

MB

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>		1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSPENSACOLAF061210_V01
5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. (b) (6)		4. SCHEDULE NO.
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423		6. PERIOD OF TRAVEL a. FROM 06/12/10 b. TO 06/13/10
e. PRESENT DUTY STATION Dutystation		f. RESIDENCE (City and State) Washington, DC		7. TRAVEL AUTHORIZATION a. NUMBER(S) 0Q05PW b. DATE(S) 06/18/10
8. TRAVEL ADVANCE		9. CASH PAYMENT RECEIPT		10. CHECK NO.
a. Outstanding		a. DATE RECEIVED		11. PAID BY
b. Amount to be applied		b. AMOUNT RECEIVED		
c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> 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)
690084891	353.40		06/12/10		
7889246697	250.40		06/12/10		
78892146701	290.70		06/13/10		
ACCOUNTING CLASSIFICATION: 10 1000.DDD01 .G1-2010 ^^DM^1000 ^^DDD01 ^^G1^ -				69.00	NR- 1,114
COMMENTS: DOI Mission Refund for UA# 7889246691 for \$176.70 for unused portion of airline ticket. Refu 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 ▶ *Ken Salazar* DATE **AUG 05 2010** AMOUNT CLAIMED ▶ 69.00

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 ▶ *Rebecca Stone* DATE **8-4-10**

17. FOR FINANCE OFFICE USE ONLY COMPUTATION

a. DIFFERENCES, IF ANY (Explain and show amount)	\$
b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION	\$
c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):	\$ 0.00
d. NET TO TRAVELER ▶	\$ 69.00

5. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION

3. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

(b) (6)

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

0QO5FW 06/18/10

SALAZAR, KENNETH L.

COMMENTS: (cont'd)

nd for UA# 7889246697 for 250.40 for unused airline tickets. OAS 110 form included.

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	894.50
LODGING-211D	121.54
M&IE-211D	69.00
TAV EXP -I-211B	13.50
TMC FEE -I-211B	84.75
10 1000.DDD01. .G1	1,183.29
	0.00
	0.00
2010^^DM^1000^^DDD01^^G1^	

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	1,183.29
NON-REIMBURSABLE EXPENSES -----	1,114.29
	=====
TOTAL AMOUNT CLAIMED -----	69.00
PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00

	0.00
	=====
NET TO TRAVELER (GOVT) -----	69.00
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 -----	69.00

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 7/26/10

Subject: Secretary Ken Salazar- Pensacola, FL/New Orleans, LA
- 6/12-13/10

Secretary Ken Salazar traveled on 6/12/10 to Pensacola, FL to participate in the NPS Volunteer Program at Fort Pickens, FL, a flyover of the Barrier Islands and skimming operations, a boat tour of the Petit Bois Island, and return to Pensacola, FL and remain over night. Secretary Salazar on 6/13/10 participated in a call to Andy Inglis, BP representative, a site tour of DDII Drilling Rig, and continued on to New Orleans, LA to participate in a Gulf Briefing call. Secretary Salazar returned to Washington, DC on 6/13/10.

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, (2) OAS 110 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.

Attachment

TRAVEL AUTHORIZATION

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

3. OS
(BUREAU OR OFFICE) Washington, DC

4. NAME Keneth 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 contiguous 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 Availability of Funds*****

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

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) _____
19. Shipment household goods and personal effects

ESTIMATED COST

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

2009-1000 DDD01 68

25. _____
(FISCAL OFFICER'S SIGNATURE)

Ken Salazar
26. _____
(REQUESTER'S SIGNATURE)

Keneth Lee Salazar, SECY of DOI
27. _____
(TITLE)

Renee Stone
28. _____
(AUTHORIZING OFFICER'S SIGNATURE)

Renee Stone, Depy COS
29. _____
(TITLE)

SALES PERSON: 77
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006190
FMTGET

DATE: 11 JUN 10
PAGE: 01

TO: NGMSDOI
ETKT 11JUN.

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

YOUR ESTIMATED AIRFARE ON 11JUN AT 0927 IS 353.40

12 JUN 10 - SATURDAY

AIR UNITED AIRLINES FLT:5796 ECONOMY
OPERATED BY /UNITED EXPRESS/EXPRESSJET AIRLINES
LV WASHINGTON DULLES 845A EQP: EMBRAER 145 JET
02HR 19MIN
AR PENSACOLA 1004A NON-STOP
REF: MSCOGT

HOTEL SALAZAR/KENNETH SEAT-12A UA-00626519997
PENSACOLA OUT-13JUN CORP ID-0560009417
HOMEWOOD SUITES BY HILTON 1 NIGHT ID-225448043
HOMEWOOD SUITES PEN 1 ROOM 1 QUEEN STUDIO SUITE BED N
5049 CORPORATE WOODS DR COMP HI SPEED DAILY HOT BRKFST
PENSACOLA FL 32504 RATE-109.00USD PER NIGHT
PHONE 1-850-474-3777 CANCEL BY 04P DAY OF ARRIVAL
FAX 1-850-474-3531
GUARANTEED LATE ARRIVAL
CONFIRMATION 88126659
ZD040619771

13 JUN 10 - SUNDAY

AIR UNITED AIRLINES FLT:6968 ECONOMY
OPERATED BY /UNITED EXPRESS/EXPRESSJET AIRLINES
LV PENSACOLA 815A EQP: EMBRAER 145 JET
02HR 13MIN
AR WASHINGTON DULLES 1128A NON-STOP
REF: MSCOGT

SALAZAR/KENNETH SEAT-6A UA-00626519997
SERVICE FEE XD0524610586 SALAZAR KENNETH LEE
BILLED TO MASTERCARD 28.25*

AIR TICKET UA7889246691 SALAZAR KENNETH LEE
ELEC TKT BILLED TO MASTERCARD 353.40*

CONTINUED ON PAGE 2

Ref 176.70 Partial Ref Only

SALES PERSON: 77
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006190
FMTGET

DATE: 11 JUN 10
PAGE: 02

TO: NGMSDOI
ETKT 11JUN.

FOR: SALAZAR/KENNETH LEE

REF: GDOIDOOS

13 JUN 10 - SUNDAY

SUB TOTAL	381.65
NET CC BILLING	381.65*
TOTAL AMOUNT DUE	0.00

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
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//11JUN
NON-CONTRACT/NON-GOVERNMENT FARES ARE NOT GUARANTEED
UNTIL PURCHASED AND ARE SUBJECT TO CANCELLATION BY
THE AIRLINE WITHOUT NOTIFICATION.
EARLY TICKETING IS RECOMMENDED.

.....
TRANSACTION FEES ARE NONREFUNDABLE

.....
UNUSED PAPER TICKETS MUST BE RETURNED TO SATOTRAVEL
CONTACT SATOTRAVEL TO REFUND ELECTRONIC TICKETS

.....
GOVERNMENT ISSUED ID IS REQUIRED

CONTINUED ON PAGE 3

SALES PERSON: 77
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006190
FMTGET

DATE: 11 JUN 10
PAGE: 04

TO: NGMSDOI
ETKT 11JUN.

FOR: SALAZAR/KENNETH LEE

REF: GDOIDOOS

U15-C0
U8-----
A/1549
U18-P
U75-D
U27-109.00
U35-GC
U7-0.00-28.25-0.00

SALES PERSON: 77
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006196
FMTGET

DATE: 12 JUN 10
PAGE: 01

TO: NGMSDOI
ETKT 11JUN.

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

YOUR ESTIMATED AIRFARE ON 12JUN AT 2035 IS 250.40
*TICKET PURCHASED WITH (b) (6)
*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER
*NAME/INVOICE AND TICKET NUMBERS APPEAR
*IN THE PRICING BOX

12 JUN 10 - SATURDAY

AIR UNITED AIRLINES FLT:5796 ECONOMY
OPERATED BY /UNITED EXPRESS/EXPRESSJET AIRLINES
LV WASHINGTON DULLES 845A EQP: EMBRAER 145 JET
02HR 19MIN
AR PENSACOLA 1004A NON-STOP
REF: MSCOGT

HOTEL SALAZAR/KENNETH SEAT-12A UA-00626519997
PENSACOLA OUT-13JUN CORP ID-0560009417
HOMEWOOD SUITES BY HILTON 1 NIGHT ID-225448043
HOMEWOOD SUITES PEN 1 ROOM 1 QUEEN STUDIO SUITE BED N
5049 CORPORATE WOODS DR COMP HI SPEED DAILY HOT BRKFST
PENSACOLA FL 32504 RATE-109.00USD PER NIGHT
FONE 1-850-474-3777 CANCEL BY 04P DAY OF ARRIVAL
FAX 1-850-474-3531
GUARANTEED LATE ARRIVAL
CONFIRMATION 88126659
ZD040619771

13 JUN 10 - SUNDAY

AIR DELTA AIR LINES INC FLT:2602 COACH
LV NEW ORLEANS 255P EQP: MD-90
01HR 33MIN
AR ATLANTA 528P NON-STOP
ARRIVE: SOUTH TERMINAL REF: EFWPCA
SALAZAR/KENNETH SEAT-12B DL-2674306317

CONTINUED ON PAGE 2

Refunded

SALES PERSON: 77
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006196
FMTGET

DATE: 12 JUN 10
PAGE: 02

TO: NGMSDOI
ETKT 11JUN.

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

13 JUN 10 - SUNDAY

AIR	DELTA AIR LINES INC	FLT:1738	COACH	
	LV ATLANTA		620P	EQP: MD-88
	DEPART: SOUTH TERMINAL			01HR 52MIN
	AR WASHINGTON REAGAN		812P	NON-STOP
	ARRIVE: TERMINAL B			REF: EFWPCA
	SALAZAR/KENNETH		DL-2674306317	
SERVICE FEE	XD0524610591		SALAZAR KENNETH LEE	
			BILLED TO MASTERCARD	28.25*
AIR TICKET	DL7889246697		SALAZAR KENNETH LEE	
ELEC TKT			BILLED TO MASTERCARD	250.40*

			SUB TOTAL	278.65
			NET CC BILLING	278.65*

			TOTAL AMOUNT DUE	0.00

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
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 OF RECORDS NOTICE AND
THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA/S
WEB SITE AT WWW.TSA.GOV
CAR DECLINED/A//11JUN

CONTINUED ON PAGE 3

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.....
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

0.00	TOTAL AMOUNT DUE		

318.95*	NET CC BILLING		
318.95	SUB TOTAL		

290.70*	BILLED TO MASTERCARD	SALAZAR KENNETH LEE	UA7889246701
28.25*	BILLED TO MASTERCARD	SALAZAR KENNETH LEE	DL-2674306317
		AR ATLANTA	
		ARRIVE: SOUTH TERMINAL	
		SALAZAR/KENNETH	
		SERVICE FEE	XD0524610594
		AR ATLANTA	
		LV NEW ORLEANS	
		DELTA AIR LINES INC	FLT:2602
		COACH	
		UA-00626519997	
		AR WASHINGTON DULLES	
		LV NEW ORLEANS	
		UNITED AIRLINES	FLT:236
		ECONOMY	
		515P	
		850P	
		NON-STOP	
		02HR 35MIN	
		EOP: AIRBUS A319	
		FOOD-BEV/PUR	
		REF: MSCOGT	
		NON-STOP	
		01HR 33MIN	
		EOP: MD-90	
		NON-STOP	
		528P	

13 JUN 10 - SUNDAY

 *TICKET PURCHASED WITH (b) (6)
 *THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER
 *NAME/INVOICE AND TICKET NUMBERS APPEAR
 *IN THE PRICING BOX

SALAZAR/KENNETH LEE REF: GDIDDOO

: NGMSDOI
ETKT 11JUN.

.BR: S321BKG

FMTGETL

PAGE: 01



5049 Corporate Woods Drive • Pensacola, FL 32504
 Phone (850) 474-3777 • Fax (850) 474-3531
 Reservations
 www.homewoodsuitespensacola.com or 1-800-CALL-HOME

Name & Address

SALAZAR, KEN
 1849 C STREET
 WASHINGTON, DC 20240
 US

Hilton

Room 114/QSTN
 Arrival Date 3/12/2010 4:14:00PM
 Departure Date 3/13/2010

Adult/Child 1/0
 Room Rate \$109.00

RATE PLAN L-SGV
 HH# 225448043 SILVER
 AL
 BONUS AL CAR

Confirmation: 88126659

6/13/2010 PAGE 1

T
H
A
N
K
Y
O
U

DATE	REFERENCE	DESCRIPTION	AMOUNT
6/12/2010	512495	GUEST ROOM	\$109.00
6/12/2010	512495	CITY/BED TAX	\$4.36
6/12/2010	512495	STATE TAX	\$6.54
6/12/2010	512495	COUNTY TAX	\$1.64
WILL BE SETTLED TO (b) (6)			\$121.54
EFFECTIVE BALANCE OF			\$0.00
 Hilton HHonors® Earn Points & Miles			
<p><small>Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.</small></p>			

EXPRESS CHECK-OUT

Good Morning ! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

Please review this statement. It is a record of your charges as of late last evening.

For any charges after your account was prepared, you may:

- + pay at the time of purchase.
- + charge purchases to your account, then stop by the Front Desk for an updated statement.
- + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO. 130019 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
0.00	
TOTAL AMOUNT	

**OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM**

Date: June 11, 2010

Nature and Significance of Document: Request for approval of DOI aircraft service to transport Secretary Ken Salazar, ES, on **June 12, 2010** from Pensacola, FL to Pascagoula MS to Fort Pickens FL and back to Pensacola, FL-. The purpose of this trip is to overfly spill affected barrier islands and to observe clean-up efforts on Petit Bois Island, MS.

Background: Advance approval/disapproval by the Solicitor or Deputy Solicitor is required by 41 C.F.R. Parts 301-10 and 301-70, and OMB Circular A-126 for travel on other-than-commercial airlines by officials at SES level and above and for all non-federal individuals who are traveling either for official DOI business or on a "space available" basis. The standards for approving official travel vary according to the category of travel: to meet mission requirements; "required use" travel (extraordinary security, communications, or scheduling needs); or other travel for the conduct of DOI business.

The trip documented on the attached form is ordinary ("other") official travel because it involves transportation that is neither to meet mission requirements nor "required use" travel. As such, the use of DOI or charter aircraft may be authorized only when: 1) no commercial service is reasonably available to meet the scheduling or operational needs of the trip; or 2) the actual cost of charter aircraft is not more than commercial service. Reasonable availability is defined as "able to meet your departure and/or arrival requirements within a 24-hour period, unless you demonstrate that extraordinary circumstances require a shorter period." 41 C.F.R. § 301-10.261(a)(1). Commercial service is not reasonably available for this trip which includes an overflight.

As the attached OAS 110 indicates, DOI aircraft service, including cost of total duty hours away is \$5334. Charter service, including the cost of total duty hours away, is \$5802. Commercial aircraft service is not reasonably available for this flight. Because service on DOI aircraft is the most cost effective option, this flight may be approved.

Your approval of this travel is requested. The applicable criteria are met for approval of this travel. **PLEASE INDICATE YOUR APPROVAL ON THE ATTACHED OAS-110 FORM.**

Contact and telephone number:
Jennifer Heindl 208-7094

Surname

Due Date: ASAP

Tim Murphy Murphy 6/11/10

TRAVEL COST ANALYSIS

Justification for use of a Government aircraft for travel:

A. BASIC DATA:

Dates and time of required time(s) at Temporary Duty Station(s) (TDS):

Location	<u>Petit Bois Island</u>	Date	<u>6/12/2010</u>	Hours required to be on site	<u>1200</u>	to	<u>1400</u>
Location	<u>Fort Pickens, FL</u>	Date	<u>6/12/2010</u>	Hours required to be on site	<u>1500</u>	to	<u>1700</u>
Location	_____	Date	_____	Hours required to be on site	_____	to	_____

Manifest (only persons required to be at TDS):

Name	Hourly Salary
<u>Secretary Ken Salazar, ES</u>	<u>\$103.67</u>
<u>TBD, NPS</u>	_____
<u>Kendra Barkhoff / Tami Heilemann, GS-12</u>	<u>\$80.24</u>
<u>SGT Marcus Sommerville</u>	<u>\$40.01</u>
TOTAL Hours Cost of All Required Travelers	\$ <u>\$223.92</u>

Annual Salary ÷ 2087 hours x 1.20 = Hourly Salary Rate

NOTE: 1.20 covers average Fringe Benefits, Retirement, Health & Life Insurance, Medicare, other Fringes. The 1.20 does not include COLA; for Alaska-based employees, add the applicable additional %.

(Continue on attached sheet if needed)

B. COST COMPARISON:

1. <u>Commercial Airline Costs to meet the required TDS locations and times. Individual ticket cost x number of required travelers.</u>	\$ <u>0.00</u>
• Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.	_____
• Cost of required per diem and ground transportation.	_____
TOTAL Cost by commercial transportation	\$ <u>0.00</u>
2. <u>Leased, Contract, or Rental Aircraft.</u>	\$ <u>2,862.00</u>
1. Flight hours x flight hour costs	_____
2. Cost of total duty hours away from office or regular duty station	_____
3. Cost of required per diem and ground transportation	_____
4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc.	_____
TOTAL Cost by Lease, Contract, or Rental aircraft.	\$ <u>5,802.00</u>
3. <u>DOI-Operated Aircraft</u> - identify specific aircraft: <u>N351FW - AS350</u>	\$ <u>2,544.00</u>
• Flight hours required x variable flight hour cost.	_____
• Cost of total duty hours away from office or regular duty station.	_____
• Cost of required per diem and ground transportation.	_____
• Any additional costs to be incurred that are not included in the above flight hour rate. Variable cost of crew, as defined on page 1 of OMB Circular A-126, Attachment B, if not included in the flight hour rate. (Do not include pilot costs here if the pilot is one of the Government officials required to meet or perform duties at the TDY location.)	_____
• Fuel costs, if not included in above flight hour rate. Any additional aircraft costs not in the above flight hour rate, i.e., tiedown fees, overnight parking, et.	_____
TOTAL COST by DOI Fleet aircraft.	\$ <u>5,334.00</u>

C. MOST COST EFFECTIVE METHOD:

Commercial
 Lease, Contract or Rental - N# _____, Pilot/Crew _____

Purpose _____

DOI Fleet -----N# 351FW, Pilot/Crew Glenn Cullingford

SEE REMARKS BELOW.

Purpose _____

REMARKS: (Must be completed if other than most-cost-effective method is chosen.)

Request for approval of DOI Fleet aircraft to transport Secretary Salazar, one SES member Lori Faeth and two support staff members on June 12, 2010 within Florida. Team will depart Pensacola, FL via helicopter for Pascagoula, MS. En route they will be doing an overflight of the barrier islands and skimming efforts near Gulf Island National Seashore. At Pascagoula, MS they will board NPS boats which will then take them to Petit Bois Island, where they will be observing clean-up efforts. They will take the boat back to Pascagoula to load helicopter to fly to Fort Pickens, FL to participate in NPS volunteer program at Fort Pickens. Helicopter will then return to Pensacola, FL where the team will RON and catch commercial airlines back to Washington, DC Sunday morning.

Since no commercial flights were available site visits and can not conduct an aerial view of Gulf Shores Islands off the coast of MS/FL, request approval for DOI Fleet aircraft. Total costs for DOI Fleet is \$5334 and DOI Charter aircraft is \$5802. Since DOI Fleet aircraft is most cost effective method chosen, no further justification is needed.

D. GENERAL APPROVAL REQUIREMENTS FOR TRAVEL ON GOVERNMENT AIRCRAFT:

Print name of designated approving official Signature Date

E. SPECIAL APPROVAL REQUIREMENTS FOR REQUIRED USE TRAVEL: (See paragraph 11.b. page 6 of OMB Circular A-126)

Print name of designated approving official Signature Date

F. SPECIAL APPROVAL REQUIREMENTS FOR USE OF GOVERNMENT AIRCRAFT FOR TRAVEL BY THE FOLLOWING CATEGORIES OF PEOPLE:
(See paragraph 11.c. page 7 of OMB Circular A-126 and paragraph a., page 3-1 of OMB Bulletin No. 93-11)

- 1) Senior Executive Branch Officials ✓
- 2) Senior Federal Officials
- 3) Members of Families of Senior Executive Branch and Senior Federal Officials
- 4) Non-Federal travelers

ARTHUR E. GARY Arthur E Gary 6/15/10
Print name of designated approving official Signature Date

DOI FLEET HELICOPTER - N351FW

BEGINNING POINT	ENDING POINT	NAUTICAL MILES	
NEW ORLEANS, LA	PENSACOLA, FL	65	
PENSACOLA, FL	PASCAGOULA, MS	70	
PASCAGOULA, MS	FORT PICKENS, FL	83	
FORT PICKENS, FL	PENSACOLA, FL	15	
	TOTAL NMs	233	
	TOTAL FLIGHT TIME	2.12	Hrs

at \$1200 an hour - \$2544 TOTAL COSTS

DOI CHARTER AIRCRAFT - BH206L-1

BEGINNING POINT	ENDING POINT	NAUTICAL MILES	
NEW ORLEANS, LA	PENSACOLA, FL	65	
PENSACOLA, FL	PASCAGOULA, MS	70	
PASCAGOULA, MS	FORT PICKENS, FL	83	
FORT PICKENS, FL	PENSACOLA, FL	15	
	TOTAL NMs	233	
	TOTAL FLIGHT TIME	2.12	Hrs

at \$1350 an hour - \$2862 TOTAL COSTS

OTHER INFORMATION:

Per Diem Rate for Pensacola, FL
\$109 / \$46

Final



THE TRIP OF THE SECRETARY

TO

FLORIDA AND LOUISIANA

JUNE 12th -13th, 2010

TRIP SUMMARY

THE TRIP OF THE SECRETARY

PENSACOLA, FLORIDA → GULF ISLANDS NATIONAL SEASHORE → DDII RIG → DC

JUNE 12th-13th, 2010

Weather:

Washington, DC
Pensacola, Florida
Gulf Islands National Seashore

Scattered T-Storms// High 91 , Low 75
Sunny // High 93, Low 79
Sunny // High 94, Low 77

Time Zone:

Washington, DC
Pensacola, Florida
Petit Bois Island, Mississippi

Eastern Time Zone
Central Time Zone
Central Time Zone (1hr behind DC)

Advance:

Advance (Pensacola/Fort Pickens)
Advance (Pensacola/Fort Pickens)
Advance (Pescagoula/Petit Bois Island)
Ride-Along

Jordan Montoya
(b) (6), (b) (7)(C)

Cell Phone #

(b) (6)

Travelling Staff:

Press Secretary
DOI Photographer

Kendra Barkoff
Tami Heilemann

(b) (6)

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

(202) 208-5820
(703) 862-5552

Attire:

Casual

SATURDAY, JUNE 12th

7:30am: DEPART RESIDENCE FOR DULLES INTERNATIONAL AIRPORT

(b) (7)(C), (b) (6) KLS

8:00am: ARRIVE DULLES INTERNATIONAL AIRPORT

8:45am: WHEELS-UP DULLES FOR PENSACOLA, FLORIDA

Airline: United 5796
KLS Seat: 12A
Flight Time: 2 hours 19 min
Ride-Along: (b) (6), (b) (7)(C)

Kendra Barkoff and Tami Heilemann are on this flight

**10:04am: WHEELS-DOWN PENSACOLA, FLORIDA
(CT)**

FYI

10:00am CENTRAL: NRT Call

Dial: (b) (6)

Participant Code: (b) (6)

10:05-11:05am: UNLOAD/ DRIVE TO FORT PICKENS

(b) (7)(C), (b) (6) KLS, Jon Jarvis, Kendra Barkoff

(b) (7)(C), (b) (6) (Dane/NPS): (b) (7)(C), (b) (6) Tami Heilemann

11:05-12:30pm: PARTICIPATE IN NPS VOLUNTEER PROGRAM

Location: Fort Pickens Historic Fort

Press: Open

Program: -YOU will meet with volunteers, NPS staff and Resource Management Specialists

-YOU will participate in volunteer activities at Fort Pickens

12:30-12:45pm: **DRIVE TO FORT PICKENS FBO**

12:45-1:00pm: **LOAD FWS HELICOPTER**

1:00-2:00pm: **OVERFLIGHT OF BARRIER ISLANDS AND SKIMMING OPERATIONS**

Aircraft: FWS AS-350

Tail #: N351FW

Pilots: Glenn Cullingford (glenn_cullingford@fws.gov)
321-431-9352

Flight Time: 1 hr

Manifest (5): KLS, (b) (6), (b) (7)(C) Tami Heilemann, Jon Jarvis,
Nina Kelson (Superintendent GUIIS)

Miss

2:00pm: **LAND PASCAGOULA, MISSISSIPPI**

FBO: Emerson Aviation
8301 Saracennia Road
Moss Point, MS 39563

2:00-2:15pm: **UNLOAD/DRIVE TO BOAT LAUNCH**

Location: TBD

(b) (7)(C), (b) (7)(C), (b) (6) KLS, Jon Jarvis, Nina Kelson

(b) (6) (CR Clay): (b) (7)(C), (b) (6) Tami Heilemann

2:15-2:30pm: **LOAD BOATS**

2:30-3:15pm: **BOAT TO PETIT (Petty) BOIS ISLAND**

Boat Manifest: KLS, (b) (6), (b) (7)(C) Jon Jarvis, Nina Kelson,
Tami Heileman, NPS staff

3:15-4:15pm: **VIEW CLEAN-UP OPERATIONS AT PETIT BOIS ISLAND**

Participants:

Program:

FYI

4:00pm CENTRAL: Gulf Briefing Call

*Joan will email dialing information prior to the call

4:15-4:30pm: LOAD BOATS

4:30-5:15pm: BOAT TO PASCAGOULA, MISSISSIPPI BOAT LAUNCH
Boat Manifest:

5:15-5:30pm: UNLOAD/DRIVE TO FBO
FBO: Emerson Aviation
8301 Saracennia Road
Moss Point, MS 39563

5:30-5:45pm: LOAD FWS HELICOPTER

5:45-6:30pm: FLIGHT TO PENSACOLA, FLORIDA
Aircraft: FWS AS-350
Tail #: N351FW
Pilots: Glenn Cullingford (glenn_cullingford@fws.gov)
321-431-9352
Flight Time: 45 minutes
Manifest(5): KLS, (b) (7)(C), (b) (6) Tami Heilemann, Jon
Jarvis, Nina Kelson (Superintendent GUIIS)

6:30pm: LAND PENSACOLA, FLORIDA
FBO: Pensacola Aviation
4145 Jerry L. Maygarden Rd
(p) 850-434-0636

6:30-6:45pm: UNLOAD/DRIVE TO RON
RON in Pensacola, Florida
Homewood Suites Pensacola
5049 Corporate Woods Drive
Pensacola, Florida 32504
(p) 850-474-3777
(f) 850-474-3531

SUNDAY, JUNE 13, 2010

8:00am: Phone Call with Andy Inglis, BP
CENTRAL Dial: (b) (6); Participant Code: (b) (6)
(FYI)

9:40am: **Depart RON for Pensacola FBO**
(b) (7)(C), (b) (6) KLS, Tami Heilemann

9:45am: **Arrive Pensacola Airport**
Location: HeliWorks; 2400 Airport Blvd
Pensacola, Florida 32504
Telephone: 866.733.4657
****Rear Admiral Paul Zukunft and LA Times/ Chicago Tribune reporter Jim Tankersley will meet YOU. Alan McCabe, RADM's Executive Assistant, will provide YOU with steel-toed boots which are necessary to wear aboard the rig.****

10:00-11:00am: **Depart Pensacola via USCG Helicopter (H-60J) en route to DDII Rig**
Manifest: KLS (b) (7)(C), (b) (6) Tami Heilemann, Jim Tankersley,
RADM Zukunft

11:00am: **ARRIVE AT DDII DRILLING RIG**

11:00-1:40pm: **TOUR OF DDII**
Participants: Ship Captain Keith Jubb
Senior BP officials Martin Breazeale and Mickey Fruge
Program: Tour of DDII and discussion

****Party must wear steel-toed boots.****

1:45-3:00pm: **DEPART DDII FOR NEW ORLEANS AIRPORT**

3:00pm: **ARRIVE NEW ORLEANS AIRPORT**
Location: Signature Flt Support; 2200 Aberdeen St
Kenner, LA 70062
Telephone: 504-468-7722

FYI: 4:00pm: **GULF BRIEFING CALL**
CENTRAL

5:15-8:50pm:

WHEELS-UP NEW ORLEANS FOR DULLES

Airline: United Airlines 236
KLS Seat: Aisle seat requested
Flight Time: *2 hours 35 minutes*
Ride-Along: (b) (6), (b) (7)(C)

8:50pm:

WHEELS DOWN DULLES NATIONAL AIRPORT

8:50-9:20pm:

UNLOAD/DRIVE TO RESIDENCE

**9:00pm :
EASTERN**

CONFERENCE CALL WITH FRTC MEMBERS (in car)

Dial: (b) (6)

Participants:

Marcia McNutt

Bill Lehr, National Oceanic and Atmospheric Administration (Lead)

Alberto Aliseda, Assistant Professor of Mechanical Engineering,
University of Washington

Paul Bommer, Senior Lecturer, Petroleum and Geosystems Engineering,
University of Texas at Austin

Peter Cornillon, Professor of Oceanography, University of Rhode Island

Pedro Espina, National Institute of Standards and Technology.

Juan Lasheras, Prof. of Engineering and Applied Sciences, University of
California San Diego

Ira Leifer, Assoc. Researcher, Marine Science Institute, University of
California Santa Barbara

James Riley, Professor of Mechanical Engineering, University of
Washington

Omer Savas, Professor of Mechanical Engineering, University of
California Berkeley

Franklin Shaffer, Senior Research Engineer, National Energy
Technology Laboratory, Department of Energy

Steve Wereley, Associate Professor of Mechanical Engineering, Purdue
University

Poojitha Yapa, Professor of Civil and Environmental Engineering,
Clarkson University