-969-6631
Phone: 303-969-5652

Vendor # : _____
or (If already entered in FFS)
Duns # : N / A

Vend Type:
_____ (G) Federal Gov
_____ (S) State Gov
_____ (N) Private Secto r
X (E) Employee / Interns
_____ (V) Volunteer / Invitational Travelers

Vendors 24 characters max per line including spaces

Vendor Name: NA
DBA: NA
(The name should be exactly as it was issued on your TIN / EIN)

TIN / EIN # NA (Required) **or** **SSN #** NA (Required)

N/A

Address Line 1:
Address Line 2:
Address Line 3:
Address Line 4:
City State Zip

1099 Vendor: Yes _____ No _____
E-Mail Address:
Telephone Number:

Employee / Volunteer / Interns / Invitational Travelers 24 characters max per line Including spaces

SECTION # 3

Employee Name:
(Name should be exactly as it appears on your Social Security Card)

SS# _____ (Required) NA (5 digits) (Required)

Address Line 1:
Address Line 2:
Address Line 3:
Address Line 4:
City State Zip

E-Mail Address: Telephone Number:
(Who processes the Voucher)

ACH Bank Information (Required) Financial Institution Information Check if new: _____

SECTION #4

Waiver Requested: _____ (to follow via fax) Account Type: Checking _____ Savings _____
Bank Name:
Bank Address:
City State Zip
ACH Coordinator Name: N / A
Telephone: N / A
Bank Contact: N / A
Nine Digit Routing Number:
Depositor Account Number:
Depositor Account Title:

P.01

TRANSACTION REPORT

APR-07-2008 MON 02:40 PM

FOR: DOI-OS-DENVER 3039696631

SEND

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
APR-07	02:40 PM	912022084561	29″	2	FAX TX	OK	564	

TOTAL : 29S PAGES: 2

FAX FROM THE DESK OF

Philip Izzo

NATIONAL BUSINESS CENTER/DENVER

7401 West Mansfield Ave

Denver, CO 80235

PHONE: 303-969-5652

FAX: 303-969-6631

TO: Doris J.

FAX: 202-208-4561

Date: 4-7-08

Total Pages 2

MESSAGE: Dr. have Gregory Schildwachter

AUG-19-1997 08:55

Note: Please fill out completely.

xxxxOS TRAVEL
Department of the Interior
FFS Vendor Updating Document

Pls Add to OS database phil x5652

Attention: PHIL IZZO

To: National Business Center

Fax: (303) 969-6631

From: Phil Izzo
Fax: 303-969-6631
Phone: 303-969-5652

Vend Type:
(G) Federal Gov
(S) State Gov
(N) Private Sector
X (E) Employee / Interns
(V) Volunteer / Invitational Travelers

Vendor # : (If already entered in FFS)
or
Duns # : N / A

24 characters max per line including spaces

Vendors

Vendor Name: NA
DBA: NA
(The name should be exactly as it was issued on your TIN / EIN)

TIN / EIN # NA (Required) or SSN # NA (Required)

Address Line 1:
Address Line 2:
Address Line 3:
Address Line 4:
City State Zip

1099 Vendor: Yes No
E-Mail Address:
Telephone Number:

N/A

SECTION # 3

24 characters max per line including spaces

Employee / Volunteer / Interns / Invitational Travelers

Employee Name: Gregory T Schildwachter
(Name should be exactly as it appears on your Social Security Card)

SS# 092.44.1582 (Required) NA (Required) (5 digits)

Address Line 1: 3714 7th St N #2
Address Line 2:
Address Line 3: ARLINGTON VA 22203
Address Line 4:
City State Zip

E-Mail Address: gschildwachter@ceq.eop.gov Telephone Number: 202.395.5679
(Who processes the Voucher)

SECTION #4

ACH Bank Information (Required) Financial Institution Information Check if new: Account Type: Checking ✓ Savings

Waiver Requested: (to follow via fax)
Bank Name: USAA Federal Savings
Bank Address: 10750 McDermott Fwy
City SAN ANTONIO State TX Zip 78288

ACH Coordinator Name: N / A
Telephone: N / A
Bank Contact: N / A
Nine Digit Routing Number: 314.074.269
Depositor Account Number: 008-6533.8
Depositor Account Title:

TOTAL P.03

FAX FROM THE DESK OF

Philip Izzo
NATIONAL BUSINESS CENTER/DENVER
7401 West Mansfield Ave
Denver, CO 80235
PHONE: 303-969-5652
FAX: 303-969-6631

TO: DORIS J.
FAX: 202 208 4561

Date: 4-7-08

Total Pages 2

Phil —
thanks —
Greg S.

MESSAGE: P/S have Gregory Schildwachter complete SECTION #3 & #4 and return fax to my attn: for me to complete processing.
- Voucher 81000 001 Amt. $165 24

TRANSACTION REPORT

APR-09-2008 WED 06:37 AM

FOR: DOI-OS-DENVER 3039696631

RECEIVE

DATE	START	SENDER	RX TIME	PAGES	TYPE	NOTE	M#	DP
APR-09	06:36 AM	202 395 2311	40″	2	FAX RX	OK		

343777

TA080HTA15

TRAVEL VOUCHER (Read Privacy Act Statement on the back)	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE: OS/SIO	2. TYPE OF TRAVEL: [X] TEMPORARY DUTY [ ] PERMANENT CHANGE OF STATION	3. VOUCHER NO.: ~~WVA - 11-19-07~~
			4. SCHEDULE NO.:
5. a. NAME (Last, first, middle initial): HASPEL, ABRAHAM E.		b. SOCIAL SECURITY NO.: 072-42-6264	6. PERIOD OF TRAVEL: a. FROM 11/19/2007 b. TO 11/20/2007
c. MAILING ADDRESS (Include ZIP Code): 4221 Elizabeth Lane, Annandale, VA 22003		d. OFFICE TELEPHONE NO.: 202-208-7471	7. TRAVEL AUTHORIZATION: a. NUMBER(S) TA080HTA15 b. DATE(S) 11/26/2007
e. PRESENT DUTY STATION: Washington, DC	f. RESIDENCE (City and State): Annandale, VA		10. CHECK NO.:
8. TRAVEL ADVANCE: a. Outstanding 0.00; b. Amount to be applied 0.00; c. Amount due Government (Attached [ ] Check [ ] Cash)	9. CASH PAYMENT RECEIPT: a. DATE RECEIVED; b. AMOUNT RECEIVED $; c. PAYEE'S SIGNATURE		11. PAID BY: TDL-O
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 FROM (e)	TO (f)
			rcd. 12-18-07		211D-25.00 211P-77.60 211I-8.50

COMMENTS: Trip Number 1 Traveler drove his POV to Shepherdstown, WVA and back to residence.

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 ▶ A E Haspel DATE 12/4/07 AMOUNT CLAIMED ▶ 111.10

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 ▶ DATE 12/10/07

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 ▶ $ 111.10

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 ▶ APPROVED DEC 20 2007 DATE

18. ACCOUNTING CLASSIFICATION

SIO-2008.1000DDD01...68..... 111.10 NR- 119.00

12-18-07

1012-16 NSN 7540-00-634-4180 STANDARD FORM 1012 (REV. 10-77) Prescribed by GSA, FPMR (41 CFR) 101-7

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 ...n.)

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 TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. TA08OHTA15

TRAVELER'S LAST NAME HASPEL

78/44

		...N	...diem ...nation	ITEMIZED SUBSISTENCE EXPENSES: MEALS BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.485 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
12•00	+													
13•00	+		...ndale,											
25•00	*		...STOWN, W				12 00		119 00	12.00			12 00	
			...e								80	38 80		
0•	C		...es/Highway											4 25
			...STOWN, W											
			...le								80	38 80		
160•	x		...ndale, V											
0•485	=						13 00			13.00			13 00	
77•60	*		...es/Highway											4 25
77•60	+													
25•00	+													
8•50	+													
111•10	*													
0•	C													
											SUBTOTALS ▶	77 60	25 00	8 50
											TOTALS ▶	77 60	25 00	8 50

PAC

PAC

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 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.

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

TOTAL AMOUNT CLAIMED ▶ 111.10

STANDARD FORM 1012 BACK (10-77)

12/04/07 ACCOUNTING DETAIL |Doc No: WVA - 11-19-07

Copyright 1989-2004 Gelco Information Network, Inc

|HASPEL, ABRAHA 072-42-6264

ACCOUNTING CLASS CODE			TRIP 1
LODGING-409			119.00
M&IE-409			25.00
MILEAGE-408			77.60
MISC EXPENSE-409			8.50
	0.00	0.00	230.10

SIO

Organization:
2008.1000DDD01...68.....

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		230.10
NON-REIMBURSABLE EXPENSES		119.00
TOTAL AMOUNT CLAIMED		111.10
GOV'T ADVANCE OUTSTANDING	0.00	
GOV'T ADVANCE APPLIED	0.00	0.00
NET TO TRAVELER (GOVT)		111.10
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		111.10

BACK TO ABE

Here is how to do the Shepherdstown vouchers:

Under Lodging/M&IE, travelers should claim actual lodging costs for November 19 in the amount of $119.

In the notation section indicate that dinner was provided for November 19, and that breakfast and lunch were provided on November 20.

Under expenses, the mileage rate for privately owned vehicles is 0.485 cents per mile.

Add tolls, if any.

The system should automatically give you $12 per diem for November 19 and $13 per diem for November 20.

Questions: Call Margaret Bradley
Executive Assistant to the Secretary of the Interior
202-208-7351

THE NATIONAL CONSERVATION TRAINING CENTER
698 Conservation Way
Shepherdstown WV 25443 USA
Phone: (304)876-1600
Fax: (304)876-7218
training.fws.gov

Group: DOI Senior Staff Retreat
Haspel, Abe
1849 C ST
Washington, DC 20240

Group ID: Office Sec

Telephone: 202-208-7471
Arrival Date: 11/19/2007
Departure Date: 11/20/2007
Payment Method:

Folio: 55125
Room: 7805
Page 1 of 1

CERTIFIED TRUE COPY **USFWS/NCTC Aramark Shepherdstown WV 5/15/2003 9:54 AM**

It was a pleasure to have you stay with us.
Please come back and see us soon.

SIGNATURE _____

DATE	*DESCRIPTION*	*CHARGE*	*CREDIT*	*BALANCE*
11/19/2007	Lodging & Meals Room 7805	$119.00	$0.00	$119.00
11/19/2007	Mastercard MC xxxxxxxxxxx43777	$0.00	$119.00	$0.00
	TOTAL DUE			**$0.00**

*****Your receipt has been printed on recycled paper.**
*****Note: For our guests who are on the Lodging and Meals Plan, the breakdown for meals is as follows:**

Dinner	**$21.00**
Breakfast	**$8.00**
Lunch	**$12.00**

DRAFT AGENDA
SECRETARY'S RETREAT
NCTC
November 19-20, 2007

Proposed Timeline	Discussion Focus
Monday, November 19 2:00 p.m. Convene 4:00 p.m. Break 4:15 p.m. Reconvene 6:00 p.m. Reception 7:00 p.m. Dinner 8:00 p.m. Fellowship/Social Time **Tuesday, November 20** 8:30 a.m. Convene 10:30 a.m. Break 10:45 a.m. Reconvene 12:00 p.m. Lunch 1:30 p.m. Reconvene 3:00 p.m. Adjourn	I. Secretary's Vision II. Goals & Priorities • Enhance Energy Security • 21st Century Water Security • Healthy Lands and Thriving Communities • Encouraging Recreation Opportunities • Cooperative Conservation/Wild Birds/Wetlands • Centennial Challenge/Historic Preservation • Adapting to a Changing Climate • Indian Country Safety, Education, And Opportunity • Ocean Science, Conservation, and Management • Endangered Species • Science and Mapping • Southwest Border Initiative • Insular Affairs Strategic Plan • Budgeting for DOI • President's Management Agenda a.) What is Missing? b.) Any new BHAGs? c.) Collaborations necessary for Success? III. Signature Events and Outreach (Mobilization for Success)

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-08OHTA15
2. 10-01-2007 (DATE)

3. Office of Historical Trust Accounting (BUREAU OR OFFICE)

4. NAME Abraham E. Haspel
5. OFFICIAL STATION Washington, DC
6. TITLE Assistant Deputy Secretary
7. ACCOUNTING OFFICE Denver, CO

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: All places in the contiguous United States, Alaska, Hawaii, Puerto Rico, and the Virgin Islands as may be required and returned.

10. PURPOSE AND REMARKS:

To Conduct official business, as may be required. I certify that the travel herein was reviewed and determined to be essential for the accomplishment of departmental programs and missions. Payment from a non Federal source for travel related expenses is authorized under 31-USC 1353 provided that prior to acceptance the conditions for each case comply with 41-CRF 304-1.

11. PER DIEM ALLOWANCE:

Per diem or actual subsistence within a high cost area is authorized in accordance with Federal Travel Regulations as issued by GSA and published in the Federal Register.

12. PERIOD OF TRAVEL: Beginning on or about 10-01--07 Ending on or about 09-30-08

MODE OF TRAVEL

13. ✗ Common carrier
14. ✗ Extra fare at a mileage rate of .485
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. ✗ Other *(specify)*
    Rental Car, excess baggage, taxi fares, telephone calls, fax, xerox copying, conference room and facilities, in accordance with FTR 101-7
19. Shipment household goods and personal effects

ESTIMATED COST

20. Transportation $
21. Per Diem
22. Other
23. TOTAL $ 25,000.00
24. CHARGED TO:
    OHTA 1060-OTX-01 M6
25. (FISCAL OFFICER'S SIGNATURE)

26. (REQUESTER'S SIGNATURE)
27. Assistant Deputy Secretary (TITLE)
28. (AUTHORIZING OFFICER'S SIGNATURE)
29. Associate Deputy Secretary (TITLE)

CENTRALLY BILLED ITEMS
CHECKED WITH CARD TABLE

AGENT FEE				
AIR FARE				
LODGING	119.00			
RENTAL CAR				
GAS				
PARKING				
TAXI				

VXRF _____

TADV _____

343777 08OHTA15

TRAVEL VOUCHER

(Read Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE: OS/SIO

2. TYPE OF TRAVEL: [X] TEMPORARY DUTY [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO.: 10-29-07 -Denver

4. SCHEDULE NO.:

5. a. NAME *(Last, first, middle initial)*: HASPEL, ABRAHAM E.

b. SOCIAL SECURITY NO.: 072-42-6264

6. PERIOD OF TRAVEL: a. FROM 10/29/2007 b. TO 10/31/2007

c. MAILING ADDRESS *(Include ZIP Code)*: 4221 Elizabeth Lane, Annandale, VA 22003

d. OFFICE TELEPHONE NO.: 202-208-7471

7. TRAVEL AUTHORIZATION: a. NUMBER(S) TA-08OHTA15 b. DATE(S) 11/02/2007

e. PRESENT DUTY STATION: Washington, DC

f. RESIDENCE *(City and State)*: Annandale, VA

10. CHECK NO.:

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

11. PAID BY: TDL 0

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)	TO (f)
See Attached Ticket 1	828.80	UA	10/26/2007	IAD-Washington,	DuDEN-Denver, CO Airp

2110-12250
211I 10.00

DOI NATIONAL BUSINESS CENTER 07 NOV 13 AM 11:33

COMMENTS:
Trip Number 1 Ticket Agent Fee: $27.72.

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 ▶ A E Haspel DATE 11/2/07 AMOUNT CLAIMED ▶ 132.50

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. 680a).)*

APPROVING OFFICIAL SIGN HERE ▶ [signature] DATE 11/8/07

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 ▶ $ 132.50

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 ▶ APPROVED NOV 21 2007 DATE

18. ACCOUNTING CLASSIFICATION
SIO-2008.1000DDD01...68..... - 132.50 NR- 1,244.55

11/19/7 PS

1012-16 NSN 7540-00-634-4180 STANDARD FORM 1012 (REV. 10-77) Prescribed by GSA, FPMR (41 CFR) 101-7

SCHEDULE OF EXPENSES AND AMOUNTS C

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 em- ... tatus ... for- ... the

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

TRIP# 1

TRAVEL AUTHORIZATION NO. TA-08OHTA15

TRAVELER'S LAST NAME HASPEL

20	...n ...tion	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAKFAST (d)	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)
10	dale,											
10												
10					36 75		140 00	36.75			36 75	
10												
10	Shuttle											5 00
10	Fee											
10					49 00		140 00	49.00			49 00	
10												
10												
10	le, V											
10,					36 75			36.75			36 75	
10,	huttle											5 00
					122 50							
	148/44											
					3							
									SUBTOTALS ▶	0 00	122 50	10 00
									TOTALS ▶	0 00	122 50	10 00

If add ... -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 ▶ 132.50

In con... rmation is provided: ... 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 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.

07 NOV 13 AM 11:33 DOI NATIONAL BUSINESS CENTER

11/02/07 ACCOUNTING DETAIL |Doc No: 10-29-07 -Denver

Copyright 1989-2004 Gelco Information Network, Inc

|HASPEL, ABRAHA 072-42-6264

ACCOUNTING CLASS CODE			TRIP 1
COM CARRIER-408			828.80
LODGING-409			280.00
M&IE-409			122.50
MISC EXPENSE-409			5.00
TAXI CGVCC-			108.00
TRANSPORT-409			5.00
TRAVEL AGENT-			27.75
SIO	0.00	0.00	1,377.05

Organization:
2008.1000DDD01...68.....

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		1,377.05
NON-REIMBURSABLE EXPENSES		1,244.55
TOTAL AMOUNT CLAIMED		132.50
GOV'T ADVANCE OUTSTANDING	0.00	
GOV'T ADVANCE APPLIED	0.00	
		0.00
NET TO TRAVELER (GOVT)		132.50
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		132.50

Carlson Wagonlit Travel

October 26, 2007

For: ABRAHAM E HASPEL

To: DOI

Sales Person: 99
Locator: BEMBES
Customer Number: S321BGK

THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

Monday October 29, 2007

United Airlines — Flight Number: 923
Class of Service:Coach Class Y
Depart: WASHINGTON/DULLES — 2:39 Pm October 29, 2007
Arrive: DENVER, CO — 4:31 Pm October 29, 2007
Total Flight Time: 3 Hours 52 Minutes Non-Stop
Equipment: 752
Meal Service: Available For Purchase
Status: Confirmed — Confirmation Number: W3VCVW
Reserved Seat: HASPEL/ABRAHAM E 21D
Frequent Flyer Number: UA03029547741 HASPEL/ABRAHAM E
STAR ALLIANCE

Wednesday October 31, 2007

United Airlines — Flight Number: 348
Class of Service:Coach Class Y
Depart: DENVER, CO — 8:38 Am October 31, 2007
Arrive: WASHINGTON/DULLES — 1:49 Pm October 31, 2007
Total Flight Time: 3 Hours 11 Minutes Non-Stop
Equipment: 319
Meal Service: Available For Purchase
Status: Confirmed — Confirmation Number: W3VCVW
Reserved Seat: HASPEL/ABRAHAM E 18C
Frequent Flyer Number: UA03029547741 HASPEL/ABRAHAM E
STAR ALLIANCE

Sunday April 27, 2008

Other Service
Apr 27, 2008 - Apr 27, 2008
INFORMATION/THANK YOU FOR USING CARLSON WAGONLIT TRAVEL

Name	Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
HASPEL ABRAHAM E	3041/0167080304341	751.62USD	56.38US	6.80ZP	14.00XT	828.80
HASPEL ABRAHAM E	3041/8102412078	27.75				27.75

FOP CA5568xxxxxxxxxxxx#06/08

Total Amount: 856.55

NO FARE IS GUARANTEED UNTIL TICKETED
RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT
THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL
PLEASE NOTE OUR PHONE NUMBERS FOR YOUR ACCOUNT
CARLSON PHONE RESERVATIONS IS 866-227-5638
CARLSON AFTER HOURS EMERGENCY 866-697-8916
CARLSON FAX TO SEND TRAVEL ORDERS IS 877-834-3459
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL FREE 877-698-2554
CAR DECLINED/A//31AUG
LODGING DECLINED//31AUG
THE TRANSACTION FEE WILL APPEAR SEPARATELY ON YOUR
CREDIT CARD STATEMENT.
THE TRANSACTION FEE IS A NON-REFUNDABLE CHARGE.

1600 0034 3111

Customer Account Number

06/05 - 06/08 K

Customer: IAN E HASPEL

Date of Charge

5568 1600 0034 3777

06/08

Service Establishment

APPROVAL CODE

AMEX	D.C.	DISC.	MC	VISA	OTHER

Customer Signature

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Invoice Number

627073

UNIVERSAL CAR SERVICE CHARGE FORM

DATE	TIME	CALL/FARE/JOB NO.	CAR NO.	BASIC FARE $
06/29/07	A.M. ☐ P.M. ☐			54.—

PICKUP POINT	ZONE/ZIP	W.T.	R.R.	MISC. $
Fairfax				
FINAL DESTINATION			O.T.	TOLLS/PARKING $
Dulles			MISC.	
STOPS			PHONE	STOPS $
1			SPEC ROUTE	WAIT TIME $
2			PACKAGE	
3			TOTAL	$54.00

PASSENGER COPY

Customer Account Number

06/05 - 06/08 K

Customer: IAN E HASPEL

Date of Charge

Service Establishment

APPROVAL CODE

AMEX	D.C.	DISC.	MC	VISA	OTHER

Customer Signature

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Invoice Number

627120

06/30/07 UNIVERSAL CAR SERVICE CHARGE FORM

DATE	TIME	CALL/FARE/JOB NO.	CAR NO.	BASIC FARE $
	A.M. ☐ P.M. ☐			54.00

PICKUP POINT	ZONE/ZIP	W.T.	R.R.	MISC. $
FINAL DESTINATION			O.T.	TOLLS/PARKING $
			MISC.	
STOPS			PHONE	STOPS $
1			SPEC ROUTE	WAIT TIME $
2			PACKAGE	
3			TOTAL	54.00

PASSENGER COPY

EMBASSY SUITES HOTELS®

7001 Yampa Street • Denver, CO 80249
Phone (303) 574-3000 • Fax (303) 574-9118
For reservations across the nation
www.embassysuites.com or 1-800-EMBASSY

Name & Address

HASPEL, ABRAHAM
4221 ELIZABETH LN

ANNANDALE, VA 22003
US

Suite 218/KNGN
Arrival Date 10/29/07 5:17PM
Departure Date 10/31/07 6:29AM

Adult/Child 1/0
Suite Rate 140.00 C-USG

RATE PLAN
HH# 476283781 SILVER
AL: UA #03029547741
CAR:

Folio

CONFIRMATION NUMBER : 88381353

10/31/07 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/31/07	902251	GUEST ROOM EXEMPT	$140.00
10/31/07	902252	GUEST ROOM EXEMPT	$140.00
10/31/07	902253	MC *3777	($280.00)
		* * BALANCE * *	$0.00

Hilton HHonors® Points & Miles®

You have earned approximately 3220 HHonors points and approximately 500 miles with United for this stay. For reservations and to check your point balance, visit hiltonfamily.com.

Thank you for staying with us. Be sure to visit embassysuites.com for information on your next business or leisure stay, reservations or subscribe to E-nnouncements e-newsletter with news and offers.

ACCOUNT NO.
MC *3777

CARD MEMBER NAME
HASPEL, ABRAHAM

ESTABLISHMENT NO. & LOCATION — ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE 10/29/07	FOLIO NO./CHECK NO. 233217 A
AUTHORIZATION 010845	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-280.00

TheHiltonFamily
Hilton
CONRAD HOTELS
DOUBLETREE
EMBASSY SUITES HOTELS
Hampton
Hilton Garden Inn
Hilton Grand Vacations Club
HOMEWOOD SUITES Hilton
USA Official Sponsor

Confirmation Letter 10/18/07

ABRAHAM HASPEL
4221 ELIZABETH LN
ANNANDALE, VA 22003

Confirmation #:	88381353
Hotel Name:	EMBASSY SUITES DENVER AIRPORT
Hotel Address:	7001 YAMPA STREET DENVER CO 80249
Phone:	303-574-3000
Fax:	303-574-9118
Hhonors #:	476283781
Arrival Date:	Monday, October 29, 2007
Departure Date:	Wednesday, October 31, 2007
Number of Nights:	2
Adults/Children:	1/0
Guarantee:	CC Type: MC
Accommodation:	KNG BASIC NON SMOKING
Rates During Stay:	140.00
Comments:	GUEST PAYS OWN CHARGES

U.S. DEPARTMENT OF THE INTERIOR
ABRAHAM E. HASPEL, PH.D.
ASSISTANT DEPUTY SECRETARY

10/29 - 10/31 Denver

purpose: Deliver keynote and attend USGS conference on Ecosystem Services Valuation

10/29 cab to Dulles $54
UA 923 (IAD to DEN)
shuttle to hotel $5 (no receipt)
hotel $140
3/4 per diem

10/30 hotel $140
per diem

10/31 shuttle to Denver Airport $5 (no receipt)
UA 348 (DEN to IAD)
cab to home $54
3/4 per diem

USGS
science for a changing world

Ecosystem Services Workshop

Ecosystem Services Workshop Registration

* required fields

*First Name:	Abraham
*Last Name:	Haspel
*E-mail:	abe_haspel@ios.doi.go
*Phone:	(202) 208-7471
*Address:	1849 C Street, N.W.
Address2:	Suite 6217, MS 7229
Address3:	
*City:	Washington
*State:	DC
*Zip:	20240
*Organization:	U.S. Department of the
*Title:	Assistant Deputy Secre
*Biography:	Dr. Abraham E. Haspel is the Assistant Deputy Secretary of the U.S. Department of the Interior (DOI). He was appointed to this position in June, 2002. He is a senior advisor to the Secretary and Deputy Secretary, serving as a

Please submit a 1-2 paragraph biography for inclusion in the workshop program.

Submit

Ecosystem Services Workshop

Thank you for registering to attend the Ecosystem Services Workshop.

Ecosystem Services Workshop

Workshop on Valuing Ecosystem Services for Decision Making: Developing a Research Agenda

When: October 30, 2007

Where: Embassy Suites Hotel, Denver International Airport

Co-sponsors: USGS, USDA Forest Service, U.S. Environmental Protection Agency, Agı State Research, Education, and Extension Service, Sandia National Labc Association of American Geographers, and the Wharton School, Univers

Purpose:
The purpose of the workshop is to bring together a group of government, non-governm research agenda on valuing ecosystem services to improve decision making on resourc highlight tools and methods to combine ecological, physical, and economic information support two broad goals:

- Better understand how information on the value of ecosystem services can impr conservation agencies; and
- Advance efforts to combine scientific and economic information and models.

In addition, the workshop will serve as a planning session for the 2008 National Confer Conference will bring together a comprehensive group of researchers, managers, and p knowledge and to advance a research agenda, resulting in published proceedings.

Draft: September 25, 2007

Workshop on
Valuing Ecosystem Services for Decision Making:
Developing a Research Agenda

When: October 30, 2007
Where: Embassy Suites Hotel, Denver International Airport
Co-sponsors: USGS, USDA Forest Service, U.S. Environmental Protection Agency, Agricultural Research Service, Cooperative State Research, Education, and Extension Service, Sandia National Laboratory, University of New Mexico, and the Wharton School, University of Pennsylvania

Purpose:
The purpose of the workshop is to bring together a group of government, non-government, and academic leaders to advance a research agenda on valuing ecosystem services to improve decision making on resource use and conservation. The workshop will highlight tools and methods to combine ecological, physical, and economic information and models. The research agenda will support two broad goals:

- Better understand how information on the value of ecosystem services can improve decisions by resource management and conservation agencies; and
- Advance efforts to combine scientific and economic information and models.

In addition, the workshop will serve as a planning session for the 2008 National Conference on Ecosystem Services. The National Conference will bring together a comprehensive group of researchers, managers, and policy makers to assess the status of current knowledge and to advance a research agenda, resulting in published proceedings.

How: Five key questions will be addressed at the workshop.

1. **What information on the value of ecosystem services do decision makers need?** Where does the demand for ecosystem services originate? Who demands the services? How do different policy instruments (public ownership, regulation, and incentives in private markets) affect ecosystem services?
2. **How does ecology contribute to the issue of ecosystem services?** What do ecologists measure? What issues do ecologists address? How is information on ecosystem functions measured and how does it relate to information on ecosystem services?
3. **What does economics contribute to the issue of ecosystems services?** What do economists measure? What economics information is needed to measure the value of ecosystem services?
4. **How are ecological and economic models and information combined?** How are values placed on ecosystem services? What market and non-market approaches are available and which methods are most effective in different circumstances?
5. **What are the key research priorities and opportunities?** What issues should be considered in developing a research agenda? What are the next steps?

Draft Program

7:45 – 8:00 **Welcome and Introduction**

8:00 – 9:30 **Keynote Remarks – Abe Haspel, Assistant Deputy Secretary, Department of the Interior**

Keynote Panel -- The Means for Valuing Ecosystem Services: Demand, Ecology, Economics, and Synthesis

A discussion of the components of efforts to value ecosystem services beginning with the demand or policy issues to be addressed, the roles of ecology and economics and key issues to be considered, and approaches for synthesis to support resource and ecosystem management decision making.

Demand and Policy: **Greg Arthaud**, USDA -- USFS
Ecosystems: **Roger Sayre**, DOI -- USGS
Economics: **Jim Boyd**, RFF and Stanford University
Synthesis: **Rick Linthurst**, EPA

9:30 – 9:45 **Morning Break**

9:45 – 10:45 **The Demand Side: Federal Agency Perspectives**

Federal agencies will share perspectives on the need to improve understanding of the value of ecosystem services. Why is research being funded in this area and what types of decisions require this information?

Environmental Protection Agency: **Iris Goodman**
Department of Agriculture
- U.S. Forest Service: **Rob Doudrick**
- Cooperative State Research, Education, and Extension Service: **Diana Jerkins**
- Natural Resources Conservation Service: **Carl Lucero**

Department of the Interior
- U.S. Geological Survey: **Bruce Jones**

The Supply Side: Case Studies

The case studies will provide examples research that integrates ecological and economic data to provide information on the value of ecosystem services to resource and ecosystem management decision makers. Discussion will address the demand or expectations for the research, the roles of ecology and economics in the evaluation, and synthesis to inform decision makers.

10:45 – 11:30 **Case Study 1: San Pedro**

Policy issues and need for study: **Holly Richter,** The Nature Conservancy

Natural science / ecology: **Dave Goodrich**, ARS
Economics: **David Brookshire**, University of New Mexico
Synthesis: Brookshire, Goodrich, and Richter

11:30 – 12:30 **Lunch Break**

12:30 – 1:15 **Case Study 2: South Florida**

Policy issues and need for study: **David Hallac**, NPS, and **G. Ronnie Best**, USGS
Natural science / ecology: **Bill Labiosa**, USGS
Economics: **Susan Wachter**, The Wharton School, University of Pennsylvania
Synthesis: **Richard Bernknopf,** USGS

1:15 – 2:15 **Integrated Research Efforts**

A discussion of projects taking an integrated approach to valuing ecosystem services with a focus on tool development, lessons learned, and challenges in synthesis.

Tools for Joint Production of Ecosystem Services: **Dean Urban and Lydia Olander**, Duke University

Paul Sutton, University of Denver

2:15 – 2:30 **Afternoon Break**

2:30 – 4:00 **Synthesis, Key Research Directions, and 2008 National Conference**

This session will synthesize the results from the day's efforts in order to advance planning for the 2008 National Conference. Discussion will focus on three key questions:

1. Why is research on valuing ecosystem services needed?
2. What are the key research issues relating to valuing ecosystem services?
3. How can research strategies be developed to most effectively promote progress in understanding the value of ecosystem services?

4:00 **Adjourn**

CENTRALLY BILLED ITEMS
CHECKED WITH CARD TABLE

AIR 828.80

AGENT FEE 27.75

LODGING 286.00

RENTAL CAR

GAS

PARKING

TAXI / SHUTTLE 54.00 , 54.00

VXRF checked

CHECKED NOV 14 2007

0000343777

080501

TRAVEL VOUCHER

(Read Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE: OS/SIO

2. TYPE OF TRAVEL: [X] TEMPORARY DUTY [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO.: ~~Narvik, Norway~~

4. SCHEDULE NO.:

5. a. NAME *(Last, first, middle initial)*: HASPEL, ABRAHAM E.

b. SOCIAL SECURITY NO.: 072-42-6264

c. MAILING ADDRESS *(Include ZIP Code)*: 4221 Elizabeth Lane, Annandale, VA 22003

d. OFFICE TELEPHONE NO.: 202-208-7471

e. PRESENT DUTY STATION: Washington, DC

f. RESIDENCE *(City and State)*: Annandale, VA

6. PERIOD OF TRAVEL: a. FROM 11/26/2007 b. TO 11/30/2007

7. TRAVEL AUTHORIZATION: a. NUMBER(S) TA-08-~~08-01~~ b. DATE(S) 12/03/2007

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)
See Attached Ticket 1	2,623.70	UA	11/21/2007	IAD-Washington,	DuNarvik, Norway

212 D 89.00
212 I 13.22
212 L 2.43

RENDER BREAKFAST WAS PROVIDED AT THE HOTEL BUT IT LOOKS LIKE HE PAID CASH TO COVER IT, SO I ALLOW THE $30.00 M+IE FOR 11/30 FOR BREAKFAST.

COMMENTS:
Trip Number 1

The Quality Hotel Grand Royal in Narvik, Norway was the hotel selected for the Arctic Council Meeting, at a rate of $225.51 per night. The Radisson Hotel, in Oslo, Norway, was the only hotel available for booking at the rate of $303.64 per night. Both hotels

COMMENTS continued on next page

BAR

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 ▶ [signature] DATE 12/6/07 AMOUNT CLAIMED ▶ 907.05

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 ▶ [signature] DATE 12/11/07

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 ▶ $ 907.05

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 ▶ APPROVED DEC 20 2007 DATE

18. ACCOUNTING CLASSIFICATION

SIO-2008.1000DDD01...68..... - 907.05 NR- 3,313.70

12-19-07 BR

TDT-I NORWAY

TRAVEL VOUCHER
072-42-6264
HASPEL, ABRAHAM E.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)
TA-08-OS-01 12/03/2007

COMMENTS: (cont'd)
were over per diem. Several hotels were contacted in Oslo, Norway, but were already booked.

Signature:_____.

Ticket Agent Fee: $36.25.

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 TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. TA-08-OS-01

TRAVELER'S LAST NAME HASPEL

DATE 2007 (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)	MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
11/26 11/26	5:30P	D-:RES: Annandale, Airline Flight											
11/26 11/26		Taxi - Govcc Subsistence			1	148 50			148.50			148 50	
11/27 11/27	9:30P	A-:[OTHER],NOR Public Transit - Shuttle	224/198		2	198 00		179 00	198.00			198 00	2 83
11/27 11/28		Exchange Rate Fee Subsistence			3	198 00		179 00	198.00			198 00	6 61
11/29 11/29	8:20A	D-:[OTHER],NOR Subsistence			4	198 00		222 00	198.00			198 00	
11/29 11/30		Exchange Rate Fee Taxi - Govcc											6 61
11/30 11/30	4:30P	A:RES: Annandale,V Subsistence			5	148 50	(30 00)		148.50			148 50	
				30		5							
▶											0 00	891 00	16 05
▶											0 00	891 00	16 05

If additional

In compliance vided: Solicita Chap. 57 as i E.O. 11609 of November 22, of the request eligible individ under appropr costs of such used by office performance appropriate Fe

198• +
198• x
0•75 =
148•5 +

148•5 +
198• +
198• +
198• +
148•5 +
891• *

2•83 +
6•61 +
6•61 +
16•05 *

16•05 +
891• +
907•05 *

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

TOTAL AMOUNT CLAIMED ▶ 907.05

STANDARD FORM 1012 BACK (10-77)

12/06/07 ACCOUNTING DETAIL |Doc No: Narvik, Norway

Copyright 1989-2004 Gelco Information Network, Inc

|HASPEL, ABRAHA 072-42-6264

ACCOUNTING CLASS CODE			TRIP 1
COM CARRIER-408			2,623.70
LODGING-409			580.00
M&IE-409			891.00
OTHER-409			16.05
TAXI CGVCC-			110.00
SIO	0.00	0.00	4,220.75

Organization:
2008.1000DDD01...68.....

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		4,220.75
NON-REIMBURSABLE EXPENSES		3,313.70
TOTAL AMOUNT CLAIMED		907.05
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		907.05
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		907.05

U.S. DEPARTMENT OF THE INTERIOR
ABRAHAM E. HASPEL, PH.D.
ASSISTANT DEPUTY SECRETARY

Attend Arctic Council Senior Arctic Officials meeting - member of US delegation

11/26 5:30 PM
Cab to Dulles $55.00
UA 952
per diem ———

11/27 UA 9146, SK 4116
WE 848 (Narvik, No)
Exchange rate fee $\frac{35 \text{ NOK}}{5.299}$ = $6.61
shuttle fee 15 NOK = $2.83
per diem ———
hotel 1195 NOK = $225.51

11/28 hotel 1195 NOK = $225.51
per diem ———

11/29 WE 847, SK 4127 (OSLO) = $6.61
shuttle fee 15 NOK = $2.83
hotel 1609 NOK = $303.64
per diem ———

11/30 SK 453, UA 9403
per diem ———
cab home $55.00
4:30 PM

Carlson Wagonlit Travel

November 21, 2007

For: ABRAHAM E HASPEL GDOIOS

To: DOI
ETKT 21NOV.

Sales Person:	MK
Locator:	GTHUVW
Customer Number:	S321BGK

CANCEL BODO HOTEL BY 6PM DAY OF ARRIVAL TO AVOID
PENALTIES TO YOUR CREDIT CARD
AIRPORT CHECK IN FOR SEATS ON WIERDEROS FLIGHTS
AIRPORT CHECK IN FOR SCANDANAVIA AIR FLIGHTS
CANCEL HOTEL BY 4PM DAY OF ARRIVAL TO AVOID
PENALTIES TO YOUR CREDIT CARD
THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

Monday November 26, 2007

United Airlines	Flight Number: 952
Class of Service:Coach Class V	
Depart: WASHINGTON/DULLES	7:22 Pm November 26, 2007
Arrive: FRANKFURT, GERMANY	9:15 Am November 27, 2007
Total Flight Time:	7 Hours 53 Minutes Non-Stop
Equipment: Boeing 767	
Meal Service: Dinner & Snack	
Status: Confirmed	Confirmation Number: M1W1B0
Reserved Seat: HASPEL/ABRAHAM E 23B	
Frequent Flyer Number:	UA03029547741 HASPEL/ABRAHAM E
ARR-TERMINAL 1	
STAR ALLIANCE	

Tuesday November 27, 2007

United Airlines	Flight Number: 9146
Class of Service:Coach Class V	
Depart: FRANKFURT, GERMANY	10:40 Am November 27, 2007
Arrive: OSLO, NORWAY	12:35 Pm November 27, 2007
Total Flight Time:	1 Hour 55 Minutes Non-Stop
Equipment: Airbus Industrie 320	
Meal Service: Snack	
Status: Confirmed	Confirmation Number: M1W1B0
Frequent Flyer Number:	UA03029547741 HASPEL/ABRAHAM E
DEP-TERMINAL 1	
*FRA-OSL OPERATED BY LUFTHANSA	
FRA-OSL CHECK-IN WITH LUFTHANSA	
STAR ALLIANCE	

Tuesday November 27, 2007

Scandinavian Airline	Flight Number: 4116
Class of Service:Business Class C	
Depart: OSLO, NORWAY	3:40 Pm November 27, 2007
Arrive: BOO	5:05 Pm November 27, 2007

Total Flight Time: 1 Hour 25 Minutes Non-Stop
Equipment: 736
Meal Service: Available For Purchase
Status: Confirmed
Confirmation Number: *JC95V
Reserved Seat: HASPEL/ABRAHAM E 2D
*OSL-BOO OPERATED BY SAS NORWAY

Tuesday November 27, 2007

Wilderoes Flyveselskap
Flight Number: 848
Class of Service:Business Class C
Depart: BOO 8:50 Pm November 27, 2007
Arrive: NVK 9:30 Pm November 27, 2007
Total Flight Time: 40 Minutes Non-Stop
Equipment: DH1
Meal Service: None
Status: Confirmed
Confirmation Number: *JC95V

Thursday November 29, 2007

Wilderoes Flyveselskap
Flight Number: 847
Class of Service:Business Class C
Depart: NVK 6:50 Pm November 29, 2007
Arrive: BOO 7:30 Pm November 29, 2007
Total Flight Time: 40 Minutes Non-Stop
Equipment: DH1
Meal Service: None
Status: Confirmed
Confirmation Number: *JC95V

Thursday November 29, 2007

Scandinavian Airline
Flight Number: 4127
Class of Service:Business Class C
Depart: BOO 8:45 Pm November 29, 2007
Arrive: OSLO, NORWAY 10:10 Pm November 29, 2007
Total Flight Time: 1 Hour 25 Minutes Non-Stop
Equipment: 73G
Meal Service: Available For Purchase
Status: Confirmed
Confirmation Number: *JC95V
Reserved Seat: HASPEL/ABRAHAM E 2C
*BOO-OSL OPERATED BY SAS NORWAY

Thursday November 29, 2007

OSLO, NORWAY
RADISSON HOTELS RADISSON SAS AIRPORT HTL OSLO
HOTELLVEGEN
GARDERMOEN NO
Phone Number: 47-6393-3000
Fax Number: 47-6393-3030
Number of Rooms: 1
Rate: 1609 NOK Per Night
Check In: Nov 29, 2007
Check Out: Nov 30, 2007
Confirmation Number: 4H9NFM0
Cancellation Policy: Cancel by 6PM
ZT-V0742020

Thursday November 29, 2007

WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554
CAR DECLINED/A//17OCT
LODGING DECLINED//17OCT
CHECKIN-IN 3 HOURS PRIOR TO FLIGHT DEPARTURE
RECONFIRM INTERNATIONAL FLIGHTS 72 HOURS PRIOR
TO DEPARTURE.
PASSPORT REQUIRED FOR THIS TRIP.
PLEASE CARRY PROOF OF CITIZENSHIP FOR ENTRY PURPOSES.
FARES ARE NOT GUARANTEED UNTIL TICKET HAS BEEN ISSUED.
FOR TRAVEL ASSISTANCE WHILE OVERSEAS CALL OUR 24 HOUR
EMERGENCY CENTER COLLECT AT 210-877-6828 OR THE AIRLINE
A42/15NOV/PER DIEM IN OLSO IS 222.00

S0094

Customer Account Number

06/05 - 06/08 K

Customer: AHAM E HASPEL

Date of Charge

Service Establishment

APPROVAL CODE

AMEX	D.C.	DISC.	MC	VISA	OTHER

Customer Signature X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Invoice Number 539212

UNIVERSAL CAR SERVICE CHARGE FORM

DATE	TIME	CALL/FARE/JOB NO.	CAR NO.	BASIC FARE $
11/26/02	A.M. ☐ P.M. ☑		094	55.—

PICKUP POINT	ZONE/ZIP	W.T.	R.R.	MISC. $
FINAL DESTINATION			O.T.	TOLLS/PARKING $
STOPS			MISC.	
1			PHONE	STOPS $
2			SPEC ROUTE	WAIT TIME $
3			PACKAGE	

TOTAL $55.00

PASSENGER COPY

Customer Account Number

06/05 - 06/08 K

Customer: AHAM E HASPEL

Date of Charge

Service Establishment

APPROVAL CODE

AMEX	D.C.	DISC.	MC	VISA	OTHER

Customer Signature X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Invoice Number 109806

UNIVERSAL CAR SERVICE CHARGE FORM

DATE	TIME	CALL/FARE/JOB NO.	CAR NO.	BASIC FARE $
11-30	A.M. ☐ P.M. ☐		189	55.00

PICKUP POINT	ZONE/ZIP	W.T.	R.R.	MISC. $
FINAL DESTINATION			O.T.	TOLLS/PARKING $
STOPS			MISC.	
1			PHONE	STOPS $
2			SPEC ROUTE	WAIT TIME $
3			PACKAGE	

TOTAL $55.00

PASSENGER COPY

Bank Norge ASA
oen Vekslingskontor
24
7.11.2007 Time: 13:31

Exchange
ng no.: 289
no.: 7469

se bank notes

cy amount	Rate	Amount NOK
80,00	5,2990	423,92
tal:		423,92
exchanged:		423,92
		35,00

QUALITY RESORT

222/198

aktura 109910015413
okføringda 29.11.07
de 1 / Reservasjon nr.1099R008967\028
nkomst / Avreise 27.11.07\29.11.07

uppenavn: UTENRIKSDEPARTEMENTET

breham Haspel
TENRIKSDEPARTEMENTET

eskrivelse	Anta	Pris	Tota
om 518 Haspe	1	1.195,00	1.195,0
om 518 Haspe	1	1.195,00	1.195,0
tal inkl. Mva			2.390,0
ROCARD			2.390,0

Mva %	Eks. Mva	Mva
8,00	2.084	167
25,00	112	28

ato 29.11.07 Tid 11:22:

XXXXXXXXXX43777 0806

otal 2.390 NOK

@1 Ref. 00077305
1042 Ot 000000K-n 041228

Ta vare på kvitteringen

Hotel Grand Royal AS
Kongensgate 64
Postboks 304
8514 NARVIK
Mva nr. NO 988 797 960 MVA

FXConverter Results - Currency Converter for 164 Currencies

Thursday, November 29, 2007

1,195.00 Norwegian Kroner = 218.369 US Dollar
1,195.00 US Dollar (USD) = 6,539.51 Norwegian Kroner (NOK)

Add to your site
Print
Info
Traveler's cheatsheet
Tell a friend

Median price = 0.18261 / 0.18274 (bid/ask)
Minimum price = 0.18139 / 0.18145
Maximum price = 0.18381 / 0.18398

- Rate for previous or next day
- Get exchange rates with amount: New Conversion

Trade with OANDA Open demo account

Also See...

- FXTrade: trade currencies with tight spreads, no minimum deposit and earn continuous interest on your money.
- FXTradeTicker: A Yahoo! Widget which shows live FX rates and FXTrade/FXGame account status.
- Order Currencies and Travelers Cheques and get them delivered to your home with FXDelivery.
- Travel Expense Report Manager (FXPense): Create multi-currency expense reports online and save it in MS® Excel.
- Link to Currency Converter: Find out how to link to OANDA's FXConverter.

Home Page | Currency Converter | Terms of Use | Privacy Policy | Register | Contact Us | Site Map | Search

© 1996 - 2007 OANDA Corporation. All rights reserved. All Registered Trade Marks used on this Website, whether marked as Trade Marks or not marked, are declared to belong to their respective owner(s). OANDA Corporation owns Trade Marks of all its "FX" products .

Meeting of Senior Arctic Officials
DRAFT ANNOTATED AGENDA
28-29 November 2007
Narvik, Norway

Meeting convenes at 09:00

1. Welcoming Remarks

2. Introduction to Narvik and Social Events

3. Introduction of new SAOs, PPs and Observers

4. Approval of the Agenda

5. Approval of New Observers

Background: Oceana has applied for Observer Status. European Environment Agency (EEA) has applied for Ad-Hoc Observer Status. The European Commission will be applying shortly for Ad-Hoc Observer Status. Applications circulated for comment and approval ahead of this meeting.

- Oceana will give a 3 minute statement (*pending approval*)
- EEA will give a 3 minute statement (*pending approval*)
- European Commission will give a 3 minute statement *(pending approval)*

Action: Welcome is extended to newly approved observers and ad-hoc observers.

6. Approval of Draft Report of Minutes and Record of Decisions of the SAO Meeting, 12-13 April 2007, Tromsø, Norway.

Action: SAOs are requested to approve the Draft Report of Minutes and Record of Decisions of the SAO Meeting, 12-13 April 2007 in Tromsø, Norway.

Documentation: Draft Report of Minutes and Record of Decisions of the SAO Meeting, 12-13 April 2007, Tromsø, Norway. Last updated 29 October 2007. Doc #: 11/07-6.0

7. Update on Implementation of the Sustainable Development Action Plan (SDAP)

Background: In Salekhard, Ministers noted with appreciation approval of the mechanism to implement the SDAP. All working groups were encouraged to use the SDAP framework to identify gaps and define measures to eliminate those gaps and to continuously update the data base adherent to the mechanism.

Action: SAOs are requested to discuss further implementation of the SDAP.

Documentation: Updated SDAP Table of Actions. Doc #:11/07-7.0

8. Presentations from Working Groups (items requiring SAO decision or guidance)

8.1. ACAP *(30 minutes)*
ACAP will present 4 projects requiring SAO action

8.1a ACAP Indigenous Peoples Community Action Initiative *(10 minutes)*
Background: In Salekhard, Ministers welcomed the new ACAP Initiative to develop partnerships with the Permanent Participants to identify and remove local sources of contamination and improve environmental conditions in indigenous communities. We have completed two smaller demonstration projects in the Nenets Autonomous District with RAIPON and in Fort Yukon, Alaska with Gwich'in Council International to remove PCBs and pesticides. We have expanded the initiative into Chukotka with RAIPON and Aleutian-Pribilof Islands Association (APIA – a US member of AIA) to analyze and remove drums of toxic and hazardous waste from two coastal villages, which show high PCB-contamination in the blood of the local residents.

Action: SAOs and Permanent Participants are invited to provide guidance on how to ensure that these successful demonstration projects can be both sustainable and replicable to other indigenous communities. IPS is invited to assist in addressing this question.

8.1b Integrated Hazardous Waste Management Strategy (IHWMS) *(5 minutes)*
Background: In Salekhard, Ministers encouraged cooperation between ACAP and the Russian Federation to develop an IHWMS to accelerate progress of ACAP projects in the Arctic, specifically the PCB and Obsolete Pesticides projects. The IHWMS also supports the Ministers objective for ACAP to further the implementation of the Stockholm and LRTAP Conventions. ACAP is now in the process of developing the Terms of Reference for this initiative to include the possibility of up to two demonstration projects in the Russian Arctic to validate this strategy. Russia has volunteered to fund the development of the IHWMS at an estimated cost of up to $1.04 Million USD.

Action: SAO's are asked to provide guidance on whether this contribution could be considered as an additional Russian contribution to the funding objectives of the Project Support Instrument, since it will directly further the objectives of the Salekhard Ministerial Declaration and the ACAP PCB and Obsolete Pesticides Projects.

8.1c ACAP Cleaner Production Program at Norilsk Nickel Company - This presentation may be given by a representative from Norilsk Nickel. *(5 minutes)*
Background: ACAP developed a model Cleaner Production Program at Norilsk Nickel Company, a significant emitter of pollutants in the Arctic. ACAP reported on the successful completion of this model demonstration project at the Ministerial meeting in Reykjavik on 24 November 2004. This ACAP Cleaner Production Project has been awarded the highest Russian Environmental Award - - the "Vernadsky" Diploma by the Russian Duma. A critical measure of success for this project was the sustainability of the cleaner production initiatives by Norilsk Nickel after ACAP completed its participation. In 2007, Norilsk Nickel completed it's 5th Cleaner Production Program.

Action: For information and guidance from SAOs on continuing Cleaner Production Initiatives in other contaminant sectors.

8.1d Work with non-Arctic countries that are sources of significant Arctic contamination (*3 Minutes*)

Background: Results of AMAP and other international monitoring programs have demonstrated that some significant sources of Arctic contamination arise from non-Arctic countries. This suggests that ACAP could expand its focus and work to include countries that are not members of the Arctic Council to more effectively reduce and eliminate pollution of the Arctic - the ACAP mandate.

Action: SAOs are requested to offer guidance to broaden participation of the work of ACAP to include non-Arctic countries with significant sources of contamination to the Arctic.

Documentation: ACAP Progress Report to SAOs Doc#: 11/07-8.1

8.2. AMAP *(20 minutes)*

Background: AMAP presented an ambitious workplan at the 2006 Ministerial and has been working through its various expert groups and with external partners to fulfill the workplan. Some of these efforts are covered elsewhere in this agenda. Remaining efforts will be presented here, specifically regarding the work by the various expert groups since the last SAO meeting.

8.2a Workshop on the application of Unmanned Aircraft Systems

Background: AMAP Climate Expert Group has recommended that AMAP organize a workshop on the application of Unmanned Aircraft Systems to science and environmental issues in the Arctic.

Action: SAOs are requested to express their views on this recommendation, and, if appropriate, assist AMAP in identifying key experts and sources of travel support for the experts to attend the workshop.

8.2b Non-CO2 drivers of climate change

Background: AMAP Climate Expert Group has also recommended that AMAP look further into the situation regarding non-CO2 drivers of climate change (i.e. black carbon, tropospheric ozone, methane) and their potential effects on the melting of Arctic ice and snow. A workshop on this topic is to be held in Oslo in early November and AMAP will inform SAOs of its major conclusions. At its next meeting, AMAP will consider how to respond to the workshop recommendations and may propose specific action at the SAO meeting in early 2008.

Action: SAOs are requested to express their initial views on the role of the Arctic Council in work on non-CO2 drivers, and, if appropriate, assist AMAP in identifying key experts who could help AMAP define future actions.

Documentation: AMAP Progress Report to SAOs Doc#: 11/07-8.2

8.3. CAFF *(20 minutes)*

Background: CAFF will present progress on the Arctic Biodiversity Assessment (ABA). The ABA was endorsed by the Arctic Council Ministers in Salekhard 2006. The ABA is part of CAFFs follow-up to the biodiversity-related recommendations set forth in the Arctic Climate Impact Assessment. The ABA will provide a synthesis of the most current scientific research and Traditional Ecological Knowledge on Arctic biodiversity. This information is necessary for governments, organizations, and peoples of the Arctic region to help ensure the sustainability of Arctic biodiversity and Arctic communities.

Action: SAOs are requested to consider the possibility to identify country co-leads, and consider possible future funding commitments.

Documentation: CAFF Overview of Presentation Doc#: 11/07-8.3a. CAFF Progress Report to SAOs Doc#: 11/07-8.3b. The Arctic Biodiversity Assessment Workplan and Financial Strategy Doc#: 11/07-8.3c.

8.4. EPPR *(20 minutes)*

Background: In this report, EPPR will present the outcomes from their last meeting in Svalbard 23-26 April 2007, and the main priorities of the EPPR WG in 2008. The priority programme for the EPPR WG is tied closely to the Salekhard Declaration and focuses on a set of problems regarding oil pollution, radiological and other hazards in the Arctic region.

As announced in the EPPR report to the SAOs in April, the work to improve the "Circumpolar map of natural resources at risk from oil spills" has started up. Based on discussions with AMAP and CAFF, EPPR will suggest arranging a workshop early in 2008 on circumpolar maps. The workshop should include representatives from the different AC WGs and other relevant external parties. The results from the workshop will be presented at the next SAO-meeting.

Action: SAOs are requested to endorse EPPRs workplan for 2007 – 2009 updated at the EPPR meeting in April 2007. The SAOs are also requested to comment on the approach for future development of Circumpolar maps.

Documentation: EPPR Progress Report to SAOs Doc#: 11/07-8.4

8.5. PAME *(15 minutes)*

Background: PAME will report on general progress and identification/confirmations on collaborative efforts with other AC working groups on PAME-related activities; progress on updating the 2002 Offshore Oil and Gas Guidelines and an announcement of an upcoming workshop on this issue; progress on the Ecosystem approach work (LMEs) and linkages with

current work of other working groups of the Arctic Council (e.g. the AMAP Oil and Gas Assessment); general milestones and upcoming meetings.

Action: For information purposes, and for SAOs to note progress and provide comments.

Documentation: PAME Progress Report to SAOs Doc#: 11/07-8.5

8.6. SDWG *(? minutes)*

Background: The SDWG will be meeting in Vadsø, Norway from 30 October to 01 November. A report to SAOs, including items for discussion or decision, will be submitted to SAOs prior to the Narvik Meeting.

This issue will be discussed at the upcoming SDWG meeting and an update will be provided.

Action: Pending

8.6 b. Russian proposal for a project on satellite system development for the Arctic region

Background: This proposal is to the Arctic Council Member States to participate in defining basic technical parameters of the mentioned above system with the view to get the system running in order to serve the needs of Arctic Council Member States for aviation and marine fleet management, urgent meteorological monitoring, and organization of radio and TV broadcasting. The major part of the project is supposed to be financed by the budget of the Russian Federation, partial financing for the system building is expected to come from the interested Arctic states.

Action: SAOs are requested to instruct the corresponding body under the SDWG, (Action ICT group or the SDWG itself), to evaluate the project proposed as a possible future joint initiative in the framework of the AC cooperation.

Documentation: SDWG Progress Report to SAOs (*pending*) Doc#: 11/07-8.6a; Russian Proposal on satellite system development Doc#11/07-8.6b

THEMATIC AREAS

9. Climate Change

9.1. Progress report on Climate Change and the Cryosphere – Snow, Water, Ice and Permafrost in the Arctic - SWIPA (*AMAP to present – 15 minutes*)

Background: Project is now referred to as SWIPA – Snow, Water, Ice and Permafrost in the Arctic. 3rd draft implementation plan is hereby submitted to SAOs for review. This draft includes: a) Proposal for management, structure and responsibilities; b) Deliverables; c) List of contents for all sub-projects; d) Time schedules for the different sub-projects; e)

List of important IPY projects, national and international programs of interest to establish a close cooperation with; f) Names of experts proposed as lead-scientists and contributing scientists (this list is being updated based on several new proposals received over the last few days); g) Financing.

Action: SAOs are requested to approve the project to move forward. A call for experts is ongoing through normal national channels, and SAOs are requested to support the participation of those experts selected based on nominations.

Documentation: Climate Change and the Cryosphere: SWIPA Draft Oct 27 2007 Doc# 11/07-9.1a; Letter to SAOs Oct 28 Doc# 11/07-9.1b

9.2. Presentation on Adaptation project – (*SDWG to present -10 minutes)*

Background: Salekhard Declaration: Request the SAOs to direct the SDWG, drawing on the expertise of other Working Groups, experts and stakeholders, to identify and share adaptation expertise and best practices and possible actions, unique to the needs and conditions of the Arctic, so that indigenous and other residents can better adapt to climate change, and to report on the status of this activity at the 2008 Ministerial meeting, and to make publicly available any results or lessons learned from this undertaking,

Salekhard Declaration: Request the SAOs and the AC working groups to continue to develop and implement cooperative projects, as appropriate, with a view to enhance the capacity of indigenous and other Arctic residents to adapt to environmental, economic and social changes and enable them to benefit from the results of scientific research.

Norway, as the lead country on this project, prepared a project proposal which was approved by SAOs in June. Status report of this project will be presented.

This issue will be discussed at the upcoming SDWG meeting and an update will be provided.

Action: SAOs are requested to provide further guidance for this project.

Documentation: Project update on VACCA: Vulnerability and Adaptation to Climate Change in the Arctic. Status report from the Project Coordinator 26 September 2007 written for the SDWG meeting Doc#: 11/07-9.2a; VACCA Project Proposal Doc#: 11/07-9.2b

10. Energy

10.1. AMAP Oil and Gas Assessment (*total presentation time is 3.5 hours*)

i. Summary of key scientific data in chapters 2-6. 10 minutes per chapter (this is a quick guide to the basic facts) (*50 minutes*)

ii. Summary of chapter 7, the science conclusions and recommendations - (this is the summation of the science by the authors themselves) (*30 minutes*)

iii. Summary of the Overview report and the key findings - (this is the integrated summary of the science organized around key findings rather than science disciplines) (*30 minutes*)

iv. AMAP's conclusions and recommendations - (this is the view of the AMAP WG based on the science) (*30 minutes*)

v. Tentative schedule for presenting Oil and Gas Assessment at international meetings and conferences: 1) Arctic Frontiers 2008; 2) Russia Offshore 2008 Conference in Moscow; 3) Alaska Forum on the Environment, Anchorage *(10 minutes)*

vi. Discussion – (*60 minutes*)

Background: Presentation of the key scientific data within the Science Report, Overview Report, and key findings and recommendations. These presentations will be made by some of the leads of, and key scientists involved in, the preparation of the OGA. There will be time for discussion and questions.

For the wider release of the OGA, AMAP has previously informed the SAOs of plans to present the findings of the OGA at suitable events in North America, Scandinavia, and Russia - to facilitate out-reach within each of the geographical areas where Arctic oil and gas activities are taking place. The Arctic Frontiers Conference (which AMAP will co-sponsor) in Tromsø, January 21-25, 2008 represents an ideal opportunity to present the scientific results of the OGA in one of these regions - and to have an open scientific discussion of the results. The Norwegian Minister of Foreign Affairs has already confirmed that he will attend this conference, and this therefore provides an opportunity to 'hand-over' the printed version of the Overview report to the Chair of the Arctic Council.

In addition to the Tromsø conference, there are two potentially interesting events in February in the other regions: the Russia Offshore 2008 Conference in Moscow (February 6-7) and the Alaska Forum on the Environment, Anchorage (February 11-14), where AMAP has been invited to present the results of the OGA. AMAP would therefore appreciate the support of the SAOs for this plan for communication of the OGA results.

Action: SAOs are requested to review the results presented at the meeting, and to offer guidance and comments on the release of the Oil and Gas Assessment, specifically at the three main events mentioned above.

Documentation: Electronic version of the AMAP Oil and Gas Overview report (containing the approved texts and preliminary graphical content/layout, and including the Executive Summary with conclusions and recommendations). Text of scientific chapters will be available as electronic files, complete in terms of information content, but in most cases not yet subject to technical/linguistic editing. (www.....) Doc# 11/07-10.1a,b
For documentation on Arctic Frontiers, refer to http://www.arctic-frontiers.com.

10.2. Outcomes of the Arctic Energy Summit *(SDWG to present – 15 minutes)*

Background: The AES conference, an International Polar Year event and sanctioned by the Arctic Council, convened scientists, academicians, policy makers and people who live in the Arctic to explore the summit theme of the Arctic as an emerging energy province. With the U.S. Department of State as the official host, the summit was organized and executed by Anchorage-based Institute of the North.
An Arctic Energy Action Team is being formed to cooperatively develop an international vision and programmatic way forward to address common problems related to the development and deployment of energy in the Arctic. The team is being charged with exploring challenges and opportunities in three areas of the Arctic: extractive energy, renewable and hybrid energy sources, and the deployment of economical and environmentally sensitive energy sources to rural Arctic Communities.
As follow-up, an action team plans to meet via the internet to work with the goal of producing findings and recommendations by the winter of 2008. It is anticipated that a second conference will be held to roll out the document. It is envisaged that the document would then be offered to the SDWG/SAOs for consideration to be included in the Norwegian Ministerial meeting in the spring 2009.

Action: For information purposes

Documentation: Arctic Energy Summit's Technology Conference Post Conference Report Doc# 11/07-10.2

10.3. Discussion on preparation of the Energy Report to Ministers

Background: Salekhard Declaration: Welcome the increased co-operation in the field of energy, reflected in various AC projects, and endorse energy, including renewable energy and environmentally friendly technologies, as an important component of the AC cooperation, addressing energy issues and their impact on human life and the environment, and request the SDWG to report on this activity to the AC Ministerial session in 2008, and to identify activities that the Arctic Council could consider for future implementation.

This issue will be discussed at the upcoming SDWG meeting and an update will be provided.

Action: SAOs are requested to discuss implementation of the Ministers request and provide further directions to the SDWG.

Documentation: SDWG Progress Report to SAOs (*pending*) Doc#: 11/07-8.6

11. Oceans

11.1. Progress report on Arctic Marine Shipping Assessment *(PAME to present- 20 minutes)*

Background: PAME was tasked by Arctic Council Ministers at the 4th Arctic Council meeting in November 2004 to conduct a comprehensive and integrated Arctic Marine Shipping Assessment. This assessment is a direct follow-up to the Arctic Marine Strategic Plan adopted by the Arctic Council Ministers in 2004 and Key Finding # 6 of the Arctic Climate Impact Assessment (ACIA) i.e. "Reduced sea ice is very likely to increase marine transport and access to resources".

The AMSA Data Survey for 2004 Arctic shipping data are in final stages and preparations on chapter writing are underway. The development of scenarios of plausible future Arctic marine activity in 2050 and 2020, and associated narratives, is proceeding well. Permanent Participant Town Hall Meetings are underway and an AMSA survey has been sent by RAIPON to many communities in the Russian Arctic and data collection continues.

Action: SAOs are requested to confirm support for work and resource contributions (human and financial) for the final phases of writing and publication of AMSA.

Documentation: Reference is made to the Scenarios for the Future brochure; the AMSA brochure, and the AMSA status report Doc# 11/07: 11.1 a, b, c

11.2. Progress report on Best Practices in Ecosystems-based Oceans Management in the Arctic (BePOMAr) *(SDWG to present – 10 minutes)*

Background: Best Practices in Ecosystems-based Oceans Management in the Arctic (BePOMAr), being led by Norway, is a joint SDWG – PAME effort, and progress will be reported to those two working groups. Joint SDWG-PAME work on the project is proceeding. The SDWG will receive a status report at their meeting in Vadsø on 30 Oct-01 November. A status report of this project is presented for SAOs in Narvik.

This issue will be discussed at the upcoming SDWG meeting and an update will be provided.

Action: SAOs are requested to confirm support for the project to continue.

Documentation: Progress Report on BePOMAr Doc #: 11/07-11.2

11.3. Regional Programme of Action for the Protection of the Arctic Marine Environment from Land-based Activities (RPA) *(PAME to present – 10 minutes)*

Background:
PAME was tasked by Senior Arctic Officials and Ministers in the fall 2006 to review, update, and expand the RPA as necessary in order to provide a current account of circumpolar activities and priority issues, as well as to better enable the RPA to respond more effectively and rapidly to changing developments and opportunities in the Arctic, taking full account of ACIA findings and follow-up. Canada and Iceland are co-leads on this project.

Next Steps include the preparation of a Workshop Report to confirm messages from the RPA Workshop held in Iceland 25 September, and proceeding with drafting of a new RPA. This will be brought forward in January 2008 to PAME, AC Working Groups and Permanent Participants and key workshop participants. An evolved RPA Document will be presented to SAO's (as an information item) at the April 2008 meeting, with the final draft to SAO's in Fall 2008. The final updated RPA document will be presented to Ministers in Spring 2008.

Action: SAOs are invited to confirm support for the next stages of this initiative and/or provide any further directions.

Documentation: RPA Workshop Report Doc # 11/07-11.3

12. Human Development

12.1. Progress report on coordination of human health initiatives (*AMAP and SDWG to present- 10 minutes)*

Background: Salekhard Declaration: Ministers welcome the heightened importance placed on human health in the Arctic by the formation of a cluster of health projects, and endorse action necessary to create further synergies and strategic directions in Arctic human health. Human health activities have tended to be concentrated in the AMAP and SDWG, though recently other Working Groups, such as ACAP, are also engaging in human health activities. SDWG-AMAP-ACAP discussions are proceeding on health issues. These Working Groups will provide a progress report on activities since the SAO meeting in Tromsø in April 2007.

This issue will be discussed at the upcoming SDWG meeting and an update will be provided.

Action: After the SDWG meeting, SDWG and AMAP will develop a joint expert group. Nomination of members will proceed through a national process. SAOs are requested to approve the formation of a joint expert group, and support the national nominations of experts.

12.2. Presentation on ECONOR (*SDWG to present – 20 minutes)*

Background: The first phase of the ECONOR project was finished by the end of 2006 (ECONOR I), and a second phase for 2007/2008 is currently running (ECONOR II). Here is presented some main results on the materials presented in the first project report - "The Economy of the North".

Action: For information purposes

Documentation: ECONOR I Report Doc # 11/07-12.2; The Economy of the North full report can be found at http://www.ssb.no/english/subjects/00/00/30/sa84_en/

12.3. Presentation on SLiCA (*SDWG to present - 20 minutes)*

Background: At the SAO meeting in Tromsø, April 2007, SAOs requested a more detailed presentation of the SLiCA project. The Survey of Living Conditions in the Arctic, or SLiCA, is an international joint effort of research and indigenous people to measure and understand living conditions in the Arctic. SLiCA is an IPY project and part of the Arctic Human Health Initiative. SLiCA results consists of a three-part report: (1) Overview; (2) Tables; (3) Questionnaire which can all be accessed on the SLiCA website.

Action: For information purposes

Documentation: Refer to SLiCA Website http://www.arcticlivingconditions.org/

13. Monitoring

13.1. Progress report on establishment of a Sustained Arctic Observing Network (SAON). Report from the Stockholm workshop 12-14 November (*AMAP to present - 15 minutes)*

Background: An initiative strongly mandated in the Salekhard Declaration under four separate paragraphs.

Salekhard Declaration: Request the SAOs to direct the Arctic Monitoring and Assessment Program (AMAP) to cooperate with other AC working groups and relevant scientific bodies in continuously reviewing needs and gaps in climate monitoring in the Arctic so that coordinated action might be taken to ensure the full realization of a comprehensive Arctic observing network.

Salekhard Declaration: Urge Member States and other entities to strengthen monitoring and research efforts needed to comprehensively address Arctic change and to promote the establishment of a circumpolar Arctic observing network of monitoring stations with coordinated data handling and information exchange for scientific data, statistics and

traditional knowledge as a lasting legacy of the IPY (and as the evolving Arctic component of the Global Earth Observing System of Systems, GEOSS).

Salekhard Declaration: Urge all the Member countries to maintain and extend long term monitoring of change in all parts of the Arctic, and request AMAP to cooperate with other AC Working Groups, IASC and other partners in efforts to create a coordinated Arctic observing network, that meets identified societal needs.

Salekhard Declaration: Approve the participation of the Arctic Council in the Group on Earth Observations and in the GEO System of Systems to provide further input into the coordination of monitoring and assessment activities in the Arctic.

The first of three SAON workshops has been scheduled for 12-14 November, in Stockholm Sweden. The first workshop will address the question: Are current Arctic observing and data and information management activities sufficient to meet users' needs? This presentation will report on the first of these workshops.

Action: SAOs are requested to offer input on additional involvement of the Arctic Council in this process.

Documentation: www.arcticobserving.org; SAON Initiating Group Doc#11/07-13.1a

13.2. Progress report on the Circumpolar Biodiversity Monitoring Program (*CAFF to present - 20 minutes)*

Background: The CBMP is CAFF's primary response to the Arctic Climate Impact Assessment's (ACIA) recommendation to expand and enhance long-term Arctic biodiversity monitoring. In Salekhard, Ministers reiterated the importance of long-term monitoring of Arctic biodiversity and endorsed the continued development of the CBMP. The CBMP has IPY endorsement and its potential to constitute the biodiversity component of SAON is being considered. The CBMP's *Five Year Implementation Plan Overview* document was endorsed by the Senior Arctic Officials at their April 2007 meeting in Tromsø, Norway.

Action: The CBMP, currently led by Canada, receives funding from a number of sources, but requires more to achieve full implementation. Commitments from other countries to the program are being sought in order to ensure full implementation.

Documentation: The CBMP progress report presentation and the Five Year Implementation Plan Overview document. Doc# 11/07 – 13.2

13.3. Report on coordination between AMAP and CAFF to strengthen monitoring activities (*AMAP and CAFF to present-10 minutes)*

Background: AMAP and CAFF have monitoring mandates. 18 September 2007, CAFF and AMAP held a joint meeting to discuss a Coordinated Monitoring Effort. A Green Paper was approved at this meeting. Its purpose is to explore how AMAP and CAFF can look for

opportunities to coordinate their monitoring programs to further strengthen understanding of the processes driving change across the Arctic, the effects of these changes on Arctic ecosystems, and to identify possible actions to compensate for, or reverse the effects of these changes. This cooperation will be implemented through National Programs that fulfill AMAP and CAFF mandates. A list of projects selected for inclusion in the joint effort has been developed.

Action: CAFF and AMAP will report on the current status of the Coordinated Monitoring Effort, for information purposes.

Documentation: Status Report for the AMAP-CAFF Coordinated Monitoring Effort Doc #: 11/07-13.3

13.4. Presentation by Aleut International Association on Bering Sea Sub-network (BSSN) *(AIA to present – 10 minutes)*

Background: The Bering Sea Sub-Network: International Community-Based Environmental Observation Alliance for Arctic Observing Network (BSSN) is an International Polar Year collaborative research initiative led by the Aleut International Association and funded by the National Science Foundation.

Climate change, human activities and natural variability are affecting Bering Sea's natural resources, and this will be the first time local observations of the changes will be collected simultaneously in the geographical area spanning across the Bering Sea and including diverse indigenous communities: Aleut, Chukchi, Koryak, and Yupik.

Aleut International Association will provide a status report on the recently funded project: Bering Sea Sub-Network (BSSN): International Community-Based Observation Alliance for Arctic Observing Network (AON).

Action: For information purposes

14. IPY

14.1. Report from the proceedings of the IPY Joint Committee 6th session in Quebec 24-26 October *(Sweden to present-10 minutes)*

Background: The Swedish SAO is the Arctic Council representative to the IPY Joint Committee and will provide a report on this meeting.

Action: For information purposes

Documentation: Letter from ICSU/WMO Joint Committee for IPY 2007-2008 Doc #: 11/07-14.1

15. Update from IPS – Indigenous Peoples Secretariat

Background: The IPS Chair, Patricia Cochran, will give the SAOs an overview of the current standing in the Indigenous Peoples Secretariat, and will present the challenges facing the Secretariat. This issue will be broadly discussed in the IPS Board meeting to be held 27 November in Narvik. A report to SAOs will be prepared, following this meeting, which will include requests to SAOs.

Action: pending

16. Presentations from Observers and Invited Guests

16.1. Presentation by International Arctic Science Committee (*10 minutes*)

Background: Dr. Volker Rachold, Executive Secretary, IASC, will provide an update on current IASC activities and how they relate to the Arctic Council.

Action: For information purposes

16.2. Presentation by UArctic *(10 minutes)*

Background: The presentation by Lars Kullerud will give a very brief overview of new achievements, in particular focusing on upcoming events and actions that could be relevant to the work of the SAO's and the Arctic Council working groups and programs. Further, the presentation will address the need for further strengthened cooperation among Arctic states in Science and Higher Education.

UArctic established the UArctic Rectors' Forum in March 2007. The next Rectors Forum will be organized in Rovaniemi, Finland, on February 27-29, 2008 in cooperation with the Standing Committee of Parliamentarians of the Arctic Region. The SAOs are invited to send a representative to this meeting.

Action: The Board of UArctic meets at the end of October. UArctic will have a concrete request to the SAOs after this time.

Documentation: UArctic Progress report to SAOs Doc #: 11/07-16.2a; UArctic Annual Report 2006 Doc #: 11/07-16.2b

16.3. Presentation by Ken Stansell, Deputy Director of US Fish and Wildlife Service on the meeting of the five polar bear "range states" held in June 2007 *(15 minutes)*

Background: The U.S. Fish and Wildlife Service (FWS) hosted a meeting of the five polar bear "range states" in June 2007. It was the first such meeting in about 25 years and was considered to be very productive. The five countries discussed a number of issues concerning the state of the polar bear, and shared scientific data and information. The meeting was not

convened under the auspices of the multilateral 1973 Polar Bear Agreement, but rather as an informal gathering of the range states. The participants did agree, however, to recommend to the Parties to the 1973 Agreement that there be regular meetings of the Parties in the future.

The Deputy Director of FWS, Ken Stansell, chaired the range states meeting, and will give a presentation on the meeting and its outcomes.

Action: For information purposes

16.4. Presentation by UNESCO World Heritage Center *(10 minutes)*

Background: The World Heritage Convention (WHC) has been ratified by all the eight Arctic states. Norway has in its chairmanship programme said that it will initiate a dialogue with the World Heritage Convention and explore opportunities for co-operation under the Arctic Council. Such co-operation could include improved management of existing World Heritage Sites and the identification and nomination of new World Heritage Sites in the Arctic.

The UNESCO World Heritage Centre has been invited to the SAO meeting to present an overview of the existing World Heritage sites in the Arctic, the tentative lists of potential sites, and possibilities for further cooperation. The World Heritage Centre will hold a 2-day expert meeting immediately following the SAO meeting to discuss nominations and cooperation in the Arctic for the World Heritage List.

Action: SAOs are invited to discuss possibilities for Arctic Council cooperation on World Heritage in the Arctic.

Documentation: For further information on the World Heritage Convention and World Heritage Center activities, please visit http://whc.unesco.org

17. Administrative Issues

17.1. Update on PSI Instrument – possible presentation from NEFCO

Background: Pending
Action: Pending

17.2. Discussion on effectiveness and efficiency of the Arctic Council

Background: SAOs requested in April, 2007, that the effectiveness and efficiency of the Arctic Council should be regularly reviewed and should be a standing item on the agenda. The Norwegian Chairmanship has prepared a draft discussion paper to highlight the progress that has been made to improve the effectiveness and efficiency of the Arctic Council and includes recommendations for further steps that might be taken.

Action: SAOs are requested to discuss further actions to improve effectiveness and efficiency of the work of the Arctic Council.

Documentation: Refer to Draft Discussion Paper by the Norwegian Chairmanship: Improving Effectiveness and Efficiency of the Arctic Council. Doc # 11/07-17.2

i. Funding of PP participation in WG meetings

Background: In Salekhard, Ministers requested SAOs to continue to explore ways and means, including funding, to better ensure Permanent Participants' active participation and full consultation in the Arctic Council and to continue dialogue on this issue within the Arctic Council.

Action: SAOs are requested to discuss possible further action related to funding for the participation of Permanent Participants in the work of the Arctic Council.

ii. Use of WG logos and endorsements

Background: This issue was discussed briefly at the SAO meeting in Tromsø in April 2007. A clearer definition of policy and procedure for use of the Arctic Council logo and Working Group logos has emerged. Possible modification to the AC Rules of Procedure may be needed. A draft discussion paper is being prepared by the Norwegian Chairmanship and this subject will be taken up at the spring 2008 SAO meeting.

17.3. Dates of upcoming SAO meetings

i. Spring 2008 SAO meeting tentatively scheduled for Svolvær, Lofoton Islands, 23-24 April 2008

ii. Fall, 2008 SAO meeting tentatively scheduled for Longyearbyen, Svalbard 8-9 October 2008

18. Any other business

pc

CLAIM FOR REIMBURSEMENT FOR EXPENDITURES ON OFFICIAL BUSINESS

1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION OR OFFICE

2. ~~VOUCHER NUMBER~~

3. SCHEDULE NUMBER LV880859

Read the Privacy Act Statement on the back of this form.

5. PAID BY

0

4. CLAIMANT

a. NAME *(Last, first, middle initial)*: Haspel, Abraham E.

b. SOCIAL SECURITY NO.: 072-42-6264

c. MAILING ADDRESS *(Include ZIP Code)*: 4221 Elizabeth Lane, Annandale, Virginia 22003-3653

d. OFFICE TELEPHONE NUMBER: (202)208-7471

6. EXPENDITURES *(If fare claimed in col. (g) exceeds charge for one person, show in col. (h) the number of additional persons which accompanied the claimant.)*

Show appropriate code in col. (b):
A-Local travel
B-Telephone or telegraph, or
C-Other Expenses *(itemized)*

(Explain expenditures in specific detail)

DATE 2008 (a)	CODE (b)	(c) FROM	(d) TO	MILEAGE RATE ¢ / NO. OF MILES (e)	MILEAGE (f)	FARE OR TOLL (g)	ADD PERSONS (h)	TIPS AND MISCELLANEOUS (i)
02/29	A	Department of the Interior, Washington, DC	Environmental Protection Agency Washington, DC			11.00		
02/29	A	Environmental Protection Agency Washington, DC	Department of the Interior Washington, DC			11.00		
03/07	A	Department of the Interior Washington, DC	Senate Russell Office Building Washington, DC			11.00		
03/07	A	Senate Russell Office Building Washington, DC	Department of the Interior Washington, DC			11.00		
03/20	A	National Press Club Washington, DC	Department of the Interior Washington, DC			10.00		
If additional space is required continue on the back.			**SUBTOTALS CARRIED FORWARD FROM THE BACK**					
			TOTALS			54.00		

PAID APR 22 2008

no accounting information

PAR 4.21.08

08 APR 21 AM 11:44 NATIONAL BUSINESS CENTER

7. AMOUNT CLAIMED *(Total of cols. (f), (g) and (i).* ▶ $ 54.00

8. This claim is approved. Long distance telephone calls, if shown, are certified as necessary in the interest of the Government. *(Note: If long distance 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).)*

Sign Original Only

APPROVING OFFICIAL SIGN HERE ▶ DATE 4/14/08

9. This claim is certified correct and proper for payment.

Sign Original Only

AUTHORIZED CERTIFYING OFFICER SIGN HERE ▶ DATE

10. I certify that this claim is true and correct to the best of my knowledge and belief and that payment or credit has not been received by me.

Sign Original Only

CLAIMANT SIGN HERE ▶ DATE 4/4/08

11. **CASH PAYMENT RECEIPT**

a. PAYEE *(Signature)*

b. DATE RECEIVED

c. AMOUNT $

12. PAYMENT MADE BY CHECK NO.

ACCOUNTING CLASSIFICATION

08/~~B~~ SIO 1000/DDD01/68

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

STANDARD FORM 1164 (Rev. 11-77)
Prescribed by GSA, FPRM (CFR 41) 101-7

Taxi Cab Receipts

DATE: 2/29/08 TIME:

TRIP ORIGIN: DOI

DESTINATION: EPA

FARE: $ 11.00 SIGNATURE

Taxi Cab Receipts

DATE: 2/29/08 TIME:

TRIP ORIGIN: EPA

DESTINATION: DOI

FARE: $ 11.00 SIGNATURE

Taxi Cab Receipts

DATE: 3/10/08 TIME:

TRIP ORIGIN: DOI

DESTINATION: Senate Russell ofc Bldg

FARE: $ 11.00 SIGNATURE

Taxi Cab Receipts

DATE: 3/10/08 TIME:

TRIP ORIGIN: Senate Russell ofc Bldg.

DESTINATION: DOI

FARE: $

Taxi Cab Receipts

DATE: 3/20/08 TIME:

TRIP ORIGIN: Nat'l Press Club, WDC

DESTINATION: DOI

FARE: $ 10.00 SIGNATURE

Taxi Cab Receipts

DATE: TIME:

TRIP ORIGIN:

DESTINATION:

FARE: $ SIGNATURE

Taxi Cab Receipts

DATE: TIME:

TRIP ORIGIN:

DESTINATION:

FARE: $ SIGNATURE

Taxi Cab Receipts

DATE: TIME:

TRIP ORIGIN:

DESTINATION:

FARE: $

343777

TRAVEL VOUCHER

(Read Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE: OS/SIO

2. TYPE OF TRAVEL: [X] TEMPORARY DUTY [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO.: 080HTA15B

4. SCHEDULE NO.:

5. a. NAME *(Last, first, middle initial)*: HASPEL, ABRAHAM E.

b. SOCIAL SECURITY NO.: 072-42-6264

c. MAILING ADDRESS *(Include ZIP Code)*: 4221 Elizabeth Lane, Annandale, VA 22003

d. OFFICE TELEPHONE NO.: 202-208-7471

e. PRESENT DUTY STATION: Washington, DC

f. RESIDENCE *(City and State)*: Annandale, VA

6. PERIOD OF TRAVEL: a. FROM 04/14/2008 b. TO 04/15/2008

7. TRAVEL AUTHORIZATION: a. NUMBER(S) TA -08OHTA-15 b. DATE(S) 04/16/2008

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

10. CHECK NO.

11. PAID BY: TOL

DOT NATIONAL BUSINESS CENTER 08 APR 24 AM 11:25

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)
See Attached Ticket 1	377.00			04/11/2008	DCA-Washington	NatBOS-Boston, MA Airp

211.096.00
211.120

COMMENTS:
Trip Number 1. Traveler was scheduled to depart Boston, MA airport on Flight Number 2047, but was able to get an earlier flight #2043 at 5:00 p.m.

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 ▶ [signature] DATE 4/16/08 AMOUNT CLAIMED ▶ 216.00

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 ▶ [signature] DATE 4/21/08

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 ▶ $ 216.00

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 ▶ [signature] DATE

18. ACCOUNTING CLASSIFICATION
SIO-2008.1000DDD01...68..... - 216.00 NR- 603.00 4/28/08

4-25-8

1012-16 NSN 7540-00-634-4180 STANDARD FORM 1012 (REV. 10-77) Prescribed by GSA, FPMR (41 CFR) 101-7

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED	Complete this information if this is a continuation sheet. PAGE 2 OF TRIP# 1 PAGES
	TRAVEL AUTHORIZATION NO. TA -08OHTA-15
	TRAVELER'S LAST NAME HASPEL

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

Col. (c) If the voucher includes ... Com- ...

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. 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.

DATE 20 08 (a)	TIME (Hour and am/pm) (b)	(Departure ... computation of expense ...) (c)	MEALS: DINNER (f)	MEALS: TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	AMOUNT CLAIMED: SUBSISTENCE (m)	AMOUNT CLAIMED: OTHER (n)
04/14	12:30P	D-:RI...									
04/14		Airli...		48.00		186.00	48.00			48.00	
04/14	4:00P	A-:C...									
04/14		Taxi									35.00
04/14		Taxi									
04/15	5:00P	D-:C...									35.00
04/15		Taxi									50.00
04/15		Taxi									
04/15	7:15P	A:RES...		48.00			48.00			48.00	
04/15		Subs...									
				96—				SUBTOTALS ▶	0.00	96.00	120.00
								TOTALS ▶	0.00	96.00	120.00

48.00+
48.00+
96.00 *
0.00
35.00+
35.00+
50.00+
120.00 *
120.00+
96.00+
0.00
120.00+
96.00+
216.00 *
0.00

DOI NATIONAL BUSINESS CENTER
08 APR 24 AM 11:26

If additional space is required, c... ... blank.

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

TOTAL AMOUNT CLAIMED ▶ 216.00

In compliance with the Privacy Act ... vided: Solicitation of the information ... Chap. 57 as implemented by the F... E.O. 11609 of July 22, 1971, E.O. ... 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 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.

04/16/08 ACCOUNTING DETAIL |Doc No: 4-14-08 - Bosto

Copyright 1989-2004 Gelco Information Network, Inc

|HASPEL, ABRAHA 072-42-6264

ACCOUNTING CLASS CODE			TRIP 1
COM CARRIER-408			377.00
LODGING-409			186.00
M&IE-409			96.00
TAXI CASH-			120.00
TAXI CGVCC-			40.00
	0.00	0.00	819.00
SIO			

Organization:
2008.1000DDD01...68.....

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		819.00
NON-REIMBURSABLE EXPENSES		603.00
TOTAL AMOUNT CLAIMED		216.00
GOV'T ADVANCE OUTSTANDING	0.00	
GOV'T ADVANCE APPLIED	0.00	
		0.00
NET TO TRAVELER (GOVT)		216.00
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		216.00

April 11, 2008

Carlson Wagonlit Travel SatoTravel.

For: ABRAHAM E HASPEL GDOIOS

To: NGMSDOI
ETKT 11APR.

Sales Person: KS
Locator: IIFIBK
Customer Number: S321BGK

THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

Monday April 14, 2008

US Airways
Class of Service:Coach Class T
Depart: WASHINGTON/NATL,DC
Arrive: BOSTON, MA
Total Flight Time:
Equipment: 319
Meal Service: None
Status: Confirmed
Frequent Flyer Number:
DEP-TERMINAL C

Flight Number: 2036
2:30 Pm April 14, 2008
4:00 Pm April 14, 2008
1 Hour 30 Minutes Non-Stop
Confirmation Number: BC5VC9
UA03029547741 HASPEL/ABRAHAM E
ARR-TERMINAL B

Monday April 14, 2008

BOSTON, MA
MARRIOTT HOTELS MARRIOTT CAMBRIDGE
2 CAMBRIDGE CTR
CAMBRIDGE MA 02142
Phone Number: 617-494-6600
Fax Number: 617-494-0036
Number of Rooms: 1
Rate: 186.00 USD Per Night
Check In: Apr 14, 2008
Check Out: Apr 15, 2008
Confirmation Number: 83678656
Cancellation Policy: Cancel by 6PM
REQUEST NONSMOKING ROOM

Monday April 14, 2008

Other Service
Apr 14, 2008 - Apr 14, 2008
Departure City: BOSTON, MA
HOTEL GUARANTEED CANCEL BY 6PM TO AVOID BILLING

Tuesday April 15, 2008

US Airways
Class of Service:Coach Class T
Depart: BOSTON, MA

Flight Number: 2047
7:00 Pm April 15, 2008

Arrive: WASHINGTON/NATL,DC 8:40 Pm April 15, 2008
Total Flight Time: 1 Hour 40 Minutes Non-Stop
Equipment: 319
Meal Service: None
Status: Confirmed Confirmation Number: BC5VC9
Frequent Flyer Number: UA03029547741 HASPEL/ABRAHAM E
DEP-TERMINAL B ARR-TERMINAL C

Sunday October 12, 2008

Other Service
Oct 12, 2008 - Oct 12, 2008
INFORMATION/THANK YOU FOR USING CARLSON WAGONLIT TRAVEL

Name	Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
HASPEL ABRAHAM E	3484/0377121716577	331.16USD	24.84US	7.00ZP	14.00XT	377.00
HASPEL ABRAHAM E	3484/8126868495	27.75				27.75
					Total Amount:	404.75

SATO TRAVEL AFTER HOURS EMERGENCY 866-697-8916
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554
CAR DECLINED/A//10APR

U.S. DEPARTMENT OF THE INTERIOR
ABRAHAM E. HASPEL, PH.D.
ASSISTANT DEPUTY SECRETARY

Bostn

TO participate in Ecosystems Services Pre-Conference workshop.

4/14 leave home 12:30
cab to airport $40 credit card
US Airways # 2034 to Bostn
cab to Marriott $35 cash
Per diem

4/15 Marriott $186
cab to Logan Airport $35 cash
US Airways # 2043
cab home $50 cash
per diem
arrive home 7:15 PM

Customer Account Number

06/05 - 06/08 K

Customer: RAHAM E HASPEL

Date of Charge

Service Establishment: LOW CAB

APPROVAL CODE

AMEX	D.C.	DISC.	MC	VISA	OTHER

Customer Signature X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Invoice Number 424690

UNIVERSAL CAR SERVICE CHARGE FORM

DATE	TIME	CALL/FARE/JOB NO.	CAR NO.	BASIC FARE $
04/14	A.M. ☐ P.M. ☐		95	40.00

PICKUP POINT	ZONE/ZIP	W.T.	R.R.	MISC. $
FINAL DESTINATION			O.T.	TOLLS/PARKING $
STOPS			MISC.	
1			PHONE	STOPS $
2			SPEC ROUTE	WAIT TIME $
3			PACKAGE	CB
			TOTAL	$ 40.00

PASSENGER COPY

MetroCab

617 782-5500

84 Braintree St., Boston, MA 02134

www.metro-cab.com

Customer Receipt

DATE	TIME	FARE
4/14/08		TIP
		TOTAL $35

From: LOGAN ARPT

To: Marriott Cambridge

Driver:

Hack Lic. No.: Cab No.

- Airport Service
- Courier Service
- Business Acct. Available
- Handicapped Vehicles Available
- Station Wagons
- 24 hr. Service

TAXI DRIVER'S CUSTOMER RECEIPT

Cab #: 419 ID #

Charge Account

To: Fairfax V.A.

From: National Airport

# of Luggages # of Passengers

Total Fare $ 50.00 Time / Date: 04.15.08

Driver Signature:

CAB FARE RECEIPT

Amount $ 35.00 Cab No.

From Marriott Cambridge

To Logan Airport

Date 4/15/08

Driver

Classic Cab, LLC

148 Western Ave.

Cambridge, MA 02139

Drop Off and Pick Up Call for Reservation **617-492-0555**

www.classiccab.com sales@classiccab.com

Marriott.
HOTELS & RESORTS

GUEST FOLIO

1110 HASPEL/ABRAHAM/E 186.00 04/15/08 07:41 9764
Room Name Rate Depart Time ACCT#

NSKG 04/14/08 15:17
Type Arrive Time

23 PASSPORT:
MCXXXXXXXXXXXX3777

Room Clerk Address Payment MR#: XXXXX2559

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
04/14	ROOM	1110, 1	186.00		
04/14	STATE TX	1110, 1	10.60		
04/14	CITY TAX	1110, 1	7.44		
04/14	CNCTR TX	1110, 1	5.12		
04/15	TX XMPT	X0714806		~~23.16~~	AD
04/15	CCARD-MC			186.00	
					.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Earn 20,000 Marriott Rewards(R) Bonus Points and a Free Night Stay e-certificate with the Marriott Rewards Visa Signature(R) card. Plus, receive 3 Marriott Rewards points per $1 spent at Marriott. Please visit MarriottRewards.com/visa to learn more and apply.

Earn Up to 25,000 Bonus Points
To learn more, visit www.JoinMarriottRewards.com/Friend

Marriott Rewards Account # XXXXX2559
Date 04/14/08-04/15/08 Est. Eligible Revenue 162.84
Est. base Points Earned: 1628
For account activity: 801-468-4000 or www.Marriott.com

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

April 9, 2008

A Conference on Ecosystem Services (ACES)

ACES 2008:
Dynamic Systems, Science, and Decision Making

Preconference Workshop 1 -- Developing a Vision:
Incorporating Ecosystem Services into Decision Making

Hosted by the MIT-USGS Science Impact Collaborative (MUSIC)
Building 13, Von Hippel Room (Room 2137)
MIT, Cambridge, MA
Tuesday, April 15, 2008
Draft Agenda

Workshop 1 will focus on developing a vision for a world in which ecosystem service information is used routinely and effectively in conservation, resource management, restoration, and development decisions. How would this information be used, what institutional structure would be needed, and how would information be gathered and developed? This workshop will result in a short paper outlining a vision for using ecosystem services in decision making.

The meeting will be organized around four specific issues:

1. What is the problem?
2. What would have to happen (ecologically, socioeconomically, geographically, and institutionally) to make ecosystem services routinely and effectively used in decision making?
3. What would change if ecosystem services were routinely and effectively considered in decisions?
4. Synthesis – How can ecology, economics, and geography be integrated so that ecosystem services are routinely and effectively used in decision making?

8:00 – 8:30 **Coffee**

8:30 – 9:00 **Welcome and Introductions**
What are the day's objectives?

9:00 – 9:30 **Topic 1: What is the problem?**
Introductory Remarks – Carl Shapiro, USGS
Why are ecosystem services important to decision making?
Why aren't ecosystem services considered in decisions?
What types of decisions are most affected by ecosystem services not being considered?

Topic 2: How do we resolve the problem? What would have to happen to make ecosystem services routinely and effectively used in decision making?

9:30 – 10:15 **What would have to happen from an ecological perspective? From a geography perspective?**
Introductory Remarks – Iris Goodman, EPA and Bruce Jones, USGS
What do we need to need to know about natural systems?

What ecological functions do we need to characterize and quantify?
What ecological information do we need to know?
What do we have to know about spatial relationships?

10:15 – 10:30 **Break**

10:30 – 11:00 **What would have to happen from an ecological perspective? From a geography perspective? (cont.)**

11:00 – 11:45 **What would have to happen from a socioeconomics perspective?**
Introductory Remarks – Willie Taylor, DOI
What do we need to know about the value(s) of ecosystem services?
What do we need to know about alternative scenarios that include human settlement and development?

11:45 – 1:15 **Lunch**

1:15 – 2:00 **What would have to happen from an institutional perspective?**
Introductory Remarks – Malka Pattison, DOI

What institutional structure(s) can facilitate the use of ecosystem services in decision making?
What incentives are needed?

2:00 – 3:00 **Topic 3: What would change if ecosystem services were routinely and effectively considered in conservation, restoration, resource management, and development decisions?**
Introductory Remarks – Greg Arthaud, USFS and Iris Goodman, EPA

If we had perfect information and decision processes and institutions were structured so that ecosystem services were considered in decisions, what would change?
How would we expect natural systems to change?
How would human settlement evolve?
What other changes would be expected – economically, socially, and institutionally?

3:00 – 3:15 **Break**

3:15 – 4:15 **Topic 4: Synthesis – How can ecology, economics, and geography be integrated so that ecosystem services are routinely and effectively used in decision making?**
Introductory Remarks – Bea Van Horne, USGS

4:15 – 4:30 **Conclusions and Adjourn**

U·S AIRWAYS

Name of Passenger

PEL/ABRAHAME

BC5VC9/US ZONE 1

030295477741UA

HINGTON

TON

Flight	DEPARTS	Date
4	130P	14APR

Gate	Boarding Time	Seat	
	100P	8D	AISLE

STAR GOLD

U·S AIRWAYS

Name of Passenger

HASPEL/ABRAHAME

CONF: BC5VC9/US ZONE 1

FFD: 030295477741UA

BOSTON

WASHINGTON

Flight	DEPARTS	Date
2043	500P	15APR

Gate	Boarding Time	Seat	
18	430P	18D	AISLE

STAR GOLD

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-08OHTA15
2. 10-01-2007 (DATE)

3. Office of Historical Trust Accounting (BUREAU OR OFFICE)

4. NAME Abraham E. Haspel
5. OFFICIAL STATION Washington, DC
6. TITLE Assistant Deputy Secretary
7. ACCOUNTING OFFICE Denver, CO

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: All places in the contiguous United States, Alaska, Hawaii, Puerto Rico, and the Virgin Islands as may be required and returned.

10. PURPOSE AND REMARKS:

To Conduct official business, as may be required. I certify that the travel herein was reviewed and determined to be essential for the accomplishment of departmental programs and missions. Payment from a non Federal source for travel related expenses is authorized under 31-USC 1353 provided that prior to acceptance the conditions for each case comply with 41-CRF 304-1.

11. PER DIEM ALLOWANCE:

Per diem or actual subsistence within a high cost area is authorized in accordance with Federal Travel Regulations as issued by GSA and published in the Federal Register.

12. PERIOD OF TRAVEL: Beginning on or about 10-01--07 Ending on or about 09-30-08

MODE OF TRAVEL

13. ✗ Common carrier
14. ✗ Extra fare
15. ✗ Government-owned conveyance
16. ✗ Privately owned at a mileage rate of .485 cents, subject to:
   - (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
19. Shipment household goods and personal effects
18. ✗ Other *(specify)*

Rental Car, excess baggage, taxi fares, telephone calls, fax, xerox copying, conference room and facilities, in accordance with FTR 101-7

ESTIMATED COST

20. Transportation _____ $
21. Per Diem _____
22. Other _____
23. TOTAL _____ $ 25,000.00
24. CHARGED TO:

OHTA 1060-OTX-01 M6

25. _____ (FISCAL OFFICER'S SIGNATURE)

26. A E Haspel (REQUESTER'S SIGNATURE)
27. Assistant Deputy Secretary (TITLE)
28. James E Cason (AUTHORIZING OFFICER'S SIGNATURE)
29. Associate Deputy Secretary (TITLE)

CENTRALLY BILLED ITEMS
CHECKED ON CARD TABLE

AIRFARE 377.00 ✓ Fee 27.75 ✓

RENTAL CAR _____

GAS _____

PARKING _____

TAXI/ SHUTTLE 40.00 ✓

CHARGES NOT ON CARD TABLE _____

CREDIT CARD NOT ON CARD TABLE _____

INCORRECT CARD NUMBER ON TABLE _____

CHECKED VXRF _____

CHECKED TADV _____

Lodge 186.00 ✓

pc

343777

080HTA15 C

TRAVEL VOUCHER

(Read Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE
OS/SIO

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

3. VOUCHER NO.
4-23-08Shepherds

4. SCHEDULE NO.

5. a. NAME *(Last, first, middle initial)*
HASPEL, ABRAHAM E.

b. SOCIAL SECURITY NO.
072-42-6264

6. PERIOD OF TRAVEL
a. FROM 04/23/2008 b. TO 04/23/2008

c. MAILING ADDRESS *(Include ZIP Code)*
4221 Elizabeth Lane
Annandale, VA 22003

d. OFFICE TELEPHONE NO.
202-208-7471

7. TRAVEL AUTHORIZATION
a. NUMBER(S) TA-08OHTA15
b. DATE(S) 04/24/2008

e. PRESENT DUTY STATION
Washington, DC

f. RESIDENCE *(City and State)*
Annandale, VA

10. CHECK NO.

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

11. PAID BY
TDL

08 MAY -5 AM 11:07
NATIONAL BUSINESS CENTER

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)
See Attached Ticket 1	0.00				Annandale, VA	Shepherdstown, WVA

211D 3300
211P 76.76
211I 850

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 4/24/08 **AMOUNT CLAIMED** ▶ 118.26

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 ▶ DATE 4/25/08

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** ▶ $ 118.26

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 ▶ MAY 0 8 2008 DATE

18. ACCOUNTING CLASSIFICATION
SIO-2008.1000DDD01...68..... - 118.26 NR- 0.00

5/7/08

1012-16 NSN 7540-00-634-4180 STANDARD FORM 1012 (REV. 10-77) Prescribed by GSA, FPMR (41 CFR) 101-7

SCHEDUI
OF
EXPENSE
AND
AMOUNT
CLAIMED

R *(Unlisted items are self explanatory)*

Complete only for actual expense travel — Col. (d) thru (g)

- (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.
- (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 TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. TA-08OHTA15

TRAVELER'S LAST NAME HASPEL

DATE 20 08 (a)	ITEMIZED SUBSISTENCE EXPENSES: MEALS BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.505 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
04/23											
04/23											
04/23								76	38.38		
04/23								76	38.38		
04/23	W			33.00			33.00			33.00	
04/23	W										
04/23	V										
04/23	hway										4.25
04/23	hway										4.25
							SUBTOTALS ▶		76.76	33.00	8.50
							TOTALS ▶		76.76	33.00	8.50

28/44

08 MAY -5 AM 11:07

If additi

BACK, leaving the front blank.

In compl vided: S Chap. 5 E.O. 11 Novemb of the re eligible i under a costs of used by perform appropr

ation is pro- by 5 U.S.C. PMR 101 7), E.O. 9397 of nary purpose ursement to ses incurred nd maintain ation will be nation in the disclosed to evant 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.

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

TOTAL AMOUNT CLAIMED ▶ 118.26

STANDARD FORM 1012 BACK (10-77)

04/24/08 ACCOUNTING DETAIL |Doc No: 4-23-08Shepherds

Copyright 1989-2004 Gelco Information Network, Inc

|HASPEL, ABRAHA 072-42-6264

ACCOUNTING CLASS CODE			TRIP 1
M&IE-409			33.00
MILEAGE-408			76.76
MISC EXPENSE-409			8.50
SIO	0.00	0.00	118.26

Organization:
2008.1000DDD01...68.....

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		118.26
NON-REIMBURSABLE EXPENSES		0.00
TOTAL AMOUNT CLAIMED		118.26
GOV'T ADVANCE OUTSTANDING	0.00	
GOV'T ADVANCE APPLIED	0.00	
		0.00
NET TO TRAVELER (GOVT)		118.26
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		118.26

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-08OHTA15
2. 10-01-2007 (DATE)

3. Office of Historical Trust Accounting (BUREAU OR OFFICE)

4. NAME Abraham E. Haspel
5. OFFICIAL STATION Washington, DC
6. TITLE Assistant Deputy Secretary
7. ACCOUNTING OFFICE Denver, CO

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:** All places in the contiguous United States, Alaska, Hawaii, Puerto Rico, and the Virgin Islands as may be required and returned.

10. **PURPOSE AND REMARKS:**

To Conduct official business, as may be required. I certify that the travel herein was reviewed and determined to be essential for the accomplishment of departmental programs and missions. Payment from a non Federal source for travel related expenses is authorized under 31-USC 1353 provided that prior to acceptance the conditions for each case comply with 41-CRF 304-1.

11. **PER DIEM ALLOWANCE:**

Per diem or actual subsistence within a high cost area is authorized in accordance with Federal Travel Regulations as issued by GSA and published in the Federal Register.

12. **PERIOD OF TRAVEL: Beginning on or about** 10-01--07 **Ending on or about** 09-30-08

MODE OF TRAVEL

13. ✗ **Common carrier**
14. ✗ **Extra fare**
15. ✗ **Government-owned conveyance**
16. ✗ **Privately owned** **at a mileage rate of** .485 **cents, subject to:**
    - *(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)*
    Rental Car, excess baggage, taxi fares, telephone calls, fax, xerox copying, conference room and facilities, in accordance with FTR 101-7
19. **Shipment household goods and personal effects**

ESTIMATED COST

20. **Transportation** $
21. **Per Diem**
22. **Other**
23. **TOTAL** $ 25,000.00
24. **CHARGED TO:**
    OHTA 1060-OTX-01 M6
25. (FISCAL OFFICER'S SIGNATURE)

26. (REQUESTER'S SIGNATURE)
27. Assistant Deputy Secretary (TITLE)
28. (AUTHORIZING OFFICER'S SIGNATURE)
29. Associate Deputy Secretary (TITLE)

UPDATED

Retreat Agenda

DOI Ocean and Coastal Program Retreat
National Conservation Training Center
698 Conservation Way, Shepherdstown, WV 25443
Tel: 304-876-1600 Fax: 304-876-7260
April 22-25, 2008

Dress code: Casual

April 22	Tuesday	Travel. Late afternoon registration
April 23	Wednesday	All day meeting
April 24	Thursday	All day meeting
April 25	Friday	Half day meeting. Travel

Retreat Product:
A set of draft DOI operational Ocean and Coastal recommendations for improving cooperative and collaborative approaches that support the shared priorities of the Department, bureaus and offices.

Retreat Objectives:
1. To review the background and accomplishments since the last 2006 Retreat
2. To discuss the latest status of DOI priorities
3. To develop a set of draft DOI operational Ocean/Coastal recommendations for improving cooperative and collaborative approaches that support the shared priorities of the Department, bureaus and offices
4. To receive feedback on the Ocean/Coastal draft recommendations from a panel of senior-level DOI officials

Agenda

April 22 - Tuesday

1:00 **Check-in available for early arrivals** *(participants pick up notebooks and retreat materials at check-in)*

3:00-6:00 **Registration open**

5:30 **Welcome reception in the Commons** (cash bar only)
Poster session - Roosevelt Room

5:30-7:00 **Dinner** (in the Commons)

3:00-3:30 **Break**

3:30 **Eight break out groups begin working**

5:30 **Social hour** (cash bar only)
Poster session - Roosevelt Room

5:30-7:00 **Dinner** (in the Commons)

7:45 **Bureau and Office Meetings in break out rooms**
This is an opportunity for participants from each bureau and the O/S to meet. The time is set aside for individual bureaus and the O/S to discuss their positions in light of overall retreat. No report regarding the discussion is expected.

The meeting rooms assigned are:

MMS Room IW-151 (60)
USGS Room IW-156 (24)
NPS Room IW-158 (24)
FWS Room IE-201 (40)
O/S Room IW-152 (14)

Day Two - April 24 -Thursday

6:30-7:30 **Breakfast** (in the Commons)

8:00 **Return to break out groups and continue working**

9:45 **Break** (30 minutes)

10:15 **Each theme has been assigned to two break out groups. At this time, those two groups will come together to develop one report for the afternoon session.**

12:00 **Lunch** (in the Commons)
The eight break out group leaders will eat lunch together in the rear section of the Commons

1:15 **Break out groups report out - preliminary draft recommendations**
(plenary session room - auditorium)

The following four groups will be given 20 minutes for their briefings uninterrupted. After all the briefings, time will be devoted to general discussion.

- *Collaborative Uses of Ocean and Coastal Areas*
- *Mapping, Monitoring and Science to Enhance Resource Management Decision Making*
- *Marine Managed Areas*
- *Regional Alliances*

CENTRALLY BILLED ITEMS
CHECKED WITH CARD TABLE

AGENT FEE 27.75 _____ _____ _____

AIR FARE _____ _____ _____ _____

LODGING _____ _____ _____ _____

RENTAL CAR _____ _____ _____ _____

GAS _____ _____ _____ _____

PARKING _____

Taxi/Shuttle _____ _____ _____

VXRF _____

TADV _____

Additional lodging charges

_____ _____ _____ _____

5-8-8

CLAIM FOR REIMBURSEMENT FOR EXPENDITURES ON OFFICIAL BUSINESS

1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION OR OFFICE: OS/SIO

2. VOUCHER NUMBER:

3. SCHEDULE NUMBER: LV881279

Read the Privacy Act Statement on the back of this form.

5. PAID BY: 0

08 JUL 22 PM 12:44

NATIONAL BUSINESS CENTER

4. CLAIMANT

a. NAME (*Last, first, middle initial*): HASPEL, ABRAHAM E.

b. SOCIAL SECURITY NO.: 072-42-6264

c. MAILING ADDRESS (*Include ZIP Code*): 1849 C STREET, N.W., WASHINGTON, DC 20240

d. OFFICE TELEPHONE NUMBER: (202)208-7471

6. EXPENDITURES (*If fare claimed in col. (g) exceeds charge for one person, show in col. (h) the number of additional persons which accompanied the claimant.*)

Show appropriate code in col. (b): A-Local travel, B-Telephone or telegraph, or C-Other Expenses (*itemized*)

DATE (a)	CODE (b)	(c) FROM	(d) TO	MILEAGE RATE ¢ / NO. OF MILES (e)	AMOUNT CLAIMED: MILEAGE (f)	FARE OR TOLL (g)	ADD PERSONS (h)	TIPS AND MISCELLANEOUS (i)
04/22	A	DOI 1849 C Street, N.W., WDC	SAIS Kenney Auditorium 1740 Mass Ave., N.W., WDC			8.00		
04/22	A	SAIS Kenney Auditorium 1740 Mass Ave., N.W., WDC	DOI 1849 C Street, N.W., WDC			8.00		
04/24	A	DOI 1849 C Street, N.W., WDC	The Metropolitan Club 1700 H Street, NW., WDC			7.00		
04/24	A	The Metropolitan Club 1700 H Street, NW., WDC	DOI 1849 C Street, N.W., WDC			7.00		
05/08	A	DOI 1849 C Street, N.W., WDC	Carnegie Endowment 1779 Mass. Avenue, N.W., WDC			8.00		
05/08	A	Carnegie Endowment 1779 Mass. Avenue, N.W., WDC	DOI 1849 C Street, N.W., WDC			8.00		
05/21	A	DOI 1849 C Street, N.W., WDC	EPRI Conference 2530 M Street, N.W., WDC			9.00		
05/21	A	EPRI Conference 2530 M Street, N.W., WDC	DOI 1849 C Street, N.W., WDC			9.00		
05/22	A	DOI 1849 C Street, N.W., WDC	EPRI Conference 2530 M Street, N.W., WDC			9.00		
05/22	A	EPRI Conference 2530 M Street, N.W., WDC	DOI 1849 C Street, N.W., WDC			9.00		
			SUBTOTALS CARRIED FORWARD FROM THE BACK 7.22.08			31.00		
			TOTALS			113.00		

PAID JUL 29 2008 BY:

If additional space is required continue on the back.

7. AMOUNT CLAIMED (*Total of cols. (f), (g) and (i).*) ▶ $ 113.00

8. This claim is approved. Long distance telephone calls, if shown, are certified as necessary in the interest of the Government. (*Note: If long distance 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).*)

Sign Original Only

APPROVING OFFICIAL SIGN HERE ▶ [signature] DATE 7/14/08

9. This claim is certified correct and proper for payment.

Sign Original Only

AUTHORIZED CERTIFYING OFFICER SIGN HERE ▶ DATE

10. I certify that this claim is true and correct to the best of my knowledge and belief and that payment or credit has not been received by me.

Sign Original Only

CLAIMANT SIGN HERE ▶ [signature] DATE 6/30/08

11. CASH PAYMENT RECEIPT

a. PAYEE (*Signature*)

b. DATE RECEIVED

c. AMOUNT $

12. PAYMENT MADE BY CHECK NO.

ACCOUNTING CLASSIFICATION

1000 DDD01 68

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

STANDARD FORM 1164 (Rev. 11-77)
Prescribed by GSA, FPRM (CFR 41) 101-7

6. **EXPENDITURES** - *Continued*

DATE (a)	CODE (b)	Show appropriate code in col. (b): A-Local travel, B-Telephone or telegraph, or C-Other Expenses (itemized) — (Explain expenditures in specific detail.) (c) FROM	(d) TO	MILEAGE RATE ¢ / NO. OF MILES (e)	AMOUNT CLAIMED: MILEAGE (f)	FARE OR TOLL (g)	ADD PER-SONS (h)	TIPS AND MISCEL-LANEOUS (i)
5/23	A	DOI 1849 C Street, N.W., WDC	Forest Service, 14th Independ Washington, D.C.			7.00		
5/23	A	Forest Service, 14th Independ Washington, D.C.	DOI 1849 C Street, N.W., WDC			7.00		
6/11	A	DOI 1849 C Street, N.W., WDC	EIA, 1000 Independence Ave, NW Washington, DC			7.00		
6/11	A	EIA, 1000 Independence Ave, NW Washington, DC	DOI 1849 C Street, N.W., WDC			7.00		
6/19	A	Energy & Transportation Meeting Arlington, VA	DOI 1849 C Street, N.W., WDC			3.00		
			Total each column and enter on the front, subtotal line ▶			31.00		

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. Chapter 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 other expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by Federal agency 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, 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 taxpayer and/or employee identification number; disclosure is MANDATORY on vouchers claiming payment or reimbursement which is, or may be, taxable income. Disclosure of your 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.

TAXICAB RECEIPT

Time: _____
Date: 4/22/08

Origin of trip: DoI

Destination: SAIS Kennedy Auditorium, WDC

Fare: $8.00 Sign: _____

Taxi Cab Receipts

DATE: 4/22/08 TIME: _____

TRIP ORIGIN: SAIS Kennedy Auditorium, WDC

DESTINATION: _____

FARE: $8.00 SIGNATURE _____

Taxi Cab Receipts

DATE: 4/24/08 TIME: _____

TRIP ORIGIN: DoI

DESTINATION: The Metropolitan Club, WDC

FARE: $7.00 SIGNATURE _____

TAXICAB RECEIPT

Time: _____
Date: 4/24/08

Origin of trip: The Metropolitan Club, WDC

Destination: DoI

Fare: $7.00 Sign: _____

TAXICAB RECEIPT

Date: 5/8/08
Time: _____

Company: _____

Origin of Trip: DoI

Destination: Carnegie Endowment, WDC

Fare: $8.00 Sign: _____

Hope you had a pleasant ride.
Thank you for your business

TAXICAB RECEIPT

Time: _____
Date: 5/8/08

Origin of trip: Carnegie Endowment, WDC

Destination: DoI

Fare: $8.00 Sign: _____

TAXICAB RECEIPT

Time:
Date: 5/21/08

Origin of trip: DOI

Destination: EPKI, WDC

Fare: $9.00 Sign:

TAXICAB RECEIPT

Time:
Date: 5/21/08

Origin of trip: EPKI, WDC

Destination: DOI

Fare: $9.00 Sign:

TAXICAB RECEIPT

Time: 5/22/08
Date:

Origin of trip: DOI

Destination: EPKI, WDC

Fare: $9.00 Sign:

Taxi- Receipt

Driver# Cab#

To: DOI

From: EPKI, WDC

Date: 5/22/08 Amount:$ 9.00

Signature:

visit www.visitbarbados.org/taxibdos to win a trip to BARBADOS

Taxi- Receipt

Driver# Cab#

To: Forest Service, WDC

From: DOI

Date: 5/23/08 Amount:$ 7.00

Signature:

visit www.visitbarbados.org/taxibdos to win a trip to BARBADOS

TAXICAB RECEIPT

Time:
Date: 5/23/08

Origin of trip: DOI

Destination: Forest Service, WDC

Fare: $7.00 Sign:

Taxi- Receipt

Driver# _____ Cab# _____

To: DOI

From: EIA, WDC

Date: 6/11/08 Amount:$ $7.00

Signature: _____

visit www.visitbarbados.org/taxibdos to win a trip to BARBADOS

Taxi- Receipt

Driver# _____ Cab# _____

To: EIA, WDC

From: DOI

Date: 6/11/08 Amount:$ $7.00

Signature: _____

visit www.visitbarbados.org/taxibdos to win a trip to BARBADOS

Taxi- Receipt

Driver# _____ Cab# _____

To: DOI, WDC

From: Energy & Transportation
Arlington, VA

Date: 6/19/08 Amount:$ 3.00

Signature: _____

visit www.visitbarbados.org/taxibdos to win a trip to BARBADOS

TRAVEL VOUCHER

(Read Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE: 810000640

2. TYPE OF TRAVEL: [X] TEMPORARY DUTY [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO.: TVNEWORLEANS0819

4. SCHEDULE NO.:

5. a. NAME (Last, first, middle initial): Smith, Joseph M. 186918

b. SOCIAL SECURITY NO.: 408599559 [redacted]-9559

c. MAILING ADDRESS (Include ZIP Code): Washington, DC 202-208-7551

d. OFFICE TELEPHONE NO.:

6. PERIOD OF TRAVEL: a. FROM 08/19/2008 b. TO 09/01/2008

7. TRAVEL AUTHORIZATION: a. NUMBER(S) TVCXCOLLEAGUE813 b. DATE(S) 09/04/2008

e. PRESENT DUTY STATION: Washington, DC

f. RESIDENCE (City and State): Arlington, VA

10. CHECK NO.:

8. TRAVEL ADVANCE: a. Outstanding 0.00; b. Amount to be applied 0.00; c. Amount due Government (Attached [ ] Check [ ] Cash): 0.00; 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 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)	TO (f)
1111 176.00	SA		08/21/2008	STTX, VI	STCX, VI
73632196051 1,447.99	UA		08/18/2008	IAD-Washington, D	UMSY-New Orleans
73632196065 617.94	AA		08/19/2008	MIA-Miami, FL Airp	STTX, VI
73632196524 340.50	NW		08/29/2008	BOIS-Boise, ID	MSP-Minneapolis
73632196530 420.00	UA		08/29/2008		
73632196583 367.50	NW		09/01/2008	MSP-Minneapolis	AIDCA-Washington N

TICKETS continued on the next page

2110 912.25
21IT 24.00

COMMENTS:
Trip Number 1, Advance Staff and Travel Aide for the SECY. CWT Admin fee $27.75,
COMMENTS continued on next page

SEP 22 2008

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 9/18/08 AMOUNT CLAIMED ▶ 936.25

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 ▶ Doug Dollarhide Deputy Chief of Staff

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 ▶ $ 936.25

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 ▶ PAID SEP 25 2008 DATE

18. ACCOUNTING CLASSIFICATION

S10-2008.10000000001...68.2.... - 936.25 NR- 6,553.75

9/25/08

TRAVEL VOUCHER

[redacted]

Smith, Joseph M.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)
TVNEWORLEANS081909/04/2008

TICKETS (Cont'd):
822688 264.00 SA 08/21/2008 ST THOMAS, VI STCROIX, VI

COMMENTS: (cont'd)
$27.75,
$27.75, & $27.75, hotels $113.87, $528.40, $275.15, $595.00, $242.00, &
$1247.40, and taxi $14.00.
Actual lodging NTE 300% as authorized. Approved _____ signing official.
lodging was selected to provide the location, security, and facilities necessary
for the SECy to accomplish his official duties.
Due to the hurricane issues had to leave MN early but hotel rooms were set for
a 5 day stay.
Refund of unused portions of the following airline tickets:UA#73632196530 for
$420.00, US Air #73 63219641 for $440.00, and UA# 73632196051 for
$1071.49.

SCHE
OF
EXPE
AND
AMC
CLA

LER (Unlisted items are self explanatory)

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 TRIP# 1 PAGES

TRAVEL AUTHORIZATION NO. TVNEWORLEANS0819

TRAVELER'S LAST NAME Smith

	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000	AMOUNT CLAIMED		
	MEALS				MISCELLANEOUS SUBSISTENCE	LODGING	TOTAL SUBSISTENCE EXPENSE	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER
	BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
on,											
S,LA	99.59			44.25		99.00	44.25			44.25	
ging											
Fee											
S,LA	240.105			105.00		240.00	105.00			105.00	
,VI											
ging											
,VI											
,VI		135.02									
,VI											
S,VI				105.00		240.00	105.00			105.00	
dging											
S,VI											
VI				98.00		163.00	98.00			98.00	
dging											
							SUBTOTALS ▶		0.00	352.25	0.00
							TOTALS ▶				

er 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 ▶

ving information is pro- uthorized by 5 U.S.C. gulations (FPMR 101 7), 27, 1962, E.O. 9397 of 39. The primary purpose nt or reimbursement to tion expenses incurred lo record and maintain The information will be or the information in the on may be disclosed to s, 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.

STANDARD FORM 1012 BACK (10-77)

Hotel Monteleone

214 Rue Royale • New Orleans, LA 70130
(504) 523-3341 • Fax (504) 681-4813

Mr. Joey Smith

USA

1

Arrival 08/19/08
Departure 08/20/08

Room: 0976
Cashier:68
Page: 1
Time: 08:07:32
Conf #: 693433

Hotel Monteleone, New Orleans, 08/20/08

Invoice NO.

DATE	DESCRIPTION	CHARGE	PAYMENT
08/19	Room Charge	99.00	
08/19	Room Tax *Room Charge	12.87	14.87 tax
08/19	Occupancy Tax *Room Charge	2.00	
08/20	Mastercard XXXXXXXXXXXX6918 01/10		113.87

Balance: $0

0

Signature:

99/54

19th missing 20 & 21

Joey Smith

US

Room : 041
Arrival : 08-22-08
Departure : 08-23-08
Page : 1 of 1
Folio : 13577
Conf. : 167506
Date : 09-12-08

INFORMATION INVOICE

A/R Number :
Company :

Date	Text	Supplement	Check Number	Charges	Credits
08-22-08	Room Revenue			220.00	
08-22-08	Private Bar Beer			39.00	
08-22-08	Private Bar Soda			32.00	
08-22-08	Private Bar Svchg			10.68	
08-22-08	Service Charge 10%			22.00	
08-23-08	Mastercard XXXXXXXXXXXX6918 XX/XX				81.68
08-23-08	Mastercard XXXXXXXXXXXX6918 XX/XX				323.68
08-25-08	Private Bar Beer			-39.00	
08-25-08	Private Bar Soda			-32.00	
08-25-08	Private Bar Svchg			-10.68	
			Total	242.00	242.00
			Balance	0.00	USD

Cancel Bay Hotel

missing 20-21

22

Total

Mr. JOEY SMITH

USA

Room No. : 1810
Arrival : 08/23/08
Departure: 08/24/08

1

Confirmation #,82761822

S T A T E M E N T

Marriott Frenchman's Reef Beach Resort, 08/23/00/00:39/ LJT/1

Date	Reference	Charge	Credit
08/23	Internet Access #1810 :	15.95	PC [illegible]
08/23	Room Tax 8%	19.20	[illegible]
08/23	Daily Room Rate	240.00	
	Total	275.15	
	Balance	275.15 USD	

Signature

Should you have any questions concerning your bill, please contact: Jacqui Barnett, At Your Service Manager at 1-800-828-0745 ext 6504.

Your Marriott Rewards points/miles earned for this stay will be credited to your account and will appear on your next statement.
To check your balance or view member exclusive offers,log on to www.marriottrewards.com or call US 801-468-4000!

Please note check out time is at 11:00am.

23rd

BOISE PARK CENTER SHS
424 E PARK CENTER BLVD
BOISE ID 83706
208-342-1044

SPRINGHILL SUITES Marriott

1

JOSEPH/MR SMITH
1401 N TAFT ST APT 1406
ARLINGTON VA VA 22201-2657

US DEPT OF INTERIOR

Room:	224	GOVA
Room Type:	KSTE	
No. Of Guests:	1	
Rate:	85.00	
Clerk:	MGA	

Arrive 24Aug08 Time 11:28p Depart 31Aug08 Time 10:40a Folio# B3-71559R

Date	Reference Number	Description	Charges	Credits
24Aug08	RB224	ROOM CHARGE	85.00	
25Aug08	RB224	ROOM CHARGE	85.00	
26Aug08	RB224	ROOM CHARGE	85.00	
27Aug08	RB224	ROOM CHARGE	85.00	
28Aug08	RB224	ROOM CHARGE	85.00	
29Aug08	RB224	ROOM CHARGE	85.00	
30Aug08	RB224	ROOM CHARGE	85.00	
31Aug08	MC10:40AM	Master Card		595.00-

```
********************      ******************************************
* THIS CARD WAS      *      *  CARD #: MCXXXXXXXXXXXX6918/XXXX      *
* ELECTRONICALLY     *      *  Amount:     595.00    Auth: 059478   *
* SWIPED ON 24Aug08  *      *        ** Signature on File  **       *
********************      ******************************************
```

** BALANCE ** .00

Marriott Rewards Club Member: XXXXX5235. Retain this receipt for your records.

Latest News From Marriott Rewards

Earn 25,000 bonus points by holding a group or meeting at Marriott before September 30 and payment is with any American Express Card. For complete details and to register for this promotion, sign in to MarriottRewards.com/meetatmarriott

Let your hard earned points go farther on your next vacation getaway! Book an escape at a hotel or resort offering PointSavers Rewards. You can save up to 33 percent with PointSavers. To learn more and search hotels for availability, please visit Marriott.com/pointsavers

Marriott.
HOTELS & RESORTS

GUEST FOLIO

5

ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
1621	SMITH/JOEY	220.00	09/05/08	09:04	863	6472

TYPE	ARRIVE	TIME
NSKG	08/31/08	18:55

ROOM CLERK: 111
ADDRESS: 1400 INDEPENDENCE AV WASHINGTON DC 20250
PAYMENT: MCXXXXXXXXXXXX6918
MR#: XXXXX5235

DATE	REFFRENCE		CHARGES	CREDITS	BALANCE DUE
08/19	ADVOP-MC			200.00	
	SETTLED TO:	MASTER CARD		XXXXXXXXXXXX6918	
08/31	ROOM-GR	1621, 1	220.00		
08/31	STATE TX	1621, 1	14.30		
08/31	LOCAL TX	1621, 1	15.18		
09/01	ROOM-GR	1621, 1	220.00		
09/01	STATE TX	1621, 1	14.30		
09/01	LOCAL TX	1621, 1	15.18		
09/02	ROOM-GR	1621, 1	220.00		
09/02	STATE TX	1621, 1	14.30		
09/02	LOCAL TX	1621, 1	15.18		
09/03	ROOM-GR	1621, 1	220.00		
09/03	STATE TX	1621, 1	14.30		
09/03	LOCAL TX	1621, 1	15.18		
09/04	ROOM-GR	1621, 1	220.00		
09/04	STATE TX	1621, 1	14.30		
09/04	LOCAL TX	1621, 1	15.18		
09/05	CCARD-MC			1047.40	
	SETTLED TO:	MASTER CARD		XXXXXXXXXXXX6918	
					.00

1047.40

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
joseph smith@ios.doi.gov
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

No other choice
But to pay
~~[illegible]~~
Had to pay
min 5 days
To hold the
conference

1247.40
- 220.00 on expense line
1027.40

total $ 1047.40
200.00 deposit
$1247.40

Marriott.
HOTELS & RESORTS

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

5968 1600 0078 6918

UNIVERSAL CAR SERVICE CHARGE FORM

Customer Account Number

Customer

01/10

Date of Charge

Service Establishment

#18008

APPROVAL CODE

AMEX	D.C.	DISC.	MC	VISA	OTHER

Customer Signature

X

DATE	TIME	CALL/REFERENCE NO.	CAR NO.	BASIC FARE $
8/19/08	8:25		85	14.00

PICKUP POINT	ZONE/ZIP	WT.	R.R.	MISC. $
FINAL DESTINATION			G.R.	TOLLS/PARKING $
STOP			MISC.	
1			PHONE	STOPS $
2			SPEC ROUTE	WAIT TIME $
3			PACKAGE	

$14.00

Service Number

542589

PASSENGER COPY

Taxi Cab Receipts

DATE: 9/1/08 TIME:

TRIP ORIGIN: DCA

DESTINATION: RESIDENCE

FARE: $ 24.00 SIGNATURE

August 18, 2008

Carlson Wagonlit Travel Satdhavel

For: JOSEPH SMITH GDOIOS

To: NGMSDOI
ETKT 15AUG.

Sales Person: M2
Locator: FEBRRF
Customer Number: S321BGK

THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

Tuesday August 19, 2008

United Airlines — Flight Number: 7651
Class of Service: Coach Class Y
Depart: WASHINGTON/DULLES — 4:45 Pm August 19, 2008
Arrive: NEW ORLEANS, LA — 6:22 Pm August 19, 2008
Total Flight Time: 2 Hours 37 Minutes Non-Stop
Equipment: E70
Meal Service: None
Status: Confirmed — Confirmation Number: T6Q1WE
Reserved Seat: SMITH/JOSEPH 5F
Frequent Flyer Number: UA0316821788 SMITH/JOSEPH
*IAD-MSY OPERATED BY /UNITED EXPRESS/SHUTTLE AMERICA
IAD-MSY CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Wednesday August 20, 2008

American Airlines — Flight Number: 1492
Class of Service: Coach Class G
Depart: NEW ORLEANS, LA — 1:00 Pm August 20, 2008
Arrive: MIAMI, FL — 3:55 Pm August 20, 2008
Total Flight Time: 1 Hour 55 Minutes Non-Stop
Equipment: 738
Meal Service: None
Status: Confirmed — Confirmation Number: FEBRRF
Reserved Seat: SMITH/JOSEPH 26D
ONEWORLD

Wednesday August 20, 2008

American Airlines — Flight Number: 795
Class of Service: Coach Class V
Depart: MIAMI, FL — 5:10 Pm August 20, 2008
Arrive: ST. THOMAS, V — 7:50 Pm August 20, 2008
Total Flight Time: 2 Hours 40 Minutes Non-Stop
Equipment: Boeing 757
Meal Service: Available For Purchase
Status: Confirmed — Confirmation Number: FEBRRF
Reserved Seat: SMITH/JOSEPH 31C
ONEWORLD

Saturday August 23, 2008

United Airlines
Class of Service:Coach Class B
Depart: ST. THOMAS, V
Arrive: CHICAGO/OHARE
Total Flight Time:
Equipment: 752
Meal Service: Available For Purchase
Status: Confirmed
Stop At: SAN JUAN, PR
Reserved Seat: SMITH/JOSEPH 13C
Frequent Flyer Number:
ARR-TERMINAL B
DEP-TERMINAL B
STAR ALLIANCE

Flight Number: 1063
1:16 Pm August 23, 2008
7:10 Pm August 23, 2008
5 Hours 59 Minutes Direct 1-Stop
Confirmation Number: T6Q1WE
UA03168217888 SMITH/JOSEPH
ARR-TERMINAL 1

Saturday August 23, 2008

United Airlines
Class of Service:Coach Class B
Depart: CHICAGO/OHARE
Arrive: BOISE, ID
Total Flight Time:
Equipment: Boeing 737-300
Meal Service: Available For Purchase
Status: Confirmed
Reserved Seat: SMITH/JOSEPH 8D
Frequent Flyer Number:
DEP-TERMINAL 1
STAR ALLIANCE

Flight Number: 1161
7:55 Pm August 23, 2008
10:41 Pm August 23, 2008
3 Hours 46 Minutes Non-Stop
Confirmation Number: T6Q1WE
UA03168217888 SMITH/JOSEPH

Thursday February 19, 2009

Other Service
Feb 19, 2009 - Feb 19, 2009
INFORMATION/THANK YOU FOR USING CARLSON WAGONLIT TRAVEL

Name		Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
SMITH JOSEPH	AA	3865/0017363219606	588.54	29.40			X 617.94
SMITH JOSEPH		3865/8908118546052	27.75				27.75
SMITH JOSEPH	UA	3864/0167363219605	1314.04	133.95			X 1,447.99
						Total Amount:	2,093.68

SATO TRAVEL AFTER HOURS EMERGENCY 866-897-8916
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2654
CAR DECLINED/A//12AUG
LODGING DECLINED//12AUG

September 1, 2008

SatoTravel

For: JOSEPH SMITH GDOIOS

To: NGMSDOI
ETKT 28AUG.

Sales Person: M2
Locator: NSNFFQ
Customer Number: S321BGK

YOUR ESTIMATED AIRFARE ON 01SEP AT 1056 IS 367.50
THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

Monday September 1, 2008

Northwest Airlines — Flight Number: 1710
Class of Service: Coach Class Q
Depart: MINNEAPOLIS,MN — 5:00 Pm September 1, 2008
Arrive: WASHINGTON/NATL,DC — 8:24 Pm September 1, 2008
Total Flight Time: — 2 Hours 24 Minutes Non-Stop
Equipment: Airbus Industrie 320
Meal Service: Available For Purchase
Status: Confirmed — Confirmation Number: OSJ9J2
Reserved Seat: SMITH/JOSEPH 21B
DEP-LINDBERGH TERMINAL ARR-TERMINAL A

Sunday August 31, 2008

Northwest Airlines — Flight Number: 1274
Class of Service: Coach Class Q
Depart: BOISE, ID — 1:38 Pm August 31, 2008
Arrive: MINNEAPOLIS,MN — 5:29 Pm August 31, 2008
Total Flight Time: — 2 Hours 51 Minutes Non-Stop
Equipment: Airbus Industrie 320
Meal Service: Available For Purchase
Status: Confirmed — Confirmation Number: OSJ9J2
Reserved Seat: SMITH/JOSEPH 14E
ARR-LINDBERGH TERMINAL

Sunday August 31, 2008

HERTZ — Full Size
Pick Up: August 31, 2008 5:29 Pm — Location: MINNEAPOLIS,MN
MINNEAPOLIS,MN
Return: September 5, 2008 12:02 Pm
Weekly Rate: 185.00 USD — Extra Days: 37.00 Extra Hours: 20.56
Unlimited Free Miles
Confirmation Number: E11835983B7

Friday March 6, 2009

Other Service
Mar 06, 2009 - Mar 06, 2009
INFORMATION/THANK YOU FOR USING CARLSON WAGONLIT TRAVEL

Name		Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
SMITH JOSEPH	NW	3917/0127363219658	332.09USD	24.91US	3.50ZP	7.00XT	367.50
SMITH JOSEPH		3917/8908118546096	27.75				27.75
SMITH JOSEPH	US	3913/0377363219654	389.76	50.24			440.00
SMITH JOSEPH		3913/8908118546092	27.75				27.75
SMITH JOSEPH	UA	3912/0167363219652	371.16	48.84			420.00
SMITH JOSEPH	NW	3911/0127363219652	306.98	33.52			340.50
						Total Amount:	1,623.50

JOSEPH.SMITH@IOS.DOI.GOV‡

SATO TRAVEL AFTER HOURS EMERGENCY 866-697-8916
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554
CAR DECLINED/A//12AUG
LODGING DECLINED//12AUG

TRANSACTION REPORT

SEP-23-2008 TUE 11:31 AM

FOR: DOI-OS-DENVER 3039696631

RECEIVE

DATE	START	SENDER	RX TIME	PAGES	TYPE	NOTE	M#	DP
SEP-23	11:06 AM	FAX	24' 44"	38	FAX RX	OK		

09/18/08 ACCOUNTING DETAIL Doc No: TVNEWORLEANS0819

Copyright 1989-2004 Gelco Information Network, Inc

Smith, Joseph [redacted]

ACCOUNTING CLASS CODE				TRIP 1
COM CARRIER-408				3,633.93
HOTEL TAXES-				94.47
LODGING-409				1,757.00
M&IE-409				912.25
MISC EXPENSE-409				15.95
MISC-GOVCC-				1,027.40
TAXI CASH-				24.00
TAXI CGVCC-				14.00
TRAVEL AGENT-				111.00
SIO	0.00		0.00	7,590.00

Organization:
2008.1000DDD01...68.....

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		7,590.00
NON-REIMBURSABLE EXPENSES		6,653.75
TOTAL AMOUNT CLAIMED		936.25
GOV'T ADVANCE OUTSTANDING	0.00	
GOV'T ADVANCE APPLIED	0.00	
		0.00
NET TO TRAVELER (GOVT)		936.25
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		936.25

UNITED STATES
DEPARTMENT OF THE INTERIOR
FORM NO. DI-1020
FORM APPROVED BY COMP. GEN. U.S.
NOVEMBER 6, 1949

TRAVEL AUTHORIZATION

1. No. TA2008 SMITH
2. 09-19-2007 (DATE)
3. OIS (BUREAU OR OFFICE) Washington, DC
4. NAME Joseph M Smith [redacted]
5. OFFICIAL STATION
6. TITLE Special Asst to the Secy
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: Arlington, VA
9. TO: Such places in the contigous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

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 from 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.
Traveler advance staff for the SECY who is a speaker or presenter at conferences, etc.

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.

****Subject to Availability of Funds*****

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2007 Ending on or about 09-30-2008

MODE OF TRAVEL

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

2008-1000-DDD01 88

25. (FISCAL OFFICER'S SIGNATURE)

26. (REQUESTER'S SIGNATURE)
27. Joseph M Smith (TITLE)
28. (AUTHORIZING OFFICER'S SIGNATURE)
29. Doug Domenech, Depy Chief of Staff (TITLE)

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

Seaborne Airlines
1210 Watergut
Christiansted, St. Croix, VI 00820
(340) 773-6442 or (888) 359-8687
(340) 773-6674 fax

JOEY SMITH

SPB>SSB PNR #822688

Date	Flt #		Origin	Destination	Boards	Departs	Seat
21AUG08	**124**	**Th**	**STT DOWNTOWN**	**STX DOWNTOWN**	**08:40AM**	**09:00AM**	**4B**
21AUG08	175	Th	STX DOWNTOWN	STT DOWNTOWN	02:55PM	03:15PM	
21AUG08	179	Th	STX DOWNTOWN	STT DOWNTOWN	03:25PM	03:45PM	

Airfare	$264.00	R/T
Excise Tax	$.00	
Total	$264.00	

NON-Refundable
NON-Transferable

CENTRALLY BILLED ITEMS
CHECKED WITH CARD TABLE

AGENT FEE 27.75 27.75 27.75 420.00 340.50 631.79

AIR FARE Please see Front of voucher 617.94 1447.99 176.00 440.00

LODGING 113.87 528.00 (missing) 32368 (missing) 9605 275.15 595.00

<81.687>

RENTAL CAR 200 Deposit

GAS

PARKING

TAXI/SHUTTLE 14.00

VXRF

TADV

ADDITIONAL LODGING CHARGES

need to fund

9.25.8

Barb Mater

Mr. JOEY SMITH

USA

Room No. : 1728
Arrival : 08/20/08
Departure: 08/22/08

Confirmation #,87903603

D U P L I C A T E 639290

2

Marriott Frenchman's Reef Beach Resort, 08/22/08/08:28/35 CHW/1

Date	Reference	Charge	Credit
08/20	Room Tax 8%	19.20	
08/20	Daily Room Rate	240.00	
08/21	-Pool Bar Liquor CHECK #6864	10.00	
08/21	Room Tax 8%	19.20	
08/21	Daily Room Rate	240.00	
08/22	Mastercard ->XXXXXXXXXXXX6918 XX/XX		528.40
	Total	528.40	528.40
	Balance		0.00 USD

Signature

Should you have any questions concerning your bill, please contact: Jacqui Barnett, At Your Service Manager at 1-800-828-0745 ext 6504.

Please note check out time is at 11:00am.

TRANSACTION REPORT

SEP-25-2008 THU 10:43 AM

FOR: DOI-OS-DENVER 3039696631

RECEIVE

DATE	START	SENDER	RX TIME	PAGES	TYPE	NOTE	M#	DP
SEP-25	10:43 AM		16″	1	FAX RX	OK		

CLAIM FOR REIMBURSEMENT FOR EXPENDITURES ON OFFICIAL BUSINESS

1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION OR OFFICE: OS/SIO

2. VOUCHER NUMBER

3. SCHEDULE NUMBER: LV88/344

Read the Privacy Act Statement on the back of this form.

4. CLAIMANT

a. NAME *(Last, first, middle initial)*: Schultz, Richard D.

b. SOCIAL SECURITY NO.: 516-62-9498

c. MAILING ADDRESS *(Include ZIP Code)*: 25802 Turlough Terrace, South Ridge, VA 20152

d. OFFICE TELEPHONE NUMBER: (202)208-7471

5. PAID BY

D

08 AUG -8 PM 12:41 NATIONAL BUSINESS CENTER

6. EXPENDITURES *(If fare claimed in col. (g) exceeds charge for one person, show in col. (h) the number of additional persons which accompanied the claimant.)*

Show appropriate code in col. (b): **A-Local travel** **B-Telephone or telegraph, or** **C-Other Expenses** *(itemized)*

(Explain expenditures in specific detail)

DATE (a)	CODE (b)	(c) FROM	(d) TO	MILEAGE RATE ¢ / NO. OF MILES (e)	AMOUNT CLAIMED: MILEAGE (f)	FARE OR TOLL (g)	ADD PERSONS (h)	TIPS AND MISCELLANEOUS (i)
05/12	A	DOI Main Interior Building 1849 C St, N.W., WDC 20240	Ronald Reagan Building Washington, DC			7.50		
05/12	A	Ronald Reagan Building Washington, DC	DOI Main Interior Building 1849 C St, N.W., WDC 20240			11.00		
06/16	A	Ronald Reagan Building Washington, DC	DOI Main Interior Building 1849 C St, N.W., WDC 20240			7.00		
06/30	A	DOI Main Interior Building 1849 C St, N.W., WDC 20240	Ronald Reagan Building Washington, DC			8.00		
07/09	A	Rayburn House Office Building Washington, DC	DOI Main Interior Building 1849 C St, N.W., WDC 20240			11.00		
07/16	A	DOI Main Interior Building 1849 C St, N.W., WDC 20240	Ronald Reagan Building Washington, DC			11.00		
07/16	A	Ronald Reagan Building Washington, DC	DOI Main Interior Building 1849 C St, N.W., WDC 20240			11.00		
07/21	A	DOI Main Interior Building 1849 C St, N.W., WDC 20240	Ronald Reagan Building Washington, DC			9.00		
07/21	A	Ronald Reagan Building Washington, DC	DOI Main Interior Building 1849 C St, N.W., WDC 20240			9.00		
			SUBTOTALS CARRIED FORWARD FROM THE BACK 8.15.08					
			TOTALS			84.50		

PAID AUG 18 2008 BY:

If additional space is required continue on the back.

7. AMOUNT CLAIMED *(Total of cols. (f), (g) and (i))* ▶ $ 84.50

8. This claim is approved. Long distance telephone calls, if shown, are certified as necessary in the interest of the Government. *(Note: If long distance 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).)*

Sign Original Only

APPROVING OFFICIAL SIGN HERE ▶ [signature] DATE 8/5/08

9. This claim is certified correct and proper for payment.

Sign Original Only

AUTHORIZED CERTIFYING OFFICER SIGN HERE ▶ DATE

10. I certify that this claim is true and correct to the best of my knowledge and belief and that payment or credit has not been received by me.

Sign Original Only

CLAIMANT SIGN HERE ▶ Richard D. Schultz DATE 08/04/08

11. CASH PAYMENT RECEIPT

a. PAYEE *(Signature)*

b. DATE RECEIVED

c. AMOUNT $

12. PAYMENT MADE BY CHECK NO.

ACCOUNTING CLASSIFICATION

2008-1000-DDD-01

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

STANDARD FORM 1164 (Rev. 11-77)
Prescribed by GSA, FPRM (CFR 41) 101-7

TAXICAB RECEIPT

Time: 12:10 PM
Date: 6/30/08

Origin of trip: MIB

Destination: Ronald Reagan BLDG.

Fare: 7 80/100 Sign:

PRESIDENTI
CAB #
07/21/08 TR (
START END M
12:18 12:26
FARE FOR EA F
RATE 1: $ 5
EXTRA: $ 1
TOTAL: $ 6
THANKS
TAXICAB CO

T $1.75 tip 8 00/100

FOR ANY AND ALL KINDS OF
AUTO PARTS
CALL
NATIONAL
AT
202-269-3700

TAXI CAB RECEIPT

Date 7/9/08 Time 7:45 PM
Origin of Trip Rayburn HOB
Destination MIB
Fare 10 00/100 Cab#
Signature

TAXICAB RECEIPT

Time: 2:45 pm
Date: 7/21/08

Origin of trip: Ronald Reagan Bldg.

Destination: MIB

Fare: 8 00/100 Sign:

TAXICAB RECEIPT

Time: 11:45 AM
Date: 7/16/08

Origin of trip: MIB

Destination: Ronald Reagan Bldg

Fare: 10 00/100 Sign:

Taxi Cab Receipts

DATE: 7/16/08 TIME: 1:50 PM

TRIP ORIGIN: Ronald Reagan Bldg.

DESTINATION: MIB

FARE: $10 00/100 SIGNATURE
(10 00)

TAXICAB RECEIPT

Time: 12:15 PM

Date: May 12, 2008

Origin of trip: Main Interior Building

Destination: Ronald Reagan Building (DHS)

Fare: $7.50 Sign:

TAXICAB RECEIPT

Date: ~~5:15 PM~~ May 12, 2008

Time: 2:15 PM

Company:

Origin of trip: Ronald Reagan Building (DHS)

Destination: Main Interior Building

Fare: $10.00 Sign:

Have a nice day

TAXICAB RECEIPT

Time: 4:00 PM

Date: 6/16/08

Origin of trip: Ronald Reagan Bldg.

Destination: Main Interior

Fare: $7.00 Sign:

0000250659 6600A0004

TRAVEL VOUCHER

(Read Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE: PMB

2. TYPE OF TRAVEL: [X] TEMPORARY DUTY [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO.: UNTITLED

4. SCHEDULE NO.:

5. a. NAME *(Last, first, middle initial)*: Scarlett, Lynn

b. SOCIAL SECURITY NO.: 161-42-6522

c. MAILING ADDRESS *(Include ZIP Code)*: 1849 C Street, NW MS-5100 Washington, DC 20240

d. OFFICE TELEPHONE NO.: 202-208-4203

e. PRESENT DUTY STATION: Washington, DC

f. RESIDENCE *(City and State)*: Arlington, VA

6. PERIOD OF TRAVEL: a. FROM 01/10/2008 b. TO 01/13/2008

7. TRAVEL AUTHORIZATION: a. NUMBER(S) 6600A0004 b. DATE(S) 01/15/2008

10. CHECK NO.:

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

11. PAID BY: TDL-C

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)	TO (f)
See Attached Ticket 1	1,308.60		12/20/2007	DCA-Washington	NatFort Myers, FL

211D - 159.25
211T - 50.00

COMMENTS:
Trip Number 1 Everglades Coalition Conference
Fort Myers, FL
January 10-13, 2008

Actual subsistence for hotel was used on 1/10-1/13, lodging was arranged through the organizer of the event.

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 ▶ [signature] DATE 1/15/08 AMOUNT CLAIMED ▶ 209.25

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 ▶ Brian Waidmann Chief of Staff DATE

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:* $ 2-1-08
c. APPLIED TO TRAVEL ADVANCE *(Appropriation symbol):* $ 0.00
d. NET TO TRAVELER ▶ $ 209.25

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 ▶ FEB 05 2008 DATE

18. ACCOUNTING CLASSIFICATION
SIO-2008.1000DDD01...68..... - 209.25 NR- 2,215.73

1012-16 NSN 7540-00-634-4180 STANDARD FORM 1012 (REV. 10-77) Prescribed by GSA, FPMR (41 CFR) 101-7

Ethics: [signature] 1/17/08

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.

133 / 49

Complete this information if this is a continuation sheet. PAGE 2 OF PAGES TRIP# 1

TRAVEL AUTHORIZATION NO. 6600A0004

TRAVELER'S LAST NAME Scarlett

DATE 20 08 (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)	MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
01/10	2:05P	D-:Washington, DC											
01/10	6:27P	A-:FORT MYERS,FL				24.50		CB 262.67	24.50			24.50	
01/10		Ticket Agent Fee											
01/10		Misc.											
01/11		Airline Flight											
01/11		Subsistence				49.00		CB 262.67	49.00			49.00	
01/12		Subsistence				49.00		CB 262.67	49.00			49.00	
01/13	8:30A	D-:FORT MYERS,FL											
01/13		Taxi - Cash											50.00
01/13	2:00P	A:Washington, DC											
01/13		Subsistence				36.75			36.75			36.75	
01/13		Taxes for Lodging											
										SUBTOTALS ▶	0.00	159.25	50.00
										TOTALS ▶	0.00	159.25	50.00

159.25 (3) (4)

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 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.

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

TOTAL AMOUNT CLAIMED ▶ 209.25

STANDARD FORM 1012 BACK (10-77)

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

TRAVEL AUTHORIZATION

1. No. 6600A0005
2. 10-01-2007 (DATE)

3. Office of the Secretary (BUREAU OR OFFICE)

4. NAME Lynn Scarlett 161-42-6522

5. OFFICIAL STATION Washington, DC

6. TITLE Deputy Secretary

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 internationally or in the continguous United States, Alaska, Hawaii, Puerto Rico & U.S Territories as may be necessary and return.

10. PURPOSE AND REMARKS:

Annual Limited Open Travel Authorization 10-01-07 through 9-30-08. Official travel as required, I certify that the travel herein was reviewed and determined to be essential for accomplishment of Departmental programs and missions. Payment from non-federal source for travel related expenses is authorized under 31 USC 1353, provided that prior to acceptance, the condition for each case comply with 41 CFR 304-1 and Part 374 DC 5, and are fully documented and approved via form DI-2000, Including attendance at conferences where traveler is a speaker, presenter,or staff to the Secretary.

11. PER DIEM ALLOWANCE:

Per Diem or actual subsistence expenses within a high cost area is authorized in accordance with Federal travel regulations as issued by GSA and published in the Federal Register.

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2007 **Ending on or about** 09-30-2008

MODE OF TRAVEL

13. ☒ **Common carrier**
14. ☐ **Extra fare**
15. ☐ **Government-owned conveyance**
16. ☒ **Privately owned** **at a mileage rate of** .485 **cents, subject to:**
    - *(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)*
    Ground Transportation (including rental cars, taxi, etc.), phone calls and minor misc. expenses authorized as necessary to conduct official business in accordance to 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:** 2008-1000-DDD01-68
25. (FISCAL OFFICER'S SIGNATURE)
26. (REQUESTER'S SIGNATURE)
27. Deputy Secretary (TITLE)
28. (AUTHORIZING OFFICER'S SIGNATURE)
29. Deputy Chief of Staff (TITLE)

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

TRAVEL VOUCHER
161-42-6522
Scarlett, Lynn

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)
6600A0004 01/15/2008

COMMENTS: (cont'd)

* Hotel would not execpt cash, or other methods of payment on site. Traveler charged a meal billed to government credit card. Traveler will reimburse through personal check in the amount of $33.62, please see attached.

01/15/08 ACCOUNTING DETAIL |Doc No: UNTITLED

Copyright 1989-2004 Gelco Information Network, Inc

|Scarlett, Lynn 161-42-6522

ACCOUNTING CLASS CODE			TRIP 1
COM CARRIER-408			1,308.60
HOTEL TAXES-			30.00
LODGING-409			788.01
M&IE-409			159.25
MISC EXPENSE-409			33.62
TAXI CASH-			50.00
TRAVEL AGENT-			55.50
SIO	0.00	0.00	2,424.98

Organization:
2008.1000DDD01...68.....

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		2,424.98
NON-REIMBURSABLE EXPENSES		2,215.73
TOTAL AMOUNT CLAIMED		209.25
GOV'T ADVANCE OUTSTANDING	0.00	
GOV'T ADVANCE APPLIED	0.00	
		0.00
NET TO TRAVELER (GOVT)		209.25
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		209.25

Carlson Wagonlit Travel

December 20, 2007

For: PATRICIA L SCARLETT GDOIOS

To: DOI
PATRICIA SCARLETT
1849 C ST NW
ROOM 6116
WASHINGTON DC 20240

Sales Person: MK
Locator: EWAHSF
Customer Number: S321BGK

THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

Thursday January 10, 2008

US Airways — Flight Number: 1497
Class of Service:Coach Class H
Depart: WASHINGTON/NATL,DC — 2:05 Pm January 10, 2008
Arrive: CHARLOTTE, NC — 3:31 Pm January 10, 2008
Total Flight Time: — 1 Hour 26 Minutes Non-Stop
Equipment: Boeing 737-300
Meal Service: None
Status: Confirmed — Confirmation Number: B6LQ14
Reserved Seat: SCARLETT/PATRICIA L ~~15C~~ 8D Aisle Seat ??
DEP-TERMINAL C

Thursday January 10, 2008

US Airways — Flight Number: 1697
Class of Service:Coach Class H
Depart: CHARLOTTE, NC — 4:25 Pm January 10, 2008
Arrive: FORT MYERS,FL — 6:27 Pm January 10, 2008
Total Flight Time: — 2 Hours 2 Minutes Non-Stop
Equipment: Boeing 737-400
Meal Service: None
Status: Confirmed — Confirmation Number: B6LQ14 ??
Reserved Seat: SCARLETT/PATRICIA L ~~15D~~ 5D middle seat

Sunday January 13, 2008

1K desk Confirmed one-way

United Airlines — Flight Number: 1868
Class of Service:Coach Class B
Depart: FORT MYERS,FL — 8:30 Am January 13, 2008
Arrive: CHARLOTTE, NC — 10:22 Am January 13, 2008
Total Flight Time: — 1 Hour 52 Minutes Non-Stop
Equipment: 321
Meal Service: None
Status: Confirmed — Confirmation Number: W8DBGY
Reserved Seat: SCARLETT/PATRICIA L ~~23C~~ ~~14A window seat (closest to Front)~~
Frequent Flyer Number: (UA00221578961 SCARLETT/PATRICIA L) show up on ticket
(*RSW-CLT OPERATED BY US AIRWAYS
RSW-CLT CHECK-IN WITH US AIRWAYS)
Flight #1870

4C Aisle seat (US Airways)

Print Ticket for MP

(1-4 First Class)
33 rows

STAR ALLIANCE

Sunday January 13, 2008

United Airlines
Class of Service:Coach Class B
Depart: CHARLOTTE, NC
Arrive: WASHINGTON/DULLES
Total Flight Time:
Equipment: CRJ
Meal Service: None
Status: Confirmed
Reserved Seat: SCARLETT/PATRICIA L ~~5A~~ 4C Aisle Seat
Frequent Flyer Number:
*CLT-IAD OPERATED BY /UNITED EXPRESS/MESA AIRLINES
CLT-IAD CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Flight Number: 7042
11:16 Am January 13, 2008
12:44 Pm January 13, 2008
1 Hour 28 Minutes Non-Stop
Confirmation Number: W8DBGY
UA00221578961 SCARLETT/PATRICIA L

Wednesday July 9, 2008

Other Service
Jul 09, 2008 - Jul 09, 2008
INFORMATION/THANK YOU FOR USING CARLSON WAGONLIT TRAVEL

Name	Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
SCARLETT PATRICIA L	3207/0377097932279	1181.40USD	88.60US	13.60ZP	25.00XT	~~1,308.60~~ REF
SCARLETT PATRICIA L	3207/8104328100	27.75				27.75
SCARLETT PATRICIA L	3156/0377080304479	1181.40USD	88.60US	13.60ZP	25.00XT	1,308.60
SCARLETT PATRICIA L	3156/8104328057	27.75				27.75

FOP CA5568xxxxxxxxxxx#02/09

Total Amount: ~~2,672.70~~

NO FARE IS GUARANTEED UNTIL TICKETED
RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT
SATO TRAVEL AFTER HOURS EMERGENCY 866-697-8916
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554
CAR DECLINED/A//04DEC
LODGING DECLINED//04DEC
.....REFUND INFORMATION.....
....TICKET NUMBER-0377080304479...PROCESSED ON...20DEC/
.....BASE FARE AMOUNT-1181.40..TAX-127.20..TTL REFUND-1308.60
.....REFUNDED BACK TO-250659
.....INVOICE NUMBER-0003156

SOUTH SEAS ISLAND RESORT

Resort Numbers
P 239-472-5111
F 239-472-7541

5400 Plantation Road
Captiva Island, FL 33924
SouthSeas.com

Guest Reservations
1-800-CAPTIVA
1-800-227-8482

ROOM	ARRIVAL	DEPARTURE	ACCOUNT NO.	GROUP			PAGE
C2317	01/10/08	01/13/08	58Q1CB	1 Adults	0 Child		1

Scarlett, Miss Lynn
1849 C Street Nw

Washington, DC 20240
USA

3

DATE	CODE		DESCRIPTION		CHARGES	CREDITS
01/08/08	XFD	1	CNF58P3NJ-Scarlett, Lynn	MF	-169.00	
01/10/08	POS103	1	Harbourside Bar & #7708	IF CHECK ATTAched.	33.62	
01/10/08	RM01AC	1	BEST AVAILABLE RATE	CM	-319.00	
01/10/08	TAXST	1	State Sales Tax	CM	19.74	35.69
01/10/08	TAXCT	1	County Tax	CM	15.95	
01/10/08	SVCA	1	Resort Fee $10	CM	10.00	
01/11/08	RM01AC	1	BEST AVAILABLE RATE	CM	-319.00	
01/11/08	TAXST	1	State Sales Tax	CM	19.74	35.69
01/11/08	TAXCT	1	County Tax	CM	15.95	
01/11/08	SVCA	1	Resort Fee $10	CM	10.00	
01/12/08	RM01AC	1	BEST AVAILABLE RATE	CM	-319.00	
01/12/08	TAXST	1	State Sales Tax	CM	19.74	35.69
01/12/08	TAXCT	1	County Tax	CM	15.95	
01/12/08	SVCA	1	Resort Fee $10	CM	10.00	
01/13/08	TXEMPT	1	Tax Exempt-Cert on File	BA 35.69 x 3 =	-107.07	

Subtotals	$	851.62	0.00
BALANCE DUE	$	851.62	

MAX
(133 + 49) x 300%
182 x 300% = $546-
- 49-
$497- MAX Allowable Hotel room charge

133 / 49

CHARGES NOT POSTED AT CHECKOUT WILL BE CHARGED TO YOUR CREDIT CARD ACCOUNT OR BILLED TO YOU DIRECTLY.
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, or the full amount of charges.
also agree that all charges contained in this account and any disputes or requests for copies must be made within two days after departure.

All amounts charged are due upon presentation of your bill. Failure to pay for 30 days after the due date will result in a past-due balance and the imposition of a Finance Charge. The Finance Charge will be applied to the past-due balance and will be computed at the rate of 1 1/2% per month. This is an Annual Percentage Rate of 18%. All payments and credits are deducted from the past-due balance prior to the computation of the Finance Charge.
The Advanced Deposit amount is applied to the last night of your reservation. In the event of a checkout earlier than scheduled, one night's published room rate is nonrefundable.

agree to be personally liable for all valid charges incurred on this statement. Guest Signature X _____ Date _____

6139 A (6/06)

P. LYNN SCARLETT
TRAVEL TO
EVERGLADES COALITION CONFERENCE
FT.MYERS, FL
JANUARY 11-13, 2007

THURSDAY, JANUARY 10TH
WEATHER: 83 Degrees/Sunny
ATTIRE: Business Casual Attire

12:30pm	Depart DOI (Secy's Garage) for National Airport **Don Jodrey will ride with you to the Airport*
12:45pm	Arrive at Airport
2:05pm	Depart on US Air Flight #1497, Seat 8D *(Aisle Seat)*
3:31pm	Arrive in Charlotte, NC
4:25pm	Depart on US Air Flight #1697, Seat 5B *(Middle Seat)*
6:27pm	Arrive in Fort Myers, FL

*Don Jodrey, is on the same flight as you and has rented a vehicle he will transport you to your lodging accommodations.
Cell: 786-385-0062

South Seas Island Resort
5400 Plantation Road
Captiva Island, FL
1-888-707-7888 Direct
239-472-7541 Fax
Confirmation #108671626

FRIDAY, JANUARY 11TH
WEATHER: 82 Degrees/Isolated T-Storms
ATTIRE: Business Attire

7:30 - 8:30am	Breakfast – Sea Pearl Room
8:30 - 10:30am	General Session – Salon B & C

Welcome & Announcements:
Speaker: Congressman Alcee L. Hastings, 23rd District of Florida

Plenary Panel I: *Partnering for Progress – Getting Back on Track*

A discussion about the state-federal partnership for the restoration of the broader Everglades ecosystem, including the current CERP efforts and the impact of the Congressional override of WRDA.

Moderator: April H. Gromnicki, Esq., Director, Ecosystem Restoration, Audubon

Panelists: Lynn Scarlett, Deputy Secretary, Department of Interior
John Paul Woodley, Jr., Assistant Secretary of the Army (Civil Works)
Shannon Estenoz, Member, South Florida Water Management District Governing Board

10:30 – 11:00 am Coffee Break and Poster Session – Sanibel-Captiva Foyer

11:00 – 12:30 pm Concurrent Sessions A

A. *Are We Really Getting Everglades Restoration "Right" for Nature?* – Salon A

The Picayune Strand restoration project illustrates what CERP can and should do. Panelists will evaluate other CERP projects in terms of their impact on wildlife and discuss the need to refocus Everglades restoration efforts to ensure that wildlife truly benefits.

Moderator: Laura Hartt, Environmental Policy Specialist, National Wildlife Federation

Panelists: Kim Dryden, Fish & Wildlife Biologist, South Florida Ecosystems Office, U.S. Fish & Wildlife Service
Paul Gray, Science Coordinator, Lake Okeechobee Watershed Program, Audubon of Florida
David Shindle, Biologist, Environmental Science Division, Conservancy of Southwest Florida
Nicholas School of the Environment and Earth Sciences, Duke University, *invited*

2. *My Favorite Fishing Hole: Restoration through the Eyes of the Anglers* – Salon BC

As Everglades restoration continues to face obstacles, the role of fishermen as advocates is critical in helping to get the restoration back on track. Panelists will look

for common ground as they discuss the issues that different fishing communities are raising.

Moderator: Sara Fain, Everglades Restoration Program Manager, National Parks Conservation Association

Panelists: Tad Burke, Commodore, Florida Keys Fishing Guides Association
Terry Gibson, Projects Editor, Florida Sportsman Communications Network
Andrew D.W. Hill, Chairperson, The Red Snook Catch & Release Fishing Tournament
Jerome Lorenz, Ph.D., State Research Director, Audubon of Florida
Al Ovies, President, South Florida Anglers For Everglades Restoration

3. *Climate Change and Sustainable Energy Development in the Everglades* – Auger Room

Panelists will examine the effect of individual and community choices in energy production, distribution and consumption on the greater Everglades ecosystem and its restoration. Experts will also discuss the regulatory changes in the Public Service Commission and Department of Environmental Protection which would vastly enhance public health and environmental protection.

Moderator: Robert Farmer, President, The Third Planet

Panelists: E. Leon Jacobs, Jr., Esq., Williams & Jacobs, Tallahassee, former Chairman of the Florida Public Service Commission
Mary Olson, Director, Southeast Office of Nuclear Information and Resource Service
Robert M. Reedy, P.E., Director, Photovoltaic's and Distributed Generation, Florida Solar Energy Center
Troland Clay, Director of Housing, Seminole Tribe of Florida and Member of the Pokagon Band of Potowatami Indians
John Capece, Ph.D., Director, Caloosahatchee River Citizens Association and agricultural engineer based in rural Hendry and Glades Counties

4. *How Much EAA Land is Needed for Storage and Cleanup* – Cone Room

The panel will discuss the need to complete the EAA state-federal reservoir and to purchase more land next to it for water treatment.

Moderator: Juanita Greene, Friends of the Everglades

Panelists: Stu Applebaum, Deputy for Restoration Program Management, U.S. Army Corps of Engineers, Jacksonville District
Nick Aumen, Ph.D., Everglades Program Team, National Parks Service Thomas Van Lent, Ph.D., Senior Scientist, Everglades Foundation
Herbert Zebuth, retired scientist, Department of Environmental Protection

12:30 – 2:00 pm Lunch – Sea Pearl Room
Opening Remarks:

Speaker: Carol Ann Wehle, Executive Director, South Florida Water Management District

Keynote Speaker: Porter Goss
Former Director of the Central Intelligence Agency, Florida Congressman District 14, Lee County Commissioner and First Mayor of Sanibel

2:00 – 3:30 pm Concurrent Sessions B

1. *Everglades Outlook from Capital Hill* – Salon A

Discussing the state-federal partnership for Everglades restoration, focusing on the latest developments in Everglades restoration and opportunities for moving forward together, including state and federal funding, project implementation, and assuring restoration benefits for the natural system.

Moderator: John Adornato, Director Sun Coast Region, National Parks Conservation Association

Panelists: Eve Lieberman, Legislative Assistant, Congressman Alcee L. Hastings
Susie Perez Quinn, Deputy Legislative Director, Senator Bill Nelson
Lauren Robitaille, Legislative Director, Congressman Mario Diaz-Balart

Brydon Ross, Legislative Assistant, Senator Mel Martinez, *invited* Catharine Cyr Ransom, Principal, The Accord Group
Fowler West, Senior VP and General Counsel, The Washington Group

2. *Suburban Headwaters – Growth Management North of the Lake* – Salon B & C

Secretary Tom Pelham of the Department of Community Affairs has stated that he has a new vision for growth management At the same time, major development proposals are appearing throughout the Kissimmee Valley. This panel puts the Secretary together with Coalition members and individuals involved in development proposals to discuss the new direction of growth management in this region and overall.

Moderator: Charles Lee, Director of Advocacy, Audubon of Florida

Panelists: Thomas Pelham, Secretary, Florida Department of Community Affairs
Ernie Cox, President, Family Lands Remembered, LLC
Jason Totoiu, Staff Counsel, Everglades Law Center Carol Wehle, Executive Director, South Florida Water Management District
George Willson, Willson Consulting, LLC

3. *The Florida Panther – Saving a Species with Everglades Uplands Corridors* - Auger Room

With its spatial and qualitative habitat needs, the Florida Panther serves as an umbrella species for preservation. Discussion will include the development of a regional coalition along with grassroots efforts to significantly increase acquisition in order to protect this and other species.

Moderator: Frank Jackalone, Senior Regional Representative, Sierra Club

Panelists: Jim Beever, Regional Planner, Southwest Florida Regional Planning Council
Cris Costello, Regional Representative, Sierra Club
Jennifer Hecker, Natural Resource Policy Manager, Conservancy of Southwest Florida
Richard Hilsenbeck, Ph.D., Associate Director of Land Acquisition, Florida Chapter of The Nature Conservancy

4. *The Impacts of Global Warming on Restoration* – Cone Room

In the face of global warming, restoration is a critical tool in protecting aquatic ecosystems for future generations. In this session, experts will discuss the actions being taken by the State of Florida, the Army Corps of Engineers, and the United States Congress, to address global warming with regard to large scale aquatic ecosystem restorations.

Moderator: Manley Fuller, President, Florida Wildlife Federation

Panelists: Billy Causey, Superintendent, Florida Keys Marine Sanctuary NOAA
Nick Aumen, Ph.D., Everglades Program Team, National Parks Service
Stephen Adams, Director of Planning and Strategic Development, Florida Department of Environmental Protection, *invited*
Chelsea H. Maxwell, Office of Senator John Warner, *invited*
Representative, United States Army Corps of Engineers, *invited*

3:30 – 4:00 pm Coffee Break and Poster Session – Sanibel-Captiva Foyer and Sanibel Room

4:00 – 5:30 pm General Session – Salon B & C

Plenary Panel II: *De-Engineering the Everglades: How Civil Engineers Can Set the Wetland Free*

Can the Central & South Florida Project be de-engineered or re-engineered? Civil engineers will discuss the nuts and bolts of the man-made "system" and the possibilities for restoration. The C&SF project will be examined by geographic areas to see where projects can be altered or dismantled. Can new man-made systems assist nature or should man simply get out of the way?

Moderator: Jonathan Ullman, South Florida/Everglades Senior Representative, Sierra Club

Panelists: Joseph A. Schweigart, P.E., President, JAS Water Resources Consulting, Inc.
Thomas Van Lent, Ph.D, Senior Scientist, Everglades Foundation
Robert Fennema, Ph.D, President, Dhasaan, Inc.

5:30 – 6:30 pm VIP Reception hosted by NPCA

6:30 – 8:30 pm Attend Dinner – Captiva Ballroom

Opening Remarks: John Adornato, National Parks Conservation Assoc.
Speakers: Dr. Kim Howells, British Deputy Foreign Minister
Congressman Tim Mahoney, 16th District of Florida
Keynote Speaker: Florida Governor Charlie Crist

South Seas Island Resort
5400 Plantation Road
Captiva Island, FL
1-888-707-7888 Direct
239-472-7541 Fax
Confirmation #108671626

SATURDAY, JANUARY 12TH
WEATHER: 81 Degrees/Few Showers
ATTIRE: Business Attire

Tentative Separate Meeting Schedule

1:30-2:00pm Meeting with Environmental leaders

2:15-2:45pm Meeting with DOI Everglades team

3:45 – 5:30 pm General Session – Salon B & C
Speaker: Lynn Scarlett, Deputy Secretary of the Interior
Plenary Panel V: *State Everglades Policy Roundtable*
Moderated discussion on specific state policies and actions that impact the greater Everglades. Discussion will include the state direction in growth management, water resources, transportation planning and other state-level options for furthering restoration within the Everglades ecosystem.

Moderator: Eric Draper, Deputy Director, Audubon of Florida

Panelists: Dave Aronberg, Florida Senator, District 27, Chairman of the Committee for Joint Oversight of Everglades Restoration
Burt Saunders, Florida Senator, District 37
Stephanie Kopelouses, Secretary, Florida Department of Transportation
Thomas Pelham, Secretary, Florida Department of Community Affairs

Michael Sole, Secretary, Florida Department of Environmental Protection
Eric Buermann, Chairman, South Florida Water Management District Governing Board

6:30 – 7:30 pm Reception and Poster Session – Sanibel-Captiva Foyer & Sanibel Room
Cash Bar

7:30 – 10:00 pm Dinner – Captiva Ballroom

Opening Remarks: Erick Lindblad, Executive Director, Sanibel-Captiva Conservation Foundation
Keynote Speaker: Senator Bill Nelson
Awards Ceremony: Mark Perry, Everglades Coalition Co-Chair
Drew Martin, Everglades Coalition Co-Chair

South Seas Island Resort
5400 Plantation Road
Captiva Island, FL
1-888-707-7888 Direct
239-472-7541 Fax
Confirmation #108671626

SUNDAY, JANUARY 13TH
WEATHER: 79 Degrees/Isolated T-Storms
ATTIRE: Casual Attire

6:45am Depart for Fort Myers Airport (38 miles to Airport)

*Rock Salt, will transport you to the Airport.
Cell: 786-385-0061

7:30am Arrive at Airport

8:30am Depart on United op by US Air Flight #1870, Seat 14A *(Window Seat)*
Check-In at US Airways counter

10:22am Arrive in Charlotte, NC

11:16am Depart on US Air Flight #7042, Seat 4C *(Aisle Seat)*

12:44pm Arrive at Dulles Airport

1:00pm Depart Dulles for residence via taxi

CONTACTS

P. Lynn Scarlett
202-230-1390 BB

Rock Salt
Cell: 786-385-0061

Don Jodrey
Cell: 786-385-0062

Carlson Wagonlit Emergency VIP Number
1-866-219-8444

FREE ATTENDANCE AT WIDELY ATTENDED GATHERING (WAG) OR SPEAKING ENGAGEMENT

-- ATTACH COPY OF EVENT AGENDA AND COPY OF INVITATION

Employee completes this block and questions 1a through 10. After review, employee retains the original form; supervisor and ethics official retain a copy.

EMPLOYEE'S NAME (please print) Lynn Scarlett	TELEPHONE NUMBER 202-208-4203
TITLE/POSITION Deputy Secretary	Lynn_Scarlett@ios.doi.gov
BUREAU/OFFICE Office of the Secretary	
NAME OF EVENT Everglades Coalition Conference	DATE OF EVENT 1/11-12/08
LOCATION OF EVENT *(City/State)* Captiva Island, FL	TIME OF EVENT 12:00pm & 7:30pm
NAME OF EVENT SPONSOR Everglades Coalition Conference Lunch & Dinner	

1a. What is the purpose of the event? Review science, management and related issues regarding Everglades restoration through a 2-day forum

1b. Is the event a fundraiser? ☐ Yes ☒ No

2a. Did someone other than the sponsor invite you or ask the sponsor to invite you? ☐ Yes ☒ No

- If Yes, who?

2b. Will someone other than the sponsor pay the cost of your attendance? ☐ Yes ☒ No

- If Yes, who?

3a. Will you be on official duty to participate as a speaker, panel member, or otherwise to present information on behalf of the Department of the Interior? ☒ Yes ☐ No

3b. If you answered Yes to 3a and it's a multi-day event, have you been offered free attendance on the day(s) on which you are not scheduled to participate as a speaker, panel member, etc.? ☐ Yes ☒ No

3c. If you answered Yes to 3b, would you like to accept the offer of free attendance for the day(s) on which you are not scheduled to participate as a speaker, panel member, etc.? ☐ Yes ☐ No

4. How will your attendance at this event further agency programs and operations? Everglades restoration is a high priority for the department. Maintaining dialogue with multiple partners and agencies and sharing science and other information is key to program success

5a. What other types of people are expected to attend? (For example, members from throughout a given industry; other Federal, state, or local government officials; etc.)
Federal, state and local government officials
Scientists
Conservation organizations

5b. Will the attendees represent a range of persons interested in a given matter? ☒ Yes ☐ No

- If Yes, what matter?

5c. Approximately how many people are expected to attend? Est. several hundred

6. What is the monetary value of the gift of free attendance (conference fee and/or food, refreshments, entertainment, instruction, and materials furnished to all attendees as an integral part of the event) and how was this cost determined? (Attach separate sheet, if necessary.) Lunch on 1/11 $25, Dinner on 1/11 $50, Dinner on 1/12 $50

Total: $125.00

7. Does the person who extended the invitation (i.e., who is paying the costs for your attendance) have interests that may be substantially affected by the performance or nonperformance of your official duties? If the invitation is from an organization, does the majority of its members have such interests? ☐ Yes ☒ No

- If Yes:
  - Describe the nature and sensitivity of any pending matter affecting the interests of the person who extended the invitation.
  - What is the significance of the employee's role in the matter?
  - What is the importance of the event to the agency?

8. Does the invitation include attendance by your spouse or other guest? ☐ Yes ☒ No
   - If yes, will other attendees at the event generally be accompanied by their spouse or other guest? ☐ Yes ☐ No
   - Would you like to accept the offer of free attendance for your spouse or other guest to attend? ☐ Yes ☐ No

9a. Will the event be after duty hours, e.g., evening, weekend? ☒ Yes ☐ No

9b. If during duty hours, will you be on leave or excused absence? ☐ Yes ☒ No

10. Are you required to file a financial disclosure report (OGE 450 or SF 278)? ☐ Yes ☐ No

EMPLOYEE SIGNATURE [signature] DATE 1/8/08

SUPERVISOR REVIEW

NAME

-- I recommend approval. Attendance is in the interest of the agency because it will further agency programs and operations. If the answer to question 7 is Yes, I have found that the agency's interest in the employee's participation in the event outweighs the concern that acceptance of the gift of free attendance may or may appear to improperly influence the employee in the performance of his or her official duties after considering the importance of the event to the agency; the nature and sensitivity of any pending matter affecting the interests of the person who extended the invitation; the significance of the employee's role in the matter; the purpose of the event; the identity of other expected participants; and the market value of the gift of free attendance. ☐ Yes ☐ No

- If Yes, forward to Ethics Official for review.

SUPERVISOR SIGNATURE DATE

ETHICS OFFICIAL REVIEW

NAME Matthew Costello

-- Attendance of the employee at this event is approved. ☒ Yes ☐ No

-- Attendance of the employee's spouse or other guest is approved. ☐ Yes ☒ No

Comments:

ETHICS OFFICIAL SIGNATURE [signature] DATE 1/11/08

P. LYNN SCARLETT
830 SOUTH LINCOLN ST. 805-895-7057
ARLINGTON, VA 22204

90-2059/1222 3001
0100072198

1454

DATE 1/16/08

PAY TO THE ORDER OF Department of the Interior $ 33.62

Thirty-Three and 62/100 DOLLARS

Security Features Included. Details on Back.

SANTA BARBARA BANK & TRUST
1030 Coast Village Road • Santa Barbara, CA 93108 • 888.400.7228
Member of the Network of Preferred Community Banks℠
A division of Pacific Capital Bank N.A., member FDIC

P L Scar

MP

MEMO

⑆122220593⑆1454⑈0100072198⑈

© DELUXE FIND STUB SAFETY PAPER

CENTRALLY BILLED ITEMS
CHECKED WITH CARD TABLE

AGENT FEE	27.75 27 75			
AIR FARE	1308.60 1308 60	786 40	1308.60	
LODGING	351.62			
RENTAL CAR				
GAS				
PARKING				
TAXI				
VXRF				
TADV				

2-6-8