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TRAVEL VOUCHER <small>(Read Privacy Act Statement on the back)</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. KSMANHATTANNY012309_V01	
5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. (b) (6)		6. PERIOD OF TRAVEL a. FROM 01/23/09 b. TO 01/23/09		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) OPCX5C b. DATE(S) 03/26/09		10. CHECK NO.	
e. PRESENT DUTY STATION		f. RESIDENCE (City and State)		11. PAID BY			

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. Amount due Government <small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small>		c. PAYEE'S SIGNATURE			
D. Balance outstanding					

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	
7379210989 ACCOUNTING CLASSIFICATION: 09 1000.DDD01 9.75	358.00	.68-2009	01/23/09	DM^1000	DDD01^68^	30.00 NR- 39
COMMENTS: One day trip greater than 12 hours. SPEECH/PRESENTATION. Traveler purchased Amtrac tickets and STATO fee using the OS government corporate card. Lunch provided by NPS - under \$10.00.						

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

TRAVELER SIGN HERE ▶ *Ken Salazar* DATE APR 21 2009 AMOUNT CLAIMED ▶ 30.00

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

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)			17. FOR FINANCE OFFICE USE ONLY COMPUTATION	
APPROVING OFFICIAL SIGN HERE ▶ <i>Penne Hong</i> DATE 4-15-09			a. DIFFERENCES, IF ANY (Explain and show amount)	\$
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION			b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION	\$
a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR	c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):	\$ 0.00
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT			d. NET TO TRAVELER ▶	\$ 30.00
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶				

ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	358.00
M&IE-211D	30.00
TAV EXP -I-211B	13.50
TMC FEE -I-211B	28.25
09 1000.DDD01. .6	429.75
2009^^DM^1000^^DDD01^^68^	

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	429.75
NON-REIMBURSABLE EXPENSES -----	399.75
	=====
TOTAL AMOUNT CLAIMED -----	30.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00

	0.00
	=====
NET TO TRAVELER (GOVT) -----	30.00
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 -----	30.00

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 3/30/09

Subject: Secretary Ken Salazar- Manhattan, NY
- 1/23/09

Secretary Ken Salazar traveled on 1/23/09 to Manhattan, NY to participate in a tour of the Statue of Liberty and Ellis Island, and the NY Times Editorial Board interview. The Secretary returned to Washington, DC on the evening of 1/23/09.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip and (2) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were unnecessary or unjustified in the performance of official business. Lunch provided for the Secretary during this travel by the National Park Service.

Attachment

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

From: Iris Straitt, Scheduling and Advance Office

Date: 1-22-09

Subject: Authorization to use (Requestor's Office) Corporate Travel Account

This memorandum authorizes the following traveler to charge airline tickets for this trip only to the OS Corporate Travel Account. Please call Iris Straitt on 202-208-7551 if you have any questions.

<u>Traveler</u>	<u>Travel Period</u>	<u>Cost Center</u>
Ken Salazar	1/23/09	2009-1000-DDD01-68

Account Name: Division of Financial Management Services

TRAVEL AUTHORIZATION

1. No. TASALAZAR012009

2. 01-22-2009

(DATE)

3. OS
(BUREAU OR OFFICE)

Washington, DC

4. NAME Ken Salazar SSN#

5. OFFICIAL STATION _____

6. TITLE SECY od DOI

7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

PLACES OF TRAVEL

8. FROM: Washington, DC

9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

10. PURPOSE AND REMARKS:

Official business as may be required.

I certify that the travel herein was reviewed and determined to be essential for accomplishment of DOI programs and missions. Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.

Speaker/Presenter at Conference, Summits, ect.

11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

****Subject to Availability of Funds****

12. PERIOD OF TRAVEL: Beginning on or about

01-22-2009

Ending on or about

1/23/09
~~09-30-2009~~

MODE OF TRAVEL

13. Common carrier

14. Extra fare

15. Government-owned conveyance

16. Privately owned

at a mileage rate of

cents, subject to:

(a) Administratively determined to be the advantage of the Government

(b) A showing of advantage to the Government

(c) Not to exceed cost by common carrier, including consideration of Per Diem allowance

MISCELLANEOUS

17. Transportation immediate family

19. Shipment household goods and personal effects

18. Other (specify)

Excess baggage, taxi fares, telephone calls, rental cars/fuel, conference rooms, POV, public transportation, tolls, newspapers, faxes, misc. supplies, registrations/ATM fees in accordance w/FPMP 101-7, et. seq.

ESTIMATED COST

20. Transportation _____ \$ _____

21. Per Diem _____

22. Other _____

23. TOTAL _____ \$ _____

24. CHARGED TO:

2009-1000 DDD01 68

25. _____

(FISCAL OFFICER'S SIGNATURE)

26. _____

(REQUESTER'S SIGNATURE)

27. Ken Salazar

(TITLE)

28. Patricia Hare

(AUTHORIZING OFFICER'S SIGNATURE)

29. _____

(TITLE)

TO: DOI
1849 C STS NW
WASHINGTON DC 20240
PTKT 22JAN.

FOR: SALAZAR/KEN

REF: GDOIOS

THE TOTAL COST OF YOUR AMTRAK TICKET ON 22JAN IS 358.00

23 JAN 09 - FRIDAY

RAIL AMTRAK SERVICE CONFIRMATION 2V0210C1
LV WASHINGTON DC 800A
AR NEWARK PENN ST NJ 1:28A
TRAIN 2104
AMTRAK 001KC BSNSS
RAIL AMTRAK SERVICE CONFIRMATION 2V0210C1
LV NEW YORK PENN NY 500P
AR WASHINGTON DC 751P
TRAIN 2167
AMTRAK 003K BSNSS

MCO XD8140616923

BILLED TO MASTERCARD 28.25*

RAIL TICKET 2V7379210989

SALAZAR KEN
BILLED TO MASTERCARD 358.00*

SUB TOTAL 386.25
NET CC BILLING 386.25*

TOTAL AMOUNT DUE 0.00

SATO TRAVEL AFTER HOURS EMERGENCY 866-697-8916
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554
CAR DECLINED/A//22JAN
LODGING DECLINED//22JAN

X/358
U15-C4
U8-----
U7-0.00-28.25-0.00

**Final
New York, NY
January 23, 2009**

7:00 AM Depart Residence

7:25 AM Arrive Union Station

8:00 AM Depart Union Station
Amtrak Acela Train 2104

10:30 AM Arrive Newark, NJ Station
USPP to provide transportation

11:20 AM Arrive at Liberty Island
Lunch will be provided - under \$10 - NPS

11:45 AM Briefing and tour of the Statue

12:30 PM Media Availability
Flagpole, Statue of Liberty

1:00 PM Depart Statue

1:15 PM Arrive Ellis Island
Tour and Briefing of Ellis Island operations

1:30 PM Briefing and Overview of Southside Ellis Island

2:00 PM Media Availability
Great Hall, Ellis Island

2:15 PM Depart Ellis Island for Manhattan
USPP to provide transportation

2:50 PM Arrive NY Times Editorial Board

4:15 PM Depart NY Times Editorial Board

4:45 PM Arrive Penn Station

5:00PM Depart Penn Station
Amtrak Acela Train 2167

7:51 PM Arrive Union Station

8:00 PM Depart Union Station
8:15 PM Arrive Residence

Contact: Dispatch Office, Statue of Liberty National Monument
212.363.3206 x205; fax 212.363.8347
Cynthia Garrett, Superintendent: cell: (b) (6)
John Hnedak, Deputy Superintendent: cell: (b) (6)

NPS Director Dan Wenk return trip info:
Amtrak Acela Train 2165
Departs Newark, NJ at 4:14 pm; arrives Union Station at 6:51 pm

8:00 PM Depart Union Station
8:15 PM Arrive Residence

Contact: Dispatch Office, Statue of Liberty National Monument
212.363.3206 x205; fax 212.363.8347
Cynthia Garrett, Superintendent: cell: (b) (6)
John Hnedak, Deputy Superintendent: cell: (b) (6)

NPS Director Dan Wenk return trip info:
Amtrak Acela Train 2165
Departs Newark, NJ at 4:14 pm; arrives Union Station at 6:51 pm

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: MANHATTAN, NY

~~for~~ 1200 pm 4/22/09

DATES: 1/23/09

OFFICIAL: XXXX POLITICAL _____ PERSONAL _____

FOLDER CONTAINS:

VIEWED BY/ DATE:

IS 13/30/09 IRIS STRAITT

Murphy 4/7/09 TIM MURPHY

Kim Hint 19 April MELINDA LOFTIN

MB 18 4/10/09 MARGARET BRADLEY

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. KSDENVERCO012909 V01	
5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. [REDACTED]		6. PERIOD OF TRAVEL a. FROM 01/29/09 b. TO 02/01/09		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		10. CHECK NO.		11. PAID BY	
e. PRESENT DUTY STATION		f. RESIDENCE (City and State)					
8. TRAVEL ADVANCE				9. CASH PAYMENT RECEIPT			
a. Outstanding		0.00		a. DATE RECEIVED		b. AMOUNT RECEIVED	
b. Amount to be applied		0.00				\$	
c. Amount due Government <small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small>				c. PAYEE'S SIGNATURE			
D. Balance outstanding							
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) ▶ Traveler's Initials					
		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>	
97379210996 ACCOUNTING CLASSIFICATION: 09 1000.DDD01 2.70 COMMENTS: SPEECH/PRESENTATION. Airline tickets and STATO fee purchased on the OS corporate card. No lodging claimed 1/29-1/31/09 stayed with family. No per diem claimed -1/29/09- dinner, 1/30/09- r breakfast and dinner, and 1/31/09- breakfast and dinner.		439.20 .68	-2009	DM^1000^DDD01^68^	01/29/09	81.50	NR- 45
13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.							
TRAVELER SIGN HERE ▶				DATE		AMOUNT CLAIMED ▶	
						81.50	
<small>NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; 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. 680e).)				17. FOR FINANCE OFFICE USE ONLY COMPUTATION			
APPROVING OFFICIAL SIGN HERE ▶				a. DIFFERENCES, IF ANY (Explain and show amount)			
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION				b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION			
a. VOUCHER NO.		b. D.O. SYMBOL		c. MONTH & YEAR		Certifier's initials:	
						\$	
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT				c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):			
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶							
				d. NET TO TRAVELER ▶			
				\$ 81.50			
18. ACCOUNTING CLASSIFICATION SEE BLOCK 12 ABOVE							

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	439.20
M&IE-211D	81.50
TAV EXP -I-211B	13.50
09 1000.DDD01. .6	534.20
2009^^DM^1000^^DDD01^^68^	

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	534.20
NON-REIMBURSABLE EXPENSES -----	452.70
TOTAL AMOUNT CLAIMED -----	81.50
PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00
	0.00
NET TO TRAVELER (GOVT) -----	81.50
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 -----	81.50

4/12/09

TRAVEL VOUCHER <small>(Read Privacy Act Statement on the back)</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. KSDENVERCO012909 V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.	b. SOCIAL SECURITY NO. (b) (6)	6. PERIOD OF TRAVEL a. FROM 01/29/09 b. TO 02/01/09
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) OPCX6K b. DATE(S) 03/26/09
e. PRESENT DUTY STATION	f. RESIDENCE (City and State)	10. CHECK NO.

8. TRAVEL ADVANCE	9. CASH PAYMENT RECEIPT		11. PAID BY
a. Outstanding 0.00	b. 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 (e) FROM TO (f)	
97379210996 ACCOUNTING CLASSIFICATION: 09 1000.DDD01 2.70 COMMENTS: SPEECH/PRESENTATION. Airline tickets and STATO fee purchased on the OS corporate card. No lodging claimed 1/29-1/31/09 stayed with family. No per diem claimed -1/29/09- dinner, 1/30/09- breakfast and dinner, and 1/31/09- breakfast and dinner.	439.20		01/29/09	81.50	NR-	45

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

TRAVELER SIGN HERE *Ken Salazar* DATE **APR 21 2009** MOUNT CLAIMED **81.50**

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).)	17. FOR FINANCE OFFICE USE ONLY COMPUTATION	
	a. DIFFERENCES, IF ANY (Explain and show amount)	\$
APPROVING OFFICIAL SIGN HERE <i>Renue Stone</i> DATE 4-15-09	b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's initials: \$	

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION			c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00
a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR	

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT AUTHORIZED CERTIFYING OFFICIAL SIGN HERE	DATE	d. NET TO TRAVELER \$ 81.50

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	439.20
M&IE-211D	81.50
TAV EXP -I-211B	13.50
09 1000.DDD01. .6	534.20
	0.00
	0.00
2009^^DM^1000^^DDD01^^68^	

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	534.20
NON-REIMBURSABLE EXPENSES -----	452.70
TOTAL AMOUNT CLAIMED -----	81.50
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00
	0.00
NET TO TRAVELER (GOVT) -----	81.50
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 -----	81.50

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 3/30/09

Subject: Secretary Ken Salazar- Denver, CO
- 1/29-2/1/09

Secretary Ken Salazar traveled on 1/29/09 to Denver, CO to participate in a MMS-All Employees Staff meeting, a Denver Post Editorial Board and Rocky Mountain Editorial Board interviews and remained overnight in Denver, CO. The Secretary on 1/30/09 participated in a RMA staff and tour of Rocky Mountain Arsenal (RMA), a working lunch with DOI staffers, and remained over night in Denver, CO. The Secretary on 1/31/09 participated in an interview for a possible staffer for the DOI and remained overnight in Denver, CO. The Secretary on 2/1/09 returned to Washington, DC.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip and (2) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business. The Secretary claimed no lodging 1/29-2/1/09 – stayed with family. The Secretary claimed no per diem for the following meals- 1/29/09- dinner, 1/30/09- breakfast and dinner, and 1/31/09 – breakfast and dinner.

Attachment

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

From: Iris Straitt, Scheduling and Advance Office

Date: 1/28/09

Subject: Authorization to use (Requestor's Office) Corporate Travel Account

This memorandum authorizes the following traveler to charge airline tickets for this trip only to the OS Corporate Travel Account. Please call Iris Straitt on (202) 208-7551 if you have any questions.

<u>Traveler</u>	<u>Travel Period</u>	<u>Cost Center</u>
Ken Salazar	1/29/09 – 2/2/09	2009-1000-DDD01-68

Account Name: Division of Financial Management Services

TRAVEL AUTHORIZATION

1. No. TASALAZAR022009
2. 1-28-09
(DATE)

3. Office of the Secretary
(BUREAU OR OFFICE)

4. NAME Ken Salazar 5. OFFICIAL STATION Washington, D.C.

6. TITLE Secretary of DOI 7. ACCOUNTING OFFICE Washington, D.C.

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

PLACES OF TRAVEL

8. FROM: Washington D.C.

9. TO: Such places in the contiguous US, HI, PR and US Territories as may be necessary, and return. Accomplish missions and official business.

10. PURPOSE AND REMARKS:

Official business as may be required.

I certify that the travel herein was reviewed and determined to be essential for accomplishment of DOI programs and missions. Payment from a non-federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.

Speaker / Presenter at Conference, Summits, etc.

11. PER DIEM ALLOWANCE:

Actual lodging and per-diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

****Subject to Availability of Funds****

12. PERIOD OF TRAVEL: Beginning on or about 1-29-09 Ending on or about 2-2-09

MODE OF TRAVEL

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

MISCELLANEOUS

17. Transportation immediate family
18. Other (specify)
19. Shipment household goods and personal effects
Excess baggage, taxi fares, telephone calls, rental cars/fuel, conference rooms, POV, public transportation, tolls, newspapers, faxes misc. supplies, registrations/ATM fees in accordance w/FPMR 101-7, et seq.

ESTIMATED COST

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

24. CHARGED TO:
2009-1000 DDD01 68

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. _____
(REQUESTER'S SIGNATURE)

27. Ken Salazar, Secretary of Interior
(TITLE)

28. 
(AUTHORIZING OFFICER'S SIGNATURE)

29. Thomas Lee Strickland, Chief of Staff
(TITLE)

SALES PERSON: KS
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0004286
PAIJJD

DATE: 27 JAN 09
PAGE: 01

TO: NGMSDOI
ETKT 28JAN.

FOR: SALAZAR/KEN

REF: GDOIOS

YOUR ESTIMATED AIRFARE ON 27JAN AT 1515 IS 439.20

29 JAN 09 - THURSDAY

AIR FRONTIER AIRLINES FLT:721 ECONOMY SNACK
LV WASHINGTON REAGAN 900A EQP: AIRBUS A320
DEPART: TERMINAL C 04HR 05MIN
AR DENVER 1105A NON-STOP
REF: PAIKBJ

SALAZAR/KEN SEAT-6C

01 FEB 09 - SUNDAY

AIR FRONTIER AIRLINES FLT:724 ECONOMY SNACK
LV DENVER 1150A EQP: AIRBUS A320
03HR 09MIN
AR WASHINGTON REAGAN 459P NON-STOP
ARRIVE: TERMINAL C REF: PAIKBJ
SALAZAR/KEN SEAT-23C

MCO XD8140616929

BILLED TO MASTERCARD

~~27.75*~~

AIR TICKET F97379210996
ELEC TKT

SALAZAR KEN
BILLED TO MASTERCARD

439.20*

SUB TOTAL
NET CC BILLING

466.95
~~466.95*~~

TOTAL AMOUNT DUE

0.00

SATO TRAVEL AFTER HOURS EMERGENCY 866-697-8916
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554
CAR DECLINED/A//26JAN
LODGING DECLINED//26JAN

CONTINUED ON PAGE 2

SALES PERSON: KS
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0004286
PAIJJD

DATE: 27 JAN 09
PAGE: 02

TO: NGMSDOI
ETKT 28JAN.

FOR: SALAZAR/KEN

REF: GDOIOS

A/1448
U15-CO
U8-----
U7-0.00-28.25-0.00

SALES PERSON: KS
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0004287
PAIJJD

DATE: 27 JAN 09
PAGE: 01

TO: NGMSDOI
ETKT 28JAN.

FOR: SALAZAR/KEN

REF: GDOIOS

YOUR ESTIMATED AIRFARE ON 27JAN AT 1515 IS 439.20

29 JAN 09 - THURSDAY
AIR FRONTIER AIRLINES FLT:721 ECONOMY SNACK
LV WASHINGTON REAGAN 900A EQP: AIRBUS A320
DEPART: TERMINAL C 04HR 05MIN
AR DENVER 1105A NON-STOP
REF: PAIKBJ
SALAZAR/KEN SEAT-6C

01 FEB 09 - SUNDAY
AIR FRONTIER AIRLINES FLT:724 ECONOMY SNACK
LV DENVER 1150A EQP: AIRBUS A320
AR WASHINGTON REAGAN 459P 03HR 09MIN
ARRIVE: TERMINAL C NON-STOP
REF: PAIKBJ
SALAZAR/KEN SEAT-23C

MCO XD8140616930

BILLED TO MASTERCARD	28.25*

SUB TOTAL	28.25
NET CC BILLING	28.25*

TOTAL AMOUNT DUE	0.00

SATO TRAVEL AFTER HOURS EMERGENCY 866-697-8916
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554
CAR DECLINED/A//26JAN
LODGING DECLINED//26JAN

CONTINUED ON PAGE 2

SALES PERSON: KS
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0004287
PAIJJD

DATE: 27 JAN 09
PAGE: 02

TO: NGMSDOI
ETKT 28JAN.

FOR: SALAZAR/KEN

REF: GDOIOS

A/1448
U15-C0
U8-----
U7-0.00-28.25-0.00

**TRIP DETAIL
THE TRIP OF THE SECRETARY
TO
Denver, CO
JANUARY 29 – FEBRUARY 1, 2009**

Thursday, January 29, 2009

7:30 a.m. DEPART Residence en route Washington Reagan National Airport

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

The Secretary

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

8:00 a.m. ARRIVE Washington Reagan National Airport

9:00 a.m. DEPART en route Denver, CO
FRONTIER #721
Flight Time: 4 hr. 5 min.

FLIGHT MANIFEST

The Secretary

Tom Strickland

Matt Lee-Ashley

Tami Heilemann

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

11:05 a.m. ARRIVE Denver, CO
(MST)

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

The Secretary

Tom Strickland

Matt Lee-Ashley

Tami Heilemann

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

11:35 a.m. DEPART Denver Airport enroute Denver Federal Center
West 6th Ave. and Kipling St.
Lakewood, CO 80225
Phone: (303) 231-3386

12:10 p.m. ARRIVE Denver Federal Center

12:15- 12:55 p.m. Working Lunch
Room E 305

(each paid for our meal)

**CONTACT SHEET
THE TRIP OF THE SECRETARY
TO
Denver, CO
JANUARY 29 – FEBRUARY 1, 2009**

Security

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

Ride Along

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

Press

Matt Lee- Ashley
(202) 340-6946

Photographer

Tami Heilemann

Secretary's Washington Staff

Joan Padilla, Secretary's scheduler
(202) 208-5820 – direct office

(b) (6)

Terri Johnson – Tom Strickland's scheduler
(202) 208-6087 – direct

(b) (6)

Denver Federal Center- MMS

Mr. Pat Etchart
(303) 231-3162

(b) (6)

Tammy Sluss – Admin. Ass't
(303) 231-3386

(b) (6)

Denver Post Editorial Board

Mary Idler
(303) 954-1331

Rocky Mountain Editorial Board

Darlene Trujillo
(303) 954-5018

**WEATHER AND ATTIRE
THE TRIP OF THE SECRETARY
TO
Denver, CO
JANUARY 29 – FEBRUARY 1, 2009**

Thursday January 29, 2009

Attire- Business

Weather

High 44°

Low 28°

Partly Cloudy/Flurries

Friday January 30, 2009

Attire- Business Casual

Weather

High 55°

Low 33°

Sunny

Saturday, January 31, 2009

Attire -

Weather

High 55°

Low 31°

Partly Cloudy

Sunday, February 1, 2009

Attire -

Weather

High 47°

Low 31°

Partly Cloudy

Rocky Mountain Arsenal

Steve Berendzen- Refuge Manager

(303) 289-0350 –office; (b) (6) - cell

Sherry James – Public Affairs

(303) 289-0659- office; (b) (6) - cell

Main number

(303) 289-0232

Adams County District Attorney Office

Don Quick

(303) 835-5609

Cindy Adams

(303) 835-5608

Security Hotel

Hilton Garden Inn

Denver, CO

(303) 603-8000 – phone

(303) 825-2255 – fax

SECRETARIAL TRAVEL ROUTING SLIP

Filed 11:45 PM 4/22/09

TRIP LOCATION: DENVER, CO

DATES: 1/29-2/1/09

OFFICIAL: XXXX POLITICAL _____ PERSONAL _____

FOLDER CONTAINS:

VIEWED BY/ DATE:

IS 3/30/09 IRIS STRAITT

Murphy 4/7/09 TIM MURPHY

ve 9 Apr 09 Kim Hintz
MELINDA LOFTIN

MB 4/10/09 MARGARET BRADLEY



THE TRIP OF THE SECRETARY

TO

DENVER, COLORADO

JANUARY 29 – FEBRUARY 1, 2009

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
DENVER, CO
JANUARY 29 – FEBRUARY 1, 2009**

THURSDAY, January 29, 2009

7:30 a.m. DEPART Residence en route Washington Reagan National Airport
(Tom Strickland and Matt Lee-Ashley will ride with SECY to
Airport from Residence)

8:00 a.m. ARRIVE Washington Reagan Airport

9:00 a.m. DEPART Washington, D.C. en route Denver, CO
Frontier Flight #721
Flight Time: 4 hr. 5 min.

11:05 a.m. ARRIVE Denver, CO
(MST)

11:35 a.m. DEPART Denver Airport enroute Denver Federal Center
West 6th Ave. and Kipling St.
Lakewood, CO 80225

12:10 p.m. ARRIVE Denver Federal Center

12:15-12:55 p.m. Working Lunch - Room E305

1-1:45 p.m. All-Employees Meeting MMS Staff Denver Federal Center

2-2:30 p.m. Press Conference – Denver Federal Center

2:30 p.m. DEPART Denver Federal Center enroute Denver Post Editorial Board

2:55 p.m. ARRIVE Denver Post Editorial Board
101 West Colfax Avenue
Denver, CO 80202

3-3:45 p.m. Denver Post Editorial Board Interview

4-4:45 p.m. Rocky Mountain News Editorial Board Interview

4:50 p.m. DEPART enroute Residence

RON: Residence

FRIDAY, January 30, 2009

- 9:20 a.m. DEPART Residence enroute Rocky Mountain Arsenal
- 9:45 a.m. ARRIVE Rocky Mountain Arsenal
5650 Havana St.
Commerce City, CO 80022
- 10:00 a.m. Meet with FWS Leadership - briefing on FWS Regional issues
- 10:30 a.m. Meet and Greet with RMA staff and partners
- 10:40 a.m. Begin tour of RMA wstaff, partners and press
- 11:10 a.m. Potential Press Opportunity
- 11:30 a.m. DEPART enroute Adams County District Attorney Office
- 11:55 a.m. ARRIVE Adams County District Attorney Office
1000 Judicial Center Drive
Brighton, CO 80601
- 12-12:55 p.m. Working Lunch – Small Conference Rm. – 3rd floor
- 1:00 - 4:00 p.m. Admin Time
Library -3rd Floor
- 4:00 p.m. HOLD for possible press interview
- 4:45 p.m. DEPART en route Residence
- 5:15 p.m. ARRIVE Residence

RON: Residence

SATURDAY, February 1, 2009

TBD
RON: Residence

SUNDAY, February 2, 2009

- 10:15 a.m. DEPART Residence en route Denver International Airport

10: 45 a.m. ARRIVE Denver International Airport

11:50 a.m. DEPART Denver International Airport
Frontier #724
Flight Time: 3 hr. 9 min.

4:59 p.m. ARRIVE Washington Reagan National Airport

5:10 p.m. DEPART Washington Reagan National Airport en route Residence
(EST)

5:35 p.m. ARRIVE at Residence

**TRIP DETAIL
THE TRIP OF THE SECRETARY
TO
Denver, CO
JANUARY 29 – FEBRUARY 1, 2009**

Thursday, January 29, 2009

7:30 a.m. DEPART Residence en route Washington Reagan National Airport

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

The Secretary

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

8:00 a.m. ARRIVE Washington Reagan National Airport

9:00 a.m. DEPART en route Denver, CO
FRONTIER #721
Flight Time: 4 hr. 5 min.

FLIGHT MANIFEST

The Secretary

Tom Strickland

Matt Lee-Ashley

Tami Heilemann

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

11:05 a.m. ARRIVE Denver, CO
(MST)

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

The Secretary

Tom Strickland

Matt Lee-Ashley

Tami Heilemann

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

11:35 a.m. DEPART Denver Airport enroute Denver Federal Center
West 6th Ave. and Kipling St.
Lakewood, CO 80225
Phone: (303) 231-3386

12:10 p.m. ARRIVE Denver Federal Center

12:15- 12:55 p.m. Working Lunch
Room E 305

1:00 – 2:00 p.m. EVENT: ALL EMPLOYEES MEETING W/MMS STAFF

Location: Bldg. 85, Auditorium (D-100)
CLOSED PRESS
PARTICIPANTS: 150 – 200

2:05 – 2:30 p.m. EVENT: PRESS CONFERENCE

Location: Bldg. 67 – Room 1492
PRESS: 8-10 Press Representatives

2:30 p.m. DEPART Denver Federal Center enroute Denver Post Editorial Board

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

The Secretary
Tom Strickland
Matt Lee-Ashley
Tami Heilemann

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

2:50 p.m. ARRIVE Denver Post Editorial Board

101 West Colfax Avenue
Denver, CO 80202
POC – Mary Idler
303-954-1331

3:00 – 3:45p.m. EVENT: INTERVIEW WITH DENVER POST EDITORIAL BOARD

Denver Post Editorial Board
ROOM 674 C
101 West Colfax Avenue
Denver, CO 80202
POC – Mary Idler
303/954-1331

4:00 – 4:45 p.m. EVENT: INTERVIEW WITH ROCKY MOUNTAIN EDITORIAL BOARD

Rocky Mountain News Editorial Board
5th FLOOR
101 West Colfax Avenue
Denver, CO 80202
POC - Darlene Trujillo
303/954-5018

5:00 p.m. DEPART en route Residence

5:30 p.m. ARRIVE Residence

Friday, January 30, 2009

9:20 a.m. DEPART Residence enroute Rocky Mountain Arsenal

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

The Secretary
Tom Strickland
Matt Lee-Ashley
Tami Heilemann

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

9:45 a.m. ARRIVE Rocky Mountain Arsenal – North Entrance (96th and Peoria)
5650 Havana St.
Commerce City, CO 80022

9:45 -11:30 a.m. Event: Meeting with RMA staff and tour of Rocky Mountain Arsenal (RMA)

10:00 a.m. Meeting w/ FWS leadership staff (light refreshments served) and briefing on FWS Regional Issues

Greeted and introduced by Steve Guertin, FWS Regional Director

Room: ARF Bldg (Bldg. 129) Assembly Room
CLOSED PRESS
Participants: 6-10 FWS Staff

10:30 a.m. Meet and greet with RMA staff and partners (U.S. Army, Shell Oil, Commerce City reps.)

10:35 a.m. Secretary and RMA Staff and partners board buses for RMA tour (press will be pre-loaded)

OPEN PRESS
Participants: 14-16 RMA Staff
Press : 10-20

10:40 a.m. Begin site tour (new visitor center, bison, remedy/restoration; public-use areas)

11:10 a.m. Disembark bus for potential outdoor press conference (site TBD)

11:30 a.m. DEPART en route Adams County District Attorney Office

11:55 p.m. ARRIVE Adams County District Attorney Office
1000 Judicial Center Drive
Brighton, CO 80601

12:00 -12:55 p.m. Working Lunch
Small Private Conference Room – 3rd Floor

1:00 - 4:00 p.m. Admin Time
Library or Conference Room -3rd Floor

4:00 p.m. HOLD for possible Press Interview

4:45 p.m. DEPART en route Residence

5:15 p.m. ARRIVE Residence

RON: Residence

SATURDAY, January 31, 2009

9:30 am Depart Residence en route Dixon's Restaurant

10:00 am Arrive Dixon's Restaurant for interview

11:30 am Depart Dixon's Restaurant en Residence

12:00 pm Arrive Residence

RON: Residence

SUNDAY, February 1, 2009

10:15 a.m. DEPART Residence enroute Denver International Airport
(b) (7)(C), (b) (6)
The Secretary
Tom Strickland
(b) (7)(C), (b) (6)

10:45 a.m. ARRIVE Denver International Airport

11:50 a.m. DEPART Denver en route Washington, D.C.

FRONTIER #724
Flight Time: 3 hr, 9 min.

4:59 p.m. ARRIVE Washington Reagan Airport
(EST)

5:10 p.m. DEPART en route Residence

5:35 p.m. ARRIVE Residence

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

The Secretary

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

**CONTACT SHEET
THE TRIP OF THE SECRETARY
TO
Denver, CO
JANUARY 29 – FEBRUARY 1, 2009**

Security

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

Ride Along

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

Press

Matt Lee- Ashley
(202) 340-6946

Photographer

Tami Heilemann

Secretary's Washington Staff

Joan Padilla, Secretary's scheduler
(202) 208-5820 – direct office

(b) (6)

BB

Terri Johnson – Tom Strickland's scheduler
(202) 208-6087 – direct

(b) (6)

BB

Denver Federal Center- MMS

Mr. Pat Etchart
(303) 231-3162

(b) (6)

cell

Tammy Sluss – Admin. Ass't
(303) 231-3386

(b) (6)

cell

Denver Post Editorial Board

Mary Idler
(303) 954-1331

Rocky Mountain Editorial Board

Darlene Trujillo
(303) 954-5018

Rocky Mountain Arsenal

Steve Berendzen- Refuge Manager

(303) 289-0350 –office; (b) (7)(C), (b) (6), (b) (7)(E) - cell

Sherry James – Public Affairs

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Main number

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Adams County District Attorney Office

Don Quick

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Cindy Adams

(303) 835-5608

Security Hotel

Hilton Garden Inn

Denver, CO

(303) 603-8000 – phone

(303) 825-2255 – fax

**WEATHER AND ATTIRE
THE TRIP OF THE SECRETARY
TO
Denver, CO
JANUARY 29 – FEBRUARY 1, 2009**

Thursday January 29, 2009

Attire- Business

Weather

High 44°

Low 28°

Partly Cloudy/Flurries

Friday January 30, 2009

Attire- Business Casual

Weather

High 55°

Low 33°

Sunny

Saturday, January 31, 2009

Attire -

Weather

High 55°

Low 31°

Partly Cloudy

Sunday, February 1, 2009

Attire -

Weather

High 47°

Low 31°

Partly Cloudy