

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: Florida

DATES: 01/10/13 – 01/14/13

OFFICIAL: X POLITICAL: _____ PERSONAL: X

FOLDER CONTAINS:

REVIEWED BY / DATE:

TN 12/11/13 TIM NIGBOROWICZ
RS 12-14-13 RACHTEL SPECTOR FOR
TIM MURPHY (General Law)
WB 12/15/13 MARGARET BRADLEY (Ethics)
DD 12/19/13 DONNA DEEN

MEMORANDUM

TO: Authorizing Official
FROM: Office of Scheduling and Advance
SUBJECT: Official Travel for Secretary Ken Salazar
DATE: February 11, 2013

Trip Overview:

- Dates: January 10, 2013 – January 14, 2013
- Locations: Florida, Colorado

Trip Summary:

January 10, 2013

- *Commercial flight from Washington, DC (DCA) to Miami, FL*
- Remain overnight in Coral Gables, FL on 1/10/13

January 11, 2013

- Tourism Address to the Greater Miami Chamber of Commerce (Miami, FL)
- *Non-commercial helicopter flight from Miami, FL to Pelican Island National Wildlife Refuge (NWR)*
- Stakeholder Meet-and-Greet Reception (Pelican Island NWR)
- Planks Laying Ceremony (Pelican Island NWR)
- *Non-commercial helicopter flight from Pelican Island NWR to Miami, FL with Flyover of Tamiami Trail Bridge Project*
- NGO Stakeholder Meeting (Coral Gables, FL)
- Remarks at the 28th Annual Everglades Coalition Conference Dinner (Coral Gables, FL)
- Remain overnight in Coral Gables, FL on 1/11/13

January 12, 2013

- *Drive from Coral Gables, FL to Fort Lauderdale, FL*
- *Commercial flight from Fort Lauderdale, FL to Denver, CO*
- Remain overnight in Denver, CO on 1/12/13

January 13, 2013

- No official events on 1/13/13
- Remain overnight in Denver, CO on 1/13/13

January 14, 2013

- *Commercial flight from Denver, CO to Washington, DC (DCA)*
- Trip concludes

Trip Notes – Transportation:

- Secretary Salazar traveled between Maimi, FL and Pelican Island NWR on non-commercial charter aircraft on 1/11/13. An approved AMD-110 form is attached.

- Secretary Salazar personally purchased tickets for his flight from Fort Lauderdale, FL to Denver, CO on 1/12/12, and for his flight from Denver, CO to Washington, DC (DCA) on 1/14/13. The Department incurred no extra cost for this travel.
- Airfare Ticket # 0017192678513 was fully refunded for the amount of \$571.80.

Trip Notes – Lodging and M&IE:

- Secretary Salazar was provided a meal during his Tourism Address to the Greater Miami Chamber of Commerce on 1/11/13. The appropriate signed DI-2000 is attached, and breakfast was deducted from Secretary Salazar's M&IE for 1/11/13.
- Secretary Salazar was provided a meal at the 28th Annual Everglades Coalition Conference Dinner on 1/11/13. The appropriate signed DI-2000 is attached, and dinner was deducted from Secretary Salazar's M&IE for 1/11/13.
- Secretary Salazar's lodging charges for 1/10/13 and 1/11/13 included Resort Fees of \$20.00 per night. These fees caused Secretary Salazar to exceed the maximum allowable lodging rate by \$20.00 on each date. Therefore, \$20.00 was deducted from Secretary Salazar's M&IE entitlement for both 1/10/13 and 1/11/13.
- No lodging claimed for the nights of 1/12/13 and 1/13/13.
- No M&IE claimed from 1/12/13 through 1/14/13.

Attachments:

- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itineraries
- SatoTravel Ticket Receipt
- Final Trip Schedule
- Hotel Receipt
- Signed AMD-110 form for use of non-commercial charter aircraft on 1/11/13

123

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. KSCORALGABLES011013_V01
			4. SCHEDULE NO.

6. a. NAME (Last, first, middle initial) SALAZAR, KENNETH LEE.	b. SOCIAL SECURITY NO. (b) (6)	6. PERIOD OF TRAVEL a. FROM 01/10/13 b. TO 01/14/13
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) 0T6Q97 b. DATE(S) 02/08/13
e. PRESENT DUTY STATION MIB	f. RESIDENCE (City and State) Washington, DC	10. CHECK NO.

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

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))
001719267852 7	285.90		01/08/13		
001719267851 3	571.80		01/07/13		
ACCOUNTING CLASSIFICATION: 02122013_133301-134D0102DM^DLSN00000.000000^D\$10100000^DX10101^^ - 30.50 NR- 1,313.22					
COMMENTS: Trip Summary: 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 FEB 22 2013	AMOUNT CLAIMED ▶ 30.50
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. 600a).)	17. FOR FINANCE OFFICE USE ONLY COMPUTATION
APPROVING OFFICIAL SIGN HERE ▶ <i>Ken Luke</i>	a. DIFFERENCES, IF ANY (Explain and show amount)
DATE 2/20/13	

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 ▶ \$ 30.50

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT	18. ACCOUNTING CLASSIFICATION SEE BLOCK 12 ABOVE
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶	
DATE	

TRAVEL VOUCHER

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

(b) (6)

0T6Q97 02/08/13

SALAZAR, KENNETH LEE.

COMMENTS: (cont'd)

January 10, 2013

Commercial flight from Washington, DC (DCA) to Miami, FL

Remain overnight in Coral Gables, FL on 1/10/13

January 11, 2013

Tourism Address to the Greater Miami Chamber of Commerce (Miami, FL)

Non-commercial helicopter flight from Miami, FL to Pelican Island National Wildlife Refuge (NWR)

Stakeholder Meet-and-Greet Reception (Pelican Island NWR)

Planks Laying Ceremony (Pelican Island NWR)

Non-commercial helicopter flight from Pelican Island NWR to Miami, FL with Flyover of Tamiami Trail Bridge Project

NGO Stakeholder Meeting (Coral Gables, FL)

Remarks at the 28th Annual Everglades Coalition Conference Dinner (Coral Gables, FL)

Remain overnight in Coral Gables, FL on 1/11/13

January 12, 2013

Drive from Coral Gables, FL to Fort Lauderdale, FL

Commercial flight from Fort Lauderdale, FL to Denver, CO

Remain overnight in Denver, CO on 1/12/13

January 13, 2013

No official events on 1/13/13

Remain overnight in Denver, CO on 1/13/13

January 14, 2013

Commercial flight from Denver, CO to Washington, DC (DCA)

Trip Notes Transportation:

Secretary Salazar traveled between Miami, FL and Pelican Island NWR on non-commercial charter aircraft on 1/11/13. An approved AMD-110 form is attached.

Secretary Salazar personally purchased tickets for his flight from Fort Lauderdale, FL to Denver, CO on 1/12/12, and for his flight from Denver, CO to Washington, DC (DCA) on 1/14/13. The Department incurred no extra cost for this travel.

Airfare Ticket # 0017192678513 was fully refunded for the amount of \$571.80.

Trip Notes Lodging and M&IE:

Secretary Salazar was provided a meal during his Tourism Address to the Greater Miami Chamber of Commerce on 1/11/13. The appropriate signed DI-2000 is attached, and breakfast was deducted from Secretary Salazar's M&IE for 1/11/13.

Secretary Salazar was provided a meal at the 28th Annual Everglades Coalition Conference Dinner on 1/11/13. The appropriate signed DI-2000 is attached, and dinner was deducted from Secretary Salazar's M&IE for 1/11/13.

Secretary Salazar's lodging charges for 1/10/13 and 1/11/13 included Resort Fees of \$20.00 per night. These fees caused Secretary Salazar to exceed the maximum allowable lodging rate by \$20.00 on each date. Therefore, \$20.00 was deducted from Secretary Salazar's M&IE entitlement for both 1/10/13 and 1/11/13.

No lodging claimed for the nights of 1/12/13 and 1/13/13.

No M&IE claimed from 1/12/13 through 1/14/13.

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER (Unlisted items are self explanatory)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel

Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet. TRIP # 1 PAGES 2 OF 1 PAGES

TRAVEL AUTHORIZATION NO. 0T5Q97

TRAVELER'S LAST NAME SALAZAR

DATE	TIME (Hour and any/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)							
20 13													
01/07		TMC FEE											
01/08		TMC FEE											
01/10		D--:MIB											
01/10		CP - AIRFARE (NON REIMBUR)											
01/10		CP - AIRFARE (NON REIMBUR)											
01/10		A--:CORAL GABLES, FL				29.50	29.50	152.00	29.50		29.50		
01/10		LODGING TAX											
01/10		RESORT FEE											
01/11		Subsistence				1.00	1.00	152.00	1.00		1.00		
01/11		LODGING TAX											
01/11		RESORT FEE											
01/12		D--:CORAL GABLES, FL											
01/12		A--:DENVER (DENVER											
01/13		Subsistence											
01/14		D--:DENVER (DENVER											
01/14		A:RES: Washington,											
01/14		Subsistence											
01/14		TAV FEE -I											
									SUBTOTALS	0.00	30.50	0.00	
									TOTALS	0.00	30.50	0.00	

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101.7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil,

requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED 30.50

ACCOUNTING CLASS CODE	TRIP 1		
COM. CARR.-I-211C			857.70
LODGING-211D			343.52
M&IE-211D			30.50
OTHER-211I			40.00
TAV EXP -I-211B			15.00
TMC FEE -I-211B			57.00
02122013_133301	0.00	0.00	1,343.72

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

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----		1,343.72
NON-REIMBURSABLE EXPENSES -----		1,313.22
TOTAL AMOUNT CLAIMED -----		30.50
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED -----	0.00	
		0.00
NET TO TRAVELER (GOVT) -----		30.50
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 -----		30.50

STATUS DATE TIME SIGNATURE NAME

CREATED 02/08/13 7:31PM E TIMOTHY M NIGBOROWICZ

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

SIGNED

DATE

TRAVEL AUTHORIZATION

1. No. 2013Salazar

2. 09/21/12
(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 10/01/12 Ending on or about 01/19/13

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: 34
120D0102DM DS10100000
DLSE00000.000000
NO
DX 10101
(FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar
(REQUESTER'S SIGNATURE)

27. Kenneth L. Salazar
(TITLE)

28. Ken Lane
(AUTHORIZING OFFICER'S SIGNATURE)

29. Deputy Chief of Staff
(TITLE)

Trip on Jan 10, 2013

Locator: YNXMNN

Date: Jan 07, 2013

Traveler **KENNETH LEE SALAZAR - GDOIDS**
 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 TXT PRICE
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Thursday, January 10, 2013

Confirmation YNXMNN



Flight AMERICAN AIRLINES 1349

DEPARTURE
WASHINGTON/NATL, DC
4:55 PM, Jan 10, 2013

ARRIVAL
MIAMI, FL
7:45 PM, Jan 10, 2013

Status Confirmed
 Class Coach Class - G
 Duration 02:50 (Non-stop)
 Equipment Boeing 737-800
 Meal Service Food For Purchase
 Reserved Seats
 Frequent Flyer
 Notes

Food For Purchase

(b) (6)

DEP- TERMINAL B
 ONEWORLD

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

Thursday, January 10, 2013

Confirmation 89752113



Hotel COURTYARD CORAL GABLE MARRIOTT 2469

LOCATION
2051 SOUTH LE JEUNE RD
CORAL GABLES, FL US 33134

CONTACT
Tel 1-305-443-2301
Fax 1-305-446-6827

Reserved For **KENNETH LEE SALAZAR**
 Status Confirmed
 Check-In Jan 10, 2013
 Check-Out Jan 12, 2013
 Number of Rooms 1
 Rate USD 157.00/night
 Cancellation Policy Cancel by 6PM
 Membership No **(b) (6)**
 Directions

DIRECTION TO THE PROPERTY FROM AIRPORT MIA - TAKE LE JEUNE
 ROAD EXIT HEADING SOUTH TOWARDS CORAL GABLES. THE HOTEL IS
 LOCATED APPROXIMATELY 3 MILES SOUTH ON THE LEFT BETWEEN
 NAVARRE AND MINORCA STREET ON LE JEUNE.

Saturday, January 12, 2013

Confirmation YNXMNN



Flight AMERICAN AIRLINES 1272

DEPARTURE
MIAMI, FL
11:55 AM, Jan 12, 2013

ARRIVAL
WASHINGTON/NATL,DC
2:25 PM, Jan 12, 2013

Status Confirmed
Class Coach Class - G
Duration 02:30 (Non-stop)
Equipment Boeing 737-800
Meal Service Food For Purchase
Reserved Seats (b) (6)
Frequent Flyer (u) (u)
Notes ARR-TERMINAL B
ONEWORLD

Wednesday, October 30, 2013

Other Service

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

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
SALAZAR KENNETH LEE	9760/00171926785.13/07JAN13	USD 511.62	38.38US	7.80ZP	14.00XT	571.80 - REFUND
				Trip Fee		28.50
				Total Amount		600.30

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-8PMCST
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**

Trip on Jan 10, 2013

Locator: YNXMNM

Date: Jan 08, 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

Thursday, January 10, 2013

Confirmation YNXMNM



Flight AMERICAN AIRLINES 1349

DEPARTURE
WASHINGTON/NATL, DC
4:55 PM, Jan 10, 2013

ARRIVAL
MIAMI, FL
7:48 PM, Jan 10, 2013

Status **Confirmed**
 Class **Couch Class - G**
 Duration **02:50 (Non-stop)**
 Equipment **Boeing 737-800**
 Meal Service **Food For Purchase**
 Reserved Seats **(b) (6)**
 Frequent Flyer **(b) (6)**
 Notes **DEP-TERMINAL B**
ONeworld
(b) (6)

Wednesday, October 30, 2013

Other Service

Departure **Oct 30, 2013**
WASHINGTON/NATL, DC
 Arrival **Oct 30, 2013**
 Notes **AA**

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
SALAZAR KENNETH LEE	9774/0017192678527/08JAN13	255.81	30.09			285.90
SALAZAR KENNETH LEE	9760/0017192678513/07JAN13	511.62	60.18			571.80 - REFUND
				Trip Fee		28.50
				Total Amount		686.20

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

GENERAL INFORMATION

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL
 THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS

eTicket Receipt

Prepared For
SALAZAR/KENNETH LEE [GDOIOS]

RESERVATION CODE	YNXMNM
ISSUE DATE	08Jan2013
TICKET NUMBER	0017192678527
INVOICE NUMBER	0009774
ISSUING AIRLINE	AMERICAN AIRLINES
ISSUING AGENT	ACG
ISSUING AGENT LOCATION	WASHINGTON DC
IATA NUMBER	09581283
CUSTOMER NUMBER	(b) (6)
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10Jan13	AMERICAN AIRLINES AA 1349	WASHINGTON REAGAN, DC Time 4:55pm	MIAMI INTERNTNL, FL Time 7:45pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis GCADCA Not Valid After 30 SEP

Baggage Allowance

DCA to MIA - 0 Pieces AMERICAN 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	DCA ONLY
Fare Calculation Line	WAS AA MIA255.81GCADCA USD255.81END ZPDCA XT2.50AY 4.50XFDCA4.5
Fare	USD 255.81
Taxes/Fees/Carrier-Imposed Charges	USD 19.19 US (US DOMESTIC TRANSPORTATION TAX) USD 3.90 ZP (SEGMENT TAX) USD 7.00 XT (COMBINED TAXES)
Total Fare	USD 285.90

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](#)



THE BILTMORE
MIAMI-CORAL GABLES
EST. 1926

1200 ANASTASIA AVENUE - CORAL GABLES, FLORIDA 33134 • 305-445-1926

Room No. 511

Secrty KEN SALAZAR
US Dept of Interior
1842 C St NW
Washington ,DC 20240

Folio No U8532 Clerk KAL
Arrive 01/10/13 3:15 PM
Departure 01/12/13 CO 7:55 AM
Rate \$152.00
Package
No. In Party 0
Deposit. Rec'd. \$.00

Date	Code	Description	Charges	Credits
01/10/13	R1 511	Room Charge	152.00	
01/10/13	T1 511	Room Tax	19.76	
01/10/13	IS 511	Resort Fee	20.00	
01/11/13	R1 511	Room Charge	152.00	
01/11/13	T1 511	Room Tax	19.76	
01/11/13	IS 511	Resort Fee	20.00	
01/12/13	VM xxxxxxxxxxxxxx (b) (6)	Paid by Visa/Mastercard Checkout 7:55A		383.52

Amount Due: -----
.00

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any or the full amount of these charges.

Guest
Signature _____

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

- For Period Beginning October 1, 201 2 and Ending March 31, 201 3
 For Period Beginning April 1, 201____ and Ending September 30, 201____

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

1. Bureau/Office Office of the Secretary

2. For Report of this Event
Page 1 of 2

3. Event (Identify meeting or similar function for which payment was accepted under 31 U.S.C. § 1353. Forms documenting payments of \$250 or more per employee and/or accompanying spouse must be sent to the Department Ethics Office.)
28th Annual Everglades Coalition Conference Dinner

4. Sponsor of the Event The Everglades Foundation *

5. Location of Event The Biltmore Hotel in Coral Gables, FL

6. Dates of Event
From: January 11, 201 3 To: January 11, 201 3

7. Nature of Event Gathering of supporters of America's Everglades to engage in meaningful discussions and presentations.

8. Employee

Name: Ken Salazar
Official Title: Secretary of the Interior
Office: Office of the Secretary
Travel Dates:
From: 01/10/13 To 01/14/13

9. Accompanying Spouse (If Applicable)

Name:
Employee:
Government Position:
Travel Dates:
From: _____ To _____

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

- A. The Everglades Foundation C. _____
B. The National Parks Conservation Association D. _____

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

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

Total of Payments to Agency by Check \$ _____ Total of payments Provided in Kind \$ 55.00

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

Ken Salazar
Employee's Signature

JAN 16 2013

Date

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

Margaret Bradley
Ethics Review (By Ethics Official)

1/11/13

Date

15. Approval.

Ken Love
Supervisor's (or Authorizing Official's) Signature

Deputy Chief of Staff
Title

1/14/13
Date

* - The National Parks Conservation Association is also a sponsor of this event.



Nighborowicz, Timothy <timothy_nighborowicz@ios.doi.gov>

Re: DI-2000 forms

1 message

Estenoz, Shannon <shannon_estenoz@ios.doi.gov>

Thu, Jan 10, 2013 at 3:25 PM

To: Jenny Sarabia <jenny_sarabia@ios.doi.gov>

Cc: Timothy_Nighborowicz@ios.doi.gov, Don Jodgrey <donald_jodrey@ios.doi.gov>

A dinner ticket is \$55. The sponsors of the dinner are the Everglades Coalition and The National Parks Conservation Association.

On Jan 10, 2013 3:20 PM, "Estenoz, Shannon" <shannon_estenoz@ios.doi.gov> wrote:

Sure. Tim, are you looking for the cost of a dinner ticket?

On Jan 10, 2013 3:03 PM, "Jenny Sarabia" <jenny_sarabia@ios.doi.gov> wrote:

Hello Shannon and Don,

Please send Tim the answers to thee questions below for the dinner on Friday:

- 1) Sponsor of the Event
- 2) Non-Federal Source of Payment (can be the same as #1)
- 3) Amount of Payment (Guidance: for meals, use cost to donor per person, or reasonable approximation)

Tim needs the information for the DI-2000 forms. (Cc'd)

Thank you,

Jenny

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

- For Period Beginning October 1, 201 2 and Ending March 31, 201 3
 For Period Beginning April 1, 201 ___ and Ending September 30, 201 ___

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

1. Bureau/Office Office of the Secretary

2. For Report of this Event
Page 1 of 2

3. Event (Identify meeting or similar function for which payment was accepted under 31 U.S.C. § 1353. Forms documenting payments of \$250 or more per employee and/or accompanying spouse must be sent to the Department Ethics Office.)
Greater Miami Chamber of Commerce Breakfast Meeting

4. Sponsor of the Event Greater Miami Chamber of Commerce

5. Location of Event Miami Chamber of Commerce offices in Miami, FL

6. Dates of Event

From: January 11, 201 3 To: January 11, 201 3

7. Nature of Event Meeting with representatives of Chamber member companies to discuss tourism and conservation.

8. Employee

Name: Ken Salazar
Official Title: Secretary of the Interior
Office: Office of the Secretary
Travel Dates:
From: 01/10/13 To 01/14/13

9. Accompanying Spouse (If Applicable)

Name: _____
Employee: _____
Government Position: _____
Travel Dates:
From: _____ To _____

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

- A. Greater Miami Chamber of Commerce C. _____
B. _____ D. _____

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

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

Total of Payments to Agency by Check \$ _____ Total of payments Provided in Kind \$ 20.00

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

Ken Salazar
Employee's Signature

FEB 07 2013

Date

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

Margaret Bradley
Ethics Review (By Ethics Official)

1/28/13
Date

15. Approval.

Ken Lane
Supervisor's (or Authorizing Official's) Signature

Deputy Chief of Staff
Title

2/1/13
Date

**OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM**

Date: January 8, 2013

Nature and Significance of Document: Request for approval of charter aircraft service for official travel on **January 11, 2013**, of Secretary Salazar, one DOI SES official (Laura Davis, Chief of Staff), and two non-SES DOI officials (Blake Androff, Dep. Comm. Advisor (b) (6), (b) (7)(C) Security) from Miami, FL to Pelican Island, FL and back. The purpose of this travel is to participate in a stakeholder reception and to lead a Plank Laying Ceremony to commemorate the establishment of six new National Wildlife Refuges in 2012. There will also be an aerial tour of the Tamiami Trail Project.

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 describes, commercial and DOI aircraft service are not available to meet the operational and scheduling needs of this trip, which includes an aerial tour. Charter aircraft service, not including the cost of total duty hours away, is \$8,490. Because use of charter 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	Pelican Island NWR	Date	1/11/2013	Hours required to be on site	1100	to	1300
Location	Miami, FL	Date	1/11/2013	Hours required to be on site	1500	to	1700
Location		Date		Hours required to be on site		to	

Manifest (only persons required to be at TDS):

Name	Hourly Salary
Secretary Salazar, DOI	\$103.67
Blake Androff, Deputy Comm Dir, DOI, GS-14	\$68.65
Laura Davis, Chief of Staff, DOI, SES	\$87.98
SG (b) (6), (b) (7)(C) Security, GS-13	\$57.23
TOTAL Hours Cost of All Required Travelers	\$ 317.63

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</u> - Costs to meet the required TDS locations and times. Individual ticket cost x number of required travelers.	\$	0.00
• Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.		0.00
• Cost of required per diem and ground transportation.		0.00
TOTAL Cost by commercial transportation	\$	N/A 0.00
2. <u>Leased, Contract, or Rental Aircraft</u>		
1. Flight hours x flight hour costs	\$	8,190.00
2. Cost of total duty hours away from office or regular duty station		0.00
3. Cost of required per diem and ground transportation		0.00
4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tie-down fees, overnight parking, extra crew, etc.		300.00
TOTAL Cost by Lease, Contract, or Rental aircraft.	\$	8,490.00
3. <u>DOI-Operated Aircraft</u> - identify specific aircraft: <u>N/A</u>		
• Flight hours required x variable flight hour cost.	\$	0.00
• Cost of total duty hours away from office or regular duty station		0.00
• Cost of required per diem and ground transportation.		0.00
• Any additional costs to be incurred that are not included in the above flight hour rate. Variable cost of crew, as defined on page 1 of OMB Circular A-126, Attachment B, if not included in the flight hour rate. (Do not include pilot costs here if the pilot is one of the Government officials required to meet or perform duties at the TDY location.)		0.00
• Fuel costs, if not included in above flight hour rate. Any additional aircraft costs not in the above flight hour rate, i.e., tie-down fees, overnight parking, et.		0.00
TOTAL COST by DOI Fleet aircraft	\$	0.00



**THE TRIP OF THE SECRETARY
TO
Florida
January 10th - 12th, 2013**

TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
Vero Beach, FL; Coral Gables, FL

January 10th – January 12th, 2013

Weather:

Vero Beach, FL
Coral Gables, FL

Partly Cloudy; High 79 // 63 Low
Partly Cloudy; High 80 // 68 Low

Time Zone:

Vero Beach, FL
Coral Gable, FL

Eastern Standard Time
Eastern Standard Time

Advance:

Advance (Vero Beach)
Advance (Coral Gables)
Security (Vero Beach)
Security (Coral Gables)

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

Cell Phone:

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

Traveling Staff:

Ride-Along
Chief of Staff
Dep Dir of Communications
DOI Photographer (Vero Beach)
Director, FWS (Vero Beach)
Director, IGEA (Miami)
BOEM (Vero Beach)
Acting ASFWP (Coral Gables)

Sg (b) (6), (b) (7)(C)
Laura Davis
Blake Androff
Tami Heilemann
Dan Ashe
Gail Adams
Jordan Finegan
Rachel Jacobson

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

Washington Staff:

Secretary's Scheduler
Ethics

Francis Iacobucci
Melinda Loftin

Office Phone

(202) 208-5820
(202) 208-7960

Attire:

Miami, FL
Pelican Island, FL
Coral Gables, FL

Business
Casual
Business

Thursday, January 10th, 2012
Washington, DC → Miami, FL

3:45pm EST: Depart DOI en route Washington National Airport
 (b) (6), (b) (7)(C), (b) (7)(E)

4:55pm EST: Wheels-Up Washington, DC en route Miami, FL (Contract)
 Flight: American Airlines 1349
 Flight Time: 2 hours 50 minutes
 (b) (6), (b) (7)(C), (b) (7)(E)

7:45pm EST: Wheels-Down Miami International Airport

8:00pm EST: Depart Miami International Airport en route RON
 (b) (6), (b) (7)(C), (b) (7)(E)

Drive Time: 17 minutes
 Distance: 5.6 miles

8:20pm EST: Arrive RON
 Location: Biltmore – Coral Gables
 1200 Anastasia Avenue
 Coral Gables, FL 33134
 Phone: (305) 445-8066

8:30pm EST: RON

Friday, January 11th, 2012

Coral Gables, FL → Miami, FL → Vero Beach, FL → Coral Gables, FL →

8:00am EST: Depart RON en route Greater Miami Chamber of Commerce
 (b) (6), (b) (7)(C), (b) (7)(E)

Drive Time: 19 minutes
 Distance: 9.2 miles

8:20am EST: Arrive Greater Miami Chamber of Commerce
 Location: 1601 Biscayne Boulevard, Ballroom level
 Miami, FL 33132
 Phone: (305) 350-7700
 Chamber POC: Daniel Tapia, (b) (6)

8:30am EST:

Tourism Address

Participants: **YOU,**
Phillis Oeters, Miami Chamber Chairwoman,
Barry Johnson, President & CEO of the Florida Chamber
Al Dosal, Chair-Elect Miami Chamber of Commerce
William "Bill" Talbert, President & CEO, Visitors Bureau
Pedro Villa, Senator Bill Nelson's Office
Olga Ramudo, President and CEO of Express Travel
Andy Ingraham, National Assoc. of Black Hotel Owners
40 Members of the Greater Miami Chamber of Commerce

Staff: Gail Adams, Laura Davis, and Blake Androff
Advance: Jenny Sarabia
Press: OPEN
Set up: Conference round table; You will sit next to Phillis Oeters and Barry Johnson.

Agenda:

8:30 – 8:32	Welcome/Opening Remarks	Phillis Oeters, Chairwoman
8:32 – 8:35	Introduction of Secretary Salazar	Phillis Oeters
8:35 – 9:00	Address to Attendees	Secretary Salazar
9:00 – 9:20	Questions and Answers	Secretary Salazar
9:20 – 9:25	Wrap Up	Secretary Salazar
9:25 – 9:30	Closing Remarks	Phillis Oeters

9:30am EST:

Media Availability

9:40am EST:

Depart Greater Miami Chamber Commerce en route Landmark Aviation

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

Drive Time: 20 minutes
Distance: 10 miles

10:00am EST:

Arrive Landmark Aviation

Address: 5700 Northwest 36th Street
Miami, FL
Phone: (305) 874-1477

10:15am EST:

Depart Miami, FL en route Pelican Island

Manifest: KLS, Sgt (b) (6), (b) (7)(C) Laura Davis, and Blake Androff

Contractor: HMC
Pilot-In-Command: Jorge Gomes
Second-In-Command: Mike Barron
Tail Number: N977MY
Make/Mode: Bell Helicopter 407
Color of A/C: TBD

11:15am EST: Wheels-down Pelican Island NWR

(b) (7)(E)

11:30am EST: Stakeholder Meet and Greet Reception

Location: Pelican Island NWR Complex

Participants: **YOU**

Dan Ashe, Director, FWS

Charles (Charlie) Pelizza, Refuge Manager, Pelican Island NWR

Attendees: **Margaret Lass-Gardinier**, Co-Chair, Friends of Hackmatack

Lenore Beyer-Clow, Co-Chair, Friends of Hackmatack

Beth White, Chicago Area Office Director, Trust for Public Lands

John Rogner, Deputy Director, Illinois Department of Natural Resources

Aaron Archibeque, Assistant Regional Director, FWS Region 2

Rob Larranaga, Refuge Manager, Rio Mora

Teresa Gray, Director, Wind River Foundation

Benjamin Tuggle, Regional Director, FWS Region 2

Kathy DeCoster, Vice President, The Trust for Public Lands

Art DelaCruz, County Commissioner, Bernalillo County, New Mexico

Steve Guertin, Regional Director, FWS Region 6

Louis Bacon

Mike Blenden, Project Leader, San Luis Valley Complex

Kathy Burchette, Refuge Manager, Benton Lake National Wildlife Refuge Complex

Bee Hall, Associate State Director, The Nature Conservancy

Charlie Pelizza, Project Leader, Everglades Headwater National Wildlife Refuge

David Houghton, President, National Wildlife Refuge Association

Bud Adams, Rancher

David "Lefty" Durando, Rancher

Dr. Shelly Lakley, Executive Director, The Nature Conservancy, Florida
Cindy Dohner, Regional Director, FWS Region 4
Steve Reagan, Project Leader, Sam D. Hamilton Noxubee National Wildlife Refuge
Becky Hamilton and Clay Hamilton

Staff: Laura Davis, Terri Johnson, and Blake Androff
 Advance: Jason Fink
 Press: CLOSED

12:00pm EST:**Planks Laying Ceremony**

Location: Centennial Trail Boardwalk

Participants: **YOU**

Dan Ashe, Director, FWS
Charles (Charlie) Pelizza, Refuge Manager, Pelican
 Attendees: **Margaret Lass-Gardinier**, Co-Chair, Friends of Hackmatack
Lenore Beyer-Clow, Co-Chair, Friends of Hackmatack
Beth White, Chicago Area Office Director, Trust for Public Lands
John Rogner, Deputy Director, Illinois Department of Natural Resources
Aaron Archibeque, Assistant Regional Director, FWS Region 2
Rob Larranaga, Refuge Manager, Rio Mora
Teresa Gray, Director, Wind River Foundation
Benjamin Tuggle, Regional Director, FWS Region 2
Kathy DeCoster, Vice President, The Trust for Public Lands
Art Delacruz, County Commissioner, Bernalillo County, New Mexico
Steve Guertin, Regional Director, FWS Region 6
Louis Bacon
Mike Blenden, Project Leader, San Luis Valley Complex
Kathy Burchette, Refuge Manager, Benton Lake National Wildlife Refuge Complex
Bee Hall, Associate State Director, The Nature Conservancy
Charlie Pelizza, Project Leader, Everglades Headwater National Wildlife Refuge
David Houghton, President, National Wildlife Refuge Association
Bud Adams, Rancher
David "Lefty" Durando, Rancher

Dr. Shelly Lakley, Executive Director, The Nature Conservancy, Florida

Cindy Dohner, Regional Director, FWS Region 4

Steve Reagan, Project Leader, Sam D. Hamilton Noxubee National Wildlife Refuge

Becky Hamilton and Clay Hamilton

Staff: **Laura Davis, Blake Androff, Jordan Finegan, and Tami Heilemann**

Advance: **Jason Fink**

Press: OPEN

Set up: TBD

Format:

Charles Pelizza will deliver welcome remarks and introduce **YOU**

YOU will deliver remarks and introduce **Dan Ashe**

Dan Ashe will deliver remarks

YOU, Dan Ashe, and TBD Stakeholders will drill the planks into the Boardwalk

YOU depart to the Helicopter landing area

Notes:

- Everglades Headwaters National Wildlife Refuge and Conservation Area (FL): Establishment Date: January 18, 2012
- Swan Valley Conservation Area (MT): Establishment Date: August 6, 2012
- Sangre de Cristo Conservation Area (CO): Establishment Date: September 14, 2012
- Valle de Oro National Wildlife Refuge (NM): Establishment Date: September 21, 2012
- Rio Mora National Wildlife Refuge and Conservation Area (NM): Establishment Date: September 27, 2012
- Hackmatack National Wildlife Refuge (IL): Establishment Date: November 6, 2012
- Sam D. Hamilton Noxubee National Wildlife Refuge (MS): Establishment Date: 1940

1:00pm EST:

Depart Pelican Island en route Miami, FL

Manifest: (2 pilots – 4 seats): KLS, Sgt. (b) (6), (b) (7)(C), Laura Davis, and Blake Androff

Contractor: HMC

Pilot-In-Command: Jorge Gomes

Second-In-Command: Mike Barron

Tail Number: N977MY

Make/Model: Bell Helicopter 407

Color of A/C: TBD

Notes: Lunch will be served

2:15pm EST: Wheels-down Miami International Airport FBO – Landmark Aviation

Address: 5700 Northwest 36th Street
Miami, FL
Phone: (305) 874-1477

2:30pm EST: Depart Miami International Airport FBO en route to RON

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

Drive Time: 17 minutes
Distance: 5.6 miles

2:50pm EST: Arrive RON

Location: Biltmore Miami – Coral Gables
1200 Anastasia Avenue
Coral Gables, FL 33134
Phone: (305) 445-8066

3:00pm EST: HOLD – KLS

6:30pm EST: NGO Stakeholder Meeting

Location: Biltmore Hotel, Room: Anastasia
Participants: YOU

Rachel Jacobson, Principal Deputy A/S for FWS
Don Jodrey, Senior Advisor to the A/S for FWS
Shannon Estenoz, Director, Everglades Restoration Initiatives
Rock Salt, Principal Deputy A/S of the Army for Civil Works
Gary Guzy, General Counsel, Council on Environmental Quality

NGO Reps: **Dawn Sherrifs**, Everglades Coalition Co-Chair
Jennifer Hecker, Everglades Coalition Co-Chair
Theresa Pierno, NPCA
John Adornato, NPCA
Sarah Barmeyer, NPCA
Nathaniel Reed, Everglades Foundation
Eric Eikenberg, Everglades Foundation
Tom Van Lent, Everglades Foundation
Eric Draper, Audubon of Florida
Julie Hill-Gabriel, Audubon of Florida
Fowler West, Everglades Trust
Debbie Weatherly, Everglades Trust
John Marshall, Arthur Marshall Foundation
Malia Hale, National Wildlife Federation

Frank Jackalone, Sierra Club
Manley Fuller, Florida Wildlife Federation
 Staff: **Laura Davis, Blake Androff**
 Advance: **Jenny Sarabia**
 Press: **CLOSED**
 Set up: **Large conference table**

Format:

- **Dawn Sherrifs, Everglades Coalition Co-Chair** will welcome group and introduce YOU – 5 minutes
- **YOU** will address the group – 5 minutes
- **YOU** will have a round table discussion with NGO stakeholders and respond to questions

7:30pm EST:

Dinner and Remarks at the 28th Annual Everglades Coalition Conference

Location: **Biltmore Hotel, Alhambra room**

Participants: **YOU**

Theresa Pierno, NPCA
Rachel Jacobson, Principal Deputy A/S for FWS
Don Jodrey, Senior Advisor to the A/S for FWS
Shannon Estenoz, Director, Everglades Restoration Initiatives
Rock Salt, Principal Deputy A/S of the Army for Civil Works
Gary Guzy, General Counsel, Council on Environmental Quality
Dawn Sherrifs, Everglades Coalition Co-Chair
Jennifer Hecker, Everglades Coalition Co-Chair
Theresa Pierno, NPCA
 Everglades Coalition members
 NPCA Members
 Everglades Foundation members
 Sierra Club members
 Florida Wildlife Federation members
 Audubon of Florida members
 Everglades Trust members
 Arthur Marshall Foundation members
 U.S. Rep Murphy
 Press

Staff: **Laura Davis, Blake Androff**
 Advance: **Jenny Sarabia**
 Press: **OPEN**
 Set up: **Stage with podium at center; facing 25 dinner tables and guests; You will sit next to Carlos de la Cruz and Theresa Pierno.**

Format:

8:00pm **Theresa Pierno will introduce YOU**
8:05pm **YOU will give remarks**

9:15pm EST:

RON

Saturday, January 12th, 2012
Miami, FL → Denver, CO

- 5:45am EST: Depart RON en route Fort Lauderdale – Hollywood International Airport (FLL)**
(b) (6), (b) (7)(C), (b) (7)(E)
Drive Time: 41 minutes
Distance: 31.0 miles
- 6:30am EST: Arrive Fort Lauderdale – Hollywood International Airport (FLL)**
- 7:26am EST: Wheels-up Fort Lauderdale, FL en route Denver, CO**
Flight: Frontier Airlines #383
Flight Time: 4hr 29min
(b) (6), (b) (7)(C), (b) (7)(E)
- 9:55am MST: Wheels-down Denver, CO**

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: Detroit, MI

DATES: 01/24/13 – 01/25/13

OFFICIAL: X POLITICAL: PERSONAL:

FOLDER CONTAINS:

REVIEWED BY / DATE:

 TN 1/2/12/13 TIM NIGBOROWICZ

 TMA 1/2/21/13 ^{for} TIM MURPHY (General Law)

 MB 1/2/25/13 MARGARET BRADLEY (Ethics)

 DD 1/2/26/13 DONNA DEEN

MEMORANDUM

TO: Authorizing Official
FROM: Office of Scheduling and Advance
SUBJECT: Official Travel for Secretary Ken Salazar
DATE: February 12, 2013

Trip Overview:

- Dates: January 24, 2013 – January 25, 2013
- Location: Michigan

Trip Summary:

January 24, 2013

- *Commercial flight from Washington, DC (DCA) to Detroit, MI*
- Remain overnight in Detroit, MI on 1/24/13

January 25, 2013

- Breakfast with Senator Carl Levin (Detroit, MI)
- Tour of Quicken Loans Properties (Detroit, MI)
- Forum on Historic Tax Credits (Detroit, MI)
- *Commercial flight from Detroit, MI to Washington, DC (Dulles)*
- Trip concludes

Trip Notes – Transportation:

- None

Trip Notes – Lodging and M&IE:

- Secretary Salazar paid for his own meal at the Breakfast with Senator Carl Levin on 1/25/13.

Attachments:

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

111

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. KSDetroitWayn012413_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 01/24/13 b. TO 01/25/13
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) OT6WLV b. DATE(S) 02/11/13
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 <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 (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL	
				FROM (e)	TO (f)	
006719267854 8	448.80		01/18/13			
ACCOUNTING CLASSIFICATION: 02112013_145732-134D0102DM^ELSN00000.000000^D\$10100000^DX10101^^ -						84.00
NR- 596.95						
COMMENTS: Trip Summary: January 24, 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 05 2013	AMOUNT CLAIMED ▶ 84.00
<small>NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2614) and may result in a fine of not more than \$5,000 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
APPROVING OFFICIAL SIGN HERE ▶ <i>Ken Lane</i>	a. DIFFERENCES, IF ANY (Explain and show amount)
DATE 2/26/13	\$

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION	b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
a. VOUCHER NO.	<i>Certifier's initials:</i> \$
b. D.O. SYMBOL	c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00
c. MONTH & YEAR	d. NET TO TRAVELER ▶ \$ 84.00

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)

OT6WLV 02/11/13

SALAZAR, KENNETH LEE.

COMMENTS: (cont'd)

Commercial flight from Washington, DC (DCA) to Detroit, MI
Remain overnight in Detroit, MI on 1/24/13

January 25, 2013

Breakfast with Senator Carl Levin (Detroit, MI)
Tour of Quicken Loans Properties (Detroit, MI)
Forum on Historic Tax Credits (Detroit, MI)
Commercial flight from Detroit, MI to Washington, DC (Dulles)

Trip Notes:

Secretary Salazar paid for his own meal at the Breakfast with Senator Carl Levin
on 1/25/13.

ACCOUNTING CLASS CODE				TRIP 1
COM. CARR.-I-211C				448.80
LODGING-211D				104.65
M&IE-211D				84.00
TAV EXP -I-211B				15.00
TMC FEE -I-211B				28.50
02112013_145732	0.00	0.00		680.95

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

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----			680.95
NON-REIMBURSABLE EXPENSES -----			596.95
TOTAL AMOUNT CLAIMED -----			84.00
PREV PAYMENTS --	0.00		
GOV'T ADVANCE OUTSTANDING --	0.00		
GOV'T ADVANCE APPLIED -----	0.00		
			0.00
NET TO TRAVELER (GOVT) -----			84.00
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 -----			84.00

STATUS DATE TIME SIGNATURE NAME

CREATED 02/11/13 11:56PM 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
②

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 Laves
(AUTHORIZING OFFICER'S SIGNATURE)
29. Deputy Chief of Staff
(TITLE)

Trip on Jan 24, 2013

Locator: NKWQQQ

Date: Jan 18, 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

Thursday, January 24, 2013

Confirmation GYGOAE



Flight Delta Airlines 2145

DEPARTURE
WASHINGTON/NATL,DC
7:00 PM, Jan 24, 2013

ARRIVAL
DETROIT/MET,MI
8:40 PM, Jan 24, 2013

Status Confirmed
 Class Coach Class - K
 Duration 01:40 (Non-stop)
 Equipment McDonnell Douglas MD-88 Jet
 Meal Service None
 Frequent Flyer **(b) (6)**
 Nobs DEP-TERMINAL B
 ARR-E.H.MCNAMARA TERMINAL

(b) (6)

Thursday, January 24, 2013

Confirmation C935495691



Hotel WESTIN BOOK CADILLAC DETROIT 101371

LOCATION
1114 WASHINGTON BLVD
DETROIT, MI US 48226

CONTACT
Tel 1-313-442-1600
Fax 1-313-442-1605

Reserved For **KENNETH LEE SALAZAR**
 Status Confirmed
 Check-In Jan 24, 2013
 Check-Out Jan 25, 2013
 Number of Rooms 1
 Rate USD 91.00/night
 Cancellation Policy Cancel 2 days prior
 Directions DIRECTION TO THE PROPERTY FROM AIRPORT DTW - FOLLOW
 INTERSTATE 94 EAST TO MICHIGAN HIGHWAY 10 SOUTH/CIVIC CENTER
 DRIVE. EXIT AT LARNED STREET/COBO HALL. TURN LEFT ONTO
 WASHINGTON BOULEVARD. APPROXIMATELY 25 MINUTES.

Friday, January 25, 2013

Confirmation GYGOAE



Flight Delta Airlines 3594

DEPARTURE
DETROIT/MET,MI
3:05 PM, Jan 25, 2013

ARRIVAL
WASHINGTON/DULLES
3:42 PM, Jan 25, 2013

Status Confirmed
 Class Coach Class - Y
 Duration 01:37 (Non-stop)
 Equipment CRJ-Canadair Regional Jet
 Meal Service None
 Frequent Flyer (b) (6)
 Notes DEP-E.H.MCNAMARA TERMINAL
 *DTW-IAD OPERATED BY PINNACLE DBA DELTA CONNECTION
 (b) (6), (b) (7)(C)

Wednesday, October 30, 2013

Other Service

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

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
SALAZAR KENNETH LEE	9798/0067192678548/18JAN13	USD 397.21	29.79US	7.80ZP	14.00XT	448.80
				Trip Fee		28.50
				Total Amount		477.30

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-8PMCST 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 CWTSAOTRAVEL CONTACT CWTSAOTRAVEL 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	NKWQQQ
ISSUE DATE	18Jan2013
TICKET NUMBER	0067192678548
INVOICE NUMBER	0009798
ISSUING AIRLINE	DELTA AIR LINES INC
ISSUING AGENT	ACG
ISSUING AGENT LOCATION	WASHINGTON DC
IATA NUMBER	09581283
CUSTOMER NUMBER	(b) (6)
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Jan13	DELTA AIR LINES INC DL 2145	WASHINGTON REAGAN, DC Time 7:00pm	DETROIT METRO, MI Time 8:40pm	Class COACH Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis KCADCA Not Valid After 30 SEP
25Jan13	DELTA AIR LINES INC DL 3584	DETROIT METRO, MI Time 2:05pm	WASHINGTON DULLES, DC Time 3:42pm	Class COACH Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis YCAIAD Not Valid After 30 SEP

Baggage Allowance

DCA to DTW - 0 Pieces DELTA AIR LINES INC

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

DTW to IAD - 0 Pieces DELTA AIR LINES INC

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	NONE
Fare Calculation Line	WAS DL DTT181.40KCADCA DL WAS215.81YCAIAD USD 397.21END ZPDCADTWXFDCA4.5DTW4.5
Fare	USD 397.21
Taxes/Fees/Carrier-Imposed Charges	USD 29.79 US (US DOMESTIC TRANSPORTATION TAX) USD 7.80 ZP (SEGMENT TAX) USD 14.00 XT (COMBINED TAXES)
Total Fare	USD 448.80

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

[Save as PDF](#)

[Print eTicket](#)

The Westin Book Cadillac
 1114 Washington Blvd.
 Detroit, MI 48226
 313-442-1600
<http://www.starwood.com/>



Salazar, Kenneth	Page Number	1	Invoice Nbr	1000057776
	Guest Number	346580	Arrive Date	01-24-2013
	Folio ID	A	Depart Date	01-25-2013
	No. Of Guest	1		
	Room Number	1929		
	Time	01-25-2013 12:26		

Invoice

Date	Reference	Description	Charges	Credits
01-24-2013	RT1929	Room Charge	\$91.00	
01-24-2013	RT1929	State Tax	\$5.46	
01-24-2013	RT1929	County Tax	\$0.91	
01-24-2013	RT1929	Occupancy/Tourism Tax	\$7.28	
01-25-2013	MC	MasterCard/Euro		\$-104.65
		** Total	\$104.65	\$-104.65
		** Balance	\$-0.00	

} 13.65

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
01-24-2013	\$104.65	\$0.00	\$0.00	\$0.00	\$104.65	\$0.00
01-25-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-104.65
Total	\$104.65	\$0.00	\$0.00	\$0.00	\$104.65	\$-104.65

As a Starwood Preferred Guest, you could have earned 182 Starpoints for this visit. Please provide your member number or enroll today.

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

Tell us about your stay. www.westin.com/reviews



THE TRIP OF THE SECRETARY

TO

Detroit, Michigan

January 24-25, 2013

**TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
Detroit, Michigan**

January 24 – January 25, 2013

Weather:

Detroit, Michigan

Snow Showers; High 27 // 17 Low

Time Zone:

Detroit, Michigan

Eastern Standard Time

Advance:

Advance
Security

Jason Fink

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

Cell Phone:

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

Traveling Staff:

Ride-Along
DOI Photographer
Dir of Communications
Dep. Dir. NPS
Special Assistant, OCL

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

Tami Heilemann

Kate Kelly

Peggy O'Dell

Lauren Bogard

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

Washington Staff:

Secretary's Scheduler
Ethics

Francis Iacobucci

Melinda Loftin

Office Phone

(202) 208-5820

Attire:

Business

Thursday, January 24, 2012
Washington, DC → Detroit, Michigan

- 5:45pm EST:** **Depart DOI en route Washington National Airport**
(b) (6), (b) (7)(C), (b) (7)(E)
- 7:00pm EST:** **Wheels-Up Washington, DC en route Detroit, Michigan (Contract)**
Flight: Delta 2145
Flight Time: 1 hour 40 minutes
KLS Seat: TBD
(b) (6), (b) (7)(C), (b) (7)(E)
- 8:40pm EST:** **Wheels-Down Detroit Metropolitan Wayne County Airport (DTW)**
Location: 9000 Middlebelt Road
 Romulus, MI 48174
Phone: (734) 942-3550
- 9:00pm EST:** **Depart Detroit Metropolitan Wayne County Airport en route RON**
(b) (6), (b) (7)(C), (b) (7)(E)
- Drive Time: 25 minutes
 Distance: 20 miles
- 9:25pm EST:** **Arrive RON – The Westin Cadillac Detroit**
Location: 1114 Washington Blvd.
 Detroit, MI 48226
Phone: (313) 442-1600
- 9:30pm EST:** **RON**

Friday, January 25, 2012
Detroit, MI → Washington, DC

- 8:00am EST:** **Breakfast with Senator Levin**
Location: The Boulevard Room Restaurant
 Westin Cadillac Detroit
- 8:50am EST:** **Depart RON en route Quicken Loans Tour**
Participants: YOU
 Senator Carl Levin
 Peggy O'Dell, Deputy Director, NPS
 Brian Goeken, Chief, Technical Preservation Services,
 NPS

**Quicken Loans staff
TBD**

Staff: Kate Kelly
Lauren Bogard
Tami Heilemann
Advance: Jason Fink
Press: Closed
Set up: YOU will tour two properties
Format: TBD

9:55am EST: Arrive Odd Fellows Building

Location: 8711 West Vernor Highway
Detroit, MI 48209
Phone: 313.842.0986

10:00am EST: Forum on Historic Tax Credits

Location: Great Room
Participants: YOU
Senator Carl Levin
Peggy O'Dell, Deputy Director, NPS
Brian Goeken, Chief, Technical Preservation Services,
NPS
Staff: Kate Kelly
Lauren Bogard
Tami Heilemann
Advance: Jason Fink
Press: Open
Setup: TBD
Format: TBD

11:30am EST: Depart Odd Fellows Building en route Lunch

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

Drive Time: TBD
Distance: TBD

12:45pm: Depart lunch en route Detroit Metropolitan Wayne County Airport

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

Drive Time: TBD
Distance: TBD

1:00pm EST: Arrive Detroit Metropolitan Wayne County Airport

Location: Wayne County Airport Authority
Detroit Metropolitan Airport

9000 Middlebelt Road,
Romulus, MI 48174
Phone: (734) 942-3550

2:05pm EST: Wheels-up Detroit, MI en route Dulles Airport

Flight: Delta Airlines #2244

Flight Time: 1hr 37min

KLS Seat: TBD

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

3:42pm EST: Wheels-down Dulles Airport

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: Las Vegas, NV

DATE: 01/29/13

OFFICIAL: X POLITICAL: _____ PERSONAL: _____

FOLDER CONTAINS:

REVIEWED BY / DATE:

TN / 2/12/13 TIM NIGBOROWICZ

TM / 2/21/13 TIM MURPHY (General Law)

MB / 2/25/13 MARGARET BRADLEY (Ethics)

DD / 2/26/13 DONNA DEEN

MEMORANDUM

TO: Authorizing Official
FROM: Office of Scheduling and Advance
SUBJECT: Official Travel for Secretary Ken Salazar
DATE: February 11, 2013

Trip Overview:

- Date: January 29, 2013
- Location: Nevada

Trip Summary:

January 29, 2013

- *Non-commercial flight from Washington, DC (Joint Base Andrews) to Las Vegas, NV*
- Meet and Greet with Del Sol High School Principal and School Board Members (Las Vegas, NV)
- Remarks by President Barack Obama (Las Vegas, NV)
- *Non-commercial flight from Las Vegas, NV to Washington, DC (Joint Base Andrews)*
- Trip concludes

Trip Notes – Transportation:

- Secretary Salazar traveled between Washington, DC and Las Vegas, NV on non-commercial government aircraft with President Barack Obama on 1/29/13. No additional cost was incurred by the Department for this travel.

Trip Notes – Lodging and M&IE:

- Secretary Salazar paid for all meals during this trip.
- This was not an overnight trip, so no lodging is claimed for 1/29/13.

Attachments:

- Blanket Travel Authorization
- Travel Voucher
- Final Trip Schedule

212

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. KSLASVEGASNV012913 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 01/29/13 b. TO 01/29/13	
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) 0T6XTX b. DATE(S) 02/11/13	
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 <small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small>				
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) ▶ **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		AMOUNT
				FROM (e)	TO (f)	
ACCOUNTING CLASSIFICATION: 02112013_173112-134D0102DM^LSN00000.000000^DS10100000^DX10101^^ - NR- 15.00						53.25
COMMENTS: Trip Summary: January 29, 2013 - Non-commercial flight from Washington, DC (Joint Base Andrews) to Las Vegas, NV COMMENTS continued on next page						

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

TRAVELER SIGN HERE ▶ *Ken Salazar* DATE **MAR 05 2013** AMOUNT CLAIMED ▶ 53.25

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. 690a).)

APPROVING OFFICIAL SIGN HERE ▶ *Ken Lane* DATE 2/26/13

17. FOR FINANCE OFFICE USE ONLY COMPUTATION

a. DIFFERENCES, IF ANY (Explain and show amount)

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION

a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
Certifier's Initials: \$

c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00

d. NET TO TRAVELER ▶ \$ 53.25

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

(b) (6) [REDACTED]
SALAZAR, KENNETH LEE.

0T6XTX 02/11/13

COMMENTS: (cont'd)

- Meet and Greet with Del Sol High School Principal and School Board Members (Las Vegas, NV)
- Remarks by President Barack Obama (Las Vegas, NV)
- Non-commercial flight from Las Vegas, NV to Washington, DC (Joint Base Andrews)

Trip Notes:

- Secretary Salazar traveled between Washington, DC and Las Vegas, NV on non-commercial government aircraft with President Barack Obama on 1/29/13. No additional cost was incurred by the Department for this travel.
- Secretary Salazar paid for his own meals during this trip.
- This was not an overnight trip, so no lodging is claimed for 1/29/13.

ACCOUNTING CLASS CODE			TRIP 1
M&IE-211D			53.25'
TAV EXP -I-211B			15.00.

02112013_173112	0.00	0.00	68.25

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

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----		68.25
NON-REIMBURSABLE EXPENSES -----		15.00
		=====
TOTAL AMOUNT CLAIMED -----		53.25
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED -----	0.00	

		0.00
		=====
NET TO TRAVELER (GOVT) -----		53.25
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 -----		53.25.

=====

STATUS	DATE	TIME	SIGNATURE NAME
-----	-----	-----	-----
CREATED	02/12/13	12:44AM E	TIMOTHY M NIGBOROWICZ

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

SIGNED

DATE

BLANKET

UNITED STATES
DEPARTMENT OF THE INTERIOR
FORM NO. DI-1020
FORM APPROVED BY COMP. GEN. U.S.
NOVEMBER 8, 1948

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 Larnes
(AUTHORIZING OFFICER'S SIGNATURE)

29. Deputy Chief of Staff
(TITLE)



THE TRIP OF THE SECRETARY
TO
Nevada
January 29th, 2013

**TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
Las Vegas, NV**

January 29th, 2013

Weather:

Las Vegas, NV

Partly Cloudy; High 58 // 30 Low

Time Zone:

Las Vegas, NV

Pacific Standard Time (3 hour behind Washington, D.C.)

Advance:

Advance
Security
Security

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

Cell Phone:

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

Washington Staff:

Secretary's Scheduler
Ethics

Francis Iacobucci
Melinda Loftin

Office Phone

(202) 208-5820
(202) 208-7960

Attire:

Las Vegas, NV

Business

Tuesday, January 29th, 2013

Washington, DC → Las Vegas, NV → Washington, DC

- 8:15am EST:** **Depart Residence en route Joint Base Andrews**
(b) (6), (b) (7)(C), (b) (7)(E)
- 9:00am EST:** **Wheels-Up Joint Base Andrews en route Las Vegas, NV**
Aircraft: Air Force One
Flight Time: 4 hours and 55 minutes
NOTE: *Secretary Napolitano will also be traveling*
- 11:15am PST:** **Wheels down Las Vegas, NV**
Location: McCarran International Airport
- 11:20am PST:** **Depart McCarran International Airport en route Del Sol High School**
(b) (6), (b) (7)(C), (b) (7)(E)
- 11:30am PST:** **Arrive Del Sol High School**
Location: 3100 E. Patrick
 Las Vegas, NV 89120
- 11:40am PST:** **Meet and Greet**
Location: POTUS Hold Room
Participants: **YOU**
 Barack Obama, President of the United States
 Janet Napolitano, Secretary of Homeland Security
 Lisandra Primas, School Principal
 Members of the School Board
Press: CLOSED
Format:
YOU and the President will have an opportunity to greet briefly with the Del Sol High School Principal and members of the school board.

At 11:50am, YOU and Secretary Napolitano will be escorted to YOUR seats in the front row. The President will remain behind for a briefing.
- 11:55am PST:** **Remarks by the President of the United States of America, Barack Obama**
Location: Del Sol High School Gymnasium
Attendees: 1000 invited White House guests
 400 students
 200 senior citizens
Advance: Jason Fink
Press: OPEN
Format:
YOU and Secretary Napolitano will be seated in the front row

TBD will introduce the **President**

The **President** will give remarks – he will mention **YOU** in his remarks

YOU and **Secretary Napolitano** will be escorted back to the motorcade for departure

1:00pm PST: Depart Del Sol High School en route McCarran International Airport

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

2:10pm PST: Wheels up Las Vegas, NV en route Washington, DC

Aircraft: Air Force One

Flight Time: 4 hours and 5 minutes

NOTE: *Secretary Napolitano will also be traveling*

9:15pm EST: Wheels down Washington, DC

Location: Joint Base Andrews

9:30pm EST: Depart Joint Base Andrews en route Residence

Car: KLS