SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: **MANHATTAN, NY**

DATES**: 1/20/10**

OFFICIAL **XXXX** POLITICAL _____PERSONAL

FOLDER CONTAINS:

DI 2000 FORM

VIEWED BY/ DATE:

/1/25/10 IRIS STRAITT

/3/3/10 TIM MURPHY

/15 Mar MELINDA LOFTIN

/3/16/10 MARGARET BRADLEY

MB

TRAVEL VOUCHER

(Read Privacy Act Statement below)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE

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

3. VOUCHER NO. KSMANHATTANNY012010_V01

4. SCHEDULE NO.

5. a. NAME *(Last, first, middle initial)*: SALAZAR, KENNETH L.

b. SOCIAL SECURITY NO.: (b) (6)

c. MAILING ADDRESS *(Include ZIP Code)*:
DOI, OS SECRETARY
1849 C STREET NW
WASHINGTON, DC 20240

d. OFFICE TELEPHONE NO.: 202-273-3423

e. PRESENT DUTY STATION

f. RESIDENCE *(City and State)*

6. PERIOD OF TRAVEL
a. FROM: 01/20/10
b. TO: 01/20/10

7. TRAVEL AUTHORIZATION
a. NUMBER(S): 0Q6Z9O
b. DATE(S): 01/20/10

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)	POINTS OF TRAVEL TO (f)
7723550069	136.70		01/19/10		
7723550062	179.00		01/19/10		

ACCOUNTING CLASSIFICATION:
10 1000.DDD01 .68-2010^^DM^1000^^DDD01^^68^ - 0.00 NR- 35
7.45

COMMENTS:
SPEECH/PRESENTATION.
DI2000 form included for lunch on 1/20/10.

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 ▶ Ken Salazar DATE MAR 26 2010 AMOUNT CLAIMED ▶ 0.00

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. 660a).)*

APPROVING OFFICIAL SIGN HERE ▶ Renna Stone DATE 3-17-10

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 ▶ $ 0.00

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 ▶ DATE

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

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. 0Q6Z9O

TRAVELER'S LAST NAME SALAZAR

DATE 20 10 (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)
01/20		D-:RES: , Washingt											
01/20		Airfare (Non Reimbursable)											
01/20		Train Fare (GOVCC-C)											
01/20		A-:MANHATTAN,NY											
01/20		D-:MANHATTAN,NY											
01/20		A:RES: , Washingto											
01/20		TAV Fee -I											
01/20		TMC Fee											
										SUBTOTALS ▶	0.00	0.00	0.00
										TOTALS ▶	0.00	0.00	0.00

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 ▶ 0.00

STANDARD FORM 1012 BACK (10-77)

Doc No: KSMANHATTANNY012010 V01
SALAZAR, KENNE (b)(6) [redacted]

ACCOUNTING CLASS CODE				TRIP 1
COM. CARR.-I-211C				315.70
TAV EXP -I-211B				13.50
TMC FEE -I-211B				28.25
10 1000.DDD01.	.6	0.00	0.00	357.45

2010^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		357.45
NON-REIMBURSABLE EXPENSES		357.45
TOTAL AMOUNT CLAIMED		0.00
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED ------	0.00	
		0.00
NET TO TRAVELER (GOVT)		0.00
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		0.00

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 1/25/10

Subject: Secretary Ken Salazar – Manhattan/Jamaica, NY
- 1/20/10

Secretary Salazar traveled on 1/20/10 to Manhattan, NY to participate in a New York Times Ed Board Interview, a New York Harbor Conservancy Luncheon Meeting, and continued on to Jamaica, NY. Secretary Salazar toured the U.S. International Mail Facility and participated in a Press Conference. Secretary Salazar returned to Washington, DC on 1/20/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip, DI2000 form, and (3) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business. Lunch was provided on 1/20/10.

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

TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010
2. 09-28-2009 (DATE)

3. OS (BUREAU OR OFFICE) Washington, DC

4. NAME Keneneth Lee Salazar
5. OFFICIAL STATION

6. TITLE SECY of DOI
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.
Speaker/Presenter at Conference, Summits, ect.

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 10-01-2009 **Ending on or about** 09-30-2010

MODE OF TRAVEL

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

MISCELLANEOUS

17. [ ] **Transportation immediate family**
18. [ ] **Other** *(specify)*
19. [ ] **Shipment household goods and personal effects**

Ken Salazar

ESTIMATED COST

20. Transportation $
21. Per Diem
22. Other
23. TOTAL $
24. CHARGED TO:

2009-1000 DDD01 68

25. (FISCAL OFFICER'S SIGNATURE)

26. (REQUESTER'S SIGNATURE)
27. Keneneth Lee Salazar, SECY of DOI (TITLE)
28. Renee Stone (AUTHORIZING OFFICER'S SIGNATURE)
29. Renee Stone, Depy COS (TITLE)

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

SALES PERSON: 77 ITINERARY/INVOICE NO. 0005574 DATE: 19 JAN 10
CUSTOMER NBR: (b)(6) KYVBYR PAGE: 01

TO: NGMSDOI
ETKT 20JAN.

FOR: SALAZAR/KENNETH LEE REF: GDOIOS

THE TOTAL COST OF YOUR AMTRAK TICKET ON 14JAN IS 179.00
20 JAN 10 - WEDNESDAY
RAIL AMTRAK SERVICE CONFIRMATION 2V0CBD26
LV WASHINGTON DC 800A
AR NEW YORK PENN NY 1046A
TRAIN 2104
AMTRAK 002KC BSNSS

RAIL TICKET 2V7723550062

SALAZAR KENNETH	
BILLED TO MASTERCARD	179.00*
SUB TOTAL	179.00
NET CC BILLING	179.00*
TOTAL AMOUNT DUE	0.00

CONTINUED ON PAGE 2

SALES PERSON: 77 ITINERARY/INVOICE NO. 0005581 DATE: 19 JAN 10
CUSTOMER NBR: (b) (6) [redacted] GDKKCP PAGE: 01

TO: NGMSDOI
ETKT 19JAN.

FOR: SALAZAR/KENNETH LEE REF: GDOIOS

YOUR ESTIMATED AIRFARE ON 19JAN AT 0908 IS 136.70

20 JAN 10 - WEDNESDAY

AIR	AMERICAN AIRLINES	FLT:4455	ECONOMY	FOOD FOR PURCHASE
	OPERATED BY AMERICAN EAGLE			
	LV NEW YORK JFK		415P	EQP: EMBRAER RJ140 JET
	DEPART: TERMINAL 8			01HR 35MIN
	AR WASHINGTON REAGAN		550P	NON-STOP
	ARRIVE: TERMINAL B			REF: GDKKCP
	SALAZAR/KENNETH	(b) (6) [redacted]	(b) (6) [redacted]	

SERVICE FEE	XD0510006585	SALAZAR KENNETH LEE BILLED TO MASTERCARD	28.25*
AIR TICKET ELEC TKT	AA7723550069	SALAZAR KENNETH LEE BILLED TO MASTERCARD	136.70*
		SUB TOTAL	164.95
		NET CC BILLING	164.95*
		TOTAL AMOUNT DUE	0.00

CONTINUED ON PAGE 2

SALES PERSON: 77 ITINERARY/INVOICE NO. 0005581 DATE: 19 JAN 10
CUSTOMER NBR: (b) (6) [redacted] GDKKCP PAGE: 02

TO: NGMSDOI
ETKT 19JAN.

FOR: SALAZAR/KENNETH LEE REF: GDOIOS

.
SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444
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
.....
THE TRANSPORTATION SECURITY ADMINISTRATION OF THE
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO
COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH
LIST SCREENING,UNDER THE AUTHORITY OF 49 U.S.C.SECTION
114, AND THE INTELLIGENCE REFORM AND TERRORISM
PREVENTION ACT OF 2004. PROVIDING THIS INFORMATION IS
VOLUNTARY, HOWEVER, IF IT IS NOT PROVIDED,YOU MAY BE
SUBJECT TO ADDITIONAL SCREENING OR DENIED TRANSPORT
OR AUTHORIZATION TO ENTER A STERILE AREA. TSA MAY
SHARE INFORMATION YOU PROVIDE WITH LAW ENFORCEMENT OR
INTELLIGENCE AGENCIES OR OTHERS UNDER ITS PUBLISHED
SYSTEM OF RECORDS NOTICE.FOR MORE ON TSA PRIVACY
POLICIES OR TO VIEW THE SYSTEM OR RECORDS NOTICE AND
THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA/S
WEB SITE AT WWW.TSA.GOV
.....
CAR DECLINED/A//19JAN
LODGING DECLINED//19JAN

A/425
U15-CO
U8------
U7-0.00-28.25-0.00

REPORT OF PAYMENTS ACCEPTED FROM NON-FEDERAL SOURCES UNDER 31 U.S.C. § 1353
U.S. DEPARTMENT OF THE INTERIOR

☒ For Period Beginning October 1, 2009 and Ending March 31, 2010
☐ For Period Beginning April 1, 200___ and Ending September 30, 200___

This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel or travel expenses are accepted under other authority. For definitions and policies, see 41 CFR Part 304-1.

1. Bureau/Office OS

2. For Report of this Event Page 1 of 2

3. Event *(Identify meeting or similar function for which payment was accepted under 31 U.S.C. § 1353. Forms documenting payments of $250 or more per employee and/or accompanying spouse must be sent to the Department Ethics Office.)*
NY Harbor Conservancy Luncheon

4. Sponsor of the Event NY Harbor Conservancy

5. Location of Event NY Times Bldg. NYC, NY

6. Dates of Event
From: 1/20, 2010 To: 1/20, 2010

7. Nature of Event NY Harbor Consewancy Luncheon Meeting

8. Employee
Name: Kenneth Salazar
Official Title: SECY of DOI
Office: OS
Travel Dates:
From: 1/20/10 To 1/20/10

9. Accompanying Spouse (*If Applicable*)
Name:
Employee:
Government Position:
Travel Dates:
From: _____ To _____

10. Non-Federal Sources of Payment (*Identify all non-Federal sources from which payment was accepted under 31 U.S.C. § 1353 for this employee and/or accompanying spouse in connection with this event.*)
A. Lunch - 1/20/10
B. _____
C. _____
D. _____

11. Nature of Payments *(Itemize on back of form.)*

12. Nature of Payments *(Indicate total amount of payments accepted under 31 U.S.C. § 1353 for this employee and/or accompanying spouse in connection with this event.)*

Total of Payments to Agency by Check $ _____ Total of payments Provided in Kind $ 63.00

13. Certification. The statements in this report are true, complete, and correct to the best of my knowledge and belief.

Ken Salazar — 1/20/10
Employee's Signature — Date

14. I have determined that this travel situation complies with the ethics conditions for acceptance of travel payments under 41 CFR 304-1.4.

[signature] — 20 Jan 2009
Ethics Review (By Ethics Official) — Date

15. Approval.

[signature] — DCOS — 3.17.10
Supervisor's (or Authorizing Official's) Signature — Title — Date

11. Nature of Payments. For each payment accepted, identify (a) nature of benefit; (b) mode of payment; (c) individual for whom provided; (d) non-Federal source; and (e) amount of payment. When describing mode of payment, use "C" for check or "K" for in kind. Use "E" for employee or "S" for spouse when identifying individual for whom payment was provided, and use applicable letter from question 10 to identify non-Federal source. To value benefits provided in kind, use cost to other participants for waiver of conference or training fee. For transportation or lodging, use cost to donor or consult rate for similar benefit in effect at time benefit provided. For travel on private or chartered aircraft, determine value by computing total constructive cost of transportation using premium class air fare. For meals and other benefits, use cost to donor or reasonable approximation.

(a) Nature of Benefit	(b) C (check) or K (in kind)	(c) E (employee) or S (spouse)	(d) A,B,C, or D	(e) Amount of Payment
lunch	K	E	D	$63.00

Straitt, Iris

From: Maria_Burks@nps.gov
Sent: Tuesday, January 19, 2010 3:02 PM
To: Padilla, Joan
Subject: RE: NYC Luncheon

Joan - the cost of the luncheon is $47 for food. With the butler service the actual cost is $63 per person. As the secretary can't do a WAG form for this (too few people) he plans to pay, as will I, and someone needs to
convey the amount. I believe his ethics person is Melinda Lofton?

Thanks

Maria Burks
Commissioner
National Parks of New York Harbor
(212) 668-5180
(212) 668-2375 Fax

"Padilla, Joan"
<Joan_Padilla@ios
.doi.gov>

01/19/2010 11:14
AM

To
"Burks, Maria"
<Maria_Burks@nps.gov>, "Hartz, Tim"
<Tim_Hartz@ios.doi.gov>

cc

Subject
RE: NYC Luncheon

Sam Hamilton from Fish and Wildlife will also be attending. We just determined that this morning.

-----Original Message-----
From: Maria_Burks@nps.gov [mailto:Maria_Burks@nps.gov]
Sent: Tuesday, January 19, 2010 9:08 AM
To: Padilla, Joan
Subject: RE: NYC Luncheon

Joan: am assuming that the secretary will be solo (with me) unless I identify another NPSer? Just making sure we have enought chairs!

Thanks

Straitt, Iris

From: Melinda_Loftin@ios.doi.gov
Sent: Wednesday, January 20, 2010 10:18 AM
To: Padilla, Joan
Cc: Straitt, Iris; Hintz, Kim; Hartz, Tim; Dubin, Lindsay; Montoya, Jordan
Subject: RE: NYC Luncheon

We will be able to accept the lunch under the 31 USC 1353 authority for the Secretary, Kendra and Sam. Kim will work up the paperwork and Renee has said she will sign off on the forms.

Melinda

Melinda Loftin
Designated Agency Ethics Official/Director, Departmental Ethics Office
U.S. Department of the Interior

Main Interior Building
Room 4259
Office: (202) 208-5295
Fax: (202) 208-5515
E-mail: melinda_loftin@ios.doi.gov

Mail:
Departmental Ethics Office
Office of the Solicitor
Department of the Interior
Mail Stop 4257
1849 C Street NW
Washington, DC 20240

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From: "Padilla, Joan" <Joan_Padilla@ios.doi.gov>
To: "Hartz, Tim" <Tim_Hartz@ios.doi.gov>, "Loftin, Melinda J" <Melinda_Loftin@ios.doi.gov>, "Hintz, Kim" <Kim_Hintz@ios.doi.gov>, "Straitt, Iris" <Iris_Straitt@ios.doi.gov>
Date: 01/19/2010 03:55 PM
Subject: RE: NYC Luncheon

Including Iris on this. Please advise as to how we proceed tomorrow.
-----Original Message-----
From: Hartz, Tim
Sent: Tuesday, January 19, 2010 3:51 PM
To: Loftin, Melinda J; Hintz, Kim
Cc: Padilla, Joan

THE TRIP OF THE SECRETARY

TO

NEW YORK CITY

JANUARY 20TH, 2010

TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
NEW YORK CITY
JANUARY 20th, 2010

Weather:

Washington D.C.	Sunny; High 45 // Low 31
New York, NY	Cloudy; High 41 // Low 29

Time Zone:

New York, NY	Eastern Time Zone

Advance:		**Cell Phone:**
Advance Director	Tim Hartz	[redacted]
Ride-Along	Sgt. [redacted]	
Security	Sgt. [redacted]	
Security	Sgt [redacted]	
Photographer	Tami Heilemann	

Traveling Staff:		
Fish & Wildlife Director	Sam Hamilton	[redacted]
Press Secretary	Kendra Barkoff	

Washington Staff:		**Office Phone**
Secretary's Scheduler	Joan Padilla	(202) 208-5820
Ethics	Melinda Loftin	[redacted]

Attire:
Business

WEDNESDAY, JANUARY 20th 2010

7:30 – 7:45am: **DEPART RESIDENCE EN ROUTE TO UNION STATION**
(b) (6), (b) (7)(C), (b) (7)(E)
[redacted]

7:45am: **ARRIVE UNION STATION**
Location: 50 Massachusetts Ave NE
Washington, DC
Phone: (202) 906-3104

8:00 – 10:45am: **DEPART UNION STATION FOR NEW YORK, NY**
Train: Amtrak Acela Express #2104
Travel Time: 2hr 45min
Staff: Kendra Barkoff, Tami Heilemann
Ride-along: (b) (6), (b) (7)(C), (b) (7)(E)
[redacted]

10:45am: **ARRIVE NEW YORK PENN STATION**
Location: 393 7th Ave
New York, NY, 10001
Phone: (212) 630-6401

10:45 – 11:00am: **DEPART PENN STATION FOR NYT BUILDING**
(b) (6), (b) (7)(C), (b) (7)(E)
[redacted]

11:00am: **ARRIVE NEW YORK TIMES BUILDING**
Location: 620 Eighth Avenue
New York, New York 10018

11:00 – 12:00pm: **NEW YORK TIMES ED BOARD INTERVIEW**
Room: 13E - 138
Participants: NYT Ed Board Staff,
Staff: Kendra Barkoff
Set-up: Sit-down meeting with members of NYT Editorial Board
Format: Q&A from Ed Board

12:15 – 1:15pm: NEW YORK HARBOR CONSERVANCY LUNCHEON

Room: Eagle Room (NYT Building – 13th flr)
Participants: **Sam Hamilton** (will meet YOU there for lunch)
Bob Kerry
Marian Heiskell
Maria Burks
Marie Salerno
Col. John Boule (USACE)
Emily Lloyd
Tonio Burgos
Vin Cipolla
Howard Dodson
Patsy Glazer
Michael Greenspon
Matthew Hayford
Myron Magnet
Lindsay Burtchell
Staff: Tim Hartz
Press: Closed
Set-up: Roundtable (Lunch provided by NY Harbor Conservancy)

1:15 - 2:15pm: DEPART NYT BUILDING FOR JFK AIRPORT

[redacted]

2:30pm: ARRIVE U.S. POSTAL INTERNATIONAL MAIL FACILITY

Location: Building 250,
Northboundary Rd
Jamaica, NY 11434

2:30 – 3:00pm: TOUR MAIL FACILITY

Participants: **Benito Perez** – Chief, Office of Law Enforcement (FWS)
Sal Amato – New York Resident Agent in Charge, (FWS)
Kyla Hastie – Assistant Regional Director for External Affairs (FWS)
Diana Weaver – Public Information Officer (FWS)
Camille Polimeni - JFK Port Director (DHS)
Richard O'Connell – Assistant Port Director of Trade Operations (DHS)
David Bello - Assistant Port Director of Tactical Operations (DHS)
John Saleh – PIO, U.S. Customs & Border Protection (DHS)
Kim Ciccolella – Assistant Chief, International Mail Facility (DHS)
Reena Ruiz – Supervisory Agriculture Specialist (DHS)
Staff: Tim Hartz, Kendra Barkoff
Press: Open
Set-up: Walking tour of mail inspection facility
Format: **YOU** will be led on a tour of the inspection facility

3:00 – 3:30pm: PRESS CONFERENCE

Location: Fish & Wildlife containment area (within mail inspection facility)
Participants: **Sam Hamilton**
John Saleh - PIO, U.S. Customs & Border Protection (DHS)
Staff: Kendra Barkoff
Set-up: Podium with display table of items seized by FWS
Format: **YOU** will give brief remarks and take Q&A from press

3:30 – 3:40pm: DEPART MAIL FACILITY FOR JFK AIRPORT
[redacted]

3:40pm: ARRIVE JFK INTERNATIONAL AIRPORT

4:15 – 5:50pm: WHEELS-UP JFK FOR WASHINGTON D.C

Airline: American Airlines #4455
[redacted]
Flight Time: 1hr 35min

5:50pm: WHEELS-DOWN REAGAN NATIONAL AIRPORT

6:00 – 6:30pm: DEPART REAGAN AIRPORT EN ROUTE TO RESIDENCE
[redacted]

6:30pm: ARRIVE RESIDENCE