

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATIONS: CO-NV-CO-AK-WA-WI-IL-MN

DATES: 08/02/12 – 08/17/12

OFFICIAL: X POLITICAL: X PERSONAL: X

FOLDER CONTAINS:

REVIEWED BY / DATE:

TN 13/5/13 TIM NIGBOROWICZ

TM 13/7/13 TIM MURPHY (General Law)

MB 13/7/13 MARGARET BRADLEY (Ethics)

DD 13/8/13 DONNA DEEN

MEMORANDUM

TO: Authorizing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Official Travel for Secretary Ken Salazar  
DATE: March 5, 2013

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Trip Overview:

- Dates: August 2, 2012 – August 17, 2012
- Locations: Colorado, Nevada, Alaska, Washington, Wisconsin, Illinois, and Minnesota

Trip Summary:

Thursday, August 2, 2012

- *Commercial flight from Washington, DC (DCA) to Denver, CO*
- Remain overnight in Denver, CO on 8/2/12

Friday, August 3, 2012 – Sunday, August 5, 2012

- No official events from 8/3/12 through 8/5/12
- Remain overnight in Denver, CO from 8/3/12 through 8/5/12

Monday, August 6, 2012

- *Commercial flight from Denver, CO to Las Vegas, NV*
- DOI Energy Team Meeting (Las Vegas, NV)
- Political Event – Small Business Canvass and Meeting (Las Vegas, NV)
- Political Event – Meet & Greet with Lawyers and Victory Council (Las Vegas, NV)
- Political Event – Volunteer Meet & Greet at Rafael Rivera Community Center (Las Vegas, NV)
- Remain overnight in Las Vegas, NV

Tuesday, August 7, 2012

- Press Conference with Senator Reid (Las Vegas, NV)
- Keynote Address at the National Clean Energy Summit (Las Vegas, NV)
- Meeting with Moapa Band of Paiutes and Representatives from K Road Power (Las Vegas, NV)
- *Commercial flight from Las Vegas, NV to Denver, CO*
- Remain overnight in Denver, CO on 8/7/12

Wednesday, August 8, 2012

- Political Event at Auraria Event Center (Denver, CO)
- *Non-commercial flight from Denver, CO to Grand Junction, CO*
- Political Event at Grand Junction High School (Grand Junction, CO)
- *Non-commercial flight from Grand Junction, CO to Pueblo, CO*
- Remain overnight in Pueblo, CO

Thursday, August 9, 2012

- Political Event at the Palace of Agriculture at the Colorado State Fairgrounds (Pueblo, CO)
- *Non-commercial flight from Pueblo, CO to Colorado Springs, CO*
- Political Event at Cutler Quad at Colorado College (Colorado Springs, CO)
- *Drive from Colorado Springs, CO to Denver, CO*
- Remain overnight in Denver, CO on 8/9/12

Friday, August 10, 2012

- *Commercial flight from Denver, CO to Anchorage, AK*
- Remain overnight in Anchorage, AK on 8/10/12

Saturday, August 11, 2012

- *Non-commercial flight from Anchorage, AK to Barrow, AK*
- Meeting with North Slope Borough Mayor & Local Officials (Barrow, AK)
- U.S. Coast Guard Briefing / Facility Tour (Barrow, AK)
- BSEE Briefing (Barrow, AK)
- Alaska Eskimo Whaling Commission Meeting (Barrow, AK)
- Interview with National Public Radio's Elizabeth Arnold (Barrow, AK)
- *Non-commercial flight from Barrow, AK to Nuiqsut, AK*
- Nuiqsut Community Dinner (Nuiqsut, AK)
- Remain overnight in Nuiqsut, AK on 8/11/12

Sunday, August 12, 2012

- *Non-commercial flight from Nuiqsut, AK to Inigok, AK*
- Inigok Briefings and Legacy Well Inspections (Inigok, AK)
- *Non-commercial helicopter flight from Inigok, AK to Subsistence Camp*
- Meeting with Former Borough Mayor Edward Itta
- *Non-commercial helicopter flight from Subsistence Camp to Drew Point, AK*
- Arctic Coast Outdoor Briefing (Drew Point, AK)
- *Non-commercial helicopter flight from Drew Point, AK to Teshekpuk Lake Shore Line*
- Teshekpuk Lake Shore Line Outdoor Briefing
- *Non-commercial helicopter flight from Teshekpuk Lake Shore Line to Inigok, AK*
- *Non-commercial flight from Inigok, AK to Anchorage, AK*
- Remain overnight in Anchorage, AK on 8/12/12

Monday, August 13, 2012

- NPR-A Announcement Press Conference (Anchorage, AK)
- Anchorage Daily News Editorial Board Meeting (Anchorage, AK)
- *Commercial flight from Anchorage, AK to Seattle, WA*
- *Drive from Seattle, WA to Eatonville, WA*
- Remain overnight in Eatonville, WA on 8/13/12.

Tuesday, August 14, 2012

- *Drive from Eatonville, WA to Mount Rainier National Park*
- Mount Rainier National Park Employee Meeting (Longmire, WA)
- Mount Rainier Community & Business Leaders Tourism Meeting (Longmire, WA)
- Press Availability (Longmire, WA)
- *Drive from Mount Rainier National Park to Seattle, WA*
- *Commercial flight from Seattle, WA to Chicago, IL*

- *Drive from Chicago, IL to Milwaukee, WI*
- Remain overnight in Milwaukee, WI

Wednesday, August 15, 2012

- Conservation Stakeholder Meeting and Press Conference Call (Milwaukee, WI)
- *Drive from Milwaukee, WI to Ringwood, IL*
- Site Visit of possible areas of the Hackmatack National Wildlife Refuge
- Hackmatack Stakeholder Meeting (Ringwood, IL)
- *Drive from Ringwood, IL to Chicago, IL*
- Dinner with Senator Dick Durbin (Chicago, IL)
- Remain overnight in Chicago, IL

Thursday, August 16, 2012

- Site Visit of Millennium Reserve (Chicago, IL)
- *Drive from Chicago, IL to Gary, IN*
- Paul H. Douglas Center for Environmental Education Tour (Gary, IN)
- Indiana Dunes National Lakeshore Walking Tour (Porter, IN)
- *Drive from Porter, IN to Chicago, IL*
- *Commercial flight from Chicago, IL to Minneapolis, MN*
- Remain overnight in St. Paul, MN

Friday, August 17, 2012

- Mississippi National River and Recreation Area AGO Project Boat Tour (St. Paul, MN)
- Media Availability with Governor Mark Dayton (St. Paul, MN)
- AGO Stakeholder Meeting (St. Paul, MN)
- AGO/Conservation Town Hall Meeting (Minneapolis, MN)
- *Commercial flight from Minneapolis, MN to Washington, DC (DCA)*
- Trip concludes

#### Trip Notes – Transportation:

- Secretary Salazar personally purchased a ticket for his commercial flight from Washington, DC (DCA) to Denver, CO on 8/2/12.
- On 8/8/12 and 8/9/12, Secretary Salazar traveled via non-commercial government aircraft with President Barack Obama. This travel began in Denver, CO and ended in Colorado Springs, CO, with additional stops in Grand Junction, CO and Pueblo, CO. No additional cost was incurred by the Department for this travel.
- Secretary Salazar used a non-contract carrier flight for his travel from Denver, CO to Anchorage, AK on 8/10/12. An approved justification memo for use of this non-contract carrier flight is attached.
- Secretary Salazar's travel to Denver, CO on 8/2/12 did not result in an extra cost to the government. A cost comparison memo detailing this calculation is attached.
- On 8/11/12 and 8/12/12, Secretary Salazar traveled to various locations in Alaska via non-commercial charter helicopter, and non-commercial charter fixed-wing aircraft. The appropriate, signed AMD-110 forms for this travel are attached.
- Secretary Salazar used a non-contract carrier flight for his travel from Chicago, IL to Minneapolis, MN on 8/16/12. An approved justification memo for use of this non-contract carrier flight is attached.

- On 8/17/12, Secretary Salazar participated in a Mississippi National River and Recreation Area AGO Project Boat Tour in St. Paul, MN. The National Park Service provided the vessel that Secretary Salazar utilized for this tour. Correspondence documenting this fact is attached.
- Airfare Ticket # 0277117900354 was partially refunded for the amount of \$472.10.

Trip Notes – Lodging and M&IE:

- No lodging is claimed for the nights of 8/2/12 through 8/5/12.
- No M&IE is claimed from 8/2/12 through 8/5/12.
- A \$10.00 “Shipping and Handling” charge was applied to Secretary Salazar’s hotel invoice on 8/7/13 in Las Vegas, NV. This charge is the result of a briefing materials package that Secretary Salazar sent to the Department’s main office in Washington, DC.
- During this travel, Secretary Salazar participated in political events in Colorado for the Obama for America campaign. The Obama for America campaign directly paid for Secretary Salazar’s lodging in Pueblo, CO on the night of 8/8/12.
- No lodging is claimed for the nights of 8/7/12 through 8/9/12.
- No M&IE is claimed from 8/7/12 through 8/9/12.
- On the night of 8/11/12, Secretary Salazar utilized lodging at a hotel in Nuiqsut, AK. Due to the remote location of this temporary duty station, this was the only hotel that was available. The lodging rate for this hotel was \$249.99 per night. This rate was inclusive of all meals and incidental expenses, plus a \$16.99 fee for transport between the hotel and the airport. The maximum allowable lodging rate for Nuiqsut, AK is \$180.00 per night. The M&IE allocation for Nuiqsut, AK is \$53.00. Therefore, the \$249.99 lodging rate fully accounts for Secretary Salazar’s lodging and M&IE allocation for 8/11/12, plus the \$16.99 transportation fee that is itemized as a non-mileage expense on the travel voucher. The hotel did not provide an invoice breaking down these three components of the lodging rate. However, a breakdown was provided in an email by Pat Pourchot (Special Assistant to the Secretary of the Interior for Alaska Affairs), which is attached. Secretary Salazar directly paid for his hotel stay in Nuiqsut, AK with a personal check because the hotel did not accept credit cards. Therefore, the lodging, M&IE, and \$16.99 transportation fee for 8/11/12 are all itemized as reimbursable expenses on Secretary Salazar’s travel voucher.
- Secretary Salazar paid for his own meal at the Dinner with Senator Durbin in Chicago, IL on 8/15/12.

Trip Notes – Political Travel:

- Secretary Salazar’s itinerary on 8/6/12 included attendance at political events in Las Vegas, NV. Secretary Salazar’s itinerary on 8/8/12 and 8/9/12 included attendance at political events in several locations throughout Colorado. The cost associated with Secretary Salazar’s attendance at these events was reimbursed by Obama for America. A copy of Check # 50549 from Obama for America, payable to the U.S. Department of the Interior, is attached. This check accounts for payment of Invoice # OFA080612, for the amount of \$2,535.75. Documentation for the cost calculation that determined this reimbursement amount is also attached.

Attachments:

- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itineraries
- SatoTravel Ticket Receipts
- Final Trip Schedules
- Hotel Receipts
- Signed AMD-110 forms for use of non-commercial charter aircraft on 8/11/12 and 8/12/12.
- Signed justification memos for use of non-contract carrier flights on 8/10/12 and 8/16/12.
- Cost comparison memo for travel to Denver, CO on 8/2/12
- Reimbursement check from Obama for America and related documentation



Nigborowicz, Timothy <timothy\_nigborowicz@ios.doi.gov>

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## RE: Trip items

Message

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**Murphy, Timothy** <Timothy.Murphy@sol.doi.gov> Fri, Aug 10, 2012 at 3:12 PM  
To: "Nigborowicz, Timothy M" <Timothy\_Nigborowicz@ios.doi.gov>, "Spector, Rachel" <Rachel.Spector@sol.doi.gov>, "Bradley, Margaret" <margaret.bradley@sol.doi.gov>  
Cc: "Padilla, Joan" <Joan\_Padilla@ios.doi.gov>, "Broadie, Kristina T" <Kristina\_Broadie@ios.doi.gov>

No issue from DGL, then.

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**From:** Nigborowicz, Timothy M  
**Sent:** Friday, August 10, 2012 2:53 PM  
**To:** Murphy, Timothy; Spector, Rachel; Bradley, Margaret  
**Cc:** Padilla, Joan; Broadie, Kristina T  
**Subject:** RE: Trip items

Further info on the boats:

There is definitely no cost associated with using the Wilderness Inquiry boat.

They own the boat and don't charge partners to use it. NPS actually purchased the trailer they use to move the boat around. The boats both require DOI certification to operate and both use the same key.

NPS and Wilderness Inquiry are using both boats together this week for a kids canoe event.

The QB is still trying to verify the boat will even be available Friday, so that part is unconfirmed. We should get the possibility of using it cleared though.

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Danny Hosein

Program Coordinator for America's Great Outdoors

Desk: (202) 208-2419

Cell: (202) 701-9961

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**From:** Nigborowicz, Timothy M  
**Sent:** Friday, August 10, 2012 2:25 PM  
**To:** Murphy, Timothy; Spector, Rachel; Bradley, Margaret  
**Cc:** Padilla, Joan  
**Subject:** Trip items

Follow-up on 2 items from today's meeting:

1) The following individuals are scheduled to join Secretary Salazar and Senator Durbin for dinner in Chicago on Wednesday, August 15:

- Manuel "Manny" Sanchez, Sanchez Daniel & Hoffman LLP
- Anita Alvarez, Cook County State's Attorney
- Juan Salgado, Instituto del Progreso Latino
- Omar Duque, Illinois Hispanic Chamber of Commerce

2) There will be two boats used for the AGO Project Tour in Minneapolis on Friday, August 17. Secretary Salazar and staff will use the first boat, which belongs to NPS. The second boat belongs to the non-profit organization Wilderness Inquiry. Wilderness Inquiry has offered to let us use the boat for this tour at no cost. This second boat would be for media and other select individuals who would be invited to join the tour.

We still do not have final confirmation on who will be paying for the Senator Durbin dinner. Other than that, please let me know what further actions we must take regarding these two items. Thanks.

Tim Nigborowicz

Office of Scheduling and Advance

202-208-7551

<b>TRAVEL VOUCHER</b> <small>(Read Privacy Act Statement below)</small>		<b>1. DEPARTMENT OR ESTABLISHMENT</b> BUREAU DIVISION OR OFFICE		<b>2. TYPE OF TRAVEL</b> <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION		<b>3. VOUCHER NO.</b> KSDENVERDENVE080212_V01	
						<b>4. SCHEDULE NO.</b>	
<b>5. a. NAME</b> <small>(Last, first, middle initial)</small> SALAZAR, KENNETH LEE.		<b>b. SOCIAL SECURITY NO.</b> ***-**-0101		<b>6. PERIOD OF TRAVEL</b> a. FROM 08/02/12 b. TO 08/17/12			
<b>c. MAILING ADDRESS</b> <small>(Include ZIP Code)</small> DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		<b>d. OFFICE TELEPHONE NO.</b> 202-273-3423		<b>7. TRAVEL AUTHORIZATION</b> a. NUMBER(S) OTBCLF b. DATE(S) 03/03/13			
<b>e. PRESENT DUTY STATION</b> MIB		<b>1. RESIDENCE</b> <small>(City and State)</small> Washington, DC					
<b>8. TRAVEL ADVANCE</b>		<b>9. CASH PAYMENT RECEIPT</b>		<b>11. PAID BY</b>			
a. Outstanding 0.00		a. DATE RECEIVED		b. AMOUNT RECEIVED \$			
b. Amount to be applied 0.00		c. PAYEE'S SIGNATURE					
c. Amount due Government <small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small>							
D. Balance outstanding							
<b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b> <small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>		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)				▶ <i>Traveler's Initials</i>	
	<b>AGENT'S VALUATION OF TICKET</b> <small>(a)</small>	<b>ISSUING CARRIER</b> <small>(Initials)</small> <small>(b)</small>	<b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b> <small>(c)</small>	<b>DATE ISSUED</b> <small>(d)</small>	<b>POINTS OF TRAVEL</b>		
					<b>FROM</b> <small>(e)</small>	<b>TO</b> <small>(f)</small>	
526075389715	591.60			08/03/12			
60							
422711790034	518.20			08/10/12			
4							
027711790035	834.80			08/10/12			
4							
001711790038	226.80			08/14/12			
1							
TICKETS continued on the next page							
COMMENTS on next page							
<b>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.</b>							
<b>TRAVELER SIGN HERE</b> ▶ <i>Ken Salazar</i>		DATE		<b>AMOUNT CLAIMED</b> ▶			
<small>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, 1d. 1901).</small>						846.24	
<b>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. 690a).)</b>				<b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>			
<b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Ken Lane</i>		DATE 3/11/13		a. DIFFERENCES, IF ANY <small>(Explain and show amount)</small>		\$	
<b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b>				b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION			
a. VOUCHER NO.		b. D.O. SYMBOL		c. MONTH & YEAR		Certifier's Initials: \$	
<b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>				c. APPLIED TO TRAVEL ADVANCE <small>(Appropriation symbol):</small>			
<b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶		DATE		d. <b>NET TO TRAVELER</b> ▶		\$ 0.00	
<b>18. ACCOUNTING CLASSIFICATION</b>						846.24	

SEE NEXT PAGE FOR ACCOUNTING CLASSIFICATIONS

TRAVEL VOUCHER

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)  
0T8CLF 03/03/13

\*\*\*-\*\*- (b)(6)  
SALAZAR, KENNETH LEE.

ACCOUNTING CLASSIFICATION:

03042013\_123451-123D0102DM^DLSCS0000.000000^DS6CS00000^^^ - 846.24 NR-  
4,432.46

TICKETS (Cont'd):

016711790039	782.80	08/16/12
5		
006711790039	285.80	08/16/12

9

COMMENTS:

Trip Notes:

- Secretary Salazar personally purchased a ticket for his commercial flight from Washington, DC (DCA) to Denver, CO on 8/2/12.
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- On 8/11/12 and 8/12/12, Secretary Salazar traveled to various locations in Alaska via non-commercial charter helicopter, and non-commercial charter fixed-wing aircraft. The appropriate, signed AMD-110 forms for this travel are attached.

(Notes continued in Trip Purpose Description)

**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) Show amount incurred for each meal, including tax and tips, and daily total thru (g) 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 **1** PAGES. **TRIP # 1**

**TRAVEL AUTHORIZATION NO.**  
0T8CLF

**TRAVELER'S LAST NAME**  
SALAZAR

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000	AMOUNT CLAIMED			
			MEALS				MISCELLANEOUS SUBSISTENCE	LODGING	TOTAL SUBSISTENCE EXPENSE		MILEAGE	SUBSISTENCE	OTHER	
			BREAK-FAST	LUNCH	DINNER	TOTAL								NO. OF MILES
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	
08/02		D--:MIB												
08/02		A--:DENVER (DENVER	1	1										
08/03		Subsistence	1											
08/03		TMC FEE												
08/04		Subsistence	1											
08/05		Subsistence	1											
08/06		D--:DENVER (DENVER												
08/06		A--:LAS VEGAS, NV				71.00		99.00	71.00			71.00		
08/06		CP - AIRFARE (NON REIMBUR												
08/07		D--:LAS VEGAS, NV												
08/07		A--:DENVER (DENVER												
08/07		HOTEL - PACKAGE HANDLING												
08/08		A--:PUEBLO, CO												
08/08		D--:DENVER (DENVER												
08/09		A--:DENVER (DENVER												
08/09		D--:PUEBLO, CO												
08/10		A--:ANCHORAGE, AK				104.00		181.00	104.00			104.00		
08/10		D--:DENVER (DENVER												
08/10		CP - AIRFARE (NON REIMBUR												
08/10		TMC FEE												
08/10		TMC FEE												
08/11		A--:NUIQSUT, AK						233.00	233.00			233.00		
08/11		D--:ANCHORAGE, AK												
									<b>SUBTOTALS</b>		01.00	408.00	10.00	
									<b>TOTALS</b>					

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**

**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) Show amount incurred for each meal, including tax and tips, and daily total thru (g) 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** 1 **PAGES**  
TRIP# 1

TRAVEL AUTHORIZATION NO.

OT8CLF

TRAVELER'S LAST NAME

SALAZAR

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES						MILEAGE RATE:	AMOUNT CLAIMED			
			MEALS				MISCELLANEOUS SUBSISTENCE	LODGING	TOTAL SUBSISTENCE EXPENSE	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER
			BREAK-FAST	LUNCH	DINNER	TOTAL							
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
08/11		HOTEL - AIRPORT TRANSPORT											16.99
08/12		D-:NUIQSUT, AK											
08/12		A-:ANCHORAGE, AK				104.00		181.00	104.00			104.00	
08/12		LODGING TAX											
08/13		D-:ANCHORAGE, AK											
08/13		A-:EATONVILLE, WA				61.00		77.00	61.00			61.00	
08/13		CP - AIRFARE (NON REIMBUR)											
08/13		LODGING TAX											
08/14		D-:EATONVILLE, WA											
08/14		A-:MILWAUKEE, WI				61.00		97.00	61.00			61.00	
08/14		CP - AIRFARE (NON REIMBUR)											
08/14		TMC FEE											
08/14		LODGING TAX											
08/15		A-:CHICAGO, IL				71.00		155.00	71.00			71.00	
08/15		D-:MILWAUKEE, WI											
08/15		LODGING TAX											
08/16		D-:CHICAGO, IL											
08/16		A-:ST. PAUL (RAMSE)				71.00		121.00	71.00			71.00	
08/16		CP - AIRFARE (NON REIMBUR)											
08/16		LODGING TAX											
08/16		TMC FEE											
08/16		TMC FEE											
08/17		D-:ST. PAUL (RAMSE)											
									<b>SUBTOTALS</b>		01.00	368.00	16.99
									<b>TOTALS</b>				

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**



ACCOUNTING CLASS CODE	TRIP 1		
COM. CARR.-I-211C			3,240.00
LODGING-211D			1,229.46
M&IE-211D			596.25
OTHER-211I			26.99
TAV EXP -I-211B			15.00
TMC FEE -I-211B			171.00
03042013_123451	0.00	0.00	5,278.70
123D0102DM^DLSCS0000.000000^DS6CS00000^^^			

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----		5,278.70
NON-REIMBURSABLE EXPENSES -----		4,432.46
TOTAL AMOUNT CLAIMED -----		846.24
PREV PAYMENTS ---	0.00	
GOV'T ADVANCE OUTSTANDING ---	0.00	
GOV'T ADVANCE APPLIED -----	0.00	
		0.00
NET TO TRAVELER (GOVT) -----		846.24
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 -----		846.24

---

STATUS	DATE	TIME	SIGNATURE NAME
CREATED	03/04/13	1:20PM E	TIMOTHY M NIGBOROWICZ

I certify that the electronic signatures listed above are valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

TRAVEL AUTHORIZATION

1. No. SALAZARTA2012  
2. 09-21-11  
(DATE)

3. OS  
(BUREAU OR OFFICE)

4. NAME Ken Salazar 5. OFFICIAL STATION Washington, DC

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 DOI programs and 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 accomplishment of DOI programs and missions. Payment from non-federal sources 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 Conferences, Summits, 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 10-01-2011 Ending on or about 09-30-2012

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, pc usage, misc. supplies, registration fees, ATM fees, upgrade for rental cars in remote

ESTIMATED COST

20. Transportation \$  
21. Per Diem \$  
22. Other \$  
23. TOTAL \$

24. CHARGED TO:

LSCS  
2012-12/DO102DM/DISED0000.000000  
3  
DSL0100000

25. (FISCAL OFFICER'S SIGNATURE) GCS

26. Ken Salazar  
(REQUESTER'S SIGNATURE)

27. Ken Salazar, SECY of DOI  
(TITLE)

28. Matt Lee-Ashley  
(AUTHORIZING OFFICER'S SIGNATURE)

29. Matt Lee-Ashley, Depy Chief of Staff  
(TITLE)

Trip on Aug 06, 2012

Locator: KRCMLS

Date: Aug 03, 2012

Traveler: **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number: S321BGK  
 Agent: JK

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Monday, August 06, 2012

Confirmation 4PQYAF



**Flight Southwest Airlines 147**

DEPARTURE  
**DENVER, CO**  
 12:00 PM, Aug 06, 2012

ARRIVAL  
**LAS VEGAS, NV**  
 12:50 PM, Aug 06, 2012

Status: Confirmed  
 Class: Coach Class - Y  
 Duration: 01:50 (Non-stop)  
 Equipment: Boeing 737-300  
 Meal Service: None  
 Notes: ARR-TERMINAL 1

\$ 295.80

Tuesday, August 07, 2012

Confirmation 4PQYAF



**Flight Southwest Airlines 3772**

DEPARTURE  
**LAS VEGAS, NV**  
 2:05 PM, Aug 07, 2012

ARRIVAL  
**DENVER, CO**  
 4:55 PM, Aug 07, 2012

Status: Confirmed  
 Class: Coach Class - Y  
 Duration: 01:50 (Non-stop)  
 Equipment: Boeing 737-300  
 Meal Service: None  
 Notes: DEP-TERMINAL 1

\$ 295.80

Thursday, May 30, 2013

**Other Service**

Departure: May 30, 2013  
 WASHINGTON/NATL,DC  
 Arrival: May 30, 2013  
 Notes: AA

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
KENNETH LEE SALAZAR	9167/5262458833997/03AUG12	USD 530.24	39.76US	7.60ZP	14.00XT	591.60
				Trip Fee		28.50
				<b>Total Amount</b>		<b>620.10</b>

Form of Payment: CAXXXXXXXXXX (b) (6)

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL



# eTicket Receipt

Prepared For  
**SALAZAR/KENNETH LEE [GDOIOS]**

RESERVATION CODE	KRCMLS
ISSUE DATE	03Aug2012
TICKET NUMBER	52607538971560
INVOICE NUMBER	0009167
ISSUING AIRLINE	SOUTHWEST AIRLINES
ISSUING AGENT	ACG
ISSUING AGENT LOCATION	WASHINGTON DC
IATA NUMBER	09581283
CUSTOMER NUMBER	(b) (6)

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Aug12	SOUTHWEST AIRLINES WN 147	DENVER, CO  Time 12:00pm	LAS VEGAS, NV  Time 12:50pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance PPC Booking Status CONFIRMED Fare Basis YL Not Valid After 12 AUG
07Aug12	SOUTHWEST AIRLINES WN 3772	LAS VEGAS, NV  Time 2:05pm	DENVER, CO  Time 4:55pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance PPC Booking Status CONFIRMED Fare Basis YL Not Valid After 12 AUG

## Baggage Allowance

DEN to LAS - 2 Pieces SOUTHWEST AIRLINES  
 LAS to DEN - 2 Pieces SOUTHWEST AIRLINES  
 ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS  
 /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER  
 INTERNET,ETC

# Payment/Fare Details

## Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXX

(b) (5)

## Endorsement / Restrictions

NONTRANSFERABLE

## Fare Calculation Line

DEN WN LAS265.12YL WN DEN265.12YL

USD530.24END ZP DENLAS XT5.00AY

9.00XFDEN4.5LAS4.5

## Fare

USD 530.24

## Taxes/Fees/Carrier-Imposed Charges

USD 39.76 US (US DOMESTIC TRANSPORTATION TAX)

USD 7.60 ZP (SEGMENT TAX)

USD 14.00 XT (COMBINED TAXES)

## Total Fare

USD 591.60

**Positive identification required for airport check in**

### Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

Important Legal Notices

**Trip on Aug 10, 2012**

Locator: OCHHZP

Date: Aug 10, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number S321BGK  
 Agent JK

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

**Friday, August 10, 2012**

Confirmation **ECALZJ**



**Flight Frontier Airlines 888**

DEPARTURE  
**DENVER, CO**  
**6:10 PM, Aug 10, 2012**

ARRIVAL  
**ANCHORAGE, AK**  
**9:43 PM, Aug 10, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 05:33 (Non-stop)  
 Equipment Airbus Jet  
 Meal Service Food For Purchase  
 Reserved Seats (b) (6)  
 Frequent Flyer  
 Notes ARR-SOUTH - DOMESTIC  
 EXIT ROW WINDOW SEAT CONFIRMED-12A

**Monday, August 13, 2012**

Confirmation **BTFQNS**



**Flight Alaska Airlines 100**

DEPARTURE  
**ANCHORAGE, AK**  
**1:55 PM, Aug 13, 2012**

ARRIVAL  
**SEATTLE/TACOMA, WA**  
**6:20 PM, Aug 13, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 03:25 (Non-stop)  
 Equipment Boeing 737-400  
 Meal Service Food For Purchase  
 Reserved Seats (b) (6)  
 Notes DEP-SOUTH - DOMESTIC

**Monday, August 13, 2012**

Confirmation **213**



**Hotel MILLVILLEAGO**

LOCATION  
**210 CENTER ST EAST**  
**EATONVILLE, WA 98328**

CONTACT  
**Tel 360-832-3200**

Reserved For **KENNETH LEE SALAZAR**  
 Status Confirmed  
 Check-In Aug 13, 2012  
 Check-Out Aug 14, 2012  
 Number of Rooms 1  
 Rate GOV 86.86/night

**Tuesday, August 14, 2012**

Confirmation **66622757**

**Hotel INTERCONTINENTAL MILWAUKEE 17462**

LOCATION  
**139 EAST KILBOURN AVENUE  
 MILWAUKEE, WI 53202**

CONTACT  
**Tel 1-414-276-8686  
 Fax 1-414-276-8007**

Reserved For KENNETH LEE SALAZAR  
 Status Confirmed  
 Check-In Aug 14, 2012  
 Check-Out Aug 15, 2012  
 Number of Rooms 1  
 Rate USD 97.00/night  
 Cancellation Policy Cancel by 6PM  
 Directions GENERAL MITCHELL INTL AIRPORT

**Wednesday, August 15, 2012**Confirmation **115455B001243****Hotel MILLENNIUM KNICKERBOCKER HOTEL 31401**

LOCATION  
**163 E WALTON PLACE  
 CHICAGO, IL 60611**

CONTACT  
**Tel 312-751-8100  
 Fax 312-751-9205**

Reserved For KENNETH LEE SALAZAR  
 Status Confirmed  
 Check-In Aug 15, 2012  
 Check-Out Aug 16, 2012  
 Number of Rooms 1  
 Rate USD 155.00/night  
 Cancellation Policy Cancel by 4PM  
 Directions FROM OHARE AIRPORT - TAKE 90/94 -KENNEDY EXPRESSWAY- EAST, EXIT ON OHIO STREET EAST. TAKE OHIO STREET TO MICHIGAN AVENUE, GO NORTH -LEFT TURN- ON MICHIGAN AVENUE TO DELAWARE STREET, ON DELAWARE GO EAST -RIGHT TURN- ONE BLOCK TO MIES VAN DER ROHE, TURN LEFT ON WALTON PLACE. HOTEL IS 1/2 BLOCK DOWN ON LEFT SIDE. FROM MIDWAY - TAKE CICERO AVENUE NORTH TO I-55 N. TAKE I-55 N APPROX. 8 MILES TOWARD CHICAGO. FOLLOW SIGNS TO LAKE SHORE DRIVE. TAKE LAKE SHORE TO CHICAGO AVENUE AND EXIT LEFT. GO TO MIES VAN DER ROHE AND TURN RIGHT. GO TO WALTON PLACE AND TURN LEFT. HOTEL IS 1/2 BLOCK DOWN ON LEFT SIDE.

**Thursday, August 16, 2012**Confirmation **OCHHZP****Flight American Airlines 2043**

DEPARTURE  
**CHICAGO/OHARE  
 4:00 PM, Aug 16, 2012**

ARRIVAL  
**MINNEAPOLIS, MN  
 5:25 PM, Aug 16, 2012**

Status Confirmed  
 Class Coach Class - G  
 Duration 01:25 (Non-stop)  
 Equipment McDonnell Douglas MD-80  
 Meal Service None  
 Reserved Seats (b) (6)  
 Frequent Flyer  
 Notes DEP-TERMINAL 3  
 ARR-TERMINAL 1 - LINDBERGH  
 ONEWORLD

**Thursday, August 16, 2012**Confirmation **66617079****Hotel CROWNE PLAZA SAINT PAUL 12714**

LOCATION  
**11 EAST KELLOGG BOULEVARD  
 ST. PAUL, MN 55101**

CONTACT  
**Tel 1-651-292-1900  
 Fax 1-651-605-0189**

Reserved For KENNETH LEE SALAZAR  
 Status Confirmed  
 Check-In Aug 16, 2012  
 Check-Out Aug 17, 2012

Number of Rooms 1  
 Rate USD 121.00/night  
 Cancellation Policy Cancel by 6PM  
 Directions MINNEAPOLIS-ST. PAUL INTL AIRPORT

**Friday, August 17, 2012**

Confirmation **FBPH2D**



**Flight Delta Airlines 1664**

DEPARTURE  
**MINNEAPOLIS, MN**  
**3:04 PM, Aug 17, 2012**

ARRIVAL  
**WASHINGTON/NATL, DC**  
**6:29 PM, Aug 17, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 02:25 (Non-stop)  
 Equipment Boeing 757  
 Meal Service Refreshment For Purchase  
 Reserved Seats (b) (6)  
 Frequent Flyer  
 Notes DEP-TERMINAL 1 - LINDBERGH  
 ARR-TERMINAL B

(b) (6)

**Thursday, May 30, 2013**

**Other Service**

Departure May 30, 2013  
 WASHINGTON/NATL, DC  
 Arrival May 30, 2013  
 Notes AA

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
SALAZAR, KENNETH LEE	9205/0277117900354/10AUG12	765.39	69.41			834.80
SALAZAR, KENNETH LEE	9195/4227117900344/10AUG12	481.71	36.49			518.20
Trip Fee						28.50
<b>Total Amount</b>						<b>1,381.50</b>

- PARTIAL REFUND

Form of Payment: CAXXXXXXXXXXX (b) (6)

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS

P\*\*\*\*\*DOB\*\*02 MAR 55\*\*\*\*\*

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

\*\* FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM \*\*  
 \*\* GO TO WWW.TSA.GOV \*\*

UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TO VIEW ITINERARIES ONLINE PLEASE GO TO  
 .....\*\*\* WWW.VIRTUALLYTHERE.COM \*\*\*.....  
 ADD YOUR SABRE RESERVATION CODE AND NAME IN



## eTicket Receipt

Prepared For  
**SALAZAR/KENNETH LEE [GDOIOS]**

RESERVATION CODE	OCHHZP
ISSUE DATE	10Aug2012
TICKET NUMBER	4227117900344
INVOICE NUMBER	0009195
ISSUING AIRLINE	FRONTIER AIRLINES
ISSUING AGENT	ACG
ISSUING AGENT LOCATION	WASHINGTON DC
IATA NUMBER	09581283
CUSTOMER NUMBER	(b) (6)
FREQUENT FLYER NUMBER	

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10Aug12	FRONTIER AIRLINES F9 888	DENVER, CO  Time 6:10pm	ANCHORAGE, AK  Time 9:43pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status CONFIRMED Fare Basis YDG Not Valid After 10 AUG

## Baggage Allowance

DEN to ANC - 2 Pieces FRONTIER AIRLINES  
ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS  
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET, ETC

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX (b) (6)
Endorsement / Restrictions	VIA FRONTIER ONLY
Fare Calculation Line	DEN F9 ANC481.71YDG USD481.71END ZPDEN

	XT8.40US 2.50AY 4.50XFDEN4.5
<b>Fare</b>	<b>USD 481.71</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>USD 17.29 US (US DOMESTIC TRANSPORTATION TAX)</b>
	<b>USD 3.80 ZP (SEGMENT TAX)</b>
	<b>USD 15.40 XT (COMBINED TAXES)</b>
<b>Total Fare</b>	<b>USD 518.20</b>

**Positive identification required for airport check in**

**Notice:**

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

**Important Legal Notices**

**Trip on Aug 16, 2012**

Locator: **OCHHZP**

Date: **Aug 17, 2012**

Traveler: **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number: **S321BGK**  
 Agent: **JK**

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

**Thursday, August 16, 2012**

**Other Service**

Departure: **Aug 16, 2012**  
**WASHINGTON/NATL,DC**  
 Arrival: **Aug 16, 2012**  
 Notes: **AA**

**Thursday, August 16, 2012**

Confirmation **J2269R**



**Flight United Airlines 269**

DEPARTURE  
**CHICAGO/OHARE**  
**4:17 PM, Aug 16, 2012**

ARRIVAL  
**MINNEAPOLIS,MN**  
**5:47 PM, Aug 16, 2012**

Status: **Confirmed**  
 Class: **Coach Class - Y**  
 Duration: **01:30 (Non-stop)**  
 Equipment: **Airbus Industrie 320**  
 Meal Service: **Refreshment**  
 Frequent Flyer: **(b) (6)**  
 Notes: **DEP-TERMINAL 1**  
**ARR-TERMINAL 1 - LINDBERGH**

**Thursday, August 16, 2012**

Confirmation **66617079**



**Hotel CROWNE PLAZA SAINT PAUL 12714**

LOCATION  
**11 EAST KELLOGG BOULEVARD**  
**ST. PAUL, MN 55101**

CONTACT  
**Tel 1-651-292-1900**  
**Fax 1-651-605-0189**

Reserved For: **KENNETH LEE SALAZAR**  
 Status: **Confirmed**  
 Check-In: **Aug 16, 2012**  
 Check-Out: **Aug 17, 2012**  
 Number of Rooms: **1**  
 Rate: **USD 121.00/night**  
 Cancellation Policy: **Cancel by 6PM**  
 Directions: **MINNEAPOLIS-ST. PAUL INTL AIRPORT**

**Friday, August 17, 2012**

Confirmation **F8PH2D**



**Flight Delta Airlines 1864**

DEPARTURE  
**MINNEAPOLIS,MN**  
**1:05 PM, Aug 17, 2012**

ARRIVAL  
**WASHINGTON/NATL,DC**  
**4:30 PM, Aug 17, 2012**

Status: **Confirmed**  
 Class: **Coach Class - K**

Duration 02:25 (Non-stop)  
 Equipment Boeing 757  
 Meal Service Refreshment For Purchase  
 Frequent Flyer (b) (6)  
 Notes DEP-TERMINAL 1 - LINDBERGH  
 ARR-TERMINAL B  
 EXIT ROW WINDOW SEAT CONFIRMED-27A

**Thursday, May 30, 2013**

**Other Service**

Departure May 30, 2013  
 WASHINGTON/NATL,DC  
 Arrival May 30, 2013  
 Notes AA

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
SALAZAR KENNETH LEE	9245/0067117900399/16AUG12	255.81	29.99			285.80
SALAZAR KENNETH LEE	9241/0167117900395/16AUG12	718.14	64.66			782.80
SALAZAR KENNETH LEE	9205/0277117900354/10AUG12	765.39	69.41			834.80
SALAZAR KENNETH LEE	9195/4227117900344/10AUG12	481.71	36.49			518.20
					Trip Fee	28.50
<b>Total Amount</b>						<b>2,450.10</b>

- PARTIAL REFUND

Form of Payment: CAXXXXXXXXXX (b) (6)

**GENERAL INFORMATION**

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 P\*\*\*\*\*DOB\*\*02 MAR 55\*\*\*\*\*

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

\*\*\* FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM \*\*  
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UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TO VIEW ITINERARIES ONLINE PLEASE GO TO  
 \*\*\*\*\* \*\* WWW.VIRTUALLYTHERE.COM \*\* \*\*\*\*\*  
 ADD YOUR SABRE RESERVATION CODE AND NAME IN THE APPROPRIATE BOXES AND ENTER.

PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

ITL POLICY-CANCEL 24HRS PRIOR ARR

\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*



## eTicket Receipt

Prepared For  
**SALAZAR/KENNETH LEE [GDOIOS]**

RESERVATION CODE	OCHZP
ISSUE DATE	16Aug2012
TICKET NUMBER	0067117900399
INVOICE NUMBER	0009245
ISSUING AIRLINE	DELTA AIR LINES INC
ISSUING AGENT	ACG
ISSUING AGENT LOCATION	WASHINGTON DC
IATA NUMBER	09581283
CUSTOMER NUMBER	(b) (6)
FREQUENT FLYER NUMBER	

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17Aug12	DELTA AIR LINES INC DL 1864	MINNEAPOLIS ST PL, MN  Time 1:05pm	WASHINGTON REAGAN, DC  Time 4:30pm	Class COACH Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis KCADCA Not Valid After 30 SEP

## Baggage Allowance

MSP to DCA - 0 Pieces DELTA AIR LINES INC

Prices of additional baggage pieces:

- 25.00 USD
- 35.00 USD

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

(b) (6)

Endorsement / Restrictions

NONE

Fare Calculation Line

MSP DL WAS255.81KCADCA USD255.81END ZPMSP  
XFMSP4.5

Fare

USD 255.81

Taxes/Fees/Carrier-Imposed Charges

USD 19.19 US (US DOMESTIC TRANSPORTATION  
TAX)

USD 3.80 ZP (SEGMENT TAX)

USD 7.00 XT (COMBINED TAXES)

Total Fare

USD 285.80

**Positive identification required for airport check in**

**Notice:**

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

Important Legal Notices



# eTicket Receipt

Prepared For  
**SALAZAR/KENNETH LEE [GDOIOS]**

RESERVATION CODE	OCHHZP
ISSUE DATE	16Aug2012
TICKET NUMBER	0167117900395
INVOICE NUMBER	0009241
ISSUING AIRLINE	UNITED AIRLINES
ISSUING AGENT	ACG
ISSUING AGENT LOCATION	WASHINGTON DC
IATA NUMBER	09581283
CUSTOMER NUMBER	(b) (6)
FREQUENT FLYER NUMBER	

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16Aug12	UNITED AIRLINES UA 269	CHICAGO OHARE, IL  Time 4:17pm	MINNEAPOLIS ST PL, MN  Time 5:47pm	Class UNITED ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis YUA Not Valid After 16 AUG

## Baggage Allowance

ORD to MSP - 0 Pieces UNITED AIRLINES

Prices of additional baggage pieces:

- 1. 25.00 USD
- 2. 35.00 USD

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
-----------------	--

(b) (6)

**Endorsement / Restrictions**

**~~/REFUNDABLE/~~**

**Fare Calculation Line**

CHI UA MSP Q27.91Q18.60Q9.30 662.33YUA  
USD718.14 END ZPORD XT2.50AY4.50XFORD4.5

**Fare**

**USD 718.14**

**Taxes/Fees/Carrier-Imposed Charges**

**USD 53.86 US (US DOMESTIC TRANSPORTATION  
TAX)**

**USD 3.80 ZP (SEGMENT TAX)**

**USD 7.00 XT (COMBINED TAXES)**

**Total Fare**

**USD 782.80**

**Positive identification required for airport check in**

**Notice:**

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Important Legal Notices

Trip on Aug 14, 2012

Locator: BLTNYV

Date: Aug 14, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number 5321BGK  
 Agent JK

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Tuesday, August 14, 2012

Confirmation BLTNYV



**Flight American Airlines 532**

DEPARTURE  
**SEATTLE/TACOMA, WA**  
**2:20 PM, Aug 14, 2012**

ARRIVAL  
**CHICAGO/OHARE**  
**8:15 PM, Aug 14, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 03:55 (Non-stop)  
 Equipment Boeing 737-800  
 Meal Service Food For Purchase  
 Frequent Flyer (b) (6)  
 Notes ARR-TERMINAL 3  
 ONEWORLD  
 EXIT ROW UNAVAILABLE. BULKHEAD WINDOW CONFIRMED-7F

Sunday, June 30, 2013

**Other Service**

Departure Jun 30, 2013  
 WASHINGTON/NATL,DC  
 Arrival Jun 30, 2013  
 Notes AA

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
SALAZAR KENNETH LEE	9230/0017117900381/14AUG12	USD 200.93	15.07US	3.80ZP	7.00XT	226.80
					Trip Fee	28.50
					<b>Total Amount</b>	<b>255.30</b>

Form of Payment: CAXXXXXXXXXX (b) (6)

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS  
 P\*\*\*\*\*DOB\*\*02 MAR 55\*\*\*\*\*

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

\*\* FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM \*\*  
 \*\* GO TO WWW.TSA.GOV \*\*



## eTicket Receipt

Prepared For  
**SALAZAR/KENNETH LEE [GDOIOS]**

RESERVATION CODE	BLTNYV
ISSUE DATE	14Aug2012
TICKET NUMBER	0017117900381
INVOICE NUMBER	0009230
ISSUING AIRLINE	AMERICAN AIRLINES
ISSUING AGENT	ACG
ISSUING AGENT LOCATION	WASHINGTON DC
IATA NUMBER	09581283
CUSTOMER NUMBER	(b) (6)
FREQUENT FLYER NUMBER	

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Aug12	AMERICAN AIRLINES AA 532	SEATTLE TACOMA, WA  Time 2:20pm	CHICAGO OHARE, IL  Time 8:15pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status CONFIRMED Fare Basis YCA Not Valid After 30 SEP

## Baggage Allowance

SEA to ORD - 2 Pieces AMERICAN AIRLINES  
ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS  
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET,ETC

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX (b) (6)
Endorsement / Restrictions	NONE
Fare Calculation Line	SEA AA CHI200.93YCA USD200.93END ZPSEA

XT2.50AY 4.50XFSEA4.5

<b>Fare</b>	<b>USD 200.93</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>USD 15.07 US (US DOMESTIC TRANSPORTATION TAX)</b>
	<b>USD 3.80 ZP (SEGMENT TAX)</b>
	<b>USD 7.00 XT (COMBINED TAXES)</b>
<b>Total Fare</b>	<b>USD 226.80</b>

**Positive identification required for airport check in**

**Notice:**

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

[Important Legal Notices](#)

# THE WESTIN LAS VEGAS

**INFORMATION INVOICE**

Payee: Vip Kenneth Salazar  
United States of America

Arrival : 08/06/12

Departure : 08/07/12

Page No. : 1 of 1

Folio No. : 1130894

Room No. : 1609

RATE WAS ADJUSTED  
TO \$99.00 - SEE  
NEXT PAGE

Date	Description	Reference/Supplement	Charges	Credits
08/06/12	Room Accommodations		139.00	
08/07/12	Mastercard			139.00
08/07/12	Shipping and Handling	Room# 1609 : CHECK# 9312	10.00	
08/07/12	Mastercard			10.00

FEDEX PACKAGE  
SENT TO D.C.

**Total** 149.00 149.00

**Balance** 0.00

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 third party fails to pay for any part or all of these charges.

Signature: \_\_\_\_\_

Merchant ID  
Transaction ID 8552679  
Approval Code 060489  
Approval Amount : 10

Credit Card # XXXXXXXXXX  
Credit Card Expiry : XX/XX  
Capture Method : Manual  
Transaction Amount : 10

(b) (6)

Merchant ID  
Transaction ID 8552679  
Approval Code 087315  
Approval Amount : 139

Credit Card # XXXXXXXXXX  
Credit Card Expiry : XX/XX  
Capture Method : Manual  
Transaction Amount : 139

(b) (5)

# THE WESTIN

## LAS VEGAS

Kenneth Salazar

Salazar, Kenneth  
 COPY OF INVOICE  
 Membership No :

Room No. :  
 Arrival :  
 Departure :  
 Page No. : 1 of 1  
 Conf. No. :

Date	Description	Reference	Charges	Payments
02/20/13	Adj Home Office Refund CC refund		-40.00	
02/20/13	Mastercard XXXXXXXXXX  XXXX	Kenneth Salazar		-40.00
	Subtotal		-40.00	-40.00
	Total			0.00

Thank you for staying at The Westin Las Vegas.

1409	SALAZAR/KEN		08/11/12	12:00	5972
Room	Name	Rate	Depart	Time	ACCT#
NKNG	DEPT. OF INTERIOR		08/10/12	17:49	
Type			Arrive	Time	
9					

Room Clerk	Address	Payment	MRW#:
DATE	REFERENCE	CHARGES	CREDITS
08/10	ROOM	1409, 1	181.00
08/11	MC CARD		\$181.00

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.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
JKIM@CWTSATOTRAVEL.COM  
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 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 \_\_\_\_\_

907 480 5550  
 kunkpikhotelak@  
 yahoo.com

date 08 / 11 / 12 No. 235457  
 received from Kenneth Salazar \$ 249.99  
 amount TWO hundred & forty nine 99/100 dollars  
 for payment of 1 night @ Kunkpile Hotel  
 cash  money order  credit card  check # 10151  

amount due		
amount paid		
balance		

 from 08/11/12 to 08/12/12  
 Signature Allen B. Platt 885W5

Name Kenneth Salazar  
 (PLEASE PRINT)  
 Address \_\_\_\_\_  
 City & State \_\_\_\_\_ ZIP CODE \_\_\_\_\_  
 Car License \_\_\_\_\_ State \_\_\_\_\_  
 No. of Persons \_\_\_\_\_ CREDIT CARD NUMBER \_\_\_\_\_  
 TELEPHONE NUMBER \_\_\_\_\_ DRIVER'S LICENSE NO. \_\_\_\_\_  
 Guest Signature Alex Salazar

GUEST REGISTRATION - RECEIPT	DATE	<u>8/13/12</u>	ROOM-UNIT	
	RATE	<u>\$77.00</u>	TAX	<u>9.86</u>
	DAYS OCCUPIED - CHARGES			
	SUN.			
	MON.	<u>13</u>		
	TUES.			
	WED.			
	THUR.			
	FRI.			
	SAT.			
TOTAL DAYS			<u>1</u>	
TOTAL ROOM CHARGE			<u>77.00</u>	
PHONE				
OTHER CHARGES				
RECD. BY	TAX	<u>9.86</u>		
<u>Allen</u>	AMOUNT PAID	<u>86.86</u>		

**NOTICE TO GUESTS • ADVANCE PAYMENT REQUESTED**  
 This property is privately owned and the management reserves the right to refuse service to anyone, and will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.  
**MILL VILLAGE MOTEL**  
 210 Center St. E. • P.O. Box 1030 • Phone (360) 832-3200  
 EATONVILLE, WASHINGTON 98328

**MILL VILLAGE MOTEL**  
 210 CENTER ST EAST  
 EATONVILLE WA 98328  
 360-832-3200  
 FID # 745299  
 7/14/12 07: ..  
 MISC CARD 07 (6)  
 SINGLE STAY  
 FATCH # 189 REF AUTH # 095074  
 F01 ID #: 1167  
 AMOUNT \$86.86

APPROVED  
 THANK YOU.  
 CUSTOMER COPY



Nigborowicz, Timothy <timothy\_nigborowicz@ios.doi.gov>

---

## The Kuupik Hotel in Nuiqsut, AK - per diem information

1 message

---

Sarabia, Jenny E <jenny\_sarabia@ios.doi.gov>

Fri, Aug 3, 2012 at 1:22 PM

To: "Pourchot, Pat" <Pat\_Pourchot@ios.doi.gov>

Cc: "Padilla, Joan" <Joan\_Padilla@ios.doi.gov>, "Broadie, Kristina T" <Kristina\_Broadie@ios.doi.gov>, "Lillie, Thomas" <Thomas.Lillie@bsee.gov>, "Barret, Michelle M" <mbarret@blm.gov>, "Kelly, Kate P" <Kate\_Kelly@ios.doi.gov>, "Heilemann, Tami" <Tami\_Heilemann@ios.doi.gov>, "Elton, Kim" <Kim\_Elton@ios.doi.gov>, "Putnam, Heather" <Heather\_Putnam@ios.doi.gov>, "Deen, Donna" <Donna\_Deen@ios.doi.gov>, "Nigborowicz, Timothy M" <Timothy\_Nigborowicz@ios.doi.gov>

Thank you Pat.

I'm cc'ing folks so that they all know for Gov trips .

Jenny

From Pat:

It is a combined room rate, meals, and local airport/hotel transport that fits into gov't per diem rate:

Lodging	\$180.00
M&IE	\$53.00
Airport transport	\$17.00

This breakdown keeps the travelers at per diem for both hotel and M&IE and allows for a non-mileage expense of \$17.00.

Pat Pourchot

Special Assistant to the Secretary of the Interior for Alaska Affairs

1689 C St. Suite 100

Anchorage, AK 99501

530 SALAZAR/KEN      08/13/12 03:00 6531  
 Room Name      Rate Depart Time ACCT#  
 NKNG DEPT. OF INTERIOR      08/12/12 17:18  
 Type Arrive Time  
 14

Room Clerk	Address	Payment	MRW#:
DATE	REFERENCE	CHARGES	CREDITS
08/12	ROOM	530, 1 181.00	
08/12	ROOM TAX	530, 1 21.72	
08/13	MC CARD		\$202.72

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.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 JKIM@CWTSATOTRAVEL.COM  
 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 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 \_\_\_\_\_

**INTERCONTINENTAL**  
HOTELS & RESORTS

08-15-12

<b>Kennethlee Salazar</b>	Folio No. :	2153	Checker No. :	142	Room No. :	0827
	A/R Number :				Arrival :	08-14-12
	Group Code :				Departure :	08-15-12
	Company :	Form 915			Conf. No. :	66622757
	Membership No. :				Rate Code :	IL5FP
	Invoice No. :				Page No. :	1 of 1

Date	Description	Charges	Credits
08-14-12	*Accommodation	97.00	
08-14-12	Occ Tax-City - 9.5%	9.22	} 14.65
08-14-12	Occ Tax-State-5.60%	5.43	
08-15-12	MasterCard XXXXXXXXXX (b) (6)		111.65
<b>Total</b>		<b>111.65</b>	<b>111.65</b>
<b>Balance</b>		<b>0.00</b>	

**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 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.



**Kenneth Lee Salazar**  
**10606 pinedale dr**  
**Silver Spring MD 20901**  
**United States**

Room No. : 0620  
 Arrival : 08-15-12  
 Departure : 08-16-12  
 Page No. : 1 of 1  
 Folio No. :  
 Conf. No. : 5819475

**INFORMATION INVOICE**

Membership No. :  
 A/R Number :  
 Group Code :  
 Company Name : Fedrooms

You are the center of our world!

08-16-12

Date	Text	Charges USD	Credits USD
08-15-12	Package	155.00	
08-15-12	Tax Room - City	6.24	} 22.74
08-15-12	Tax Room - State	16.50	
<b>Total</b>		<b>177.74</b>	<b>0.00</b>
<b>Balance</b>		<b>177.74</b>	<b>USD</b>

*Log on to [www.millenniumhotels.com](http://www.millenniumhotels.com) to get your Best Rate Guarantee*



# CROWNE PLAZA®

ST. PAUL - RIVERFRONT

08-16-12

<b>Kennethlee Salazar US</b>	Folio No. :	Room No. :	<b>1321</b>
	A/R Number :	Arrival :	<b>08-16-12</b>
	Group Code :	Departure :	<b>08-17-12</b>
	Company :	Conf. No. :	<b>66617079</b>
	Membership No. :	Rate Code :	<b>IL5FP</b>
	Invoice No. :	Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
08-16-12	*Accommodation	121.00	
08-16-12	Tax - State/City	9.23	} 16.49
08-16-12	Tax - Occupancy	7.26	
08-16-12	MasterCard		137.49
<b>Total</b>		<b>137.49</b>	<b>137.49</b>
<b>Balance</b>		<b>0.00</b>	

**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 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.

## MEMORANDUM

TO: Authorizing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Justification for Use of a Non-Contract Carrier  
DATE: February 13, 2013

---

### I. OVERVIEW

On August 16, 2012, Secretary Salazar travelled from Chicago, Illinois, to Minneapolis, Minnesota, in order to conduct a site visit of the Mississippi National River and Recreation Area America's Great Outdoors (AGO) Project, and to participate in an AGO Stakeholder Meeting and an AGO/Conservation Town Hall Meeting. Due to the Secretary's schedule, the corresponding commercial flight availability, and unanticipated flight delays, Secretary Salazar utilized a non-contract carrier flight to travel from Chicago to Minneapolis on August 16, 2012.

### II. SUMMARY OF SCHEDULE AND MISSION

Secretary Salazar had the following schedule for his travel from August 10, 2012, through August 17, 2012:

#### Friday, August 10

- 6:10pm MDT - Flight from Denver, Colorado, to Anchorage, Alaska  
9:43pm AKDT

#### Saturday, August 11

- 8:00am-12:00pm Flight from Anchorage, Alaska, to Barrow, Alaska
- 12:15pm-1:30pm Meeting with North Slope Borough Mayor & Local Officials (Barrow, AK)
- 1:30pm-2:20pm U.S. Coast Guard Briefing / Facility Tour (Barrow, AK)
- 2:20pm-3:00pm BSEE Briefing (Barrow, AK)
- 3:00pm-4:00pm Alaska Eskimo Whaling Commission Meeting (Barrow, AK)
- 4:15pm-4:30pm Interview with NPR's Elizabeth Arnold (Barrow, AK)
- 5:00pm-6:00pm Flight from Barrow, Alaska, to Nuiqsut, Alaska
- 6:30pm-7:30pm Nuiqsut Community Dinner (Nuiqsut, AK)

#### Sunday, August 12

- 9:00am-9:30am Flight from Nuiqsut, Alaska, to Inigok, Alaska
- 9:45am-10:45am Inigok Briefings and Legacy Well Inspections (Inigok, AK)
- 10:45am-11:15am Flight from Inigok, Alaska, to Teshekpuk Lake, Alaska
- 11:15am-1:15pm Meeting with Former Borough Mayor Edward Itta (Teshekpuk Lake, AK)
- 1:15pm-1:30pm Flight from Teshekpuk Lake, Alaska, to Drew Point, Alaska
- 1:30pm-2:45pm Arctic Coast Outdoor Briefing (Drew Point, AK)
- 2:45pm-3:05pm Flight from Drew Point, Alaska, to Teshekpuk Lake Shore Line, Alaska
- 3:15pm-3:45pm Teshekpuk Lake Shore Line Outdoor Briefing (Teshekpuk Lake Shore

- 3:45pm-7:00pm Line, AK)  
Flights from Teshekpuk Lake Shore Line, Alaska, to Anchorage, Alaska

#### Monday, August 13

- 10:00am-10:45am National Petroleum Reserve-Alaska (NPR-A) Announcement Press Conference (Anchorage, AK)
- 11:00am-11:45am Anchorage Daily News Editorial Board Meeting (Anchorage, AK)
- 1:55pm AKDT – 6:20pm PDT Flight from Anchorage, Alaska, to Seattle, Washington
- 6:30pm-7:40pm Drive from Seattle, Washington, to Eatonville, Washington

#### Tuesday, August 14

- 8:00am-8:55am Drive from Eatonville, Washington, to Mount Rainier National Park
- 9:00am-10:00am Meeting with Mount Rainier National Park Employees (Longmire, WA)
- 10:35am-11:15am Tourism Meeting with Mount Rainier Community & Business Leaders (Longmire, WA)
- 11:15am-11:30am Press Availability (Longmire, WA)
- 11:30am-1:40pm Drive from Mount Rainier National Park to Seattle, Washington
- 2:20pm PDT – 8:15pm CDT Flight from Seattle, Washington, to Chicago, Illinois
- 8:30pm-10:00pm Drive from Chicago, Illinois, to Milwaukee, Wisconsin

#### Wednesday, August 15

- 10:00am-11:20am Conservation Stakeholder Meeting (Milwaukee, WI)
- 11:30pm-12:00pm Press Conference Call (Milwaukee, WI)
- 2:20pm-3:45pm Drive from Milwaukee, Wisconsin, to Ringwood, Illinois
- 12:50pm-2:20pm Hackmatack – Glacial Park Visit (Ringwood, IL)
- 4:30pm-5:30pm Hackmatack Stakeholder Meeting (Ringwood, IL)
- 5:30pm-7:00pm Drive from Ringwood, Illinois, to Chicago, Illinois
- 7:30pm-9:30pm Dinner with Senator Dick Durbin and Latino Leaders (Chicago, IL)

#### Thursday, August 16

- 10:00am-11:00am Millennium Reserve Visit (Chicago, IL)
- 11:00am-12:00pm Drive from Chicago, Illinois, to Gary, Indiana
- 12:00pm-12:15pm Paul H. Douglas Center for Environmental Education Tour (Gary, IN)
- 12:25pm-1:00pm Indiana Dunes Visit (Porter, IN)
- 1:00pm-2:30pm Drive from Porter, Indiana, to Chicago, IL
- 4:17pm-5:47pm **Flight from Chicago, Illinois, to Minneapolis, Minnesota**

#### Friday, August 17

- 8:00am-9:15am Mississippi National River and Recreation Area AGO Project Boat Tour (St. Paul, MN)
- 9:15am-9:35am Press Availability with Governor Mark Dayton (St. Paul, MN)
- 9:35am-10:15am AGO Stakeholder Meeting (St. Paul, MN)
- 11:00am-12:30pm AGO/Conservation Town Hall Meeting (Minneapolis, MN)
- 1:05pm CDT – 4:30pm EDT Flight from Minneapolis, Minnesota, to Washington, D.C.

### III. SCHEDULING CONSIDERATIONS

Secretary Salazar had six days of travel and official engagements leading up to his flight from Chicago, Illinois, to Minneapolis, Minnesota, on Thursday, August 16, 2012. He then had an early start the next morning for a series of official events in Minneapolis and St. Paul, Minnesota. Due to such a schedule, it was important for Secretary Salazar to have adequate time to rest and refresh on Thursday evening so that he was fully prepared to accomplish the goals and missions of the Department on Friday. One way to ensure this was to minimize the time Secretary Salazar spent in travel transition (e.g., waiting for his flight at the Chicago airport), and maximize his time at his destination point in Minnesota. The best way to accomplish this on August 16, 2012, was to use an alternate flight option after Secretary Salazar's scheduled contract carrier flight was unexpectedly delayed.

### IV. CONTRACT CARRIER FLIGHT OPTION

The following was the best available contract carrier flight option for Secretary Salazar's travel, with an explanation for why it did not meet mission requirements:

#### Thursday, August 16, 2012 – Chicago, IL to Minneapolis, MN

##### ❖ **American Airlines #2043**

4:00pm CDT    Depart Chicago, IL  
6:25pm CDT    Arrive Minneapolis, MN

*Explanation:* This was the original contract carrier flight that Secretary Salazar was scheduled to take. He arrived at Chicago O'Hare International Airport (ORD) at 2:30pm and was prepared to board the flight on time. However, this flight was significantly delayed due to mechanical problems. Even after the initial alert, subsequent delays were issued by the airline and the final departure time was indeterminate. This flight eventually departed at approximately 6:45pm. Utilizing this flight would have entailed a wait-time of approximately 4 hours at the airport. This would not have been an efficient use of Secretary Salazar's time and would not have minimized the amount of time he spent in travel transition.

### V. DETERMINATION OF USE OF A NON-CONTRACT CARRIER FLIGHT

Due to the lack of a feasible contract carrier option, Secretary Salazar utilized the following non-contract carrier flight:

#### Thursday, August 16, 2012 – Chicago, IL to Minneapolis, MN

##### ❖ **United Airlines #269**

4:17pm CDT    Depart Chicago, IL  
5:47pm CDT    Arrive Minneapolis, MN

*Explanation:* This flight's 4:17pm departure time was very close to the originally scheduled contract carrier departure time of 4:00pm, and it substantially reduced Secretary Salazar's wait-time at the airport. Secretary Salazar's wait-time was approximately 1.5 hours for this flight, as opposed to approximately 4 hours for the contract carrier flight that ultimately departed at 6:45pm. Furthermore, at the time it was unknown when, and if, the contract carrier flight

would eventually depart. Therefore, an even longer wait-time was possible, and complete cancellation of the flight was also possible. The best way to eliminate such uncertainty, reduce Secretary Salazar's wait-time at the airport, and enable him to arrive at his destination at the originally scheduled time, was to utilize this alternate, non-contract carrier flight.

The government fare for this non-contract carrier flight was \$782.80. The government fare for the contract carrier American Airlines flight from Chicago to Minneapolis was \$96.80. The non-contract fare was more expensive than the contract fare by \$686.00.

In order to minimize Secretary Salazar's wait-time in travel transition and maximize his time at his destination point, Secretary Salazar utilized the above non-contract carrier flight for his travel from Chicago to Minneapolis.

We seek authorization for Secretary Salazar to forego use of a contract city-pair fare under FTR 301-10.107(a):

**§ 301-10.107 Are there any exceptions to the use of a contract city-pair fare?**

Yes, your agency may authorize use of a fare other than a contract city-pair fare when—

- (a) Space on a scheduled contract flight is not available in time to accomplish the purpose of your travel, or use of contract service would require you to incur unnecessary overnight lodging costs which would increase the total cost of the trip

Please provide approval of Secretary Salazar's use of a non-contract carrier flight during his travel from Chicago, Illinois, to Minneapolis, Minnesota, on Thursday, August 16, 2012.

Ken Lane  
Approval Signature

2/20/13  
Date

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Justification for Use of a Non-Contract Carrier  
DATE: Thursday, August 9, 2012

---

## I. OVERVIEW

Secretary Salazar is scheduled to travel from Denver, Colorado, to Anchorage, Alaska, on Friday, August 10. This will be the start of a full week of travel that will not conclude until Friday, August 17. This travel will include stops at numerous locations throughout Alaska, as well as stops in Wisconsin, Illinois, Indiana, and Minnesota. Due to Secretary Salazar's schedule and the corresponding commercial flight availability, the Office of Scheduling and Advance recommends that Secretary Salazar utilize a non-contract carrier flight from Denver, Colorado, to Anchorage, Alaska, in order to successfully complete the mission requirements for this travel.

## II. SUMMARY OF SCHEDULE AND MISSION

Secretary Salazar currently has the following schedule for his travel to Alaska, Wisconsin, Illinois, Indiana, and Minnesota:

### Friday, August 10

- **TBD** **Flight from Denver, Colorado, to Anchorage, Alaska**

### Saturday, August 11

- 8:00am-11:30am Flight from Anchorage, Alaska, to Barrow, Alaska
- 12:15pm-1:15pm Meeting with North Slope Borough Mayor & Local Officials (Barrow, AK)
- 1:45pm-2:45pm U.S. Coast Guard Briefing / Facility Tour (Barrow, AK)
- 3:00pm-4:00pm Alaska Eskimo Whaling Commission Meeting (Barrow, AK)
- 5:00pm-6:00pm Flight from Barrow, Alaska, to Nuiqsut, Alaska
- 6:30pm-7:30pm Nuiqsut Community Dinner (Nuiqsut, AK)

### Sunday, August 12

- 9:00am-9:30am Flight from Nuiqsut, Alaska, to Inigok, Alaska
- 9:45am-10:45am Inigok Briefings and Legacy Well Inspections (Inigok, AK)
- 10:45am-11:15am Flight from Inigok, Alaska, to Teshekpuk Lake, Alaska
- 11:15am-1:15pm Meeting with Former Borough Mayor Edward Itta (Teshekpuk Lake, AK)
- 1:15pm-1:30pm Flight from Teshekpuk Lake, Alaska, to Drew Point, Alaska
- 1:30pm-2:45pm Arctic Coast Outdoor Briefing (Drew Point, AK)
- 2:45pm-3:05pm Flight from Drew Point, Alaska, to Teshekpuk Lake Shore Line, Alaska
- 3:15pm-3:45pm Teshekpuk Lake Shore Line Outdoor Briefing (Teshekpuk Lake Shore Line, AK)
- 3:45pm-7:00pm Flights from Teshekpuk Lake Shore Line, Alaska, to Anchorage, Alaska

#### Monday, August 13

- 10:00am-10:45am National Petroleum Reserve-Alaska Press Conference (Anchorage, AK)
- 11:10am-12:00pm Anchorage Daily News Editorial Board Meeting (Anchorage, AK)
- 1:55pm AKDT – 6:20pm PDT Flight from Anchorage, Alaska, to Seattle, Washington
- TBD Drive from Seattle, Washington, to Ashford, Washington

#### Tuesday, August 14

- TBD Meeting with Mount Rainier National Park Employees (Ashford, WA)
- TBD Drive from Ashford, Washington, to Seattle, Washington
- TBD Flight from Seattle, Washington, to Milwaukee, Wisconsin

#### Wednesday, August 15

- 10:00am-11:30am Hackmatack NWR Stakeholder Meeting / Media Event (Milwaukee, WI)
- 11:30am-12:45pm Drive from Milwaukee, Wisconsin, to Ringwood, Illinois
- 12:50pm-2:20pm Hackmatack – Glacial Park Visit (Ringwood, IL)
- 2:20pm-3:50pm Drive from Ringwood, Illinois, to Chicago, Illinois
- TBD Dinner with Senator Dick Durbin and Latino Leaders (Chicago, IL)

#### Thursday, August 16

- TBD Millennium Reserve Visit (Chicago, IL)
- TBD Drive from Chicago, Illinois, to Porter, Indiana
- TBD Indiana Dunes Visit (Porter, IN)
- TBD Drive from Porter, Indiana, to Chicago, IL
- TBD Flight from Chicago, Illinois, to Minneapolis, Minnesota

#### Friday, August 17

- 8:00am-9:15am America's Great Outdoors (AGO) Project Tour (Minneapolis, MN)
- 9:30am-9:45am Press Availability (Minneapolis, MN)
- 9:45am-10:15am AGO Stakeholder Meeting (Minneapolis, MN)
- 11:00am-12:00pm AGO/Conservation Town Hall Meeting (Minneapolis, MN)
- 12:00pm-1:00pm AGO/Conservation Reception and Lunch (Minneapolis, MN)
- 3:04pm CDT – 6:29pm EDT Flight from Minneapolis, Minnesota, to Washington, D.C.

### III. SCHEDULING CONSIDERATIONS

Secretary Salazar begins a full week of travel by taking a flight from Denver to Anchorage that lasts approximately 5.5 hours and crosses two time zones. Early the next morning he has a 2.5-hour flight from Anchorage to Barrow, Alaska. This is followed by numerous meetings, an additional evening flight from Barrow to Nuiqsut, Alaska, and finally a community dinner that night. Secretary Salazar then has a full schedule of engagements over the next six days, including travel through five different states and four different time zones. Due to such an extensive travel schedule, it is important that Secretary Salazar have as much rest-time as possible at the beginning of his trip so that he is fully prepared to accomplish the goals and missions of the Department. One way to ensure this is to eliminate the use of a late-night flight to Anchorage on Friday, August 10. This is especially important since the Secretary must take an 8:00am flight on Saturday, August 11.

#### IV. CONTRACT CARRIER FLIGHT OPTIONS

The following is the only available contract carrier flight option on August 10, and the explanation for why the flight does not meet mission requirements:

##### Friday, August 10 – Denver to Anchorage

###### ❖ **Alaska Airlines #147**

10:05pm MDT Depart Denver, CO  
1:34am AKDT Arrive Anchorage, AK (August 11)

*Explanation:* This is a late-night, overnight flight. If Secretary Salazar takes this flight, he will not arrive at his hotel in Anchorage until at least 2:00am on Saturday, August 11. Secretary Salazar must depart his hotel on Saturday, August 11, at 7:15am in order to catch his 8:00am flight to Barrow, Alaska. This approximate five-hour period at the hotel is not an adequate amount of time for the Secretary to properly rest and prepare for his scheduled itinerary.

#### V. RECOMMENDATION OF NON-CONTRACT CARRIER FLIGHT

Due to the lack of feasible contract carrier options, we recommend that Secretary Salazar utilize the following non-contract carrier flight:

##### Friday, August 10 – Denver to Anchorage

###### ❖ **Frontier Airlines #888**

6:10pm MDT Depart Denver, CO  
9:43pm AKDT Arrive Anchorage, AK

The 9:43pm arrival time in Anchorage will allow Secretary Salazar to arrive at his hotel by 10:15pm. Secretary Salazar will then have approximately nine hours at the hotel before he must depart to catch his 8:00am flight to Barrow, Alaska, the next morning. This will provide the Secretary with a reasonable amount of time to rest and prepare, as opposed to the much shorter five-hour time period that would be available following the contract carrier flight. The government fare for this non-contract carrier flight is \$518.20. The government fare for the contract carrier flight from Denver to Anchorage is \$529.00. The non-contract fare is less expensive than the contract fare by \$10.80.

In order to eliminate the use of a late-night flight and ensure that Secretary Salazar is fully rested and prepared at the onset of his week-long travel itinerary, we recommend that Secretary Salazar utilize the above non-contract carrier flight for his travel from Denver, Colorado, to Anchorage, Alaska.

We seek this authorization for Secretary Salazar to forego use of a contract city-pair fare under FTR 301-10.107(a):

#### § 301-10.107 Are there any exceptions to the use of a contract city-pair fare?

Yes, your agency may authorize use of a fare other-than a contract city-pair fare when—

- (a) Space on a scheduled contract flight is not available in time to accomplish the purpose of your travel,

or use of contract service would require you to incur unnecessary overnight lodging costs which would increase the total cost of the trip

Please provide approval for Secretary Salazar to use a non-contract carrier flight during his travel from Denver, Colorado, to Anchorage, Alaska, on Friday, August 10.

Mal  
Approval Signature

8/9/12  
Date

TO: Authorizing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Flight Cost Comparison  
DATE: March 4, 2013

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On Thursday, August 2, 2012, Secretary Salazar traveled on a commercial flight from Washington, D.C., to Denver, Colorado. Secretary Salazar personally purchased his ticket for this flight. On Friday, August 10, 2012, Secretary Salazar traveled from Denver, Colorado, to Anchorage, Alaska. The government paid for the following commercial flight for this travel:

- Friday, August 10, 2012  
Frontier Airlines #888  
6:10pm MDT Depart Denver, CO  
9:43pm AKDT Arrive Anchorage, AK

The cost of this flight was \$518.20.

Secretary Salazar's permanent duty station is Washington, D.C. If Secretary Salazar had traveled Washington, D.C. to Anchorage, Alaska, he would have taken connecting contract carrier flights on Delta Air Lines. The total cost of these contract carrier flights would have been \$524.30.

The above cost comparison indicates that Secretary Salazar's travel to Denver, Colorado, resulted in no extra cost to the government. No additional expenses (lodging, per diem, etc.) were incurred during Secretary Salazar's travel to Denver, Colorado.

## 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	Anchorage, AK to Barrow, AK	Date	8/11/2012	Hours required to be on site	0800	to	1300
Location	Barrow, AK to Nuiqsut, AK	Date	8/11/2012	Hours required to be on site	1600	to	1730
Location	Nuiqsut, AK to Inigok, AK to ANK	Date	8/12/2012	Hours required to be on site	0900	to	1700

Manifest (only persons required to be at TDS):

<u>Name</u>	<u>Hourly Salary</u>
Ken Salazar	\$103.67
Bud Cribley	\$75.43
James Watson	\$84.13
Mika Pool	\$84.13
TOTAL Hours Cost of All Required Travelers	\$ 347.36

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. Commercial Airline Costs to meet the required TDS locations and times. Individual ticket cost x number of required travelers. \$ \_\_\_\_\_
  - 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 \$ 0.00
  
2. Leased, Contract, or Rental Aircraft.
  - 1. Flight hours x flight hour costs \$ 17,362.00
  - 2. Cost of total duty hours away from office or regular duty station \_\_\_\_\_
  - 3. Cost of required per diem and ground transportation 466.00
  - 4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc. 10,241.85

TOTAL Cost by Lease, Contract, or Rental aircraft. \$ 28,059.85
  
3. DOI-Operated Aircraft – identify specific aircraft: \_\_\_\_\_ \$ \_\_\_\_\_
  - 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.) 0.00
  - 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. \$- 0.00

C. MOST COST EFFECTIVE METHOD:

Commercial 441SA TBD  
 Lease, Contract or Rental - N# \_\_\_\_\_ Pilot/Crew \_\_\_\_\_  
Purpose Overflights of Alaska North Slope

DOI Fleet -----N# \_\_\_\_\_ Pilot/Crew \_\_\_\_\_  
Purpose \_\_\_\_\_

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

Other passengers are Kim Elton, Kate Kelly, Tami Heilemann, Sgt. (b) (6), (b) (7)(C)

Enroute Barrow, overfly Chukchi Sea Drill area and land Barrow. Depart Barrow and land at Nulqsut for overnight stay. Following morning, depart Nulqsut for Inigok, land and standby. Depart Inigok for Anchorage. No commercial seat fares to do this type of flying.

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

EDWARD T. KEARBLE            08-08-12  
Print name of designated approving official      Signature      Date

## 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	Inigok, AK	Date	8/12/2012	Hours required to be on site	0930	to	1430
Location	_____	Date	_____	Hours required to be on site	_____	to	_____
Location	_____	Date	_____	Hours required to be on site	_____	to	_____

Manifest (only persons required to be at TDS):

Name	Hourly Salary
Ken Salazar	\$103.67
Bud Cribley	\$75.43
Mike Pool	\$84.13
TOTAL Hours Cost of All Required Travelers	\$ 263.23

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. Commercial Airline Costs to meet the required TDS locations and times. Individual ticket cost x number of required travelers. \$ \_\_\_\_\_
  - 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 \$ 0.00
  
2. Leased, Contract, or Rental Aircraft.
  - 1. Flight hours x flight hour costs \$ 1,740.00
  - 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. 10,422.00

TOTAL Cost by Lease, Contract, or Rental aircraft. \$ 12,162.00
  
3. DOI -Operated Aircraft -- identify specific aircraft: \_\_\_\_\_
  - 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.) 0.00
  - 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. \$- 0.00

C. MOST COST EFFECTIVE METHOD:

Commercial  
 Lease, Contract or Rental - N/A 8200B Pilot/Crew Mike Brandeep  
Purpose Overflights of Teshekpuk Lake area

DOI Fleet -----N/A Pilot/Crew  
Purpose

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

Other passengers are Kim Elton and Sgt. (b) (6), (b) (7)(C)

Overfly Teshekpuk Lake area, departing and returning to Inigok with a helicopter. No commercial seat fares to do this type of flying.

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

STEWART T. REABLE  
Print name of designated approving official

  
Signature

08.08.12  
Date

TO: Approving Officials  
FROM: Office of Scheduling and Advance  
SUBJECT: Reimbursement for political travel expenses  
DATE: November 5, 2012

---

Please review the following items in conjunction with the attached invoice and supporting documentation to be submitted to the Obama for America campaign for reimbursement.

#### **Hypothetical Trip Calculation**

This reimbursement is for travel expenses incurred by the Department for political events that Secretary Salazar attended on August 6, August 8, and August 9, 2012. Secretary Salazar also participated in official events during the same trip, making it a mixed travel trip. Due to the mixed travel, reimbursement was calculated using a hypothetical trip formula. The hypothetical trip was determined to be the following:

##### Monday, August 6, 2012

- Flight from Washington, D.C., to Las Vegas, Nevada
- Political Event #1: Small Business Canvass and Meeting in Las Vegas, Nevada
- Political Event #2: Meet-and-Greet with Lawyers and Victory Council in Las Vegas, Nevada
- Political Event #3: Volunteer Meet-and-Greet in Las Vegas, Nevada
- Remain overnight in Las Vegas, Nevada

##### Tuesday, August 7, 2012

- Flight from Las Vegas, Nevada, to Denver, Colorado
- Remain overnight in Denver, Colorado

##### Wednesday, August 8, 2012

- Political Event #4: Auraria Event Center Event in Denver, Colorado
- Drive from Denver, Colorado, to Grand Junction, Colorado
- Political Event #5: Grand Junction High School Event in Grand Junction, Colorado
- Drive from Grand Junction, Colorado, to Pueblo, Colorado
- Remain overnight in Pueblo, Colorado

##### Thursday, August 9, 2012

- Political Event #6: Palace of Agriculture Event at the Colorado State Fairgrounds in Pueblo, Colorado
- Drive from Pueblo, Colorado, to Colorado Springs, Colorado
- Political Event #7: Cutler Quad Event at Colorado College in Colorado Springs, Colorado
- Drive from Colorado Springs, Colorado, to Denver, Colorado
- Remain overnight in Denver, Colorado

Friday, August 10, 2012

- Flight from Denver, Colorado, to Washington, D.C.

Washington, D.C., was selected as the point of origin for this hypothetical trip formula. The Department paid for Secretary Salazar's actual flight from Denver, Colorado, to Las Vegas, Nevada, on August 6, 2012. The Department also paid for the remainder of Secretary Salazar's travel, including the return flight from Minneapolis, Minnesota, to Washington, D.C., on August 17, 2012.

**Actual Trip**

Included with this memo, please find the trip schedules that detail Secretary Salazar's complete travel itinerary from August 2, 2012, to August 17, 2012. Secretary Salazar personally paid for his actual flight from Washington, D.C., to Denver, Colorado, on August 2, 2012, for personal time. The Obama for America campaign directly paid for Secretary Salazar's hotel stay in Pueblo, Colorado, on the night of August 8, 2012. Secretary Salazar stayed at his private residence in Denver, Colorado, on the nights of August 7, 2012, and August 9, 2012.

**Additional Political Events**

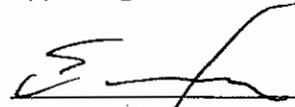
Secretary Salazar made stops for official events in Nevada, Alaska, Washington, Wisconsin, Illinois, Indiana, and Minnesota during this mixed travel trip. However, aside from the political events referenced above, Secretary Salazar did not engage in any other political activity on behalf of the Obama for America campaign. Secretary Salazar also did not engage in any non-presidential campaign activities during this trip.

**Request for Approval**

Please review the attached invoice and supporting documentation to be submitted to the Obama for America campaign for reimbursement. The reimbursement amount is \$2,535.75. Please provide approval of the invoice and supporting documents, and please provide authorization to submit the package for reimbursement.

Ed Keable

Approving Official

  
Approval Signature

11.23.12  
Date

Ken Lane

Approving Official

  
Approval Signature

11/28/12  
Date

U.S. Department of the Interior  
1849 C Street, NW  
Washington, DC 20240

November 29, 2012

Obama for America  
P.O. Box 8102  
Chicago, IL 60680

To: Accounting Department  
Obama for America

From: Ken Lane  
Deputy Chief of Staff

Subject: Reimbursement due to the U.S. Department of the Interior

Secretary of the Interior Ken Salazar participated in political events for President Barack Obama on the following dates:

- 
- August 6, 2012, in Las Vegas, Nevada
  - August 8, 2012, in Denver, Colorado
  - August 8, 2012, in Grand Junction, Colorado
  - August 9, 2012, in Pueblo, Colorado
  - August 9, 2012, in Colorado Springs, Colorado

In accordance with guidance from the White House Counsel, enclosed is an invoice for reimbursement to the U.S. Department of the Interior. Please send the reimbursement check made out to the U.S. Department of the Interior, as noted on the invoice, in a timely manner.

Enclosure

# INVOICE

## U.S. Department of the Interior

INVOICE NUMBER: OFA080612  
INVOICE DATE: 11/29/2012

Attn: Tim Nigborowicz  
MS 7328  
1849 C Street, NW  
Washington, DC 20240  
Phone: 202-208-7551

TO Obama for America  
Attn: Accounting Department  
P.O. Box 8102  
Chicago, IL 60680  
Phone: 312-985-1647  
Customer ID: OFA

CONTACT	CUSTOMER ID	EVENT DATE(S)	PAYMENT DUE DATE
Grace Strome	OFA	08/06/2012 08/08/2012 08/09/2012	12/29/2012

QTY	REIMBURSEMENT DESCRIPTION	LINE TOTAL
1	Airfare Cost Total	\$1,122.90
1	Lodging and Per Diem Cost Total	\$319.86
1	Ground-Transportation Cost Total	\$1,092.99
<b>REIMBURSEMENT TOTAL</b>		<b>\$2,535.75</b>

Make all checks payable to:

U.S. Department of the Interior  
Attn: Tim Nigborowicz  
MS 7328  
1849 C Street, NW  
Washington, DC 20240

NOTE: Please send by **PRIORITY MAIL**

## Itemized Costs

<b>I. Airfare Cost Calculation</b>		
<b>A. Commercial Flights</b>		
Flight	Date	Fare + Tax
Washington, DC to Las Vegas, NV	8/6/12	\$577.80
Las Vegas, NV to Denver, CO	8/7/12	\$295.80
Denver, CO to Washington, DC	8/10/12	\$220.80
<b>Commercial Flight Subtotal</b>		<b>\$1,094.40</b>
<b>B. Travel Management Service Fees</b>		
Service	Date	Fee
CWTSatoTravel	3/30/12	\$28.50
<b>Travel Management Service Fee Subtotal</b>		<b>\$28.50</b>
<b>C. Total Airfare Costs</b>		
Commercial Flight Subtotal		\$1,094.40
Travel Management Service Fee Subtotal		\$28.50
<b>Airfare Cost Total</b>		<b>\$1,122.90</b>

<b>II. Lodging and Per Diem Cost Calculation</b>			
Location	Date	Lodging Rate + Tax	Per Diem
Las Vegas, NV	8/6/12	\$213.36	\$53.25
Las Vegas, NV	8/7/12	N/A	\$53.25
<b>Lodging and Per Diem Cost Total</b>			<b>\$319.86</b>

<b>III. Ground Transportation Cost Calculation</b>			
<b>A. Transport To and From Airport</b>			
Transport Route	Date	Taxi Fare	
Transport to Washington National Airport	8/6/12	\$20.00	
Transport from Washington National Airport	8/10/12	\$20.00	
<b>Airport Transport Subtotal</b>		<b>\$40.00</b>	
<b>B. Daily Vehicle Rental and Gas</b>			
Location	Dates	Vehicle Rental Cost	Gas Cost
Las Vegas, NV	8/6/12	\$197.41	\$80.37
Denver, Grand Junction, Pueblo, and Colorado Springs	8/6/12 - 8/9/12	\$672.83	\$102.38
<b>Vehicle Rental Subtotal</b>		<b>\$870.24</b>	
<b>Gas Subtotal</b>			<b>\$182.75</b>
<b>Combined Vehicle Rental and Gas Subtotal</b>			<b>\$1,052.99</b>
<b>C. Total Ground Transportation Costs</b>			
Airport Transport Subtotal			\$40.00
Daily Car Rental and Gas Subtotal			\$1,052.99
<b>Ground Transportation Cost Total</b>			<b>\$1,092.99</b>

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

SGT.

Your Car

Fullsize SUV  
5-Door/Automatic/Air



Chevrolet Tahoe  
or similar

EDIT CAR SELECTION

Pickup:  
Las Vegas Intl Arpt (LAST01)  
7135 Gillespie St  
Las Vegas, NV 89119  
US  
Monday, November 5, 2012  
12:00 PM

Dropoff:  
Las Vegas Intl Arpt (LAST01)  
7135 Gillespie St  
Las Vegas, NV 89119  
US  
Tuesday, November 6, 2012  
12:00 PM

EDIT TRIP INFORMATION

Estimated Total = \$197.41 USD

Need more information? Click on individual items for details or the ? icon for details by section.

Step 3: Select rental options and calculate total

\* Required Flots

Base Rate - Fullsize SUV (USD)  
(1) Time & Distance (\$110.83/Day) \$110.83  
Inclusive Rate Items  
Guaranteed Base Rate Included  
Unlimited Miles Included  
*For information on coverage products, see Loss Damage Waiver (LDW) click item.*  
Subtotal \$110.83

Additional Drivers ?  
*Rentals that require Additional Drivers must be completed at the National counter, or via Save Time.*

- Additional Items ?
- Greenhouse Gas Emissions Offset (\$1.25/Gallon) \$0.00
  - Infant Seat (\$9.99/Day, \$60.00/Max Amt) \$0.00
  - Child/Infant Seat (\$9.99/Day, \$60.00/Max Amt) \$0.00
  - GPS Navigation Device (\$11.99/Day, \$69.95/Wk) \$0.00
  - Loss Damage Waiver Full (\$24.99/Day) \$24.99
  - Pelican (\$5.50/Day) \$0.00
  - Roadside Plus (\$4.99/Day) \$0.00
  - Supplemental Liability Insurance (\$12.95/Day) \$12.95
  - Unleaded Fuel (\$3.68/gal) \$0.00

*The total amount (net charge reflected) is an estimate based on the current prices and average tank size for the car class reserved. This charge may change at time of rental.*

Subtotal \$37.94

Taxes, Surcharges and Fees ?

- Consolidated Facility Chg 3.75/day \$3.76
- Concession Recovery Fee 10 Pct \$15.11
- Clark County Tax 2 Pct \$2.88
- Vehicle License Fee 2.35/day \$2.36
- Sales Tax (A 4.0%) \$8.86
- Nv Gov Surchg (10.0%) \$15.47

Subtotal \$48.64

Calculate Estimated Total

CALCULATE

Estimated Total \$197.41

*Estimated charges are calculated based on the information you have provided; only taxes, fees, and surcharges are subject to change.*

Policy Information

**Important Policy Information:** All renters and additional drivers must meet the minimum age requirements for the renting location. A major credit card or debit card and a valid driver's license both in the name of the renter will be required at the time of rental. Debit and check cards, considered to be any non-credit card bearing the VISA or MasterCard logo (except for gift/prepaid cards) may only be used in conjunction with proof of round trip ticket (airline, cruise ship and the like). Without proof of roundtrip ticket, debit or check cards are only accepted on return. Any other non-credit card without the VISA or

SGT (b) (5), (b) (7)(C)

WELCOM TO  
JAYS MARKET  
SALES RECEIPT  
57 441 719200  
SHELL  
198 E FLAMINGO ROAD  
LAS VEGAS  
NV 89109

DATE 08/07/12 12:13PM  
INVOICE# 674846  
AUTH# 828116

MC FLEET  
ACCOUNT NUMBER  
XXXX XXXX XXXX  
(b) (5), (b) (7)(C)

PRODUCT \$/G  
07 UNLD \$3.529

GALLONS FUEL TOTAL  
22.774 \$ 80.37

TOTAL SALE \$ 80.37

The Fuel Rewards  
Network Program.  
Lower your fuel  
price with everyday  
purchases.

Find out all the  
ways to save at  
fuelrewards.com.

THANK YOU  
COME BACK SOON!

DCA MENAW  
1 AVIATION CIRCLE  
WASHINGTON, DC, 20001  
783-417-4300

Merchant ID: 8816799564  
Term ID: 0031940008816799564027

Sale

XXXXXXXXXX  
MASTERCARD (b) (5)

Entry Method: Swiped

Amount: \$ 36.00  
Tax: \$ 0.00  
Total: \$ 36.00

08-08-12  
Inv #: 000001  
Acq: Online

07:48:28  
Appr Code: 849324  
Batch#: 000636

LT.

(b) (5), (b) (7) (C)

Your Car

Fullsize SUV  
6-Door/Automatic/4x4



Chevrolet Tahoe  
or similar

EDIT CAR SELECTION

Pickup:  
Denver Intl Arpt (DENT01)  
24530 East 78th Ave  
Denver, CO 80249-6388  
US  
Sunday, November 4, 2012  
12:00 PM

Dropoff:  
Denver Intl Arpt (DENT01)  
24530 East 78th Ave  
Denver, CO 80249-6388  
US  
Thursday, November 8, 2012  
12:00 PM

EDIT TRIP INFORMATION

Estimated Total = \$972.83 USD

Need more information? Click on individual items for details or the icon for details by section.

Step 3: Select rental options and calculate total

\* Required Fields

Base Rate - Fullsize SUV (USD)	
(4) Time & Distance (\$96.57/Day)	\$386.28
Inclusive Rate Items	
Guaranteed Base Rate	Included
Unlimited Miles	Included
<i>For information on coverage products, ex: Loss Damage Waiver (LDW) click here</i>	
<b>Subtotal</b>	<b>\$386.28</b>

Additional Drivers **?**  
Rentals that require Additional Drivers must be completed at the National counter, or We Save Time.

Additional Items **?**

<input type="checkbox"/> Booster Seat (\$9.99/Day, \$20.00/Max Amt)	\$0.00
<input type="checkbox"/> Greenhouse Gas Emissions Offset (\$1.25/Rental)	\$0.00
<input type="checkbox"/> Infant Seat (\$9.99/Day, \$20.00/Max Amt)	\$0.00
<input type="checkbox"/> Child/Modular Seat (\$9.99/Day, \$50.00/Max Amt)	\$0.00
<input type="checkbox"/> GPS Navigation Device (\$11.99/Day, \$69.95/Woak, \$179.99/Max Amt)	\$0.00
<input type="checkbox"/> Ski Rack (\$14.95/Day, \$299.99/Max Amt)	\$0.00
<input checked="" type="checkbox"/> Loss Damage Waiver Full (\$24.99/Day)	\$99.96
<input type="checkbox"/> Loss Damage Waiver \$3000 (\$17.99/Day)	\$0.00
<input type="checkbox"/> Pathpac (\$6.00/Day)	\$0.00
<input type="checkbox"/> Roadside Plus (\$6.99/Day)	\$0.00
<input checked="" type="checkbox"/> Supplemental Liability Insurance (\$12.95/Day)	\$51.80
<input type="checkbox"/> Upfront Fuel (\$3.77/gal)	\$0.00

*The total upfront fuel charge reflected is an estimate based on the current prices and average tank size for the car class rented. This charge may change at time of rental.*

Subtotal \$151.76

Taxes, Surcharges and Fees **?**

Facility Use Fee \$1.50/Day	\$6.40
Concession Recoup Fee \$1.11 Per	\$48.67
On Road Safety Program Fee 2/Day	\$8.00
Sales Tax (13.250%)	\$71.72
<b>Subtotal</b>	<b>\$134.79</b>

Calculate Estimated Total

**CALCULATE**      Estimated Total      **\$972.83**

*Estimated charges are confirmed based on the information you have provided; only taxes, fees, and surcharges are subject to change.*

Policy Information

**Important Policy Information:** All renters and additional drivers must meet the minimum age requirements for the renting location. A major credit card or debit card and a valid driver's license both in the name of the renter will be required at the time of rental. Debit and check cards, considered to be any non-credit card bearing the VISA or MasterCard

International Airport  
(b)(6)  
#  
0207  
05, 2012 @ 11:45 PM

P  
09, 2012 @ 7:33 PM  
0032



SUV Full-size  
let Traverse (or similar)

**Policy Information**

International Airport, DENVER, COLORADO

**RIVERS**

must qualify with a valid driver's license in their own name. There may be charges for

**RESTRICTIONS**

ed to the continental United States.

**POLICY**

ed on all credit/debit cards for the estimated amount of the rental plus 15% OR a  
.00, whichever is greater. We will remove the hold at the end of the rental when the  
settled. Dollar does not accept the small key ring credit cards. In the event a customer  
ring credit card at the time of rental, the location may ask you to present the standard  
r another form of payment. A major credit/debit card in the renter's own name must be  
line of pick-up. Customers using debit cards to qualify to rent at the beginning of the  
ect to a debit card screening. If the screening fails to meet our debit card criteria, the  
required to present a major credit card in order to qualify to rent. Prepaid credit cards  
accepted for payment at the end of the rental when the final charges have been

**YEAR SURCHARGE**

chooses to receive Frequent Flyer miles, we will collect a Frequent Flyer surcharge, not  
per day, at the time of rental to offset a portion of the annual cost of participation in the  
ogram.

be honored for 6 hours after original scheduled pick up time. Customers with  
experience weather or mechanical delays with airlines will be accommodated.

**FLEET**

et

**RESTRICTIONS**

on Island 4. Location is open 24 hours. Shuttle runs every 10 minutes. There is no  
service.

**POLICY**

s with a full tank of gas to avoid refueling charges.

**7 DAYS OR LONGER**

7s or longer, the customer must return the vehicle for maintenance or to renew the  
days to the location.

**Estimated Charges**

Rental Time: 4 Days at \$105.00 per day.  
Unlimited mileage.  
Rate Code: GOVT  
**Total Base Rate: \$420.00**  
U.S. DOLLAR (USD)  
Apt Conc Recov Fee \$49.08  
Energy Recovery Fee \$1.80  
Facility Usage Fee \$8.40  
Govt Adm Rate Sup \$20.00  
Rntl Vehicle Schg \$8.00  
County Rental Tax \$8.95  
State Tax \$55.94  
**Total Est. Mandatory Charges \$0.00**

**Est. Grand Total \$571.17**

**About This Location**

**Location Hours**

This location is open 24  
hours.

See local  
weather

Get driving  
directions

Standard hours of operation. Holiday hours may vary.

LT.

(b)(6) (b)(7)(C)

UINTAH CONOCO  
1785 W. UINTAH ST.  
COLORADO SPGS, CO

UINTAH CONOCO , 80000836681  
1785 W. UINTAH ST  
COLORADO SPGS , CO

08/09/2012 01:36:19 PM 190305231

(b)(6) MC FLEET

INVOICE 133858  
AUTH (b)(5)  
REF 4

PUMP 5  
PLUS 23.2366  
PRICE/GAL 3.609  
FUEL TOTAL \$ 83.86

Subtotal = \$ 83.86  
Tax = \$ 0.00

Total \$ 83.86

CREDIT \$ 83.86  
Batch: 47 Seq Num: 18  
Term ID: 5  
Workstation ID: 88  
WANT FREE GAS?  
REGISTER TO WIN AT  
WWW.GASVISIT.COM

COMPLETE A SURVEY  
WWW.GASVISIT.COM  
REGISTER TO WIN

83.86  
+ 18.52  
\$102.38

**COLD DAYS  
HOT DRINKS**

7-ELEVEN  
7888 TOWER RD  
DENVER CO  
PHONE #3033718644  
STORE #34741  
TID: 00073474101 00  
MASTERCARD FILE  
\*\*\*\*\* (b)(6) \*\*\*\*\*  
REF# 92000 26 829 7  
08/09/2012 18:09:37

PUMP 8  
GRADE NMB  
GALLONS 5.147  
PRICE/GAL \$ 3.599  
FUEL SALE \$ 18.52

APPROVED 081526

THANKS FOR  
YOUR BUSINESS

4008760e

Obama for America

Vendor No : USDEPTOFIN Check No : 50549

December 10, 2012

US Department of the Interior

Reference	Invoice Date	Invoice Description	Net Amount Paid
OFA082812	11/21/12	Surrogate Travel - 8/28/12 & 9/2/12	1,345.54
OFA101612	11/21/12	Surrogate Travel - 10/16/12 & 10/17/12	774.79
OFA040412	11/29/12	Surrogate Travel - 4/4/12	1,517.19
OFA102412	11/29/12	Surrogate Travel - 10/24/12	293.54
OFA080612	11/29/12	Surrogate Travel - 8/5/12, 8/8/12 & 8/9/12	2,535.75
<b>Total :</b>			<b>6,466.81</b>

Travel

1703276605  
15075512

Obama for America  
P.O. Box 8102  
Chicago, IL 60680

Bank of America Disbursement  
054031204  
15-120/540 DC

December 10, 2012 50549

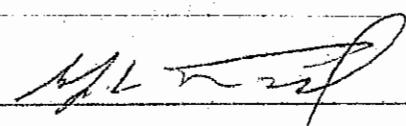
15-120/540 DC

\*\*\*\* SIX THOUSAND FOUR HUNDRED SIXTY SIX AND 81/100

Amount: \*\*\*\* 6,466.81

Void After 90 Days

Pay To The US Department of the Interior  
Order Of: 1849 C Street NW  
Washington, DC 20240



⑈050549⑈

RECEIVED  
DEC 27 2012  
By \_\_\_\_\_

FD Security Features. Details on bank.



**THE TRIP OF THE SECRETARY**

**TO**

**Las Vegas, Nevada**

**August 6-7, 2012**

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY TO**  
**Las Vegas, Nevada**  
**August 6-7, 2012**

**Weather:**

Las Vegas, NV

Mostly cloudy; High 104°// Low 81°

**Time Zone:**

Las Vegas, NV

Pacific Time Zone

**Advance:**

Advance  
Ride-Along  
Security

Jenny Sarabia

Sgt. (b) (5), (b) (7)(C)

Sgt.

**Cell Phone:**

(b) (5), (b) (7)(C)

**Traveling Staff:**

Dep. Dir.-OCL  
Dep. Dir.-Communication  
Photographer  
Trip Director  
Acting Deputy Director - BLM

Heather Urban  
Blake Androff  
Tami Heilemann  
Jonathan Adler  
Neil Kornze

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820

(b) (5)

**Attire:**

Business Casual – Monday  
Business - Tuesday

**THURSDAY, AUGUST 2, 2012**

**5:05pm:**       **Wheels-Up Washington, DC to Denver, CO**  
**(EDT)**       Flight: United Airlines #423  
Flight Time: 3hr 55min  
KLS Seat: 2 (b) (6), (b) (7)(C), (b) (7)(E)  
Ride-Along: [REDACTED]

**7:00pm:**       **Wheels-Down Denver, CO**  
**(MDT)**       Location:       Denver International Airport (DEN)  
                  8500 Pena Blvd.  
                  Denver, CO 80249-6340  
Phone:         (303) 342-2000

**MONDAY, AUGUST 6, 2012****10:00am (Mountain) Press Call - DOD & DOI MOU**

Format: Speakers 2 minutes each & moderated Q & A

Call-in Number: (b) (3) [REDACTED] Access code (b) (5) [REDACTED]

Agenda:

- YOU begin the call;
- Introduce Deputy Under Secretary Dorothy Robyn & Robyn speaks – [Robyn introduces Senator Reid];
- Senator Reid speaks;
- YOU will take over for Q & A

**11:15am:**       **Depart RON; en route Denver International airport**

(b) (6), (b) (7)(C),  
(b) (7)(E)

**12:00pm:**       **Wheels-Up Denver International Airport to Las Vegas, Nevada**

Flight: Southwest Airlines #147

Flight Time: 1hr 50min

KLS Seat: Assigned at airport

Ride-Along: Sgt. (b) (6), (b) (7)(C) [REDACTED]

**12:50pm:**       **Wheels-Down Las Vegas**  
Location: 5757 Wayne Newton Boulevard  
                  Las Vegas, Nevada 89119  
                  (702) 261-5100

**1:00pm:**       **Depart airport en route DOI Energy Team meeting**

(b) (6), (b) (7)(C), (b) (7)(E)

Note: Jenny Sarabia, Blake Androff, Heather Urban will meet you at the meeting.

1:35pm: Arrive DOI Energy Team meeting – 30 minute meet & greet  
Location: Red Rock Visitor Center

**1:45pm: DOI Energy Team meeting – BLM/FWS**

Location: Red Rock Visitor Center

POC: BLM District Manager (Las Vegas) - Mary Jo Rugwell, (702) 515-5093

BLM State Director (Reno, NV) - Amy Lueders, (775) 861-6590

BLM State Public Affairs Chief (Reno, NV) - Erica Haspiel-Szlosek, (775) 861-6586.

\*Mel Myers - Associate District Manager, (702) 286-8932

\*Wes Jensin, District Chief Ranger, (520) 603-6397

Attendees: 20-25 BLM Renewable Energy Coordination Office (RECO) team; DOI Management team members; FWS renewable energy team; Mark Spencer, Red Rocks Field Manager.

Press: Closed

Staff: Acting Deputy Director, Neil Kornze; Heather Urban; Blake Androff; Jonathan Adler

**Agenda:**

- Mary Jo Rugwell, Southern Nevada District Manager (BLM) and Shaun Sanchez, Manager of the Desert Wildlife Refuge Complex (FWS) will introduce YOU;
- YOU will speak; YOU can acknowledge Neil Kornze;
- YOU will facilitate brief Q & A

Note: Mike Senn, local supervisor for the biologist on the Endangered Species that works on renewable energy projects will be in attendance. (FWS)

2:15pm: Depart en route to Event I (45 min)



3:00pm Arrive at Event I

**3:00-5:00pm Political Event I – Small Business Canvass & Meeting**

Location: La Mojarrá Loca #2, 3210 E. Lake Blvd., Las Vegas, NV 89030

Expected Number of Attendees: 25

5:00-5:30pm Open 30 minutes: Options depart en route next event or check in at RON  
(Note: RON stop must be very short)

5:30pm Depart en route to Event II (30 min)

(b) (5), (b) (7) (C), (b) (7) (E)

6:00pm

Arrive at Event II

6:00-6:30pm

**Political Event II – Meet & Greet with Lawyers and Victory Council**

Location: 300 South 4<sup>th</sup> Street, Suite 1500, Las Vegas, NV 89101

Expected Number of Attendees: 50

6:30pm

Depart en route to Event III (30 min)

(b) (5), (b) (7) (C), (b) (7) (E)

7:00pm

Arrive at Event III

7:00-7:25pm

**Political Event III – Volunteer Meet & Greet**

Location: Rafael Rivera Community Center, 2900 Stewart Avenue, Las Vegas, NV 89101

Expected Number of Attendees: 100

7:30pm:

Depart en route to RON

7:45pm:

Arrive RON

Location: The Westin Las Vegas  
160 East Flamingo  
Las Vegas, NV 89109  
(702) 836-5900

**TUESDAY, AUGUST 7, 2012**

8:00am:

Depart RON en route Bellagio, Las Vegas, NV

(b) (5), (b) (7) (C), (b) (7) (E)

8:20am:

Arrive to the Bellagio

Location: 3600 Las Vegas Blvd South, Las Vegas, NV 89109  
(888) 987-6667

NOTE: YOU will be escorted to Grand Ballroom 9 (back entrance) for gathering of all speakers; Speakers will enter stage (Grand Ballroom 7) for Press Conference together.

8:30am:

**Press conference with Senator Reid; Spring Valley Wind & Summit Welcome**

Location: Bellagio – Grand Ballroom 7

Note: BLM Acting Deputy Director, Neil Kornze will be available

**Speaking order:**

1. Senator Reid
2. **YOU**
3. Denise Bode, American Wind Energy Association
4. Mike Garland, Pattern Energy
5. John Podesta, Center for American Progress

**NOTE:** After the Press Conference, you will be escorted to Donatella 1. At 8:55am, are **YOU** welcome to join Senator Reid behind the Summit stage to hear his speech before he introduces you.

**9:00am:**

**National Clean Energy Summit 5.0: Power of Choice**

**POC:** Sara Moffat, Energy and Public Lands Regional Representative - U.S. Senator Harry Reid; Office: (702) 388-5020

**Participants:** Senator Harry Reid, Clean Energy Project, University of Nevada Las Vegas, MGM Resorts International, Center for American Progress

**Staff:** Blake Androff, Heather Urban

**Press:** Open

**Format:** Podium with microphone, seating set up for next panel, chairs for guests

**AGENDA:**

9:00 AM: Intro/Welcome: Senator Reid

**9:15 AM: Keynote: Secretary Salazar Department of Interior**

**NOTE:** Exit stage after speech. **YOU** will be escorted to Donatella #3.

9:35 AM Optimizing Renewable Energy  
 Moderator Rose McKinney James--Clean Energy Project  
 Speaker Doug Larson--Western Grid Group  
 Speaker Denise Bode--AWEA  
 Speaker Tom Husted--Valley Electric Association

10:45 AM Video Segment #1--Pattern Energy

10:50 AM Moving Off of Oil Dependence

Intro Chris Paine Revenge of the Electric Car

10:55 AM Speaker - Elon Musk--Tesla Motors

11:10 AM Speaker - Secretary Michael Donley--US Air Force

11:25 AM Speaker - Fred Smith--FedEx

11:40 AM Video Segment #2 Hold

11:45 AM ARPA-E

Keynote Dr. Arun Majumdar Former ARPA-E Director

12:00 PM Moderator Peder Maarbjerg ARPA-E

Business 1 TBD

Business 2 TBD

Business 3 TBD

12:30 PM Lunch Chef from Bellagio  
 2:00 PM The Economic Case for Solar: Kevin Smith/Senator Reid  
 2:25 PM Empowering Consumers  
 Moderator: TBD  
 Speaker Jon Wellinghoff--FERC  
 Speaker Peter Fox Penner--Brattle Group  
 Speaker Phil Giudice--Liquid Metal Battery Corp  
 Speaker Audrey Zibelman--Viridity Energy  
 3:05 PM Video Segment #3 Caesars Entertainment  
 3:10 PM UNLV Solar Decathlon Neal Smatresk--UNLV  
 Student (TBD) UNLV  
 3:25 PM Moving Money and Resources  
 Moderator John Podesta--CAP  
 Speaker Leo Gerard--United Steelworkers  
 Speaker Jim Murren--MGM Resorts International  
 Speaker Hemant Taneja--General Catalyst Partners  
 Speaker Virginia Ronietty--IBM  
 4:25 PM Video Segment #4  
 4:30 PM Keynote President Clinton  
 4:45 PM Fireside Chat John Podesta/President Clinton  
 5:30 PM Wrap Up: Senator Reid  
 6:00 PM Press Conference

**10:00am: Private meeting with Senator Reid (10 minutes)**  
 Location: Bellagio – Senator Reid’s hold room

**10:20am: Meeting with Moapa Band of Paiutes and a representative from K Road**  
 Location: Bellagio – Donatello #3

POC: Alexander McDonough, (b) (6)

**Suggested Attendees from Senator Reid’s staff:**

- Chairman William Anderson (Moapa Band of Paiutes)
- Anthony Frank (Vice Chair, Moapa Band of Paiutes)
- Eric Lee (Secretary, Moapa Band of Paiutes)
- Richard Fisher (Moapa Band of Paiutes)
- Delores Simmons (Moapa Band of Paiutes)
- Alice Harron (Managing Director Development, K Road Power)
- Thomas Tureen (Partner, K Road Power)

**12:45pm: Depart en route to Denver, Colorado**

(b) (6), (b) (7)(C), (b) (7)(E)

**1:15am: Arrive to McCarran International Airport**  
 Location: 5757 Wayne Newton Boulevard  
 Las Vegas, Nevada 89119

(702) 261-5100

**2:05pm: Wheels-Up McCarran International Airport en route Denver, Colorado**  
Flight: Southwest Airlines #3772  
Flight Time: 1hr 50min  
KLS Seat: Assigned at airport  
Ride-Along: (b)(6), (b)(7)(C)

**4:55pm Wheels-down Denver International Airport**

**5:45pm Arrive RON**

**WEDNESDAY, AUGUST 8, 2012**

Wednesday: Obama for America - Colorado

**THURSDAY, AUGUST 9, 2012**

Thursday: Obama for America- Colorado

## **COLORADO POLITICAL TRAVEL – AUGUST 8-9, 2012**

### **DAY 1 – POTUS COLORADO TOUR**

**DATE:** August 8, 2012  
**LOCATION:** CU Auraria, Denver CO and Grand Junction High School, Grand Junction CO  
**EVENT TIME:** 12:50 pm – 7:55 pm MDT  
**YOUR TIME:** 12:25 pm – 7:55 pm MDT

Open Press at both events

### **SEQUENCE OF EVENTS**

12:25-12:30 pm	<b>YOU</b> arrive with POTUS at CU Auraria
12:35-12:45 pm	POTUS delivers remarks to overflow
12:50-1:35 pm	Women's Health Message Event in Denver
1:50-2:10 pm	POTUS does local press interviews
2:15-2:35 pm	POTUS Grassroots Photoline
2:40-2:55 pm	POTUS Photoline with Aurora First Responders
3:00-3:20 pm	En route Denver Airport with POTUS
3:25-4:15 pm	Wheels up Denver to Grand Junction
4:20-4:40 pm	En Route Grand Junction High School with POTUS
4:40-4:45 pm	Arrive Grand Junction High School
4:50-5:00 pm	POTUS delivers remarks to overflow
5:05-5:25 pm	Held for Break
5:30-5:50 pm	POTUS Grassroots Photoline
5:55-6:40 pm	Grassroots Event
6:45-7:05 pm	En Route Grand Junction Airport with POTUS
7:10-7:55 pm	Wheels up Grand Junction to Pueblo, CO RON PUEBLO, CO

### **DAY 2 – POTUS COLORADO TOUR**

**DATE:** August 9, 2012  
**LOCATION:** Pueblo and Colorado Springs, Colorado  
**EVENT TIME:** 9:00 am – 3:10 pm MDT  
**YOUR TIME:** 9:00 am – 3:10 pm MDT

Open Press at both events

### **SEQUENCE OF EVENTS**

9:00-9:15 am	En route TBD Local Stop in Pueblo
9:20-9:50 am	Local Stop in Pueblo with POTUS
9:55-10:15 am	En route Pueblo County Fairgrounds

10:15-10:20 am	Arrive the Pueblo County Fairgrounds
10:15 – 10:18 am	County Commissioner Jeff Chostner does the Pledge of Allegiance
10:18 – 10:26 am	Federico Pena gives remarks and introduces Nicole Pena
10:26 – 10:32 am	Field Organizer Nicole Pena gives the field pitch and introduces <b>YOU</b> .
10:32 – 10:40 am	<b>YOU</b> deliver brief remarks
10:40 am	End of Pre-Program
10:40 – 11:25 am	POTUS delivers remarks at Grassroots Event
11:40-12:00 pm	POTUS press time
12:05-12:25 pm	POTUS Grassroots Photoline
12:30-12:50 pm	Lunch
12:55-1:15 pm	En route Pueblo Airport
1:20-1:30pm	Wheels up to Colorado Springs
1:30-1:50 pm	En route to Colorado College
1:50-1:55 pm	Arrive Colorado College
1:55-2:00 pm	<b>YOU</b> move to backstage and hold
2:00 pm	VOG introduces <b>YOU</b>
2:00-2:08pm	<b>YOU</b> deliver brief remarks, depart stage and are directed to seat
2:20-3:10pm	POTUS deliver remarks at Grassroots Event
3:10 pm	<b>YOU</b> depart Colorado Springs event.



**THE TRIP OF THE SECRETARY  
TO  
ALASKA**

**AUGUST 10-13, 2012**

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY TO ALASKA**  
**August 10-13, 2012**

**Weather:**

Anchorage, AK  
Barrow, AK  
Nuiqsut, AK

Mostly Sunny; High 68°// Low 54°  
Scattered Showers; High 42°// Low 39°  
Showers; High 55°// Low 42°

**Time Zone:**

Anchorage, AK  
Barrow/Nuiqsut, AK

AKDT Time Zone (4 hours behind Washington, D.C.)  
AKDT Time Zone (4 hours behind Washington, D.C.)

**Advance:**

Advance (Anchorage)  
Advance (Barrow)  
Advance (Nuiqsut)  
Security (Anchorage)  
Security (North Slope)  
Ride-Along

Kristina Broadie  
Pat Pourchot  
Bud Cribley  
Sgt. (b) (6), (b) (7)(C)  
Sgt.  
Sgt.

**Cell Phone:**

(b) (6), (b) (7)(C)  
[Redacted]

**Traveling Staff:**

Director, Communications  
Director, BSEE  
Acting Director, BLM  
Senior Advisor, Alaska  
Photographer

Kate Kelly  
Jim Watson  
Mike Pool  
Kim Elton  
Tami Heilemann

**Washington Staff:**

Secretary's Scheduler  
Ethics  
General Law

Joan Padilla  
Melinda Loftin  
Ed Keable

**Office Phone**

(202) 208-5820  
(b) (6)  
(202) 208-4611

**Attire:**

Business Casual

**FRIDAY, AUGUST 10, 2012**  
Denver, CO → Anchorage, AK

- 5:15 pm (MDT) Depart RON en route Denver International Airport**  
(b) (6), (b) (7)(C), (b) (7)(E)
- 5:45 pm (MDT) Arrive Denver International Airport**  
 Location: Denver International Airport  
 8500 Peña Boulevard  
 Denver, Colorado  
 Phone: (303) 342-2000
- 6:10 pm (MDT) Wheels Up Denver International Airport en route Anchorage, AK**  
 Flight: Frontier Airlines 888  
 Flight Time: 5 hours 33 minutes  
 KLS Seat:  
 Ride-Along: (b) (6), (b) (7)(C), (b) (7)(E)
- 9:43 pm (AKDT) Wheels Down Ted Stevens Anchorage International Airport**  
 Location: Ted Stevens Anchorage International Airport  
 5000 West International Airport Road  
 Anchorage, AK 99502  
 Phone: (907) 266-2519
- 10:00 pm (AKDT) Depart Anchorage International Airport en route RON**  
(b) (6), (b) (7)(C), (b) (7)(E)  
 Distance: 5.7 miles  
 Drive Time: 15 minutes
- 10:15 pm (AKDT) Arrive RON**  
 Location: Anchorage Marriott Downtown  
 820 West 7th Avenue,  
 Anchorage, AK 99501  
 Phone: (907) 279-8000
- 10:20 pm (AKDT) RON**

**SATURDAY, AUGUST 11, 2012**  
Anchorage, AK → Barrow, AK → Nuiqsut, AK

- 7:05 am (AKDT) Depart RON en route Security Aviation**  
(b) (6), (b) (7)(C), (b) (7)(E)

(b) (5) (b) (7) (C), (b) (7) (E)

Distance: 5.7 miles  
 Drive Time: 30 minutes

NOTE: Kelsey McQuigg's phone number is (b) (5)

**7:35 am (AKDT) Arrive Security Aviation**

Location: Security Aviation  
 6121 South Airpark Place  
 Anchorage, AK  
 Phone: (907) 248-2677

**7:40 am (AKDT) Safety Briefing**

**8:00 am (AKDT) Wheels Up Anchorage en route Barrow**

Aircraft: Cessna 441 Conquest  
 Tail #: N441SA  
 Pilot: Jason Ward – (b) (5)  
 Co-Pilot: Nathan Fratzke  
 Flight Time: 4 hours (includes 45 minute refueling stop in Fairbanks)  
 Manifest: KLS  
 Sgt. (b) (5)  
 Jim Watson  
 Mike Pool  
 Kim Elton  
 Kate Kelly  
 Tami Heilemann

NOTE: During flight there will be a flyover of Southern NPR-A, village of Wainwright, and proposed Chukchi Shell site

**12:00 pm (AKDT) Wheels Down Barrow, AK**

Location: Wiley Post-Will Rogers Memorial Airport  
 Barrow, AK  
 Phone: (907) 451-2206

**12:00 pm (AKDT) Depart Airport en route Meeting with North Slope Borough Mayor & Local Officials**

Manifest: KLS (b) (5), (b) (7) (C), Jim Watson, Mike Pool, Kim Elton,  
 Kate Kelly, Tami Heilemann  
 Drive Time: 15 minutes

NOTE: Transportation will be provided by the U.S. Coast Guard van.

**12:15 pm (AKDT) Arrive Meeting with North Slope Borough Mayor & Local Officials**

Location: North Slope Borough Offices  
 Agvik Street

Barrow, AK

**12:15 pm (AKDT) Meeting with North Slope Borough Mayor & Local Officials**

Location: Atrium

Participants: YOU

Charlotte Brower, Mayor, North Slope Borough  
Admiral Tom Ostebo, Commander – 17<sup>th</sup> District, US  
Coast Guard

Advance: Pat Pourchot

Staff: Jim Watson, Mike Pool, Kim Elton

Press: Closed

Set-Up: Lunch Meeting

Format: Run of Event

- ❖ Mayor Brower will deliver welcome remarks and introduce NSB Officials (10 minutes)
- ❖ YOU will deliver opening remarks and introduce the traveling party (including Admiral Tom Ostebo) (10 minutes)
- ❖ Discussion of issues: OCS, NPR-A and Legacy Wells (20 minutes)
- ❖ Concluding remarks (10 minutes)

**1:30 pm (AKDT) US Coast Guard Briefing**

Location: Assembly Chambers

Participants: YOU

Admiral Tom Ostebo, Commander – 17<sup>th</sup> District, US  
Coast Guard

Advance: Pat Pourchot

Staff: Jim Watson, Mike Pool, Kim Elton

Press: Closed

Set-Up: Briefing

Format: Run of Event

- ❖ Admiral Ostebo will deliver welcome remarks and provide introductions (10 minutes)
- ❖ YOU will deliver welcome remarks and provide introductions of the traveling staff (10 minutes)
- ❖ Admiral Ostebo will provide a briefing to YOU regarding the Coast Guard activities in Alaska

**2:20 pm (AKDT) BSEE Briefing**

Location: Assembly Chambers

Participants: YOU

Mark Fesmire, Regional Director, BSEE  
Christy Bohle, Oil Spill Response Staffer

Advance: Pat Pourchot

Staff: Jim Watson, Mike Pool, Kim Elton

Press: Closed  
 Set-Up: Briefing  
 Format: Jim Watson, Christy Bohle, and Mark Fesmire will provide a BSEE briefing with topics to include: Shell permits and schedule, BSEE inspections, oil spill contingency and containment plans

**3:00 pm (AKDT) Alaska Eskimo Whaling Commission Meeting**

Location: Assembly Chambers  
 Participants: YOU  
 Johnny Aiken, Executive Director, Alaska Eskimo Whaling Commission  
 Jake Adams, Chief Administrative Officer, North Slope Borough  
 Advance: Pat Pourchot  
 Staff: Jim Watson, Mike Pool, Kim Elton  
 Press: Closed  
 Set-Up: Meeting  
 Format: Run of Event

- ❖ Johnny Aiken will deliver welcome remarks and provide introductions (10 minutes)
- ❖ YOU will deliver opening remarks and provide introductions of the traveling party (10 minutes)
- ❖ Discussion of issues: OCS exploration and development, impacts on marine mammals, whaling season, quotas, hunt areas (25 minutes)
- ❖ Concluding remarks (10 minutes)

**4:00 pm (AKDT) Depart North Slope Borough Offices en route Airstrip**

Manifest: KLS, Sgt (b) (5), (b) (7)(C) Jim Watson, Mike Pool, Kim Elton, Kate Kelly, Tami Heilemann  
 Drive Time: 15 minutes

**NOTE:** Transportation will be provided by the U.S. Coast Guard van.

**4:15 pm (AKDT) Arrive Wiley Post-Will Rogers Memorial Airport**

Location: Wiley Post-Will Rogers Memorial Airport  
 Barrow, AK  
 Phone: (907) 451-2206

**4:15 pm (AKDT) Interview with NPR's Elizabeth Arnold**

Participants: YOU  
 Elizabeth Arnold, Reporter, NPR  
 Advance: Pat Pourchot  
 Staff: Kate Kelly  
 Set-Up: Sit-down interview

Format: YOU will meet with Elizabeth Arnold for 15 minutes re:  
arctic energy development

NOTE: Elizabeth Arnold – contact information: (b) (6) – cell

**5:00 pm (AKDT) Wheels Up Barrow en route Nuiqsut, AK**

Aircraft: Cessna 441 Conquest  
Tail #: N441SA  
Pilot: Jason Ward – (901) 230-4318  
Co-Pilot: Nathan Fratzke  
Flight Time: 1 hour  
Manifest: KLS  
Sgt (b) (6), (b) (7)(C)  
Jim Watson  
Mike Pool  
Kim Elton  
Kate Kelly  
Tami Heilemann

**6:00 pm (AKDT) Wheels Down Nuiqsut, AK**

Location: Water Lake Road  
Nuiqsut, AK  
POC: Andy Mack – (b) (6)

**6:00 pm (AKDT) Depart Nuiqsut Airstrip en route RON**

Manifest: KLS, Sgt (b) (6), (b) (7)(C) Jim Watson, Mike Pool, Kim Elton,  
Kate Kelly, Tami Heilemann  
Drive Time: 15 minutes

NOTE: Transportation will be the Kuupik Hotel van

**6:15 pm (AKDT) Arrive Kuupik Hotel**

Location: The Kuupik Hotel  
3315 3rd Ave  
Nuiqsut, AK 99789  
Phone: (866) 480-6220

**6:30 pm (AKDT) Nuiqsut Community Dinner**

Location: Kuupik Hotel Dining Room  
Participants: YOU  
Mayor of Nuiqsut  
Isaac Nukapigak, President, Kuupik Village Corporation  
Joe Nukapigak  
Carol Brower  
Margaret Pardue, Tribal Leader, Native Village of  
Nuiqsut  
Thomas Napageak, Mayor, Nuiqsut  
Edward Itta, Former Mayor, North Slope Borough

Advance: Bud Cribley  
 Staff: Mike Pool, Kim Elton, Jim Watson  
 Press: Closed  
 Set-Up: Dinner with ~ 15 people  
 Format: Run of Event

- ❖ Nuiqsut Mayor, Tribal Leader, and Village Corporation President will deliver introductory remarks (10 minutes)
- ❖ YOU will deliver introductory remarks (10 minutes)
- ❖ Discussion of topics: OCS exploration, NPR-A planning, CD-5 development, subsistence uses and impacts, legacy wells (20 minutes)
- ❖ Concluding remarks (10 minutes)

**NOTE:** Dinner is included in the room rate of the hotel. -

**7:30 pm (AKDT) RON**

**NOTE:** Jim Watson will depart Nuiqsut and meet you in Anchorage for Monday's events.

**SUNDAY, AUGUST 12, 2012**

Nuiqsut, AK → Inigok, AK → Anchorage, AK

**8:45 am (AKDT) Depart RON en route Airstrip**

Manifest: KLS, Sgt. (b) (5), (b) (7)(C) Mike Pool, Kim Elton,  
 Kate Kelly, Tami Heilemann, Bud Quibley  
 Drive Time: 10 minutes  
 Note: Traveling party should pick up their bag lunches from the  
 Hotel in the morning (provided in the room rate)

**NOTE:** Transportation will be the Kuupik Hotel van

**8:55 am (AKDT) Arrive Airstrip**

Location: Water Lake Road  
 Nuiqsut, AK

**9:00 am (AKDT) Wheels Up Nuiqsut en route Inigok (Research Camp for NPRA)**

Aircraft: Cessna 441 Conquest  
 Tail #: N441SA  
 Pilot: Jason Ward – (b) (5)  
 Co-Pilot: Nathan Fratzke  
 Flight Time: 30 minutes  
 Manifest: KLS  
 Sgt. (b) (5), (b) (7)  
 Mike Pool  
 Kim Elton  
 Kate Kelly

Tami Heilemann  
Bud Cribley (Aerial Guide)

**9:30 am (AKDT) Wheels Down Inigok**

Location: 70 00.23/-153 04.66  
Inigok, AK

**9:45 am (AKDT) Inigok Briefings**

Participants: YOU  
Advance: Bud Cribley  
Staff: Mike Pool, Kim Elton  
Press: Closed  
Set-Up: Briefing/Tour  
Format: Run of Event  
❖ BLM/USGS Briefings on current NPR-A research activities (45 minutes)

**10:45 am (AKDT) Lift en route Subsistence Camp**

Flight Time: 30 minutes  
Aircraft #1: N3209G  
Pilot: Mike Brandau – (b) (6)  
Manifest: KLS  
Sgt. Putnam  
Kim Elton  
Aircraft #2: N31MH  
Pilot: Seamus O'Daihmhin – (b) (6)  
Manifest: Mike Pool  
Bud Cribley

**NOTE:** Kate Kelly and Tami Heilemann will wait for your return to Inigok

**11:15 am (AKDT) Arrive Subsistence Camp**

Location: 70 39.72/-154 17.65  
Subsistence Camp

**11:15 am (AKDT) Meeting with Former Borough Mayor Edward Itta**

Participants: YOU  
Edward Itta, Former Mayor, North Slope Borough  
Advance: Bud Cribley  
Staff: Mike Pool, Kim Elton  
Press: Closed  
Set-Up: Meeting  
Format: Discussion of issues: subsistence use of Teshekpuk Lake area, potential oil and gas development and impacts, cultural importance of subsistence activities

- 1:15 pm (AKDT) Lift en route Arctic Coast/Drew Point**  
 Flight Time: 15 minutes  
 Aircraft #1: N3209G  
 Pilot: Mike Brandau - (b) (5)  
 Manifest: KLS  
 Sgt (b) (5) (D)  
 Kim Elton  
 Aircraft #2: N31MH  
 Pilot: Seamus O'Daihmhin - (b) (5)  
 Manifest: Mike Pool  
 Bud Cribley
- 1:30 pm (AKDT) Arrive Drew Point**  
 Location: 70 52.79/-153 53.90  
 Drew Point, AK
- 1:30 pm (AKDT) Arctic Coast Outdoor Briefing**  
 Location: North of Teshekpuk Lake  
 Participants: YOU  
 Advance: Bud Cribley  
 Staff: Mike Pool, Kim Elton  
 Press: Closed  
 Set-Up: Briefing/Tour  
 Format: YOU will receive a briefing about and view coastal erosion and legacy wells
- 2:45 pm (AKDT) Lift en route Teshekpuk Lake Shore Line**  
 Flight Time: 20 minutes  
 Aircraft #1: N3209G  
 Pilot: Mike Brandau - (b) (5)  
 Manifest: KLS  
 Sgt (b) (5) (D)  
 Kim Elton  
 Aircraft #2: N31MH  
 Pilot: Seamus O'Daihmhin - (b) (5)  
 Manifest: Mike Pool  
 Bud Cribley
- 3:05 pm (AKDT) Arrive USGS Research Cabin**  
 Location: 70 43.40/153 50.00  
 USGS Research Cabin
- 3:15 pm (AKDT) Teshekpuk Lake Shore Line Outdoor Briefing**  
 Participants: YOU  
 Advance: Bud Cribley

Staff: Mike Pool, Kim Elton  
 Press: Closed  
 Set-Up: Briefing/Tour  
 Format: YOU will receive a briefing about goose molting areas and Caribou around Tesbepuk Lake

**3:45 pm (AKDT) Lift en route Inigok**

Flight Time: 25 minutes  
 Aircraft #1: N3209G  
 Pilot: Mike Brandau - (b) (6)  
 Manifest: KLS  
 Sgt. (b) (6), (b) (7)(C)  
 Kim Elton  
 Aircraft #2: N31MH  
 Pilot: Seamus O'Daihmin - (b) (6)  
 Manifest: Mike Pool  
 Bud Cribley

**NOTE:** During flight there will be a flyover of goose molting lakes, Pik Dunes geologic site and a Caribou calving area

**4:10 pm (AKDT) Arrive Inigok Airstrip**

Location: 70 00.23/-153 04.66  
 Inigok, AK

**4:30 pm (AKDT) Wheels Up Inigok Airstrip en route Anchorage, AK**

Aircraft: Cessna 441 Conquest  
 Tail #: N441SA  
 Pilot: Jason Ward - (b) (6)  
 Co-Pilot: Nathan Fratzke  
 Flight Time: 2 hours 30 minutes  
 Manifest: KLS  
 Sgt. (b) (6), (b) (7)(C)  
 Mike Pool  
 Kim Elton  
 Kate Kelly  
 Tami Heilemann  
 Bud Cribley (Aerial Guide)

**7:00 pm (AKDT) Wheels Down Anchorage, AK**

Location: Security Aviation  
 6121 South Airpark Place  
 Phone: (907) 248-2677

**7:15 pm (AKDT) Depart Security Aviation en route to RON**

(b) (6), (b) (7)(E), (b) (7)(C)

(b) (5), (b) (7)(C), (b) (7)(E)

Distance: 5.7 miles  
 Drive Time: 20 minutes

**7:35 pm (AKDT) Arrive RON**  
 Location: Anchorage Marriott Downtown  
 820 West 7th Avenue  
 Anchorage, AK 99501  
 Phone: (907) 279-8000

**7:40 pm (AKDT) RON**

**MONDAY, AUGUST 13, 2012**  
 Anchorage, AK → Seattle, WA

**9:00 am (AKDT) Personal Calls to AK Delegation re: NPR-A Announcement**  
 Participants: YOU  
 Advance: Kristina Broadie  
 Staff: Kim Elton, Kate Kelly  
 Press: Closed  
 Set-Up: Individual Phone Calls  
 Format: YOU will make individual phone calls to Senators Begich, Murkowski, and Governor Parnell about the NPR-A Announcement

**NOTE:** Kim Elton & Kate Kelly will provide YOU with the phone numbers for Senators Begich and Murkowski.

**9:50 am (AKDT) Depart RON en route Alaska Office of the Secretary**

(b) (5), (b) (7)(C), (b) (7)(E)

Distance: 1.1 miles  
 Drive Time: 5 minutes

**NOTE:** Travelers manifested in (b) (5), (b) (7)(C), (b) (7)(E)

**9:55 am (AKDT) Arrive Alaska Office of the Secretary**  
 Location: Department of the Interior – Office of the Secretary  
 1689 C Street, Suite 100  
 Anchorage, AK 99501  
 Phone: (907) 271-5485

**10:00 am (AKDT) Media Availability**  
 Participants: YOU  
 Mike Pool  
 Advance: Kristina Broadie

Staff: Kim Elton, Kate Kelly, Tami Heilemann  
 Press: Open  
 Set-Up: Press Conference  
 Format: Run of Event  
 ❖ YOU will deliver remarks  
 ❖ Mike Pool will deliver remarks  
 ❖ Q & A

**10:45 am (AKDT) Depart Press Conference en route Editorial Board Meeting**

(b) (5), (b) (7)(C), (b) (7)(E)  


Distance: 4.4 miles  
 Drive Time: 15 minutes

**11:00 am (AKDT) Arrive Anchorage Daily News Building**

Location: Anchorage Daily News Building  
 1001 Northway Drive  
 Anchorage, AK 99508  
 Phone: (907) 257-4303 (Joy Guest)

**11:00 am (AKDT) Anchorage Daily News Editorial Board Meeting**

Participants: YOU  
 Mike Pool  
 Jim Watson  
 Pat Doherty, Editor, Anchorage Daily News  
 Frank Gerjevec, Editorial Page Editor, Anchorage Daily News  
 Advance: Kristina Broadie  
 Staff: Kate Kelly  
 Press: Open  
 Set-Up: Editorial Board Meeting  
 Format: YOU will participate in an editorial board meeting with the editorial staff of the Anchorage Daily News

**11:45 am (AKDT) Depart Anchorage Daily News Building en route RON**

(b) (5), (b) (7)(C), (b) (7)(E)  


Distance: 8.4 miles  
 Drive Time: 25 minutes

**12:10 pm (AKDT) Arrive RON**

Location: Anchorage Marriott Downtown  
 820 West 7th Avenue,  
 Anchorage, AK 99501  
 Phone: (907) 279-8000

**1:00 pm (AKDT) Depart RON en route Ted Stevens Anchorage International Airport**

(b) (6), (b) (7)(C), (b) (7)(E)

Distance: 5.7 miles  
Drive Time: 15 minutes

**1:15 pm (AKDT) Arrive Ted Stevens Anchorage International Airport**

Location: Ted Stevens Anchorage International Airport  
5000 West International Airport Road  
Anchorage, AK 99502  
Phone: (907) 266-2519

**1:55 pm (AKDT) Wheels Up Anchorage International Airport en route Seattle, WA**

Flight: Alaska Airlines 100  
Flight Time: 3 hours 25 minutes  
KLS Seat: (b) (6), (b) (7)(C), (b) (7)(E)  
Ride-Along:

**6:20 pm (PDT) Wheels Down Seattle-Tacoma International Airport**

Location: Seattle-Tacoma International Airport  
17801 International Blvd  
Seattle, WA 98168  
Phone: (206) 787-5388

**6:35 pm (PDT) Depart Seattle-Tacoma International Airport en route RON**

(b) (6), (b) (7)(C), (b) (7)(E)

Distance: 52.2 miles  
Drive Time: 1 hour 10 minutes

**7:45 pm (PDT) Arrive RON**

Location: Hotel Millvilleago  
210 Center Street East  
Eatonville, WA 98328  
Phone: (360) 832-3200

**7:50 pm (PDT) RON**



**THE TRIP OF THE SECRETARY  
TO  
Mount Rainier National Park  
Washington  
August 13-14, 2012**

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY TO**  
**Mount Rainier National Park**  
**Washington**  
**August 13-14, 2012**

**Weather:**

Mount Rainier National Park, WA

Sunny; High 70 // Low 44

**Time Zone:**

Mount Rainier National Park, WA

Pacific Time Zone

**Advance:**

Advance  
Ride-Along  
Security

Jenny Sarabia

Sgt. (b) (5), (b) (7)(C)

Lt. [REDACTED]

**Cell Phone:**

(b) (5), (b) (7)(C)

**Traveling Staff:**

Communications Director  
Photographer

Kate Kelly

Tami Heilemann

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla

Melinda Loftin

**Office Phone**

(202) 208-5820

(b) (5)

**Attire:**

Casual

**MONDAY, AUGUST 13, 2012**

**1:55 pm (AKDT)      Wheels Up Anchorage International Airport en route Seattle, WA**

Flight:            Alaska Airlines 100  
Flight Time:     3 hours 20 minutes  
KLS Seat:  
Ride-Along:     Sgt (b) (6), (b) (7)(C)  
Staff:            Kate Kelly, Tami Heilemann

**6:20 pm (PDT)      Wheels Down Seattle-Tacoma International Airport**

Location:        Seattle-Tacoma International Airport  
                      17801 International Blvd  
                      Seattle, WA 98168  
Phone:           (206) 787-5388

**6:30 pm (PDT)      Depart Seattle-Tacoma International Airport en route RON**

(b) (6), (b) (7)(C), (b) (7)(E)

Distance:       52.2 miles  
Drive Time:     1 hour 7 minutes

**7:40 pm (PDT)      Arrive RON – Mill Village (outside of National Park)**

Location:       210 Center Street East, Eatonville, WA 98328  
Phone:           (360) 832-3200

**7:50 pm (PDT)      RON**

**TUESDAY, AUGUST 14, 2012**

**8:00am:              Depart RON en route Longmire Community Building**

(b) (6), (b) (7)(C), (b) (7)(E)

**8:15am:              During drive - Conference Call: Jim Messina**

Telephone number: (b) (6)

**8:55am:              Arrive to Longmire Community Building**

Location: Longmire

- 9:00am: Mount Rainier Employee Meeting**  
 POC: Superintendent Randy King; (b) (5) cell  
 Kraig Snure, District Ranger; (360) 569-6600 dispatch  
 Participants: Park employees (50+)  
 Press: Closed  
 Agenda:
- Randy King, Superintendent welcomes group & introduces YOU
  - YOU speak
  - Open for Q&A
  - Group photograph
- 10:00am-10:30am: Call with Energy CEOs about Wind Energy Development in Rural Alaska**  
 (Staff: David Hayes as Moderator and Raya Bakalov)  
 Number: (b) (5) Participant Code (b) (5)  
 Location: Emergency Service building across the bridge – land line.
- 10:30am:** Depart en route Mt. Rainier Community & Business Leaders Tourism meeting
- 10:35am:** Arrive to Mt. Rainier Community & Business Leaders Tourism meeting  
 Location: Longmire Administration Building
- 10:35am: Mt. Rainier Community & Business Leaders Tourism meeting**  
 POC: Superintendent Randy King; (b) (5) cell  
 Participants: Friends groups, Tourism groups, Business leaders  
 Staff: Kate Kelly  
 Press: Open  
 Set-up: Outdoor meeting space; podium with a microphone  
 Agenda:
- Randy King, Superintendent welcomes group & introduces YOU
  - YOU speak
  - Open for Q&A

**Note: Confirmed Attendees:**

- **Brian Screnar**, State Director - Senator Maria Cantwell
- **Laurie Ward**, Executive Director - Washington's National Park Fund (non-profit partner supporting Mount Rainier, North Cascades & Olympic National Parks)
- **Sean Smith** - National Parks Conservation Association
- **Pam Painter**, Executive Director, **Luke Osterhaus**, President, **Mary Foster** - Mount Rainier Visitor Association
- **Melinda Simpson**, Manager - Mount Rainier Guest Services (park concessioner)
- **Eric Simonsen**, **George Dunn** - International Mountain Guides (park concessioner)
- **Garrett Madison**, **Melanie Hodgman** - Alpine Ascents International (park concessioner)
- **Holly Smith Peterson/Jeff Rounce** - Business Examiner
- **Jeff Mayor/Craig Hill** -The News Tribune (local Puget Sound newspaper)
- **Ray Harper** - Mayor of Eatonville
- **Nick Bond** - Eatonville Town Planner
- **Doug Beagle** - Eatonville Town Administrator
- **Pat Johnson** - Mayor of Buckley

- Ellie Warsham - Morton City Council/Chamber of Commerce
- Mary Kay Nelson, Executive Director - Visit Rainier
- Jeremy Foust, President - Visit Rainier
- Andrea Mensink, Business Development Manager - Tacoma Visitor Convention Bureau
- Marcus Carney, Conference Services Coordinator - Tacoma Visitor Convention Bureau

**11:15am: Press Availability**  
Staff: Kate Kelly  
Agenda: YOU will address the press and facilitate Q & A

**11:30am: Depart Mount Rainier National Park en route Seattle, Washington**  
Distance: 77 miles  
Driving time: 2 hours 8 minutes

(b) (5), (b) (7)(C), (b) (7)(E)

**\*NOTE: Lunch provided**

**1:00pm: Conference Call: John S. Hendricks (Discovery)**  
Telephone number: Caroline at (b) (5)

**1:40pm: Arrive Seattle-Tacoma International Airport**  
Location: Seattle-Tacoma International Airport  
17801 International Blvd  
Seattle, WA 98168  
Phone: (206) 787-5388

**2:20pm PDT: Wheels-Up Seattle, WA to Chicago, IL**  
Flight: American Airlines #532  
Flight Time: 3hr 55min  
KLS Seat: (b) (5), (b) (7)(C), (b) (7)(E)  
Ride-Along

**8:15pm CDT: Wheels-Down Chicago, IL**

**8:30pm CDT: Depart O'Hare International Airport (ORD) en route to Milwaukee, WI**

**9:55pm (CDT): Arrive RON**  
Location: Milwaukee Hilton City Center  
509 W. Wisconsin Avenue  
Milwaukee, WI 53203  
Phone: (414) 271-7250

**10:00pm (CDT): RON**



**THE TRIP OF THE SECRETARY  
TO  
WISCONSIN, ILLINOIS, AND INDIANA**



**AUGUST 14-16, 2012**

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY TO**  
**WISCONSIN, ILLINOIS, INDIANA**  
**August 14-16, 2012**

**Weather:**

Milwaukee, WI                      Mostly Sunny; High 82° // Low 68°  
Ringwood, IL                      Mostly Sunny; High 85° // Low 66°  
Chicago, IL                         Partly Cloudy; High 82° // Low 59°  
Minneapolis, MN                 Partly Cloudy; High 72° // Low 54°

**Time Zone:**

Milwaukee, WI                      Central Time Zone (1 hour behind Washington, D.C.)  
Ringwood, IL                      Central Time Zone (1 hour behind Washington, D.C.)  
Chicago, IL                         Central Time Zone (1 hour behind Washington, D.C.)  
Minneapolis, MN                 Central Time Zone (1 hour behind Washington, D.C.)

**Advance:**

Advance (Milwaukee/Hackmatack) Jason Fink  
Advance (Chicago/Indiana Dunes) Kristina Broadie  
Advance (Minneapolis) Francis Iacobucci  
Security (Milwaukee/Hackmatack) Sgt. (b) (6), (b) (7)(C)  
Security (Chicago/Indiana Dunes) Sgt. [Redacted]  
Security (Minneapolis) Sgt. [Redacted]  
Ride-Along Sgt. [Redacted]

**Cell Phone:**

(b) (6), (b) (7)(C)  
[Redacted]

**Traveling Staff:**

Dep. Director, Communications Blake Androff  
Deputy Director, OIEA Terri Johnson  
Photographer Tami Heilemann  
Trip Director Jonathan Adler

**Washington Staff:**

Secretary's Scheduler Joan Padilla  
Ethics Melinda Loftin  
General Law Ed Keable

**Office Phone**

(202) 208-5820

(b) (6)

(202) 208-4611

**Attire:**

Milwaukee Business Casual  
Chicago Business Casual  
Minneapolis Business Casual

**TUESDAY, AUGUST 14, 2012**  
 Seattle, WA → Milwaukee, WI

- TBD (PDT) Arrive Seattle-Tacoma International Airport**  
 Location: Seattle-Tacoma International Airport  
 17801 International Blvd  
 Seattle, WA 98168  
 Phone: (206) 787-5388
- 2:20 pm (PDT) Wheels Up Seattle International Airport en route Chicago, IL**  
 Flight: American Airlines Flight 532  
 Flight Time: 2 hours 35 minutes  
 Seat: n/a  
 Ride-Along: Sgt (b) (6), (b) (7) (C)
- 8:15 pm (CDT) Wheels Down Chicago O'Hare International Airport**  
 Location: Chicago O'Hare International Airport  
 Bessie Coleman Drive  
 Chicago, IL  
 Phone: (773) 686-2200
- 8:30 pm (CDT) Depart Chicago O'Hare International Airport en route RON**  
 (b) (6), (b) (7) (C), (b) (7) (E)  
 Distance: 81 miles  
 Drive Time: 1 hour 30 minutes
- 10:00 pm (CDT) Arrive RON**  
 Location: Intercontinental Milwaukee  
 139 East Kilbourn Avenue  
 Milwaukee, WI 532032  
 Phone: (414) 276-8686
- 10:30 pm (CDT) RON**

**WEDNESDAY, AUGUST 15, 2012**  
 Milwaukee, WI → Ringwood, IL → Chicago, IL

- 9:45 am (CDT) Depart RON en route Conservation Stakeholder Meeting**  
 (b) (6), (b) (7) (C), (b) (7) (E)  
 Drive Time: 10 minutes  
 Distance: 2.6 miles
- NOTE: Terri Johnson, Blake Androff, and Tami Heilemann will meet YOU at the event.*
- 9:55 am (CDT) Arrive Conservation Stakeholder Meeting**

Location: Urban Ecology Center  
1500 East Park Place  
Milwaukee, WI 53211  
Phone: (414) 964-8505

*NOTES: YOU will be greeted by Terri Johnson, Charlie Wooley, and Angie Tornes,*

**10:00 am (CDT) Conservation Stakeholder Meeting**

Location: Second Floor  
Participants: **YOU**  
Charlie Wooley, Deputy Regional Director, U.S. Fish & Wildlife Service, Midwest Region  
John Clancy, Former Urban Ecology Center Board President  
Angie Tornes, NPS, Rivers & Trails Program, Hydropower Assistance Program (AGO QB in WI)  
TBD  
Attendees: 60 Conservation Stakeholders  
Advance: Jason Fink  
Staff: Terri Johnson, Jonathan Adler, Blake Androff, and Tami Heilemann  
Press: Open  
Set-Up : Podium and mic; Attendees seated in theater style  
Format:  
\* John Clancy will deliver welcome remarks and introduce **YOU**  
\***YOU** will deliver remarks and introduce Angie Tornes  
\*Angie Tornes will provide a brief update on the two AGO Projects  
\* Terri Johnson will make an announcement to transition to Q&A  
\***YOU** will participate in Q&A with the attendees  
\*Terri Johnson will conclude the Q&A  
\***YOU** depart

**11:20 am (CDT) Depart Stakeholder Meeting en route Press Conference Call**

Staff: Jonathan Adler and Blake Androff

**11:30 am (CDT) Press Conference Call**

Dial-in: (b) (5) access code (b) (5)  
Location: Office, Urban Ecology Center  
Participants: **YOU**  
Dan Ashe, Director, FWS  
Advance: Jason Fink  
Staff: Jonathan Adler and Blake Androff  
Setup: **YOU** will be seated at a conference table in an office.  
Press: Open  
Format:  
\***YOU** will deliver remarks

\*Dan Ashe will deliver remarks  
\*YOU and Dan Ashe will take questions from the media

**12:00 pm (CDT) Depart Urban Ecology Center en route Intercontinental Milwaukee**

(b) (5), (b) (7)(C), (b) (7)(E)

Drive Time: 10 minutes  
Distance: 2.6 miles

**12:10 pm (CDT) Arrive Intercontinental Milwaukee**

Location: 139 East Kilbourn Avenue  
Milwaukee, WI 532032  
Phone: (414) 276-8686

*NOTES: Lunch will be provided*

**12:15 pm (CDT) KLS Time**

**2:20 pm (CDT) Depart Intercontinental Milwaukee en route Hackmatack Site Visit and Stakeholder Event**

(b) (5), (b) (7)(C), (b) (7)(E)

Drive Time: 1 hour 25 minutes  
Distance: 60.6 miles

*NOTE: Terri Johnson, Blake Androff, and Tami Heilemann will meet YOU at the event.*

**3:45 pm (CDT) Arrive Glacial Park - Lost Valley Visitor Center**

Location: Route 31 & Harts Road  
Ringwood, IL 60072  
Phone: (815) 678-4532

**3:50 pm (CDT) Hackmatack Site Tour**

Location: Outside Driving Tour  
Participants: **YOU**  
Dick Durbin, U. S. Senator, Illinois  
Charlie Wooley, Deputy Regional Director, U.S. Fish & Wildlife Service, Midwest Region  
Louise Clemency, Field Supervisor, U.S. Fish and Wildlife Service, Chicago Ecological Services Office  
John Rogner Deputy Director IL Department of Natural Resources  
Elizabeth Kessler, Executive Director McHenry County Conservation District  
Sarah Schuester, Friends of Hackmatack and Clearwater  
Outdoor store owner in Lake Geneva, WI  
Margaret Lass-Gardiner, Friends of Hackmatack Co-Chair (Wisconsin)

- Ed Collins, Natural Resource Manager, McHenry County Conservation District
- Beth White, Trust for Public Lands
- Cindy Skrukrud, Sierra Club
- Steve Beyers, Illinois Nature Preserves Commission
- Lenore Beyer, Clow of Openlands,
- Jerry Adelmann, Illinois Nature Preserves Commission
- Advance: Jason Fink
- Staff: Jonathan Adler, Blake Androff, and Tami Heilemann
- Press: Open
- Set-Up: **YOU**, Senator Durbin, and a small group of stakeholders will be given a driving tour in a gold cart to Lookout Point for an overview of the landscape.
- Manifest: **NOTES: The vehicles will be driven by a staff member from McHenry County Conservation District**
  - Vehicle I: **YOU**, Senator Durbin, Ed Collins (driver and tour guide), and Sgt. Putnam
  - Vehicle II: Jeff Diedrick and Jack Lynch, Tami Heilemann, and Jonathan Adler
  - Vehicle III: Charlie Wooley, Beth White, Cindy Skrukrud, and Sarah Schuester
  - Vehicle IV: John Rogner, Jerry Adelmann, Steve Beyers, and Blake Androff
- Format:
  - \*3:50pm: **YOU** will meet Hackmatack stakeholders inside the Visitor Center
  - \*3:55pm: **YOU** will depart the Visitor Center en route to the vehicle
  - \*4:00pm: **YOU** board the vehicle and depart on the tour
  - \*4:10pm: **YOU** will stop at Lookout Point and exit the vehicle
  - \*4:20pm: **YOU** will depart Lookout Point en route to the Visitor Center
  - \*4:25pm: **YOU** will arrive at the Visitor Center

**4:30 pm (CDT)**

**Hackmatack Stakeholder Meet and Greet Event**

- Location: Outside Deck, Lost Valley Visitor Center
- Participants: **YOU**
  - Dick Durbin, U. S. Senator, Illinois
  - Charlie Wooley, Deputy Regional Director, U.S. Fish & Wildlife Service, Midwest Region
  - Louise Clemency, Field Supervisor, U.S. Fish and Wildlife Service, Chicago Ecological Services Office
  - John Rogner Deputy Director IL Department of Natural Resources
  - Elizabeth Kessler, Executive Director McHenry County Conservation District
  - Sarah Schuester, Friends of Hackmatack and Clearwater

Outdoor store owner in Lake Geneva, WI  
 Margaret Lass-Gardiner, Friends of Hackmatack Co-Chair  
 (Wisconsin)  
 Ed Collins, Natural Resource Manager, McHenry County  
 Conservation District  
 Beth White, Trust for Public Lands  
 Cindy Skrukrud, Sierra Club  
 Steve Beyers, Illinois Nature Preserves Commission  
 Lenore Beyer, Clow of Openlands,  
 Jerry Adelman, Illinois Nature Preserves Commission

Attendees: 75-100 Hackmatack supporters  
 Advance: Jason Fink  
 Staff: Terri Johnson, Jonathan Adler, Blake Androff, and Tami  
 Heilemann

Press: Open  
 Set-Up: Podium and mic; Attendees will be standing  
 Format:

- \*Elizabeth Kessler will deliver brief welcome remarks and introduce **YOU**
- \***YOU** will deliver remarks and introduce Senator Durbin
- \*Senator Durbin will deliver remarks and introduce John Rogner, Deputy Director IL Department of Natural Resources
- \*John Rogner will deliver brief remarks and introduce Lenore Beyer
- \*Lenore Beyer will deliver remarks and introduce Margaret Lass-Gardiner
- \*Margaret Lass-Gardiner will deliver closing remarks and conclude the speaking program
- \***YOU** and Senator Durbin will briefly visit with the attendees
- \***YOU** will depart

**5:30 pm (CDT) Depart Glacial Park - Lost Valley Visitor Center en route Chicago, IL**



Drive Time: 1 hour 30 minutes  
 Distance: 62.2 miles

**7:00 pm (CDT) Arrive RON**  
 Location: Millennium Knickerbocker Hotel  
 163 E. Walton Place  
 Chicago, IL 60611  
 Phone: (312) 751-8100

**7:00 pm (CDT) Wardrobe Change**

**7:20 pm (CDT) Depart RON en route Dinner with Senator Durbin**



Drive Time: 10 minutes  
Distance: 1.8 miles

**7:30 pm (CDT) Arrive Dinner with Senator Durbin**  
Location: Piccolo Sogno  
64 North Halsted Street  
Chicago IL 60642  
Phone: (312)-421-0077

**7:30 pm (CDT) Dinner with Senator Durbin**  
Participants: YOU  
Dick Durbin, U.S. Senator, Illinois  
Manny Sanchez, Sanchez, Daniel & Hoffman LLP  
Anita Alvarez, State's Attorney, Cook County  
Juan Salgado, Instituto del Progreso Latino  
Omar Duque, Illinois Hispanic Chamber of Commerce  
Advance: Kristina Broadie  
Press: Closed  
Set-Up: Dinner  
Format: Dinner with Senator Durbin

**9:30 pm (CDT) Depart Dinner with Senator Durbin en route RON**  
**(b) (6), (b) (7)(C), (b) (7)(E)**  
Drive Time: 10 minutes  
Distance: 1.8 miles

**9:40 pm (CDT) Arrive RON**  
Location: Millennium Krickerbocker Hotel  
163 E. Walton Place  
Chicago, IL 60611  
Phone: (312) 751-8100

**9:45 pm (CDT) RON**

**THURSDAY, AUGUST, 16, 2012**  
Chicago, IL → Gary, IN → Chicago, IL → Minneapolis/St. Paul, MN

**9:45 am (CDT) Depart RON en route Millennium Reserve – Burnham Wildlife Corridor**  
**(b) (6), (b) (7)(C), (b) (7)(E)**  
Drive Time: 10 minutes  
Distance: 3.3 miles

**9:55 am (CDT) Arrive Millennium Reserve – Burnham Wildlife Corridor**  
Location: Burnham Wildlife Corridor  
3100 Lake Shore Drive

Chicago, IL  
POC: Chris McCloud – (217) 299-7128

10:00 am (CDT)

**Millennium Reserve Visit**

Location: Pavillion North of the Beach House

Participants: YOU

Dick Durbin, U.S. Senator, Illinois  
Arnold Randall, Forest Preserve Superintendent, Cook  
County

Marc Miller, Director, Illinois Department of Natural  
Resources

Cameron Davis, Senior Advisor, EPA

Dan McCaffrey, CEO, McCaffrey Interests, Inc

Advance: Kristina Broadie

Staff: Jonathan Adler, Blake Androff, Tami Heilemann

Press: Open

Set-Up: Podium

Format: Run of Show

- ❖ Marc Miller will deliver welcome and remarks (3 min)
- ❖ Arnold Randall will deliver remarks (3 min)
- ❖ Senator Durbin will deliver remarks (3 min)
- ❖ Cameron Davis will deliver remarks (3 min)
- ❖ YOU will deliver remarks (3 min)
- ❖ Dan McCaffrey will deliver remarks (3 min)
- ❖ Following the speaking program YOU will rotate to stations to view the projects assembled here

11:00 am (CDT)

**Depart Burnham Wildlife Corridor en route Paul H. Douglas Center for Environmental Education**



Drive Time: 1 hour

Distance: 40.4 miles

12:00 pm (CDT)

**Arrive Paul H. Douglas Center for Environmental Education**

Location: Indiana Dunes National Lakeshore

Paul H. Douglas Center for Environmental Education  
100 North Lake Street

Gary, IN

Phone: (219) 395-1699

12:00 pm (CDT)

**Paul H. Douglas Center for Environmental Education Tour**

Participants: YOU

Dick Durbin, U.S. Senator, Illinois

Costa Dillon, Superintendent, Indiana Dunes National  
Lakeshore

Advance: Kristina Broadie  
Staff: Jonathan Adler, Blake Androff, Tami Heilemann  
Press: Open  
Set-Up: Walking Tour of Center  
Format: YOU will go on a walking tour of the Paul Douglas Center led by Costa Dillon, the park superintendent.

**12:15 pm (CDT) Depart Paul H. Douglas Center for Environmental Education en route West Beach**

(b) (5), (b) (7)(C), (b) (7)(E)

Drive Time: 10 minutes

NOTE: (b) (5), (b) (7)(C), (b) (7)(E)  
(b) (5), (b) (7)(C), (b) (7)(E)

**12:25 pm (CDT) Arrive Indiana Dunes National Lakeshore – West Beach**

**12:25 pm (CDT) Indiana Dunes Walking Tour**

Location: TBD  
Participants: YOU  
Dick Durbin, U.S. Senator, Illinois  
Costa Dillon, Superintendent, Indiana Dunes National Lakeshore

Advance: Kristina Broadie  
Staff: Jonathan Adler, Blake Androff, Tami Heilemann  
Press: Open  
Set-Up: Walking Tour of the Beach  
Format: YOU and Senator Durbin will take a walking tour of the Indiana Dunes – West Beach area

**1:00 pm (CDT) Depart Indiana Dunes Visit en route Chicago O’Hare International Airport**

(b) (5), (b) (7)(C), (b) (7)(E)

Drive Time: 1 hour 30 minutes  
Distance: 64.8 miles

**2:30 pm (CDT) Arrive Chicago O’Hare International Airport**

Location: Chicago O’Hare International Airport  
Bessie Coleman Drive  
Chicago, IL  
Phone: (773) 686-2200

**4:17 pm (CDT) Wheels Up Chicago O’Hare International Airport en route Minneapolis, MN**

Flight: United Airlines #2043  
Flight Time: 1 hour 30 minutes  
Seat: TBD  
Ride-Along: Sgt (b) (5), (b) (7)(C)

**5:47 pm (CDT)      Wheels Down Minneapolis-St. Paul International Airport**  
Location:      Minneapolis-St. Paul International Airport  
                         7150 Humphrey Drive  
                         Minneapolis, MN  
Phone:            (612) 726-5555

**6:00 pm (CDT)      Depart Minneapolis-St. Paul International Airport en route RON**  
**(b) (6), (b) (7)(C), (b) (7)(E)**  
Drive Time:    25 minutes  
Distance:       10.1 miles

**6:25 pm (CDT)      Arrive RON**  
Location:       Crowne Plaza Saint Paul  
                         11 East Kellogg Boulevard  
                         St. Paul, MN 55101  
Phone:           (651) 292-1900

**6:30 pm (CDT)      RON**



**THE TRIP OF THE SECRETARY  
TO  
MINNESOTA**



**AUGUST 16-17, 2012**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY TO  
MINNESOTA  
August 16-17, 2012**

**Weather:**

Minneapolis, MN

Sunny; High 73° // Low 53°

**Time Zone:**

Minneapolis, MN

Central Time Zone (1 hour behind Washington, D.C.)

**Advance:**

Advance (Minneapolis)  
Security (Minneapolis)  
Ride-Along

Francis Iacobucci

Sgt (b) (5), (b) (7)(C)

Sgt [REDACTED]

**Cell Phone:**

(b) (5), (b) (7)(C)

[REDACTED]

**Traveling Staff:**

Dep. Director, Communications  
Deputy Director, OIEA  
Photographer  
Trip Director

Blake Androff  
Terri Johnson  
Tami Heilemann  
Jonathan Adler

**Washington Staff:**

Secretary's Scheduler  
Ethics  
General Law

Joan Padilla  
Melinda Loftin  
Ed Keable

**Office Phone**

(202) 208-5820

(b) (6)

(202) 208-4611

**Attire:**

Minneapolis

Business Casual

**THURSDAY, AUGUST, 16, 2012**  
Chicago, IL → Minneapolis/St. Paul, MN

**5:47 pm (CDT)      Wheels Down Minneapolis-St. Paul International Airport**  
Location:      Minneapolis-St. Paul International Airport  
7150 Humphrey Drive  
Minneapolis, MN  
Phone:          (612) 726-5555

**6:00 pm (CDT)      Depart Minneapolis-St. Paul International Airport en route RON**  
**(b) (6), (b) (7)(C), (b) (7)(E)**  
Drive Time:    25 minutes  
Distance:      10.1 miles

**6:25 pm (CDT)      Arrive RON**  
Location:      Crowne Plaza Saint Paul  
11 East Kellogg Boulevard  
St. Paul, MN 55101  
Phone:          (651) 292-1900

**6:30 pm (CDT)      RON**

**FRIDAY, AUGUST 17, 2012**  
Minneapolis/St. Paul, MN → Washington, DC

**7:50 am (CDT)      Depart RON en route AGO Stakeholder Event**  
**(b) (6), (b) (7)(C), (b) (7)(E)**  
Drive Time:    5 minutes  
Distance:      1 mile

**7:55 am (CDT)      Arrive AGO Project Tour/Stakeholder Meeting**  
Location:      St. Paul Yacht Club  
375 Water Street West  
Saint Paul, MN 55107  
POC:           Paul Labovitz (NPS) – **(b) (6)**

**8:00 am (CDT)      Mississippi National River and Recreation Area AGO Project Boat Tour**  
Participants:   **YOU**  
**Mark Dayton**, Governor, Minnesota  
**Page Cowles**, Board Member, Trust for Public Land  
**Tom Landwehr**, Director, MN Dep't of Natural Resources  
**Katie Nyberg**, Executive Director, Mississippi River Fund  
**Whitney Clark**, Executive Director, Friends of the

Mississippi River  
**Christine Geophert**, National Parks & Conservation  
Association

**Paul Labovitz**, NPS Superintendent

Advance: Francis Iacobucci  
Staff: Jonathan Adler, Blake Androff, Tami Heilemann, Danny  
Hosein  
Press: Open  
Set-Up: Tour  
Format:

❖ YOU will take a boat tour of the AGO Project

**9:15 am (CDT) Media Availability**

Location: Boat Dock  
Participants: **YOU**  
**Mark Dayton**, Governor, Minnesota  
Advance: Francis Iacobucci  
Staff: Jonathan Adler, Blake Androff, Tami Heilemann, Danny  
Hosein  
Press: Open  
Set-Up: Media Availability  
Format:

❖ YOU and Governor Dayton will speak to the media

**9:35 am (CDT) AGO Stakeholder Meet & Greet**

Participants: **YOU**  
**Mark Dayton**, Governor, Minnesota  
**Chris Coleman**, Mayor, Saint Paul  
**Page Cowles**, Board Member, Trust for Public Land  
**Tom Landwehr**, Director, MN Dep't of Natural Resources  
**Katie Nyberg**, Executive Director, Mississippi River Fund  
**Whitney Clark**, Executive Director, Friends of the  
Mississippi River  
**Sarah Milligan-Toffler**, Associate Director, Wilderness  
Inquiry  
**Paul Labovitz**, NPS Superintendent  
**Alice Hanley**, USFWS  
**Anne Hunt**, City of Saint Paul, Mayor's Office  
**Mike Hahm**, Saint Paul Parks & Recreation Director  
**Terry Heier**, Forest Service, Urban Connections Program  
**Tom Melius**, FWS Midwest Regional Director  
**Charlie Wooley**, FWS Midwest Regional Deputy Director  
**Megan O'Hara**, Wife of Minneapolis Mayor, RT Rybak  
**Christine Goepfert**, NPCA Midwest Coordinator  
**Roger Anderson**, St. Paul Yacht Club  
**John Anfinson**, Recreation Area

**Patrick Boulay**, St. Paul Yacht Club  
**Kevin Chapelaine**, Friends of Pool 2  
**Greg Genz**, Upper Mississippi Waterway Association  
**Barbara Haake**, St. Paul Yacht Club  
**Sheldon Johnson**, State Representative  
**Seitu Jones**, Capitol Region Watershed District  
**Deborah Karasov**, Great River Greening  
**Greg Mack**, Ramsey County  
**Gordon Mergens**, St. Paul Yacht Club  
**Jayne Miller**, Board  
**Pat Nunnally**, University of MN's River Life Program  
**Susan Schmidt**, Trust for Public Lands Staff  
**Jeff Tentinger**, St. Paul Yacht Club  
**John VonDeLinde**, Director of Parks and Rec, Anoka Co.  
**Liz Wielinski**, Mpls Parks and Rec Board  
**Carol Zolf**, MN Department of Transportation

**Advance:** Francis Iacobucci  
**Staff:** Jonathan Adler, Blake Androff, Tami Heilemann, Danny Hosein  
**Press:** Open  
**Set-Up:** Small Stakeholder Meeting  
**Format:**

- ❖ Paul Labovitz will give welcoming remarks and introduce YOU and Governor Dayton
- ❖ Governor Dayton will give brief remarks
- ❖ YOU will give brief remarks
- ❖ AGO Project Quarterbacks Paul Labovitz and Alice Hanley will each give brief remarks on their ongoing work
- ❖ The floor will open up for a discussion

**10:15 am (CDT) Depart AGO Stakeholder Meeting en route AGO/Conservation Townhall**

(b) (5), (b) (7)(D), (b) (7)(F)

Drive Time: 30 minutes  
 Distance: 12.0 miles

**10:45 am (CDT) Arrive AGO/Conservation Townhall**

**Location:** University of Minnesota – Twin Cities  
 Humphrey School of Public Affairs  
 301 19th Avenue South  
 Minneapolis, MN 55455

**Phone:** Meg Shoemaker, Trust for Public Land

(b) (5)

10:45 am (CT)

**Greet with Townhall Participants**

Location: Auditorium -- Backstage

Participants: **YOU**

**Amy Klobuchar**, U.S. Senator, Minnesota

**Tom Landwehr**, Director, MN Dep't of Natural Resources

**Page Cowles**, Board Member, Trust for Public Land

Advance: Francis Iacobucci

Staff: Jonathan Adler, Blake Androff, Tami Heilemann, Danny Hosein

Press: Closed

Format:

- ❖ YOU and other participants will be briefed on the run of show.
- YOU will also be set-up with a lapel microphone.

11:00 am (CDT)

**AGO/Conservation Townhall**

Location: Cowles Auditorium

Participants: **YOU**

**Amy Klobuchar**, U.S. Senator, Minnesota

**Tom Landwehr**, Director, MN Dep't of Natural Resources

**Page Cowles**, Board Member, Trust for Public Land

Attendees: Approximately 150 conservation stakeholders from the Twin Cities area

Advance: Francis Iacobucci

Staff: Jonathan Adler, Blake Androff, Tami Heilemann, Danny Hosein

Press: Open

Set-Up: Podium for formal remarks; stools for the townhall portion

Format: Run of Event

- ❖ Page Cowles will give welcoming remarks, explain the format of the event including a brief introduction of Tom Landwehr. She will then introduce Senator Klobuchar
- ❖ Senator Klobuchar will give brief remarks and introduce the Secretary
- ❖ YOU will give remarks
- ❖ After your remarks, you will welcome Tom Landwehr to the stage for the Q&A with the audience. *Senator Klobuchar will depart.*
- ❖ YOU and Tom Landwehr will take questions from the audience
- ❖ YOU will exit stage

12:30 pm (CDT)

**Depart Hubert School of Public Affairs en route Minneapolis-St. Paul International Airport**

(b) (5), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

Drive Time: 15 minutes  
Distance: 10.6 miles

**12:45pm (CDT) Arrive Minneapolis-St. Paul International Airport**

Location: Minneapolis-St. Paul International Airport  
7150 Humphrey Drive  
Minneapolis, MN  
Phone: (612) 726-5555

**1:05 pm (CDT) Wheels Up Minneapolis- St. Paul International Airport en route Washington, DC**

Flight: Delta Airlines #1864  
Flight Time: 2 hours 25 minutes  
KLS Seat: (b) (6), (b) (7)(C), (b) (7)(E)  
Ride-Along:  
Staff: Jonathan Adler, Tami Heilemann

**4:30 pm (EDT) Wheels Down Ronald Reagan National Airport**

Location: Ronald Reagan National Airport  
1 Aviation Circle  
Arlington, VA  
Phone: (703) 417-8000