

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: Washington – California

DATES: 02/09/13 – 02/12/13

OFFICIAL: X POLITICAL: PERSONAL:

REVIEWED BY / DATE:

TN 1/3/1/13 TIM NIGBOROWICZ

[Signature] 1/3-4-13 ^{for} TIM MURPHY (General Law)

[Signature] 1/3/5/13 MARGARET BRADLEY (Ethics)

[Signature] 1/3/7/13 DONNA DEEN

MEMORANDUM

TO: Authorizing Official
FROM: Office of Scheduling and Advance
SUBJECT: Official Travel for Secretary Ken Salazar
DATE: February 28, 2013

Trip Overview:

- Dates: February 9, 2013 – February 12, 2013
- Locations: Washington, California

Trip Summary:

February 9, 2013

- *Commercial flight from Washington, DC (Dulles) to Seattle, WA*
- Remain overnight in Seattle, WA on 2/9/13

February 10, 2013

- Tour of Wing Luke Museum of the Asian Pacific American Experience (Seattle, WA)
- Meet-and-Greet with Washington State Congressional Delegation (Seattle, WA)
- Wing Luke Museum of the Asian Pacific American Experience Signing Ceremony (Seattle, WA)
- Media Availability (Seattle, WA)
- *Commercial flight from Seattle, WA to Orange County, CA*
- *Non-commercial flight from Orange County, CA to Lompoc, CA*
- Remain overnight in Lompoc, CA

February 11, 2013

- Landsat 8 Satellite Launch (Vandenberg Air Force Base, CA)
- Landsat 8 Media Availability (Vandenberg Air Force Base, CA)
- *Non-commercial flight from Lompoc, CA to Hollister, CA*
- *Drive from Hollister, CA to Paicines, CA*
- Tour of Pinnacles National Park (Paicines, CA)
- Pinnacles National Park Sign Unveiling Ceremony (Paicines, CA)
- *Drive from Paicines, CA to Hollister, CA*
- *Non-commercial flight from Hollister, CA to Los Angeles, CA*
- Remain overnight in Los Angeles, CA

February, 12, 2013

- *Commercial flight from Los Angeles, CA to Washington, DC (Dulles)*
- Trip concludes

Trip Notes – Transportation:

- Secretary Salazar traveled via DOI-operated, non-commercial aircraft from 2/10/13 through 2/11/13. This travel began in Orange County, CA and ended in Los Angeles, CA, with additional stops in Lompoc, CA and Hollister, CA. An approved AMD-110 form for this travel is attached.

Trip Notes – Lodging and M&IE:

- A parking fee and taxes were erroneously applied to Secretary Salazar's hotel invoice in Los Angeles, CA for the night of 2/11/13. A hotel representative confirmed that the charges were refunded to Secretary Salazar's government credit card.

Attachments:

- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itineraries
- SatoTravel Ticket Receipts
- Final Trip Schedule
- Hotel Receipts
- Signed AMD-110 form for use of DOI-operated, non-commercial aircraft from 2/10/13 through 2/11/13.

NSA

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSSEATTLEKING020913_V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH LEE.	b. SOCIAL SECURITY NO. (b) (6)	6. PERIOD OF TRAVEL a. FROM 02/09/13 b. TO 02/12/13
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240	d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) 0T85NJ b. DATE(S) 02/28/13
e. PRESENT DUTY STATION MIB	f. RESIDENCE (City and State) Washington, DC	10. CHECK NO.

8. TRAVEL ADVANCE	9. CASH PAYMENT RECEIPT		11. PAID BY
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 (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)			
D. Balance outstanding			

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side)	I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ Traveler's Initials				
	AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e) TO (f)
016719267861 5	1,076.70		02/06/13		
ACCOUNTING CLASSIFICATION: 02282013_025035-134D0102DM^DLSN00000.000000^DS10100000^DX1010^^ - 243.50 NR- 1,514.09					
COMMENTS: Trip Summary: February 9, 2013 COMMENTS continued on next page					

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.	TRAVELER SIGN HERE ▶ <i>Ken Salazar</i>	DATE	AMOUNT CLAIMED ▶ 243.50
NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).			

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: if long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)	17. FOR FINANCE OFFICE USE ONLY COMPUTATION
APPROVING OFFICIAL SIGN HERE ▶ <i>Ken Lome</i>	a. DIFFERENCES, IF ANY (Explain and show amount)
DATE 3/7/13	\$

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION	b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
a. VOUCHER NO.	Certifier's Initials: \$
b. D.O. SYMBOL	c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00
c. MONTH & YEAR	d. NET TO TRAVELER ▶ \$ 243.50
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT	
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶	
DATE	

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

(b) (6)

OT85NJ 02/28/13

SALAZAR, KENNETH LEE.

COMMENTS: (cont'd)

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February 10, 2013

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February 12, 2013

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Trip Notes Lodging and M&IE:

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ACCOUNTING CLASS CODE	TRIP 1		
COM. CARR.-I-211C			1,076.70'
LODGING-211D			393.89'
M&IE-211D			243.50'
TAV EXP -I-211B			15.00'
TMC FEE -I-211B			28.50'

02282013_025035	0.00	0.00	1,757.59

134D0102DM^DLSN00000.000000^DS10100000^DX10101^^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----		1,757.59
NON-REIMBURSABLE EXPENSES -----		1,514.09
		=====
TOTAL AMOUNT CLAIMED -----		243.50
PREV PAYMENTS ---	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED -----	0.00	

		0.00
		=====
NET TO TRAVELER (GOVT) -----		243.50
GOV'T CHARGE CARD EXPENSES -	0.00	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
		=====
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD-----		0.00
PAY TO TRAVELER -----		243.50

=====

STATUS	DATE	TIME	SIGNATURE NAME
-----	-----	-----	-----
CREATED	02/28/13	2:28PM E	TIMOTHY M NIGBOROWICZ

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

SIGNED

DATE

BLANKET
TRAVEL AUTHORIZATION

1. No. Salazar2013
2. 01/03/13
(DATE)

3. Office of the Secretary
(BUREAU OR OFFICE)

4. NAME Kenneth L. Salazar 5. OFFICIAL STATION Washington, DC
6. TITLE Secretary of the Department of the Interior 7. ACCOUNTING OFFICE NBC-Denver

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 U.S., Alaska, Hawaii, Puerto Rico, and U.S. Territories as may be necessary and return to accomplish DOI programs and missions.

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.

11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations issued by GSA and published in the Federal Register.
*****Subject to availability of funds.*****

12. PERIOD OF TRAVEL: Beginning on or about 01/20/13 Ending on or about 09/30/13

MODE OF TRAVEL

13. Common carrier 14. Extra fare 15. Government-owned conveyance
16. Privately owned at a mileage rate of .555 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 area.

ESTIMATED COST

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

24. CHARGED TO: 134D0102DM
DLSN00000.000000
DS1010000 DX10101

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar
(REQUESTER'S SIGNATURE)
27. Kenneth L. Salazar-Secretary of the Dept. of the Interior
(TITLE)
28. Ken Lane
(AUTHORIZING OFFICER'S SIGNATURE)
29. Deputy Chief of Staff
(TITLE)

Trip on Feb 09, 2013

Locator: HHSXOU

Date: Feb 06, 2013

Traveler **KENNETH LEE SALAZAR - GDOIOS**
 NGMSDOI
 Customer Number **(b) (6)**
 Agent JK

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES
 IN THE FY13 GOVERNMENT CITY PAIR PROGRAM CPP YOUR
 AIR RESERVATION IS SUBJECT TO CANCELLATION BY THE
 AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR
 TO SCHEDULED DEPARTURE.
 *** DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS ***
 *** AND RENTAL CARS ***
 FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Saturday, February 09, 2013

Confirmation JHRXML



Flight United Airlines 326

DEPARTURE
WASHINGTON/DULLES
5:40 PM, Feb 09, 2013

ARRIVAL
SEATTLE/TACOMA, WA
8:29 PM, Feb 09, 2013

Status Confirmed
 Class Coach Class - Y
 Duration 05:49 (Non-stop)
 Equipment Airbus Industrie 320
 Meal Service Food For Purchase
 Reserved Seats **(b) (6)**
 Frequent Flyer **(b) (6)**

Saturday, February 09, 2013

Confirmation C535503571



Hotel SHERATON SEATTLE HOTEL 812

LOCATION
1400 SIXTH AVENUE
SEATTLE, WA US 98101

CONTACT
Tel 1-206-621-9000
Fax 1-206-621-8441

Reserved For KENNETH LEE SALAZAR
 Status Confirmed
 Check-In Feb 09, 2013
 Check-Out Feb 10, 2013
 Number of Rooms 1
 Rate USD 137.00/night
 Cancellation Policy Cancel 1 day prior
 Directions

DIRECTION TO THE PROPERTY FROM AIRPORT SEA - FOLLOW STATE
 ROUTE 518 EASTBOUND TO INTERSTATE 5 NORTHBOUND/SEATTLE.
 TAKE THE SENECA STREET EXIT - EXIT WILL BE ON YOUR LEFT. TURN
 RIGHT IMMEDIATELY ONTO 6TH AVENUE. DRIVE NORTH ON 6TH AVENUE
 FOR TWO BLOCKS. THE HOTEL IS ON THE RIGHT. TURN RIGHT INTO THE
 ENTRANCE FOR VALET PARKING AND DROP-OFF.

Sunday, February 10, 2013

Confirmation GZZNOP



Flight ALASKA AIRLINES 512

DEPARTURE
SEATTLE/TACOMA, WA
2:40 PM, Feb 10, 2013

ARRIVAL
ORANGE COUNTY, CA
5:15 PM, Feb 10, 2013

Status Confirmed

Class Coach Class - V
Duration 02:35 (Non-stop)
Equipment Boeing 737-700 Jet
Meal Service Food For Purchase
Reserved Seats (b) (6)
Frequent Flyer (b) (6)
Notes (b) (6)

Sunday, February 10, 2013

Confirmation **85155065**



Hotel EMBASSY STES LOMPOC CENTRAL 10392

LOCATION
1117 NORTH H STREET
LOMPOC, CA US 93436

CONTACT
Tel 1-805-735-8311
Fax 1-805-735-8459

Reserved For KENNETH LEE SALAZAR
Status Confirmed
Check-In Feb 10, 2013
Check-Out Feb 11, 2013
Number of Rooms 1
Rate USD 139.00/night
Cancellation Policy Cancel 24 hours prior
Membership No (b) (6)
Directions SANTA MARIA PUBLIC AIRPORT

Sunday, February 10, 2013

Confirmation **69168118**



Hotel COMFORT INN AND SUITES LOMPOC 19570

LOCATION
1621 N H ST
LOMPOC, CA US 93436

CONTACT
Tel 805-735-8555
Fax 805-735-8566

Reserved For KENNETH LEE SALAZAR
Status Confirmed
Check-In Feb 10, 2013
Check-Out Feb 11, 2013
Number of Rooms 1
Rate USD 80.99/night
Cancellation Policy Cancel by 6PM
Directions SANTA MARIA PUBLIC AIRPORT

Monday, February 11, 2013

Confirmation **88161216**



Hotel LOS ANGELES AIRPORT MARRIOTT 1304

LOCATION
5855 W CENTURY BLVD
LOS ANGELES, CA US 90045

CONTACT
Tel 1-310-6415700
Fax 1-310-3375358

Reserved For KENNETH LEE SALAZAR
Status Confirmed
Check-In Feb 11, 2013
Check-Out Feb 12, 2013
Number of Rooms 1
Rate USD 125.00/night
Cancellation Policy Cancel by 6PM
Membership No (b) (6)
Directions DIRECTION TO THE PROPERTY FROM AIRPORT BUR - TAKE THE 101
FREEWAY WEST TO THE 405 FREEWAY SOUTH. EXIT THE 405 AT
CENTURY BOULEVARD WEST.

Tuesday, February 12, 2013

Confirmation **JHRXML**



Flight United Airlines 1266

DEPARTURE
LOS ANGELES, CA
7:22 AM, Feb 12, 2013

ARRIVAL
WASHINGTON/DULLES
3:15 PM, Feb 12, 2013

Status Confirmed

Class Coach Class - W
 Duration 04:53 (Non-stop)
 Equipment 739
 Meal Service Food For Purchase
 Reserved Seats (b) (6)
 Frequent Flyer
 Notes DEP-TERMINAL 7

Saturday, November 30, 2013

Other Service

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

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
SALAZAR KENNETH LEE	9857/0167192678615/06FEB13	USD 971.16	72.84US	11.70ZP	21.00XT	1,076.70
					Trip Fee	28.50
					Total Amount	1,105.20

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
 FARES 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.

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

eTicket Receipt

Prepared For
SALAZAR/KENNETH LEE [GDOIOS]

RESERVATION CODE	HHSXOU
ISSUE DATE	06Feb2013
TICKET NUMBER	0167192678615
INVOICE NUMBER	0009857
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
09Feb13	UNITED AIRLINES UA 326	WASHINGTON DULLES, DC Time 5:40pm	SEATTLE TACOMA, WA Time 8:29pm	Class UNITED ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis YCAIAD Not Valid After 30 SEP
10Feb13	ALASKA AIRLINES AS 512	SEATTLE TACOMA, WA Time 2:40pm	SANTA ANA, CA Time 5:15pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis VCA Not Valid After 30 SEP
12Feb13	UNITED AIRLINES UA 1266	LOS ANGELES, CA Time 7:22am	WASHINGTON DULLES, DC Time 3:15pm	Class UNITED ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis WCAIAD Not Valid After 30 SEP

Baggage Allowance

IAD to SEA - 0 Pieces UNITED AIRLINES

Prices of additional baggage pieces:

1. 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 35.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

SEA to IAD - 0 Pieces UNITED AIRLINES

Prices of additional baggage pieces:

1. 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 35.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

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 : XXXXXXXXXXXXX (b) (6)
Endorsement / Restrictions	/-REFUNDABLE-/
Fare Calculation Line	WAS UA SEA605.58YCAIAD AS SNA166.51VCA/-LAX UA WAS 199.07WCAIAD USD971.16END ZPIADSEALAX XT7.50AY 13.50XFIAD4.5SEA4.5LAX4.5
Fare	USD 971.16
Taxes/Fees/Carrier-Imposed Charges	USD 72.84 US (US DOMESTIC TRANSPORTATION TAX) USD 11.70 ZP (SEGMENT TAX) USD 21.00 XT (COMBINED TAXES)
Total Fare	USD 1,076.70

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

SHERATON SEATTLE HOTEL
 1400 Sixth Avenue
 Seattle, WA 98101
 206-621-9000
 http://www.sheraton.com/seattle



Salazar, Kenneth Page Number 1 Invoice Nbr 1000160538
 Cwt Sato Travel 1849 C Guest Number 3143552 Arrive Date 02-09-2013
 Street
 Room 6223 Washington Dc Folio ID A Depart Date 02-10-2013
 20240
 No. Of Guest 1
 Room Number 762
 Time 02-22-2013 12:38

Duplicate Invoice

Date	Reference	Description	Charges	Credits
02-09-2013	RT762	Room Chrg Government	\$137.00	
02-09-2013	RT762	Room Tax	\$21.37	} 23.37
02-09-2013	RT762	Seattle Tourism Assessment	\$2.00	
02-10-2013	2307	Room Service	\$20.61	
02-10-2013	CA	Cash		\$-20.61
02-10-2013	VM	Visa/MasterCard		\$-160.37
		** Total	\$180.98	\$-180.98
		** Balance	\$0.00	

*****For Authorization Purpose Only*****

SALAZAR

Authorization Date	Credit Card	Code	Auth
02-09-2013	XXXX (b) (6)	064451	198.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Tax	Food & Bev	Telephone	Parking	Laundry	Other	Total	Payment
02-09-2013	\$158.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$160.37	\$0.00
02-10-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.61	\$20.61	\$-180.98
Total	\$158.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.61	\$180.98	\$-180.98

As a Starwood Preferred Guest, you could have earned 315 Starpoints for this visit. Please provide your member number or enroll today.

Continued on the next page

SHERATON SEATTLE HOTEL
1400 Sixth Avenue
Seattle, WA 98101
206-621-9000
<http://www.sheraton.com/seattle>



Salazar, Kenneth	Page Number	2	Invoice Nbr	1000160538
Cwt Sato Travel 1849 C Street	Guest Number	3143552	Arrive Date	02-09-2013
Room 6223 Washington Dc 20240	Folio ID	A	Depart Date	02-10-2013
	No. Of Guest	1		
	Room Number	762		
	Time	02-22-2013 12:38		

Duplicate Invoice

Thank you for choosing Starwood Hotels We look forward to welcoming you back soon!

Tell us about your stay. www.sheraton.com/reviews
Drop your keys at the Desk, Utilize our Check Out option on your TV!

Sweet Dreams? Experience Sheraton hotels at home with Sweet Sleeper. Welcome restful nights with the same signature mattress, down hypoallergenic pillows and luxurious sheets you slept in last night. Order your Sweet Sleeper Bed at www.sheraton.com/store



BY CHOICE HOTELS

Comfort Inn & Suites (CA192)

1621 N. H St.
Lompoc, CA 93436
(805) 735-8555
gm.CA192@choicehotels.com

Account: 268502679
Date: 2/11/13
Room: 428 SGM
Arrival Date: 2/10/13
Departure Date: 2/11/13
Check In Time: 2/10/13 1:23 PM
Check Out Time: 2/11/13 6:43 AM

PANANON, ISRAPORN
XX
Lompoc, CA 93436

Rewards Program ID:
You were checked out by: mbenne.ca192
You were checked in by: edylfn.ca192
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
2/10/13	Room Charge	#426 PANANON, ISRAPORN	80.99
2/10/13	Occupancy Tax		8.10
2/11/13	Master Card		(89.09)

XXXXXXXXXXXX (b) (6)

Folio Summary 2/10/13 - 2/11/13			Amount
	Room Charge		80.99
	Occupancy Tax		8.10
	Master Card		(89.09)

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.
If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

X _____

CHOICEprivileges:

You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

941 PANANON/ISPAPORN 125.00 02/12/13 12:00 10414
 Room Name Rate Depart Time ACCT#
 GK WALK IN 02/11/13 16:31
 Type Arrive Time
 33

Room Clerk	Address	Payment	RWD#:	
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/11	SELPARK #1041433	25.00	} REFUNDED	C
02/11	PRKG TAX #1041433	2.50		
02/11	ROOM 941, 1	125.00	} 19.43	A D N
02/11	TAX 941, 1	17.50		
02/11	CA FEE 941, 1	.05		
02/11	LA ASMNT 941, 1	1.88		
02/12	MC CARD		\$171.93	

SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE LOS ANGELES AIRPORT MARRIOTT!
 FOR A QUICK CHECK-OUT, PLEASE DIAL '88' ON YOUR PHONE, OR
 PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO CHECK-OUT.

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
F PARKING TAX INCL	.00	.00	
NET CHARGES	171.93	TAX .00	CREDITS .00
			FOLIO 171.93
EXP. REPORT SUMMARY			
02/11 PARKING	25.00		
PRKG TAX	2.50		
ROOM&TAX	144.43		

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after 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 _____



RE: Invoice discrepancy

1 message

Segobiano, Estela <estela.segobiano@marriott.com>
To: "Nigborowicz, Timothy" <timothy_nigborowicz@ios.doi.gov>
Cc: LAXAP_BAR <LAXAPBAR@marriott.com>

Thu, Feb 21, 2013 at 6:06 PM

Good day Tim,

I went ahead and adjusted off the parking charge from the guest's folio. Please allow 3-5 business days for this credit to show on your credit statement.

Thank you and please let us know if you have any questions.

Estela

From: Nigborowicz, Timothy [mailto:timothy_nigborowicz@ios.doi.gov]
Sent: Thursday, February 21, 2013 2:51 PM
To: LAXAP_BAR
Subject: Invoice discrepancy

This inquiry is related to the following guest folio:

Name on folio: Ispaporn Pananon

Arrive: 02/11/13

Depart: 02/12/13

Last four digits of credit card used: (b) (6)

This folio indicates that a parking fee and associated taxes were applied to the final bill. The guest did not drive a vehicle to the hotel, and thus did not utilize hotel parking. The guest was driven by Mr. Keith Rogers, who also stayed at the hotel on the night of 02/11/13. If you check his folio, you will see that he was appropriately charged a parking fee and taxes. Please refund the parking fee and associated taxes (totaling \$27.50) to the credit card referenced above. Please let me know if you require any further information to process the requested refund.
Thank you.

Tim Nigborowicz

**OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM**

Date: February 8, 2013

Nature and Significance of Document: Request for approval of DOI aircraft service for official travel on **February 10-11** of the Secretary, one SES DOI official (Christopher Mansur, Director of Congressional and Legislative Affairs), and four non-SES DOI officials (Tami Heilemann, staffer (b) (6), (b) (7)(C) Security; Blake Androff, DOI Dep. Communications Director; Be Milakotsky, White House Liaison) from Orange County, CA to Lompoc, CA, to Hollister, CA, to Los Angeles, CA. The purpose of this travel includes viewing of the LANDSAT 8 satellite launch, a press briefing, and the unveiling of the new National Park at Pinnacles. This travel includes an overflight of Pinnacles.

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

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

As the attached OAS-110 indicates, commercial and charter aircraft service are not reasonably available to meet the operational and scheduling needs of this flight. DOI aircraft service, not including the cost of total duty hours away, is \$9,580. Because DOI aircraft service is the only means of meeting the operational and scheduling needs of this trip, this travel may be approved.

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

Contact and telephone number:
Jennifer Heindl 202-208-7094

Due Date: ASAP

Surname



Tim Murphy

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	Lompoc, CA	Date	2/11/2013	Hours required to be on site	0800	to	1200
Location	Hollister, CA	Date	2/11/2013	Hours required to be on site	1400	to	1700
Location		Date		Hours required to be on site		to	

Manifest (only persons required to be at TDS):

<u>Name</u>	<u>Hourly Salary</u>
See attachment	\$432.89
TOTAL Hours Cost of All Required Travelers	\$ <u>432.89</u>

Annual Salary ÷ 2087 hours x 1.20 =
Hourly Salary Rate

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

(Continue on attached sheet if needed)

B. COST COMPARISON:

1. <u>Commercial Airline Costs to meet the required TDS locations and times. Individual ticket cost x number of required travelers.</u>	\$ <u>0.00</u>
• Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.	\$ <u>0.00</u>
• Cost of required per diem and ground transportation.	\$ <u>0.00</u>
TOTAL Cost by commercial transportation	\$ <u>0.00</u> <i>N/A</i>
2. <u>Leased, Contract, or Rental Aircraft.</u> <i>see remarks.</i>	
1. Flight hours x flight hour costs	\$ <u>0.00</u>
2. Cost of total duty hours away from office or regular duty station	\$ <u>0.00</u>
3. Cost of required per diem and ground transportation	\$ <u>0.00</u>
4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc.	\$ <u>0.00</u>
TOTAL Cost by Lease, Contract, or Rental aircraft.	\$ <u>0.00</u> <i>N/A</i>
3. <u>DOI-Operated Aircraft</u> – identify specific aircraft: <u>N618</u>	
• Flight hours required x variable flight hour cost.	\$ <u>7,400.00</u>
• Cost of total duty hours away from office or regular duty station.	\$ <u>0.00</u>
• Cost of required per diem and ground transportation.	\$ <u>0.00</u>
• 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.)	\$ <u>2,180.00</u>
• 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.	\$ <u>0.00</u>
TOTAL COST by DOI Fleet aircraft.	\$ <u>9,580.00</u>

C. MOST COST EFFECTIVE METHOD:

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

DOI Fleet -----N# 618, Pilot/Crew PIC - Tom Ricks / SIC - Earl Palmer
 See Remarks
 Purpose _____

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

Request approval for one PAS personnel, Secretary of Interior Ken Salazar; one SES personnel, Christopher Mansur, Dir of Congressional and Legislative Affairs; and four GS employees, Blake Androff, Deputy Communications Director; Ben Milakofsky, White House Liaison; Tami Hellman, Photographer and L (b) (5), (b) (7)(C) security to fly onboard DOI Fleet airplane February 10-11, 2013. Team will be picked up in Orange County Airport, CA on February 10th and flown to Lompoc, CA at approximately 1745rs. Team will RON in Lompoc in order to attend meeting early morning on February 11th. Airplane will continue flight on February 11th departing Lompoc, CA for Hollister, CA at approximately 1230hrs. Team will then depart Hollister at approximately 1800 hrs en route to Los Angeles, CA. DOI Fleet airplane will be released at this time and the team will RON in Los Angeles to catch commercial flights early February 12th.

Purpose of Trip: Secretary Salazar will be at Vandenberg Air Force Base outside of Lompoc, California, to view the Landsat 8 satellite launch and participate in a post-launch televised press briefing and media availability. Later Secretary Salazar will travel to Pinnacles National Park. Secretary Salazar will first do an overflight of Pinnacles National Park, and then participate in a sign unveiling and provide remarks regarding the new designation of the national park.

No DOI charter airplanes within reasonable distance available.

No commercial flights between Orange County Airport and Lompoc, CA; Lompoc, CA and Hollister, CA; nor Hollister, CA and Los Angeles, CA.

D. GENERAL APPROVAL REQUIREMENTS FOR TRAVEL ON GOVERNMENT AIRCRAFT:

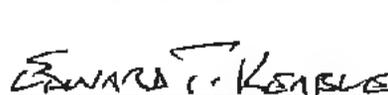
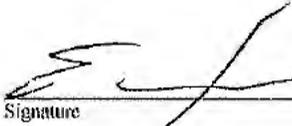
_____	_____	_____
Print name of designated approving official	Signature	Date

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

		02.08.13
Print name of designated approving official	Signature	Date

PASSENGER MANIFEST

NAME	TITLE	GRADE	HRLY	
			RATE	WEIGHT
Secretary Salazar	Secretary	PAS	\$ 114.82	185
Christopher Mansur	Dir of Congressional and Legislative Affairs	SES	\$ 86.03	205
Blake Androff	DOI Deputy Communicaltions Director	GS-14	\$ 68.55	205
Ben Milakofsky	White House Liaison	GS-13	\$ 57.23	165
SGT [REDACTED]	Security	GS-13	\$ 57.23	205
Tami Heilman	Photograhper	GS-11	\$ 49.03	135
			<u>\$ 432.89</u>	



THE TRIP OF THE SECRETARY

TO

Washington and California

February 9th – 12th, 2013

**TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
Seattle, Washington; Lompoc, CA; and Paicines, CA**

February 9th – 12th, 2013

Weather:

Seattle, WA	Partly Cloudy; High 51 // Low 39
Lompoc, CA (Landsat)	Sunny; High 61 // Low 40
Paicines, CA (Pinnacles)	Mostly Sunny; High 61 // Low 36

Time Zone:

Seattle, WA	Pacific Standard Time
Lompoc, CA (Landsat)	Pacific Standard Time
Paicines, CA (Pinnacles)	Pacific Standard Time

Advance:

Advance (Seattle)	Jenny Sarabia
Advance (Lompoc)	Iraporn Pananon
Advance (Paicines)	Jason Fink
Security (Seattle)	Sgt (b) (6), (b) (7)(C)
Security (Lompoc)	Sgt [Redacted]
Security (Paicines)	Sgt [Redacted]
Security (Los Angeles)	Lt. [Redacted]

Cell Phone:

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

Traveling Staff:

Ride-Along	Sgt (b) (6), (b) (7)(C)
Chief of Staff (Landsat)	Laura Davis
WH Liaison	Ben Milakofsky
DOI Photographer	Tami Heilemann
Dep Dir of Communications	Blake Androff
Director of the Office of Leg Affairs	Christopher Mansour
A/S for PMB (Seattle)	Rhea Suh
Special Assistant (Seattle)	Sarah Peterson
Dir. NPS (Seattle)	Jon Jarvis
A/S for Water and Science (Landsat)	Anne Castle
USGS Director (Landsat)	Marcia McNutt

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

Washington Staff:

Secretary's Scheduler	Francis Iacobucci
Ethics	Melinda Loftin

Office Phone

(202) 208-5723
(202) 208-7960

Attire:

Seattle	Business
Lompoc	Business
Pinnacles	Business Casual

Saturday, February 9th, 2013
Washington, DC → Seattle, WA

4:00pm EST: Depart Residence en route Dulles International Airport

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

5:40pm EST: Wheels-Up Washington, DC en route Seattle, WA (Contract)

Flight: United 326
Flight Time: 5 hours 49 minutes
KLS Seat: (b) (6), (b) (7)(C), (b) (7)(E)
Ride Along:

8:29pm PST: Wheels-Down Seattle, Washington

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

8:45pm PST: Depart Airport en route RON

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

Drive Time: 20 minutes
Distance: 14.8 miles

9:05pm PST: RON

Location: Sheraton Seattle Hotel
1400 6th Avenue
Seattle, WA 98101
Phone: (206) 621-9000

Sunday, February 10th, 2013
Seattle, WA → Lompoc, CA

9:40am PST: Depart RON en route Wing Luke Museum

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

Drive Time: 10 minutes
Distance: 2 miles

9:55am PST: Arrive Greater Wing Luke Museum of the Asian Pacific American Experience

Location: 719 S King St., Seattle WA 98104
Note: YOU will enter through main entrance on S. King Street
greeted by Beth Takekawa, Executive Director, The Wing

POC: Beth Takekawa - (b) (6)
Ethelyn Abellanosa – (206) 623-5124 x113

10:00am PST:

Tour of Wing Luke Museum

Participants: **YOU**
U.S. Senator Maria Cantwell
U.S. Senator Patty Murray
U.S. Representative Jim McDermott
U.S. Representative Adam Smith
Beth Takekawa, Executive Director, Wing Luke Museum
Rhea Suh, A/S for PMB
Jon Jarvis, Director, NPS

Staff: Ben Milakofsky, Blake Androff, Sarah Peterson, Tami Heilemann

Advance: Jenny Sarabia

Press: OPEN

Set up: Walking Tour by Beth Takekawa

Format:

- 10:00 am Media arrives, sets up for tour
- 10:00 am Museum opens to the public, public invited to sign celebratory Red Silk
- 10:02 am Meet and greet and photos with The Wing's Board and staff in the Tateuchi Story Theatre
- 10:10 am Tour of The Wing with Secretary Salazar, Beth Takekawa, Congressman McDermott, Congressman Smith and members of The Wing Board (visit Tateuchi Story Theatre and Nippon Kan Scrim, Wing Luke exhibit, *Fashion: Workroom to Runway* exhibit, YouthCAN's *Ghosts in the Field* exhibit and East Kong Yick Historic Hotel).

10:45am PST:

Meet and Greet with WA state Congressional Delegation

Location: Ping & Ruby Chow & Family Gathering Space

Participants: **YOU**
U.S. Senator Maria Cantwell
U.S. Senator Patty Murray
U.S. Representative Jim McDermott
U.S. Representative Adam Smith
Rhea Suh, A/S for PMB
Jon Jarvis, Director, National Park Service
Beth Takekawa, Executive Director, Wing Luke Museum

Staff: Ben Milakofsky, Blake Androff, Sarah Peterson, Tami Heilemann

Advance: Jenny Sarabia

Press: CLOSED
 Set up: Brief meeting & run of program

Format:

- YOU will have an opportunity to meet with key stakeholders and community leaders
- 10:50 am Group moves to Community Hall for ceremony

11:00am PST:

Signing Ceremony

Location: Community Hall
 Participants: **YOU**
U.S. Senator Maria Cantwell
U.S. Senator Patty Murray
U.S. Representative Jim McDermott
U.S. Representative Adam Smith
Rhea Suh, A/S for PMB
Beth Takekawa, Executive Director, Wing Luke Museum
 Staff: Blake Androff, Sarah Peterson, Tami Heilemann, Ben Milakofsky
 Advance: Jenny Sarabia
 Press: OPEN
 Set up: Podium facing audience seated stadium style

Format:

- 11:00 am Beth Takekawa welcomes and introduces the Blessing Ceremony
- 11:02 am Blessing Ceremony
- Lion Dance and blessing of the Community Hall and the gathering and “feeding of the Lion” by Secretary Salazar and others
 - Hing Chinn shares a few words about the historic communities
 - YouthCAN student shares about future building
- 11:10 am Beth Takekawa introduces Secretary of the Interior Ken Salazar
- 11:11 am Remarks by Secretary Salazar, introduction of Assistant Secretary Rhea Suh
- 11:18 am Comments by Rhea Suh, Introduction of Senator Cantwell
- 11:21 am Comments by Senator Murray, introduction of Senator Cantwell
- 11:25 am Comments by Senator Cantwell, introduction of Congressman McDermott
- 11:29 am Comments by Congressman McDermott, introduction of Congressman Smith

11:33 am Comments by Congressman Smith

11:37 am Signing of Designation

11:37 am Beth Takekawa introduces signing of the Red Silk and Daruma ceremony

 Signing of Red Silk by Secretary Salazar, NPS Director Jarvis, WA state
Congressional Delegation, Hing Chinn, YouthCAN student and The Wing's
Board officers, led by Gloria Lung Wakayama, The Wing's Immediate Past
President

 Daruma Ceremony, with Secretary Salazar, NPS Director Jarvis, The Wing's
Co-Presidents Ellen Ferguson and Casey Bui

11:45 am Farewell remarks by Secretary Salazar

12:00pm PST: **Media Availability**
Location: TBD Room
Staff: Blake Androff

12:15pm PST: **Depart Wing Luke Museum**
(b) (6), (b) (7)(C), (b) (7)(E)

1:00pm PST: **Arrive Seattle-Tacoma International Airport**
Location: 17801 International Blvd, Seattle
Phone: (206) 787-5388

2:40pm PST: **Wheels-up Seattle, WA en route Orange County, CA**
Flight: Alaska Airlines 512
Flight Time: 2 hours 35 minutes
KLS Seat: TBD
Ride Along: (b) (6), (b) (7)(C), (b) (7)(E)

5:15pm PST: **Wheels-down Orange County Airport**

5:30pm: **Transfer to FBO at Orange County Airport**
Manifest: KLS, (b) (6), (b) (7)(C), (b) (7)(E), Ben Milakofsky, Blake
 Androff, Tami Heilemann, Christopher Mansour

5:45pm PST: **Wheels-up Orange County, CA en route Lompoc, CA**
Make/Model: King Air 200
Tail Number: N618

Color of Aircraft: White
 Pilot: TBD
 Co-Pilot: TBD
 Flight time: Approximately 50 minutes
 Manifest: KLS, (b) (6), (b) (7)(C), (b) (7)(E) Ben Milakofsky, Blake Androff,
 Tami Heilemann, Christopher Mansour

6:35pm PST: Wheels down Lompoc, CA
 Location: Lompoc Airport – FBO TBD
 Phone: TBD

6:45pm PST: Depart Lompoc Regional Airport en route RON
 (b) (6), (b) (7)(C), (b) (7)(E)

7:00pm PST: RON
 Location: Comfort Inn and Suites Lompoc
 1621 North H Street
 Lompoc, CA 93436
 Phone: (805) 735-8555

Monday, February 11th, 2013

Lompoc, CA → Hollister, CA → Los Angeles, CA

9:00am PST: Depart RON en route Vandenberg Air Force Base (South Gate)
 (b) (6), (b) (7)(C), (b) (7)(E)

Drive Time: 15
 Distance: 9.7 miles
 Note: *John Demko (NASA) and a Protocol officer will meet the group at the South gate Monday morning to escort you to Building 836.*
 Directions: From the South Gate: Make a left onto Clark St., Building 836 will be on your left.

9:20am PST: Prepare for Landsat 8 Launch
 Location: Vandenberg Air Force Base
 NASA Mission Director Center (MDC), Building 836
 Participants: **YOU**
 Charles F. Bolden, Jr., Administrator of NASA
 Staff: Laura Davis, Anne Castle, Blake Androff,
 Christopher Mansour, Marcia McNutt, Tami Heilemann, and Ben Milakofsky
 PRESS: Closed

Note: Refreshments will be served directly outside the control room.

Format:

- **YOU** will enter the hangar and proceed through the door on the right to the control room.
- **YOU** and Administrator Bolden will view the launch from separate consoles in the control room.
- VIPs and Staff will be seated in the 3 rows of seats in the back of the MDC.
- A NASA commentator (seated behind you) will narrate the launch proceedings.

10:00am PST:

Landsat 8 Launch

Location: Vandenberg Air Force Base
NASA Mission Director Center (MDC), Building 836

Participants: **YOU**

Staff: **Charles F. Bolden, Jr.**, Administrator of NASA
Laura Davis, Blake Androff, Christopher Mansour,
Marcia McNutt, Tami Heilemann, Anne Castle, and
Ben Milakofsky

PRESS: Open to the media – although where **YOU** will be watching will NOT be open press

Note: The window for the launch is 48 minutes

Format:

10:02am LDCM is scheduled to launch

10:02am Shortly after the launch, **YOU** and **Administrator Bolden** will be invited to walk outside of Building 836 to see/feel the rocket, and then head back inside to view the rest of the launch from the MDC.

11:30am PST:

Hold: Remarks and Media Availability

Location: Vandenberg Air Force Base
Outside Building 836 (MDC)

Participants: **YOU**
Charles F. Bolden, Jr., Administrator of NASA
Congresswoman Lois Capps

Staff: Laura Davis, Blake Androff, Christopher Mansour,
Marcia McNutt, Tami Heilemann, and Ben
Milakofsky

PRESS: Open

Note: This availability will NOT happen if launch does not succeed

Format:

11:30am Following the launch, **YOU** and **Administrator Bolden** will walk out of the Mission Director Center to the podium/NASA backdrop. Once **YOU** are in place, NASA will signal the press to come to the media avail from the press holding room in bldg. 840.

11:30am Congresswoman Lois Capps will deliver brief remarks.

11:33am YOU will deliver brief remarks
 11:38am Administrator Bolden will deliver brief remarks
 11:43am Questions from Press

12:00pm PST: Depart Vandenberg Air Force Base en route Lompoc Airport

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

Drive Time: 15 minutes
 Distance: 9.7 miles

12:15pm: Arrive Lompoc Airport

Location: George Miller Drive
 Lompoc, CA 93436

12:30pm PST: Wheels up Lompoc Airport en route Hollister, CA

Make/Model: King Air 200
 Tail Number: N618
 Color of Aircraft: White
 Pilot: Captain Tom Ricks; Cell: (b) (6)
 Co-Pilot: Co-Pilot Earl Palmer; Cell: (b) (6)
 Flight time: Approximately 75 minutes
 Manifest: KLS, Ben Milakofsky, Sgt (b) (6), (b) (7)(C) Blake Androff,
 Tami Heilemann, Christopher Mansour
*Note: Lunch will be provided and YOU will fly over the western
 section of Pinnacles National Park*

1:45pm PST: Wheels down Hollister, CA

Location: Hollister Municipal Airport
 FBO: Gavilan Aviation
 90 Skylane Dr #101
 Hollister, CA
 Phone: (831) 637-9100

2:00pm PST: Depart Hollister Airport en route Pinnacles National Park

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

Drive Time: 50 min
 Distance: 30.7

2:50pm PST: Arrive Pinnacles National Park

Location: Paicines, CA

3:00pm PST: Tour of Pinnacles National Park

Location: Condor Gulch
 Participants: YOU

Congressman Sam Farr
Denise Louie, Acting Superintendent, Pinnacles National Park
Christine Lehnertz, Dir. NPS Pacific West Region
John Laird, California Secretary for Natural Resources
Tom Bohigian, State Director, Senator Boxer
Alec Arago, District Dir. Congressman Sam Farr
Ignacio Velaquez, Mayor of Hollister
Robert Cullen, Mayor of King City
Fred Ledesma, Mayor of Soledad
Jerry Muenzer, San Benito County Supervisor District 4
Simon Salinas, Monterey County Supervisor District 3
Valentin Lopez, Tribal Chairperson for Amah Mutsun Tribal Band
Yvonne Blank, Tribal Chairperson for Chalon Indian Nation
Scott Scherbinski, Wildlife/ Condor Health Outreach Biologist
Timothy Babalis, Historian

Staff: **Blake Androff, Christopher Mansour, Tami Heilemann, and Ben Milakofsky**
 Advance: **Jason Fink**
 Press: OPEN
 Set up: Outside Walking Tour;

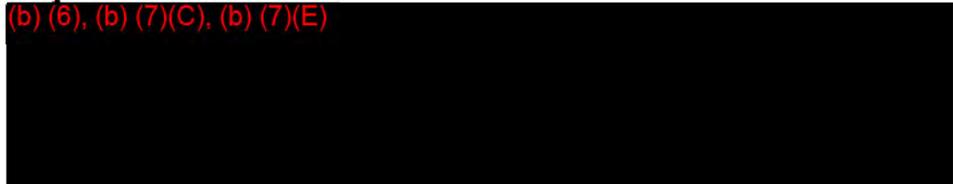
Format:

YOU will participate in a walking tour of Condor Gulch and view Pinnacles rock formations and Civilian Conservation Corps historic structures.

3:30pm:

Depart Tour en route Pinnacles East Visitor Center

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



3:45pm PST:

Ceremony and Sign Unveiling

Location: Pinnacles East Visitor Center Grounds
 Participants: **YOU**
Congressman Sam Farr
Christine Lehnertz, Dir. NPS Pacific West Region
John Laird, California Secretary for Natural Resources
Denise Louie, Acting Superintendent, Pinnacles National Park
Tom Bohigian, State Director, Senator Boxer

San Benito High School Concert Chorus
Jefferson School Students (K-8)
Hollister Dual Language Academy Students
(Elementary School)
Valentin Lopez, Tribal Chairperson for Amah
 Mutsun Tribal Band
Members of the Hain Family

Attendees: 300 confirmed attendees
 Staff: Blake Androff, Christopher Mansour, Tammi
 Heilemann, and Ben Milakofsky
 Advance: Jason Fink
 Press: OPEN
 Set up: Outside Podium with microphone;

Format:

- **Denise Louie** will introduce the schools to perform the National Anthem and Pledge of Allegiance and **Valentin Lopez** to deliver the Tribal Blessing
- **San Benito High School Concert Chorus** will sing the National Anthem
- **Students from the Jefferson School** will lead the Pledge of Allegiance
- **Students from the Hollister Dual Language Academy** will lead the Pledge of Allegiance in Spanish
- **Valentin Lopez** will deliver a Tribal Blessing
- **Christine Lehnertz** will deliver brief remarks and introduce **YOU**
- **YOU** will deliver remarks and introduce **Congressman Farr**
- **Congressman Farr** will deliver remarks and introduce **John Laird**,
- **John Laird** will deliver remarks
- **Denise Louie** will direct **YOU** and the ceremony participants to the sign unveiling (adjacent to the podium)
- **YOU** and the ceremony participants will unveil the Pinnacles National Park sign (ceremony concludes)
- 4:20pm: Media Availability
- 4:30pm: **YOU** will greet attendees
- 4:45pm: **YOU** depart

4:45pm PST:

Depart Pinnacles National Park en route Hollister Airport

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

Drive Time: 30.7
 Distance: 50 min

5:35pm PST:

Arrive Hollister Municipal Airport

Location: Hollister Municipal Airport
 FBO: Gavilan Aviation
 90 Skylane Dr #101
 Hollister, CA

Phone: (831) 637-9100

6:00pm PST: Wheels up Hollister, CA en route Los Angeles, CA
 Make/Model: King Air 200
 Tail Number: N618
 Color of Aircraft: White
 Pilot: Captain Tom Ricks; (b) (6)
 Co-Pilot: Copilot Earl Palmer; (b) (6)
 Flight time: Approximately 40 minutes
 Manifest: KLS, Sg (b) (6), (b) (7)(C) Blake Androff, Tami Heilemann,
 Christopher Mansour

6:40pm PST: Wheels down Los Angeles, CA
 Location: Los Angeles International Airport

7:00pm PST: Depart Los Angeles International Airport en route RON
 (b) (6), (b) (7)(C), (b) (7)(E)

Drive Time: 5 minutes
 Distance: 1 mile

7:05pm PST RON
 Location: Los Angeles Airport Marriott
 5855 West Century Boulevard
 Los Angeles, CA 90045
 Phone: (310) 641-5700

Tuesday, February 12th, 2013
 Washington, DC

7:22am PST: Wheels up Los Angeles, CA en route Washington, DC
 Flight: United 1266
 Flight Time: 4 hours 53 minutes
 (b) (6), (b) (7)(C), (b) (7)(E)

3:15pm EST: Wheels down Washington, DC
 Location: Dulles International Airport

3:30pm EST: Depart Dulles International Airport en route DOI
 (b) (6), (b) (7)(C), (b) (7)(E)

4:15pm EST: Arrive DOI

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: Denver, CO

DATES: 02/13/13 – 02/18/13

OFFICIAL: X POLITICAL: _____ PERSONAL: X

REVIEWED BY / DATE:

TN 1/3/5/13 TIM NIGBOROWICZ

gms 1/3/7/13 TIM MURPHY (General Law)

mb 1/3/7/13 MARGARET BRADLEY (Ethics)

dd 1/3/8/13 DONNA DEEN

MEMORANDUM

TO: Signing Official
FROM: Office of Scheduling and Advance
SUBJECT: Official Travel for Secretary Ken Salazar
DATE: March 1, 2013

Trip Overview:

- Dates: February 13, 2013 – February 18, 2013
- Locations: Colorado

Trip Summary:

February 13, 2013

- *Commercial flight from Washington, DC (DCA) to Denver, CO*
- Remain overnight in Denver, CO on 2/13/13

February 14, 2013

- Greet with Colorado Governor John Hickenlooper (Denver, CO)
- Remarks at the Governor's Forum on Colorado Agriculture (Denver, CO)
- Media Availability for Governor's Forum on Colorado Agriculture (Denver, CO)
- Meeting with Colorado Department of Natural Resources Executive Leadership (Denver, CO)
- Meeting with Colorado Attorney General John Suthers and Staff (Denver, CO)
- Immigration Stakeholder Phone Call (Denver, CO)
- Meeting with Denver Region DOI Leadership (Denver, CO)
- Denver Region DOI All Employee Meeting (Denver, CO)
- Remain overnight in Denver, CO on 2/14/13

February 15, 2013 – February 17, 2013

- No official events from 2/15/13 through 2/17/13
- Remain overnight in Denver, CO from 2/15/13 through 2/17/13

February 18, 2013

- Drop-by at Rocky Mountain Greenway Steering Committee Meeting (Commerce City, CO)
- Drop-by at Sand Creek Regional Greenway Project Staff Meeting (Commerce City, CO)
- Transit & Parks / Rocky Flats Announcement (Commerce City, CO)
- Sand Creek Regional Greenway Trailhead Ribbon Cutting Ceremony and Media Availability (Commerce City, CO)
- *Commercial flight from Denver, CO to Washington, DC (DCA)*
- Trip concludes

Trip Notes – Transportation:

- None

Trip Notes – Lodging and M&IE:

- No lodging claimed for the nights of 2/13/13 through 2/17/13
- No M&IE claimed from 2/13/13 through 2/18/13.

Attachments:

- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itinerary
- SatoTravel Ticket Receipt
- Final Trip Schedule

108

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSDENVERDENVE021313_V01
			4. SCHEDULE NO.

5. a. NAME <small>(Last, first, middle initial)</small> SALAZAR, KENNETH LEE.		b. SOCIAL SECURITY NO. (b) (6)	6. PERIOD OF TRAVEL a. FROM 02/13/13 b. TO 02/18/13
c. MAILING ADDRESS <small>(Include ZIP Code)</small> DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) OTB905 b. DATE(S) 02/28/13
e. PRESENT DUTY STATION MIB	f. RESIDENCE <small>(City and State)</small> Washington, DC		10. CHECK NO.

8. TRAVEL ADVANCE a. Outstanding 0.00 b. Amount to be applied 0.00 c. Amount due Government <small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small> D. Balance outstanding		9. CASH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED \$ c. PAYEE'S SIGNATURE	11. PAID BY
---	--	---	--------------------

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH <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>				
	AGENT'S VALUATION OF TICKET <small>(a)</small>	ISSUING CARRIER <small>(Initials)</small> <small>(b)</small>	MODE CLASS OF SERVICE AND ACCOMMODATIONS <small>(c)</small>	DATE ISSUED <small>(d)</small>	POINTS OF TRAVEL FROM <small>(e)</small> TO <small>(f)</small>
422719267863 4	499.80		02/11/13		
ACCOUNTING CLASSIFICATION: 02282013_234407-134B0102DM^ELSN00000.000000^D\$10100000^DX10101^^ - 0.00 NR- \$43.30					
COMMENTS: Trip Summary: February 13, 2013 COMMENTS continued on next page					

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.	TRAVELER SIGN HERE ▶ <i>Ken Salazar</i>	DATE MAR 13 2013	AMOUNT CLAIMED ▶ 0.00
<small>NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2674) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).</small>			

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)	17. FOR FINANCE OFFICE USE ONLY COMPUTATION a. DIFFERENCES, IF ANY (Explain and show amount)	\$	
APPROVING OFFICIAL SIGN HERE ▶ <i>Ken Lane</i>	DATE 3/11/13		
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR	16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶	b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION <small>Certifier's initials:</small> c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): d. NET TO TRAVELER ▶	\$ 0.00 \$ 0.00 \$ 0.00

18. ACCOUNTING CLASSIFICATION
 SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

(b) (6)

OT8905 02/28/13

SALAZAR, KENNETH LEE.

COMMENTS: (cont'd)

- Commercial flight from Washington, DC (DCA) to Denver, CO
- Remain overnight in Denver, CO on 2/13/13

February 14, 2013

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- Remarks at the Governors Forum on Colorado Agriculture (Denver, CO)
- Media Availability for Governors Forum on Colorado Agriculture (Denver, CO)
- Meeting with Colorado Department of Natural Resources Executive Leadership (Denver, CO)
- Meeting with Colorado Attorney General John Suthers and Staff (Denver, CO)
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February 15, 2013 February 17, 2013

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- Transit & Parks / Rocky Flats Announcement (Commerce City, CO)
- Sand Creek Regional Greenway Trailhead Ribbon Cutting Ceremony and Media Availability (Commerce City, CO)
- Commercial flight from Denver, CO to Washington, DC (DCA)
- Trip concludes

Trip Notes:

- No lodging claimed for the nights of 2/13/13 through 2/17/13
- No M&IE claimed from 2/13/13 through 2/18/13

ACCOUNTING CLASS CODE			TRIP 1
COM. CARR.-I-211C			499.80'
TAV EXP -I-211B			15.00.
TMC FEE -I-211B			28.50,
02282013_234407	0.00	0.00	543.30

134D0102DM^DLSN00000.000000^DS10100000^DX10101^^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----		543.30
NON-REIMBURSABLE EXPENSES -----		543.30
TOTAL AMOUNT CLAIMED -----		0.00
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED -----	0.00	
		0.00
NET TO TRAVELER (GOVT) -----		0.00
GOV'T CHARGE CARD EXPENSES -	0.00	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD-----		0.00
PAY TO TRAVELER -----		0.00

=====

STATUS	DATE	TIME	SIGNATURE NAME
CREATED	03/01/13	3:02PM E	TIMOTHY M NIGBOROWICZ

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

SIGNED

DATE

BLANKET
TRAVEL AUTHORIZATION

1. No. Salazar2013
2. 01/03/13
(DATE)

3. Office of the Secretary
(BUREAU OR OFFICE)

4. NAME Kenneth L. Salazar 5. OFFICIAL STATION Washington, DC

6. TITLE Secretary of the Department of the Interior 7. ACCOUNTING OFFICE NBC-Denver

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 U.S., Alaska, Hawaii, Puerto Rico, and U.S. Territories as may be necessary and return to accomplish DOI programs and missions.

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.

11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations issued by GSA and published in the Federal Register.
*****Subject to availability of funds.*****

12. PERIOD OF TRAVEL: Beginning on or about 01/20/13 Ending on or about 09/30/13

MODE OF TRAVEL

13. Common carrier 14. Extra fare 15. Government-owned conveyance
16. Privately owned at a mileage rate of .555 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 area.

ESTIMATED COST

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

24. CHARGED TO: 134D0102DM
DLSN00000.000000
DS1010000 DX10101
Ø

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar
(REQUESTER'S SIGNATURE)
27. Kenneth L. Salazar-Secretary of the Dept. of the Interior
(TITLE)

28. Kenn Laine
(AUTHORIZING OFFICER'S SIGNATURE)
29. Deputy Chief of Staff
(TITLE)

Trip on Feb 13, 2013

Locator: NHGULQ

Date: Feb 11, 2013

Traveler: **KENNETH LEE SALAZAR - GDOIOS**
 NGMSDOI
 Customer Number: **(b) (6)**
 Agent: JK

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

Wednesday, February 13, 2013

Confirmation **CGXXWL**



Flight Frontier Airlines 725

DEPARTURE
WASHINGTON/NATL,DC
6:00 PM, Feb 13, 2013

ARRIVAL
DENVER, CO
7:58 PM, Feb 13, 2013

Status: Confirmed
 Class: Coach Class - Y
 Duration: 03:58 (Non-stop)
 Equipment: Airbus Industrie 320
 Meal Service: Food For Purchase
 Reserved Seats: **(b) (6)**
 Frequent Flyer: **(b) (6)**
 Notes: DEP-TERMINAL A

Monday, February 18, 2013

Confirmation **CGXXWL**



Flight Frontier Airlines 720

DEPARTURE
DENVER, CO
4:45 PM, Feb 18, 2013

ARRIVAL
WASHINGTON/NATL,DC
9:53 PM, Feb 18, 2013

Status: Confirmed
 Class: Coach Class - Y
 Duration: 03:08 (Non-stop)
 Equipment: Airbus Industrie 320
 Meal Service: Food For Purchase
 Reserved Seats: **(b) (6)**
 Frequent Flyer: **(b) (6)**
 Notes: ARR-TERMINAL A

Saturday, November 30, 2013

Other Service

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

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
SALAZAR KENNETH LEE	9875/4227192678634/11FEB13	USD 444.56	33.34US	7.80ZP	14.00XT	499.00
				Trip Fee		28.50
				Total Amount		528.30

Form of Payment: CAXXXXXXXXXXX **(b) (6)**

eTicket Receipt

Prepared For
SALAZAR/KENNETH LEE [GDOIOS]

RESERVATION CODE	NHGULQ
ISSUE DATE	11Feb2013
TICKET NUMBER	4227192678634
INVOICE NUMBER	0009876
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
13Feb13	FRONTIER AIRLINES F9 725	WASHINGTON REAGAN, DC Time 6:00pm	DENVER, CO Time 7:58pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status CONFIRMED Fare Basis YCADCA Not Valid After 30 SEP
18Feb13	FRONTIER AIRLINES F9 720	DENVER, CO Time 4:45pm	WASHINGTON REAGAN, DC Time 9:53pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status CONFIRMED Fare Basis YCADCA Not Valid After 30 SEP

Baggage Allowance

DCA to DEN - 2 Pieces FRONTIER AIRLINES, each piece up to 50 pounds/23kilograms and up to 62 linear inches/158 linear centimeters

DEN to DCA - 2 Pieces FRONTIER AIRLINES, each piece up to 50 pounds/23kilograms and up to 62 linear inches/158 linear centimeters

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) (6)
Endorsement / Restrictions	VIA FRONTIER ONLY
Fare Calculation Line	WAS F9 DEN222.33YCADCA F9 WAS222.33YCADCA USD 444.66END ZPDCADENXT5.00AY 9.00XFDCA4.5DEN4.5
Fare	USD 444.66
Taxes/Fees/Carrier-Imposed Charges	USD 33.34 US (US DOMESTIC TRANSPORTATION TAX) USD 7.80 ZP (SEGMENT TAX) USD 14.00 XT (COMBINED TAXES)
Total Fare	USD 499.80

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](#)



THE TRIP OF THE SECRETARY

TO

Colorado

February 13 – 18, 2013

**TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
Denver, CO**

February 13th – 18th, 2013

Weather:

Denver, CO

Partly cloudy (chance for snow); High 36 // Low 21

Time Zone:

Denver, CO

Mountain Standard Time

Advance:

Advance
Security

Jenny Sarahia
Captain (b) (6), (b) (7)(C)

Cell Phone:

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

Traveling Staff:

Ride-Along
Special Assistant
Senior Advisor
DOI Photographer
Dir of Comms
Counselor for AGO
Deputy COS
Deputy Dir. Intergov.

Sgt. (b) (6), (b) (7)(C)
Nana Efua Embil
Alan Gilbert
Tami Heilemann
Kate Kelly
Will Shafroth
Ken Lane
Terri Johnson.

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

Washington Staff:

Secretary's Scheduler
Ethics

Francis Iacobucci
Melinda Loftin

Office Phone

(202) 208-5723
(202) 208-7960

Attire:

Denver

Business

Wednesday, February 13th, 2013

Washington, DC → Denver, CO

- 5:00pm EST:** **Depart DOI en route National Airport**
 (b) (6), (b) (7)(C), (b) (7)(E)
- 6:00pm EST:** **Wheels-Up Washington, DC en route Denver, CO (Contract)**
 Flight: Frontier 725
 Flight Time: 3 hours 58 minutes
 (b) (6), (b) (7)(C), (b) (7)(E)
- 7:58pm MST:** **Wheels-Down Denver, CO**
 Location: Denver International Airport
- 8:15am MST:** **Depart Denver International Airport en route Residence**
 (b) (6), (b) (7)(C), (b) (7)(E)
- 8:45pm MST:** **Arrive Residence - RON**

Thursday, February 14th, 2013

Denver, CO

- 8:15am MST:** **Depart RON en route Renaissance Denver Hotel**
 (b) (6), (b) (7)(C), (b) (7)(E)
- 8:45am MST:** **Arrive Renaissance Denver Hotel**
 Location: 3801 Quebec Street
 Denver, CO
 POC: Jenifer Gurr
 (b) (6)
- 8:45am MST:** **Greet with Governor Hickenlooper**
 Location: Clear Creek room
- 9:00am MST:** **Remarks at the Governor's Forum on Colorado Agriculture**
 Participants: YOU
 Governor John Hickenlooper
 John Salazar, Commissioner, Colorado Department
 of Agriculture
 Staff: Nana Efua Embil, Alan Gilbert, Tami Heilemann
 Advance: Jenny Sarabia
 Press: OPEN
 Set up: Podium on stage; facing seated audience of 200+
 Format:

9:00am: John Salazar will introduce YOU
 9:02am: YOU will give remarks
 9:17am: YOU will take Q&A
 9:30am: YOU will exit stage with John Salazar

9:45am MST: Media Availability
 Location: Clear Creek room
 Staff: Nana Efua Embil, Alan Gilbert

10:00am MST: Depart Renaissance Hotel en route Department of Natural Resources
 (b) (6), (b) (7)(C), (b) (7)(E)
 Drive Time: 20 minutes
 Distance: 6.7 miles

10:20am MST: Arrive Department of Natural Resources
 Location: 1313 Sherman St., 7th Floor - Conference room
 Denver, CO 80203
 POC: Ginny Brannon; (b) (6)

10:30am MST: Meeting with Department of Natural Resources Executive Leadership
 Participants: YOU

Other attendees:

Name	Title
Dick Wolfe	State Engineer Division of Water Resources
Jennifer Gimbel	Director of Colorado Water Conservation Board
Loretta Pineda	Director Division of Reclamation Mining & Safety
Rick Cables	Director Colorado Parks & Wildlife
Bill Ryan	Director State Land Board
Mike King	Executive Director Dep. of Natural Resources
Bob Randall	Deputy Director DNR
Ginny Brannon	Assistant Director DNR
Lisa Dale	Assistant Director DNR
Kim Burgess	Chief Operating Officer DNR
Todd Hartman	Communications Director DNR
Andy White	Leg. Liaison DNR
Lauren Ris	Leg. Liaison DNR
Madeleine West	Policy Adviser DNR
Bill Levine	Budget Director DNR
Justin Rutter	Budget Analyst DNR
Michael Regan	Budget Analyst DNR

Jennifer Bateman	Executive Assistant DNR
Kaylee Moore	Admin. Assistant DNR

Staff: Nana Efua Embil, Alan Gilbert, Tami Heilemann
 Advance: Jenny Sarabia
 Press: CLOSED
 Set up: Round table

Agenda:

Mike King - Introductions
 YOU make statement
 Open discussion

11:30am MST: Depart Department of Natural Resources en route Attorney General's office
 Distance: .3 miles

11:35am MST: Meeting with Attorney General John Suthers and Staff
 Participants: YOU
 TBD
 Staff: Nana Efua Embil, Alan Gilbert, Tami Heilemann
 Advance: Jenny Sarabia
 Press: CLOSED
 Set up: Building tour (Court Appeals, library, Sup. Court); Meeting in Office; Training room group meeting.

Agenda:

- Tour
- Private meeting
- Large group meeting (Attorney General introduces, YOU give remarks and discussion.

12:30pm MST: Depart Attorney General building en route Lakewood Sheraton
 (b) (6), (b) (7)(C), (b) (7)(E)

Location: 360 - Union Blvd., Denver CO 80228
 POC: Krystal Boman, (b) (6)

1:00pm MST: Immigration Stakeholder Phone Call – State of the Union

Location: Lakewood Sheraton – Genesee Room
 Participants: YOU
 Cecilia Munoz
 TBD
 Staff: Nana Efua Embil, Alan Gilbert
 Advance: Jenny Sarabia
 Press: CLOSED
 Set up: Table and chairs; hard line phone
 Dial – in: (b) (5)

WHO Staff Contact: Julie Rodriguez, (b) (6) [REDACTED]
Who: Cecilia Muñoz, Director, Domestic Policy Council;
 Secretary Ken Salazar, Department of the Interior; and
 Roberto Rodriguez, Special Assistant to the President for

Education Policy

1:30pm MST:

Meeting with Denver Region DOI Leadership

Location: Lakewood Sheraton – Genesee Room
Participants: YOU

- James Kircher--Regional Director, USGS-Colorado Water & Science
- Helen Hankins--Colorado State Director, BLM
- John Wessels--Regional Director, Intermountain Region, NPS
- Noreen Walsh--Regional Director, Mountain-Prairie Region, USFWS
- Al Klein--Regional Director, Western Region, OSMRE
- Roseann Gonzales--Director, Policy & Administration, Denver, BOR
- Matt McKeown--Regional Director, Rocky Mountain Region, SOL
- Edward Parisian--Regional Director, Rocky Mountain Region, BLA
- Deborah Gibbs-Tschudy--Deputy Director, ONRR
- LC Williams--Associate Director, IBC
- Randall Updike, Regional Director for USGS

Staff: Nana Efua Embil, Alan Gilbert, Tami Heilemann
Advance: Jenny Sarabia
Press: CLOSED
Set up: Conference table and chairs

2:00pm MST:

Denver Region All Employee Meeting

Location: Lakewood Sheraton - Ballroom
Participants: YOU
 TBD

Staff: Nana Efua Embil, Alan Gilbert, Tami Heilemann
Advance: Jenny Sarabia
Press: CLOSED
Set up: Conference room – one round table

Format:

- NPS Representative John Wessels will introduce YOU
- YOU will give remarks
- YOU will open it up to Q&A with the employees

3:00pm MST:

Depart Sheraton en route Residence

(b) (6), (b) (7)(C), (b) (7)(E) [REDACTED]

3:30pm MST:

Arrive Residence

February 15th, 2013 – February 17th, 2013

Denver, CO

KLS

Monday, February 18, 2013

Denver, CO → Washington, DC

1:00pm MST: Depart Residence en route Rocky Mountain Arsenal National Wildlife Refuge

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

1:30pm MST: Arrive Rocky Mountain Arsenal National Wildlife Refuge Visitor Center

Location: 6550 Gateway Rd., Commerce City, CO 80022

Phone: (303) 289-0232

1:30pm MST: Drop by Rocky Mountain Greenway Steering Committee Meeting

Location: Visitor's Center - Environmental Education Room

Participants: **YOU**

Member of the Rocky Mountain Greenway Steering Committee:

1. **Faye Griffin** (county representative) (county commissioner in Jefferson County)
2. **Deb Gardner** (county representative) (county commissioner in Boulder County)
3. **Gordon Robertson** (city representative) (Director, Parks Planning, Construction and Design, Denver Parks and Recreation)
4. **Pat Schuler** (city representative) (Manager, Open Space and Natural Resources, Aurora)
5. **Ruben Valdez** (public/private partnership representative) (Ruben Valdez and Associates)
6. **Howard Kenison** (public/private partnership representative) ((Linguist and Vennum)
7. **Carolyn Boller** (NGO representative) (President, Friends of the Front Range Refuges)
8. **Tim Wohlgenant** (NGO representative) (Colorado and Southwest Director, The Trust for Public Land)

Staff: Kate Kelly, Alan Gilbert, Tami Heilemann, Will Shafroth, Noreen Walsh, Steve Guertin, Sherry James, Terri Johnson

Advance: Jenny Sarabia

Press: CLOSED

Set up: Conference Room with chairs – group photographs.

1:40pm MST: Drop by Sand Creek Regional Greenway Project Staff Meeting

Location: Visitor's Center – Auditorium

Participants: **YOU, Kate Kramer**, Executive Director, Sand Creek Regional Greenway Project and members of the Sand Creek

Regional Greenway Board of Directors:

The members of the Sand Creek Regional Greenway Board of Directors are:

1. **Charles Bayley** (President of the Board) (Charles is a trustee for the Town of Bennett)
2. **René Bullock** (Vice President of the Board) (Commerce City Council)
3. **Jenna Spendlove (Secretary of the Board)** (Community Volunteer)
4. **Chuck Warren** (Treasurer) (The Park People)
5. **Kate Kramer** (Executive Director of Sand Creek Regional Greenway)
6. **Max Dodson** (community volunteer)
7. **Greg Fletcher** (Suncor Energy USA)
8. **Paul Frohardt** (CDPHE)
9. **Kathy Green** (Strategic Planning Solutions)
10. **Chris Herndon** (Denver City Council)
11. **Scott Jaquith** (Commerce City)
12. **Marcia Johnson** (Community Volunteer)
13. **Howard Kenison** (Lindquist and Vennum)
14. **Barry Levene** (Aurora Open Space Board)
15. **Robert Osborn** (Xcel Energy Corporation)
16. **Renie Peterson** (Aurora City Council)
17. **Richard Reading** (Denver Zoological Foundation)
18. **Mary Beth Susman** (Denver City Council)
19. **Kathy Teeter** (community volunteer)
20. **Tom Tobiassen** (RTD Board)

Staff: Kate Kelly, Alan Gilbert, Tami Heilemann, Will Shafroth, Noreen Walsh, Steve Guertin, Sherry James, Terri Johnson

Advance: Jenny Sarabia

Press: CLOSED

Set up: Theatre style seating – group photographs.

2:00pm MST:

Transit & Parks/Rocky Flats Announcement

Location: Visitor’s Center – Outside Tent

Participants: **YOU**

Secretary Ray LaHood
Governor Hickenlooper
Noreen Walsh, FWS Regional Director
Kate Kramer, Executive Director, Sand Creek Regional Greenway Project
Don Rosier, Jefferson County Commissioner
Peter Rogoff, FTA Administrator (not speaking)

Staff: Kate Kelly, Alan Gilbert, Tami Heilemann, Will Shafroth, Steve Guertin, Sherry James, Terri Johnson

Other Attendees:

Attorney General John Suthers
John Wessels, Regional Dir., Intermountain Region, NPS attending.
Mayor Sean Ford, City of Commerce City
Mayor Nancy McNally, City of Westminster
Mayor Patrick Quinn, City of Broomfield
Mayor Marjorie Sloan, City of Golden

Advance: Jenny Sarabia
 Press: OPEN
 Set up: Microphone and podium on stage, under tent; audience and media facing stage

Format:

- Noreen Walsh, FWS Regional Director, will welcome and introduce **YOU**
- **YOU** will deliver remarks and **introduce Secretary LaHood**
- Secretary LaHood will make Transit & Park grant announcement and introduce Governor Hickenlooper
- Governor Hickenlooper will give remarks and introduce Kate Kramer
- Kate Kramer will give remarks and introduce Don Rosier
- Don Rosier will give remarks
- **YOU** will take back the podium and recognize each partnership and ask them to stand and be applauded for their efforts
- **Noreen Walsh will announce that YOU, Secretary LaHood and Governor Hickenlooper will depart stage and walk to the Sand Creek Regional Greenway Trailhead for a ribbon cutting and media availability**

2:50pm MST: Walk en route to Ribbon Cutting
YOU, Secretary LaHood and Governor Hickenlooper will depart stage and walk to the Sand Creek Regional Greenway Trailhead for a ribbon cutting and media availability.
 NOTE: Group will go to hold room to give media and groups time to set up.

3:00pm MST: Ribbon Cutting // Media Availability
 Location: Sand Creek Regional Greenway Trailhead
 Participants: **YOU**
 Secretary Ray LaHood
 Governor Hickenlooper
 Staff: Kate Kelly, Alan Gilbert, Tami Heilemann, Will Shafroth, Noreen Walsh, Steve Guertin
 Advance: Jenny Sarabia
 Press: OPEN
 Set up: Ribbon cutting

Format:

- **YOU, Secretary LaHood, Governor Hickenlooper, Mayor Ford, and Scott Gilmore – Dept. Mgr, Parks for the City of Denver will cut the ribbon for the Sand Creek Regional Greenway Trail. Kate Kramer and David Lucas will stand next to the group.**
- **YOU will take questions from the media**

3:45pm MST: Depart Rocky Mountain Arsenal National Wildlife Refuge en route Denver International Airport
(b) (6), (b) (7)(C), (b) (7)(E)

4:00pm MST: Arrive Denver International Airport

4:45pm MST: Wheels up Denver, CO en route Washington, DC

Flight: Frontier 720

Flight time: 3 hours 8 minutes

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

9:53pm EST: Wheels down National Airport

10:10pm EST: Depart Airport en route Residence

10:30pm EST: RON

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: Boston, MA – New York City

DATES: 02/25/13 – 02/26/13

OFFICIAL: X POLITICAL: _____ PERSONAL: _____

FOLDER CONTAINS:

REVIEWED BY / DATE:

TN 13/5/13 TIM NIGBOROWICZ

TM 13/7-13 ^{for} TIM MURPHY (General Law)

MB 13/7/13 MARGARET BRADLEY (Ethics)

dd 13/8/13 DONNA DEEN

MEMORANDUM

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

Trip Overview:

- Dates: February 25, 2013 – February 26, 2013
- Locations: Massachusetts, New York

Trip Summary:

February 25, 2013

- *Commercial flight from Washington, DC (DCA) to Boston, MA*
- Remain overnight in Boston, MA on 2/25/13

February 26, 2013

- Offshore Wind Power USA 2013 Conference Keynote Address (Boston, MA)
- *Commercial flight from Boston, MA to New York, NY (LaGuardia)*
- Tour of Liberty Island (New York Harbor)
- Discussion with Liberty Island Stakeholders (New York Harbor)
- Battery Park Press Conference (New York, NY)
- *Commercial flight from New York, NY (Newark) to Washington, DC (DCA)*
- Trip Concludes

Trip Notes – Transportation:

- Train Ticket # 554999999999 was fully refunded for the amount of \$82.00.
- Airfare Ticket # 0167192678673 was fully refunded for the amount of \$324.90.
- On 2/26/13, Secretary Salazar traveled between Battery Park and Liberty Island in New York Harbor on a boat provided by the U.S. Park Police.

Attachments:

- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itineraries
- SatoTravel Ticket Receipts
- Final Trip Schedule
- Hotel Receipt

210

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>		1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE		2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION		3. VOUCHER NO. KSBOSTONMA022513 V01	
5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH LEE.		b. SOCIAL SECURITY NO. (b) (6)		6. PERIOD OF TRAVEL a. FROM 02/25/13 b. TO 02/26/13		4. SCHEDULE NO.	
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423		7. TRAVEL AUTHORIZATION a. NUMBER(S) 0T8GU3 b. DATE(S) 03/04/13		10. CHECK NO.	
e. PRESENT DUTY STATION MIB		f. RESIDENCE (City and State) Washington, DC		8. TRAVEL ADVANCE a. Outstanding 0.00 b. Amount to be applied 0.00 c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash) D. Balance outstanding		9. CASH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED \$ c. PAYEE'S SIGNATURE	
11. PAID BY		12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side)		I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ Traveler's Initials			

	AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL	
					FROM (e)	TO (f)
279719267866	59.90			02/21/13		
016719267867	324.90			02/26/13		
7554999999999	82.00			02/22/13		
9016719267867	324.90			02/25/13		
3						

TICKETS continued on the next page

COMMENTS on next page

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE ▶ Ken Salzman DATE MAR 13 2013 AMOUNT CLAIMED ▶ 106.50

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680e).)

APPROVING OFFICIAL SIGN HERE ▶ Ken Lane DATE 3/11/13

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION

a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR	b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's Initials: \$
			c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT			d. NET TO TRAVELER ▶ \$ 106.50

18. ACCOUNTING CLASSIFICATION

SEE NEXT PAGE FOR ACCOUNTING CLASSIFICATIONS

TRAVEL VOUCHER

(b) (6)

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

0T8GU3 03/04/13

SALAZAR, KENNETH LEE.

ACCOUNTING CLASSIFICATION:

03052013_003352-134D0102DM^DLSN00000.000000^DS10100000^DX10101^^ - 106.50
NR- 1,219.94

TICKETS (Cont'd):

037719267866 89.90
02/21/13

7

COMMENTS:

Trip Summary:

February 25, 2013

- Commercial flight from Washington, DC (DCA) to Boston, MA
- Remain overnight in Boston, MA on 2/25/13

February 26, 2013

- Offshore Wind Power USA 2013 Conference Keynote Address (Boston, MA)
- Commercial flight from Boston, MA to New York, NY (LaGuardia)
- Tour of Liberty Island (New York Harbor)
- Discussion with Liberty Island Stakeholders (New York Harbor)
- Battery Park Press Conference (New York, NY)
- Commercial flight from New York, NY (Newark) to Washington, DC (DCA)
- Trip Concludes

Trip Notes:

- Train Ticket # 554999999999 was fully refunded for the amount of \$82.00.
- Airfare Ticket # 0167192678673 was fully refunded for the amount of \$324.90.
- On 2/26/13, Secretary Salazar traveled between Battery Park and Liberty Island in New York Harbor on a boat provided by the U.S. Park Police.

ACCOUNTING CLASS CODE	TRIP 1		
COM. CARR.-I-211C			881.60
LODGING-211D			180.84
M&IE-211D			106.50
TAV EXP -I-211B			15.00
TMC FEE -I-211B			142.50
03052013_003352	0.00	0.00	1,326.44

134D0102DM^DLSN00000.000000^DS10100000^DX10101^^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----		1,326.44
NON-REIMBURSABLE EXPENSES -----		1,219.94
TOTAL AMOUNT CLAIMED -----		106.50
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED -----	0.00	
		0.00
NET TO TRAVELER (GOVT) -----		106.50
GOV'T CHARGE CARD EXPENSES -	0.00	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD-----		0.00
PAY TO TRAVELER -----		106.50

STATUS DATE TIME SIGNATURE NAME

CREATED 03/05/13 12:21PM E TIMOTHY M NIGBOROWICZ

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

SIGNED

DATE

BLANKET
TRAVEL AUTHORIZATION

1. No. Salazar2013
2. 01/03/13
(DATE)

3. Office of the Secretary
(BUREAU OR OFFICE)

4. NAME Kenneth L. Salazar 5. OFFICIAL STATION Washington, DC

6. TITLE Secretary of the Department of the Interior 7. ACCOUNTING OFFICE NBC-Denver

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 U.S., Alaska, Hawaii, Puerto Rico, and U.S. Territories as may be necessary and return to accomplish DOI programs and missions.

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.

11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations issued by GSA and published in the Federal Register.
*****Subject to availability of funds.*****

12. PERIOD OF TRAVEL: Beginning on or about 01/20/13 Ending on or about 09/30/13

MODE OF TRAVEL

13. Common carrier 14. Extra fare 15. Government-owned conveyance
16. Privately owned at a mileage rate of .555 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 area.

ESTIMATED COST

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

24. CHARGED TO: 134D0102DM
DLSN00000.000000
DS1010000,DX10101
Ø

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar
(REQUESTER'S SIGNATURE)
27. Kenneth L. Salazar-Secretary of the Dept. of the Interior
(TITLE)

28. Kern Lane
(AUTHORIZING OFFICER'S SIGNATURE)
29. Deputy Chief of Staff
(TITLE)

Trip on Feb 26, 2013

Locator: BREBNN

Date: Feb 26, 2013

Traveler **KENNETH LEE SALAZAR - GDOIOS**
NGMSDOI

Customer Number (b) (6)

Agent JK

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

Tuesday, February 26, 2013

Other Service

Departure Feb 26, 2013
WASHINGTON/NATL,DC
Arrival Feb 26, 2013
Notes AA

Monday, February 25, 2013

Confirmation ENRNT0



Flight JETBLUE AIRWAYS 692

DEPARTURE
WASHINGTON/NATL,DC
5:25 PM, Feb 25, 2013

ARRIVAL
BOSTON, MA
6:53 PM, Feb 25, 2013

Status Confirmed
Class Coach Class - M
Duration 01:28 (Non-stop)
Equipment Airbus Industrie 320
Meal Service None
Reserved Seats (b) (6)
Frequent Flyer (b) (6)
Notes DEP-TERMINAL A
ARR-TERMINAL C
BETTER SEATING HAS CHARGE OF 20.00 CC (b) (6), (b) (7)(C), (b) (7)(E)
(b) (6)

Monday, February 25, 2013

Confirmation 60737921



Hotel INTERCONTINENTAL HOTEL 27993

LOCATION
510 ATLANTIC AVENUE
BOSTON, MA US 02210

CONTACT
Tel 1-617-747-1000
Fax 1-617-217-5190

Reserved For KENNETH LEE SALAZAR
Status Confirmed
Check-In Feb 25, 2013
Check-Out Feb 26, 2013
Number of Rooms 1
Rate USD 158.00/night
Cancellation Policy Cancel 1 day prior
Membership No (b) (6)
Notes (b) (6)
Directions GENERAL EDWARD LAWRENCE LOGAN INTL AIRPORT

Tuesday, February 26, 2013

Confirmation BRQBT5

**Flight US Airways 2125**

DEPARTURE
BOSTON, MA
 11:00 AM, Feb 26, 2013

ARRIVAL
NEW YORK LGA, NY
 12:13 PM, Feb 26, 2013

Status Confirmed
 Class Coach Class - T
 Duration 01:13 (Non-stop)
 Equipment Embraer Emb E90 Jet
 Meal Service None
 Frequent Flyer (b) (6)
 Notes DEP-TERMINAL B
 ARR-TERMINAL C

Tuesday, February 26, 2013Confirmation **ACZ269****Flight United Airlines 4373**

DEPARTURE
NEWARK, NJ
 5:15 PM, Feb 26, 2013

ARRIVAL
WASHINGTON/NATL, DC
 6:25 PM, Feb 26, 2013

Status Confirmed
 Class Coach Class - Y
 Duration 01:10 (Non-stop)
 Equipment ERJ
 Meal Service None
 Reserved Seats (b) (6)
 Frequent Flyer (b) (6)
 Notes DEP-TERMINAL A
 ARR-TERMINAL B
 *EWR-DCA OPERATED BY /EXPRESSJET AIRLINES DBA UNITED EXPRESS

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
SALAZAR KENNETH LEE	9928/0167192678677/26FEB13	USD 292.09	21.91US	3.90ZP	7.00XT	324.90
SALAZAR KENNETH LEE	9924/0167192678673/25FEB13	USD 292.09	21.91US	3.90ZP	7.00XT	324.90 - REFUNDED
SALAZAR KENNETH LEE	9912/0377192678667/21FEB13	73.49	16.41			89.90
SALAZAR KENNETH LEE	9905/2797192678660/21FEB13	45.58	14.32			59.90
				Trip Fee		28.50
				Total Amount		828.10

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 FARES ARE NOT GUARANTEED UNTIL TICKETED

TO VIEW ITINERARIES ONLINE PLEASE GO TO
 *****WWW.VIRTUALLYTHERE.COM *****

eTicket Receipt

Prepared For
SALAZAR/KENNETH LEE [GDOIOS]

RESERVATION CODE	BREBNN
ISSUE DATE	21Feb2013
TICKET NUMBER	2797192678660
INVOICE NUMBER	0009905
ISSUING AIRLINE	JETBLUE AIRWAYS
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
25Feb13	JETBLUE AIRWAYS B6 692	WASHINGTON REAGAN, DC Time 5:25pm	BOSTON, MA Time 6:53pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status CONFIRMED Fare Basis MCADCA Not Valid After 30 SEP

Baggage Allowance

DCA to BOS - 1 Piece JETBLUE AIRWAYS, each piece up to 50 pounds/23kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 40.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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	REF IF CHG/CXL BY FLT DPT/REFUNDABLE
Fare Calculation Line	WAS B6 BOS45.58MCADCA USD45.58END ZPDCA XFDCA4.5
Fare	USD 45.58
Taxes/Fees/Carrier-Imposed Charges	USD 3.42 US (US DOMESTIC TRANSPORTATION TAX) USD 3.90 ZP (SEGMENT TAX) USD 7.00 XT (COMBINED TAXES)
Total Fare	USD 59.90

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	BREBNN
ISSUE DATE	21Feb2013
TICKET NUMBER	0377192678667
INVOICE NUMBER	0009912
ISSUING AIRLINE	US AIRWAYS
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
26Feb13	US AIRWAYS US 2125	BOSTON, MA Time 11:00am	NEW YORK LGA, NY Time 12:13pm	Class COACH Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis TCALGA Not Valid After 30 SEP

Baggage Allowance

BOS to LGA - 0 Pieces US AIRWAYS

Prices of additional baggage pieces:

- 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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	BOS US NYC73.49TCALGA USD73.49END ZPBOS XFBOS4.5
Fare	USD 73.49
Taxes/Fees/Carrier-Imposed Charges	USD 5.51 US (US DOMESTIC TRANSPORTATION TAX) USD 3.90 ZP (SEGMENT TAX) USD 7.00 XT (COMBINED TAXES)
Total Fare	USD 89.90

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	BREBNN
ISSUE DATE	26Feb2013
TICKET NUMBER	0167192678677
INVOICE NUMBER	0009928
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
26Feb13	UNITED AIRLINES UA 4373	NEWARK, NJ Time 5:15pm Terminal TERMINAL A	WASHINGTON REAGAN, DC Time 6:25pm Terminal TERMINAL B	Class UNITED ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis YCADCA Not Valid After 30 SEP

Baggage Allowance

EWR to DCA - 0 Pieces UNITED AIRLINES

Prices of additional baggage pieces:

- 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
- 35.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

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	EWR UA WAS292.09YCADCA USD292.09END ZPEWR XT2.50AY 4.50XFEWR4.5
Fare	USD 292.09
Taxes/Fees/Carrier-Imposed Charges	USD 21.91 US (US DOMESTIC TRANSPORTATION TAX) USD 3.90 ZP (SEGMENT TAX) USD 7.00 XT (COMBINED TAXES)
Total Fare	USD 324.90

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 Feb 26, 2013

Locator: YBLYIM

Date: Feb 22, 2013

Traveler **KENNETH LEE SALAZAR - GDOIOS**
 NGMSDOI
 Customer Number **(b) (6)**
 Agent JK

FEE TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
 FEE-USD28.50PP-AIR/RAIL/BUS AGENT INITIATED DOMESTIC

Tuesday, February 26, 2013

Confirmation ADP2BD



Rail AMTRAK 85

DEPARTURE
 3:05 PM, Feb 26, 2013
 NEW YORK - PENN STATION
 7TH AVE. & W. 32ND ST.
 NEW YORK PENN NY

ARRIVAL
 6:25 PM, Feb 26, 2013
 WASHINGTON - UNION STATION
 50 MASSACHUSETTS AVE. N.E.
 WASHINGTON DC

Status Confirmed
 Notes AMTRAK 004YF COACH

Saturday, November 30, 2013

Other Service

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

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
SALAZAR K	9918/554999999999/22FEB13	82.00				82.00
				Trip Fee		28.50
				Total Amount		110.50

REFUNDED

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-8PMCST
 FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS
 P*****DOB**02 MAR 55*****
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 ** GO TO WWW.TSA.GOV **
 UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL. CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS
 FARES ARE NOT GUARANTEED UNTIL TICKETED

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

02-26-13

Ken Salazar 1849 C Street Nw 1849 C St Nw Washington DC 20240-0001 US	Folio No. :	Cashier No. : 20	Room No. : 0401
	A/R Number :		Arrival : 02-25-13
	Group Code :		Departure : 02-26-13
	Company :		Conf. No. : 60737921
	Membership No. : (b) (6)		Rate Code : IMGOV
	Invoice No. :		Page No. : 1 of 1

Date	Description	Charges	Credits
02-25-13	*Accommodation	158.00	
02-25-13	State Tax-5.7%	9.01	} 22.84
02-25-13	Local Tax-6%	9.48	
02-25-13	Convention Center Tax -2.75%	4.35	
02-26-13	MasterCard XXXXXXXXXXXX (b) (6)		180.84
Total		180.84	180.84
Balance		0.00	

Thank you for staying at The InterContinental Boston. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit us at www.priorityclub.com.

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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THE TRIP OF THE SECRETARY

TO

Boston, Massachusetts & New York, New York

February 25 – 26, 2013

TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
Boston, Massachusetts & New York, New York

February 25-26, 2013

Weather:

Boston, MA
New York, NY

Rain; High 42° / Low 33°
Cloudy; High 44° / Low 39°

Time Zone:

Boston, MA
New York, NY

Eastern Standard Time
Eastern Standard Time

Advance:

Advance (Boston)
Advance (New York)
Security (Boston)
Security (New York)

Jenny Sarabia
Jason Fink
Sgt (b) (6), (b) (7)(C)
Sgt [REDACTED]

Cell Phone:

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

Traveling Staff:

Ride-Along
Deputy Dir of Communications
Dir.-BOEM (meet at Boston event)
DOI Photographer

Sg (b) (6), (b) (7)(C)
Blake Androff
Tommy Beaudreau
Tami Heilemann

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

Washington Staff:

Secretary's Scheduler
Ethics

Francis Iacobucci
Melinda Loftin

Office Phone

(202) 208-5723
(202) 208-7960

Attire:

Business

Monday, February 25, 2013
Washington, DC → Boston, MA

- 4:25pm EST:** **Depart White House en route National Airport**
(b) (6), (b) (7)(C), (b) (7)(E)
- 5:25pm EST:** **Wheels-Up Washington, DC en route Boston, MA (Contract)**
Flight: JetBlue 692
Flight Time: 1 hour 28 minutes
(b) (6), (b) (7)(C), (b) (7)(E)
- 6:53pm EST:** **Wheels-Down Boston, MA**
Location: 28 State St., Boston, MA
Phone: (617) 573-5054
- 7:00pm EST:** **Depart Boston Logan International Airport en route RON**
(b) (6), (b) (7)(C), (b) (7)(E)
Distance: 3.8 miles
- 7:15pm EST:** **Arrive RON**
Location: Intercontinental Hotel
510 Atlantic Avenue, Boston MA 02210
Phone: (617) 747-1000

Tuesday, February 26, 2013
Boston, MA → New York, NY → Washington, DC

- 8:45am EST:** **Depart RON en route John B. Hynes Veterans Memorial Convention Center**
(b) (6), (b) (7)(C), (b) (7)(E)
- 9:00am EST:** **Arrive John B. Hynes Veterans Memorial Convention Center**
Location: 900 Boylston Street, Boston, MA 02115
POC: Julia Goddard; (b) (6)
Julia.Goddard@greenpowerconferences.co.uk
- 9:15am EST:** **Offshore Wind Power USA Conference Keynote Address**
Participants: **YOU, TBD**
Staff: Tommy Beaudreau, Blake Androff, Tami Heilmann
Advance: Jenny Sarabia
Press: OPEN

Set up:

Format:

Keynote address; no questions; TBD

Agenda:9:00 am: Chair's opening remarks - **Brian Redmond**, Managing Director, **Paragon Energy Holdings**9:15am: **Welcome Address - Secretary Ken Salazar, US DOI**9:45am: **Media Availability**

Location: TBD

Staff: Blake Androff

Note: Program after you depart includes the following:**POLICY AND REGULATION**9:35 **Keynote Session: Where are we now and where are we heading?**

- Will 2013 be the turning point for offshore wind power in the USA?
- What are the next steps for commercial offshore wind leasing?
- Supporting policies and investment to kick-start offshore wind and ocean renewable power development
- Is there a clear political mandate for offshore and marine renewable energy?
- Catalyzing the development of offshore wind power and ocean energy in the US

Dr David Danielson, Assistant Secretary for EERE, US DoE**Tommy P Beaudreau, Director, BOEM****Michael McLaughlin, Director, OEMR (Office of Energy Market Regulation), FERC****Jim Lanard, President, Offshore Wind Development Coalition**

10:45 Networking refreshment break

UTILITIES' OFFSHORE WIND POWER STRATEGIES11:15 **What is the Utility Appetite for Offshore Wind Power?**

This roundtable discussion will assemble executives to discuss offshore wind power procurement:

- How do utilities forecast the cost of offshore wind?
- What is their offshore wind power strategy?

Moderator: **John Cohen**, Vice President Government Affairs, USA, **Alstom Renewable Power****Betty Ann Kane**, Chairman, **Public Service Commission, District of Columbia** and **NARUC****Anne Marie McShea**, Clean Energy Program Administrator, **NJ Board of Public Utilities (NJ BPU)****Guy Chapman**, Director - Renewable Research and Program Development, **Dominion**

12:30 Networking lunch including roundtable discussions and speed networking

10:00am EST:

Depart Convention Center en route Boston Logan International Airport**(b) (6), (b) (7)(C), (b) (7)(E)**

Drive Time: 20 minutes

Distance: 5.2 miles

10:20am EST:

Arrive Boston Logan International Airport

Location: 28 State St., Boston, MA

Phone: (617) 573-5054

- 11:00am EST: Wheels up Boston, MA en route New York LaGuardia International Airport**
 Flight: US Airways 2125
 Flight time: 1 hour 13 minutes
 (b) (6), (b) (7)(C), (b) (7)(E)
- 12:13pm EST: Wheels down New York LaGuardia International**
 Location: Flushing, NY
 Phone: (718) 533-3400
- 12:30pm EST: Depart Airport en route Battery Park, New York, NY**
 (b) (6), (b) (7)(C), (b) (7)(E)
- Drive Time: 40 minutes
 Distance: 14 miles
- 1:10pm: Arrive Battery Park, New York, NY**
- 1:15pm: Depart Battery Park en route Liberty Island via US Park Police Boat**
 Manifest: YOU, (b) (6), (b) (7)(C), (b) (7)(E) Blake Androff, (b) (6), (b) (7)(C), (b) (7)(E), Tami Heileman, Jason Fink, David Luchsinger, Will Shaforth, and (b) (6), (b) (7)(C), (b) (7)(E)
- 1:30pm: Arrive Liberty Island**
- 1:30pm: Tour of Liberty Island**
 Location: Liberty Island
 Participants: **YOU**
Will Shafroth, Acting Commissioner, National Parks of New York Harbor
David Luchsinger, Superintendent, Statue of Liberty National Monument
Steve Briganti, President of Statue of Liberty - Ellis Island Foundation
 Staff: Blake Androff and Tami Heilemann
 Advance: Jason Fink
 Press: Closed
 Set up: Outside walking tour
- 2:00pm: Discussion with Stakeholders**
 Participants: **YOU**
Will Shafroth, Acting Commissioner, National Parks of New York Harbor
David Luchsinger, Superintendent, Statue of Liberty National Monument
Brad Hill, President, Evelyn Hill Inc (Concessionaire)
Mike Burke, COO, Statue Cruises
Steve Briganti, President of Statue of Liberty - Ellis Island Foundation

John Culkin, CNS (Utilities)
 Staff: Blake Androff and Tami Heilemann
 Advance: Jason Fink
 Press: Closed
 Set up: Inside

2:35pm: Depart Liberty Island en route Battery Park via US Park Police Boat
 Manifest: YOU, Sgt (b) (6), (b) (7)(C) Blake Androff, Sgt (b) (6), (b) (7)(C) Tami Heilemann,
 Jason Fink, David Luchsinger, Will Shaforth, and (b) (6), (b) (7)(C)

2:50pm: Arrive Battery Park, New York, NY

3:00pm: Press Conference

Participants: **YOU**
Will Shafroth, Acting Commissioner, National Parks of New
 York Harbor
David Luchsinger, Superintendent, Statue of Liberty National
 Monument

Staff: Blake Androff and Tami Heilemann
 Advance: Jason Fink
 Press: OPEN
 Set up: Outside; Podium and mic

Format:

- ***Will Shafroth** will introduce **YOU**
- ***YOU** will deliver remarks and introduce **David Luchsinger**
- ***David Luchsinger** will deliver remarks and open the press conference
 to questions
- ***Q&A**
- ***YOU** depart

3:15pm: Depart Battery Park en route Newark Airport

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

Drive Time: 45 minutes
 Distance: 14 miles

4:00pm: Arrive Newark Liberty Airport

Location: 1 Brewster Rd
 Newark, NJ 07114

5:15pm: Wheels-up Newark, NJ en route Washington, DC National Airport

Flight: United Airlines 4373

Flight Time: 1 hour 10 minutes

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

Staff: Blake Androff, Jason Fink and Tami Heilemann

6:25pm: Wheels-down National Airport