

MB

<b>TRAVEL VOUCHER</b> <small>(Read Privacy Act Statement on the back)</small>	<b>1. DEPARTMENT OR ESTABLISHMENT</b> BUREAU DIVISION OR OFFICE	<b>2. TYPE OF TRAVEL</b> <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	<b>3. VOUCHER NO.</b> KSMANHATTANNY070309_V01
			<b>4. SCHEDULE NO.</b>

<b>5. a. NAME (Last, first, middle initial)</b> SALAZAR, KENNETH L.	<b>b. SOCIAL SECURITY NO.</b> (b) (6)	<b>6. PERIOD OF TRAVEL</b> a. FROM 07/03/09 b. TO 07/04/09
<b>c. MAILING ADDRESS (Include ZIP Code)</b> DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240	<b>d. OFFICE TELEPHONE NO.</b> 202-273-3423	<b>7. TRAVEL AUTHORIZATION</b> a. NUMBER(S) 0PNMNI b. DATE(S) 07/07/09
<b>e. PRESENT DUTY STATION</b>	<b>f. RESIDENCE (City and State)</b>	<b>10. CHECK NO.</b>

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

**12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH** (List by number below and attach passenger coupon; if cash is used show claim on reverse side)

I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ Traveler's Initials

AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL	
				FROM (e)	TO (f)
2V681380118	276.00		07/03/09		
7681380126	264.60		07/04/09		
ACCOUNTING CLASSIFICATION: 09 1000.DDD01 .68-2009^^DM^1000^^DDD01^^68^ -				96.00	NR-

84

COMMENTS:  
SPEECH/PRESENTATION.  
Refund for unused portion of Amtrak #2V761380118 for \$77.00.

**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 JUL 16 2009 AMOUNT CLAIMED ▶ 96.00

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

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

APPROVING OFFICIAL SIGN HERE ▶ *Rebecca Stone* DATE 7-16-09

**17. FOR FINANCE OFFICE USE ONLY COMPUTATION**

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

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION \$

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

d. NET TO TRAVELER ▶ \$ 96.00

**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

**18. ACCOUNTING CLASSIFICATION**  
SEE BLOCK 12 ABOVE



ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	540.60
LODGING-211D	259.00
M&IE-211D	96.00
TAV EXP -I-211B	13.50
TMC FEE -I-211B	28.25
09 1000.DDD01. .6	0.00
	0.00
	937.35
2009^^DM^1000^^DDD01^^68^	

-SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	937.35
NON-REIMBURSABLE EXPENSES -----	841.35
TOTAL AMOUNT CLAIMED -----	96.00
PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00
	0.00
NET TO TRAVELER (GOVT) -----	96.00
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 -----	96.00

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 7/9/09

Subject: Secretary Ken Salazar – Manhattan, NY  
- 7/3-4/09

Secretary Salazar traveled on 7/3/09 to Manhattan, NY and remained over night. Secretary Salazar on 7/4/09 participated in a TV interview, toured the Statute of Liberty Crown, gave remarks at the Naturalization Ceremony, and participated in the Ribbon – cutting Ceremony for the Re-opening of the Statute of Liberty Crown. Secretary Salazar returned to Washington, DC on 7/4/09.

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.

Attachment

# TRAVEL AUTHORIZATION

1. No. SALAZAR 02  
2. 03-19-2008  
(DATE)

3. OS  
(BUREAU OR OFFICE) Washington, DC

4. NAME Ken Salazar

5. OFFICIAL STATION \_\_\_\_\_

6. TITLE SECY of DOI

7. ACCOUNTING OFFICE Washington, DC

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

## PLACES OF TRAVEL

8. FROM: Washington, DC

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

## 10. PURPOSE AND REMARKS:

Official business as may be required.

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

Speaker/Presenter at Conference, Summits, ect.

## 11. PER DIEM ALLOWANCE:

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

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

12. PERIOD OF TRAVEL: Beginning on or about 03-19-2009 Ending on or about 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/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. Ken Salazar

(REQUESTER'S SIGNATURE)

27. Ken Salazar, SECY of DOI

(TITLE)

28. Renee Stone

(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy COS

(TITLE)

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0004847  
HMHKOK

DATE: 01 JUL 09  
PAGE: 01

TO: NGMSDOI

FOR: SALAZAR/KEN

REF: GDOIOS

THE TOTAL COST OF YOUR AMTRAK TICKET ON 01JUL IS 276.00

03 JUL 09 - FRIDAY

RAIL AMTRAK SERVICE CONFIRMATION 2V06A274  
LV WASHINGTON DC 400P  
AR NEW YORK PENN NY 652P  
TRAIN 2172  
AMTRAK 003KA BSNSS

HOTEL NEW YORK LGA OUT-04JUL CORP ID-9887139  
HILTON HOTELS 1 NIGHT ID-225448043  
HILTON MILLENIUM 1 ROOM 1 KING BED DELUXE ROOM FLO  
55 CHURCH STREET MILITARY TRAVEL ORDERS REQA  
NEW YORK NY 10007 RATE-259.00USD PER NIGHT  
FONE 1-212-693-2001 CANCEL BY 04P DAY OF ARRIVAL  
FAX 1-212-571-2316  
GUARANTEED LATE ARRIVAL  
CONFIRMATION 3353296523  
ZD040619771

04 JUL 09 - SATURDAY

RAIL AMTRAK SERVICE CONFIRMATION 2V06A274  
LV NEWARK AIRPORT NJ 128P  
AR WASHINGTON DC 427P  
TRAIN 99  
AMTRAK 004YD COACH

RAIL TICKET 2V7681380118	SALAZAR KEN	
	BILLED TO MASTERCARD	276.00*
		-----
	SUB TOTAL	276.00
	NET CC BILLING	276.00*
		-----
	TOTAL AMOUNT DUE	0.00

CONTINUED ON PAGE 2

*Refund \$77.00  
for Amtrak*

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0004847  
HMHKOK

DATE: 01 JUL 09  
PAGE: 02

TO: NGMSDOI

FOR: SALAZAR/KEN

REF: GDOIOS

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

X/271  
U15-C4  
U8-----

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0004856  
EYYMET

DATE: 01 JUL 09  
PAGE: 01

TO: NGMSDOI  
ETKT 02JUL.

FOR: SALAZAR/KEN

REF: GDOIOS

YOUR ESTIMATED AIRFARE ON 29JUN AT 1403 IS 264.60

04 JUL 09 - SATURDAY

AIR CONTINENTAL AIRLINES FLT:3343 ECONOMY CLASS  
OPERATED BY /COLGAN AIR DBA CONTINENTAL CONNECTION  
LV NEWARK 100P EQP: DH4  
DEPART: TERMINAL C 01HR 03MIN  
AR WASHINGTON REAGAN 203P NON-STOP  
ARRIVE: TERMINAL B REF: A3BE5F  
SALAZAR/KEN SEAT-9B CO-GU138208

SERVICE FEE	XD0500927503	SALAZAR KEN	
		BILLED TO MASTERCARD	28.25*
AIR TICKET	CO7681380126	SALAZAR KEN	
ELEC TKT		BILLED TO MASTERCARD	264.60*
		SUB TOTAL	292.85
		NET CC BILLING	292.85*
		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//29JUN  
LODGING DECLINED//29JUN

A/264  
U15-C0  
U8-----  
U7-0.00-28.25-0.00



# Hilton

55 CHURCH STREET  
 NEW YORK, NY 10007  
 TELEPHONE (212) 693-2001 • FAX (212) 571-2316  
 RESERVATIONS  
 www.hilton.com or 1 800 HILTONS

NAME & ADDRESS

SALAZAR, KEN  
 1849 C STREET  
 WASHINGTON, DC 20240  
 US

ROOM 1002/K1J  
 ARRIVAL DATE 7/3/2009 1:48:00PM  
 DEPARTURE DATE 7/4/2009 4:42:00PM  
 ADULT/CHILD 1/0  
 ROOM RATE \$259.00  
 RATE PLAN L-SJ  
 Hhonors # 22544804 BLUE  
 AL:

CONFIRMATION NUMBER : 3353296523

7/9/2009 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
7/6/2009	GUEST ROOM EXEMPT	LGALET	4480683	\$259.00		
7/6/2009	(b) (6)	LGALET	4480684		\$259.00	
	BALANCE					\$0.00
<b>EXPENSE REPORT SUMMARY</b>						
	ROOM & TAX	7/6/2009	STAY TOTAL	\$259.00		\$259.00
	DAILY TOTAL	\$259.00	\$259.00			
ACCOUNT NO				DATE OF CHARGE		FOLJO
(b) (6)				07/06/09 1:30:00PM		729964 A
CARD MEMBER NAME				AUTHORIZATION		INITIAL
SALAZAR, KEN				006315		
ESTABLISHMENT NO & LOCATION		ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR				
PURCHASES & SERVICES						
TAXES						
TIPS & MISC						
TOTAL AMOUNT						

F  
O  
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O



**THE TRIP OF THE SECRETARY**

**TO**

**NEW YORK CITY**

**JULY 4<sup>th</sup>, 2009**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
NEW YORK CITY  
JULY 4th, 2009**

**Weather:**

Washington D.C.  
New York, NY

PM Showers; High 85//Low 65  
PM Showers; High 81//Low 65

**Time Zone:**

New York, NY

Eastern Time Zone

**Advance:**

Advance Director  
Ride-Along  
Security  
Security  
Photographer

Tim Hartz

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


Tami Heilemann

**Cell Phone:**

(b) (6)  


**Traveling Staff:**

Deputy Assistant Secretary FWS  
Press Secretary  
Dep. Dir; OCL

Will Shafroth  
Kendra Barkoff  
Meghan Conklin

(b) (6)  


**New York NPS Staff**

NY Harbor Parks Commissioner  
Public Affairs Officer  
STLI Dep. Superintendent  
Park Police  
Park Police  
STLI Chief of Maintenance

Maria Burks  
Darren Boch  
Frank Mills  
Cpt. John Lauro  
Lt. David Buckley  
Peter O'Dougherty

(b) (6)  


**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**  
(202) 208-5820  
(703) 862-5552

**Attire:**

Business Casual

**FRIDAY, JULY 3rd**

**3:30 – 3:40pm: DEPART RESIDENCE EN ROUTE TO UNION STATION**

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

\*\*All other traveling staff will meet you at Union Station\*\*

**3:40pm: ARRIVE UNION STATION**

Location: 50 Massachusetts Ave NE

Washington, DC

Phone: (202) 906-3104

**4:00 – 6:52pm: TRAIN DEPARTS FROM WASHINGTON, DC TO NEW YORK, NY**

Train: Amtrak Acela Express #2172

Travel Time: 2hr 52min

Staff: Will Shafroth, Kendra Barkoff, Meghan Conklin

Tami Heilemann

Ride-along: (b) (7)(C), (b) (6)

**6:52pm: ARRIVE NEW YORK PENN STATION**

Location: 393 7<sup>th</sup> Ave

New York, NY, 10001

Phone: (212) 630-6401

**7:00 – 7:30pm: DEPART PENN STATION**

(b) (7)(C), (b) (6) KLS, Will Shafroth, Kendra Barkoff, (b) (7)(C), (b) (6)  
(b) (6) Meghan Conklin, Tami Heilmann,

**7:30pm: ARRIVE HILTON MILLENIUM**

Location: 55 Church St

New York, NY 10007

Phone: (212) 693-2001

Fax: (212) 571-2316

**7:30pm: RON – HILTON MILLENIUM**

**SATURDAY, JULY 4TH**

**5:30am: LUGGAGE CALL/STAFF MEET IN LOBBY**

-Luggage call will be for staff only

**5:45am-5:55am: DEPART RON EN ROUTE TO CASTLE CLINTON (BOAT DEPARTURE POINT)**

(b) (7)(C), (b) (6) KLS, Will Shafroth, Kendra Barkoff, (b) (7)(C), (b) (6)  
(b) (6) Meghan Conklin, Tami Heilmann

**5:55am: ARRIVE CASTLE CLINTON**  
Location: Battery Park

**5:55am- 6:00am: LOAD BOAT**

Craft:  
Manifest: KLS, Kendra Barkoff, (b) (7)(C), (b) (6) Jane Hall Lute (DHS Deputy Secretary)

**6:00 – 6:15am: DEPART CASTLE POINT EN ROUTE TO LIBERTY ISLAND**  
Travel Time: 15 minutes

**6:15am: ARRIVE LIBERTY ISLAND**  
Location: Liberty Island  
New York, NY 10004  
\*Greeted on arrival by Maria Burks (NPS NY Harbor Commissioner)

**6:15- 6:35am: LIBERTY CROWN TOUR**  
Staff: Tim, Will, (b) (7)(C), (b) (6)  
Press- Closed

**6:35-6:45am: MOVE TO GOOD MORNING AMERICA PREP AREA**  
Room: GMA Green Room  
\*\*NOTE; YOU will get makeup and briefings from GMA producers

**7:10 - 7:15am: LIBERTY ISLAND TAPING**  
Participants: YOU, GMA Anchors  
Staff: Kendra Barkoff, Tim Hartz  
Setup: LIVE standup interview with GMA Anchors  
Format: GMA Anchors will interview YOU

**7:15 - 7:30am: MOVE TO GREEN ROOM & GREET ELECTED OFFICIALS**  
Location: GMA Green Room  
Attendees: **Ken Burns**  
**Governor Jon Corzine**  
**Governor David Paterson**  
**Mayor Michael Bloomberg**  
Staff: Meghan Conklin, Tim Hartz  
Press: Closed  
Setup: Meet & Greet

**7:30 – 7:40am: MEET & GREET NY DAILY NEWS CONTEST WINNERS**

Participants: NY Daily News contest winners  
Staff: Tim Hartz  
Press: Open  
Format: Meet & Greet

**7:40 – 8:15am: NATURALIZATION CEREMONY**

Location: Plaza Stage  
Participants: **Andrea Quarantillo** (District NPS Director) **Jane Hall Lute** (DHS Deputy Secretary), **Michael Aytes** (Acting Dep. Director U.S. Customs & Immigration Services)  
Staff: Tim Hartz, Kendra Barkoff,  
Press: Open  
Setup: YOU, Jane Hall Lute & Michael Aytes seated on stage with podium  
Format  
\*NPS District Director Andrea Quarantillo delivers opening remarks  
\*USCIS Dep. Director Michael Aytes delivers remarks & invites Jane Hall Lute to stage  
\*Michael Aytes & Jane Hall Lute administer Oath of Allegiance to 7 new citizens  
\*Jane Hall Lute delivers remarks and introduces **YOU**  
\***YOU** deliver congratulatory remarks  
\*Andrea Quarantillo presents certificates to new citizens  
\***YOU** present new citizens with NPS passports & owners manuals  
\*Pledge of Allegiance  
\*Retirement of Colors  
\*Closing remarks by Andrea Quarantillo

**8:50 – 8:55am: MOVE TO STATUE LOBBY**

**9:00 – 9:10am: RIBBON CUTTING CEREMONY**

Location: Statue of Liberty Lobby  
Participants: **Governor Jon Corzine, Governor David Paterson, Mayor Michael Bloomberg, Senator Robert Menendez, Representative Anthony Weiner, Representative Gregory Meeks**  
Staff: Tim Hartz, Meghan Conklin, Kendra Barkoff  
Press: Open  
Setup: Elected officials & 30 tourists standing behind **YOU** at the podium  
Format:  
\***YOU** will give brief remarks & cut ribbon

**9:10 – 9:15am: MOVE TO STAGING AREA**

Location: Pavilion

**9:15 – 10:20am: CROWN OPENING PROGRAM**

Attendees: Ken Burns  
 Governor Jon Corzine  
 Governor David Paterson  
 Senator Robert Menendez  
 Mayor Michael Bloomberg  
 Representative Gregory Meeks  
 Representative Anthony Weiner  
 Robert Gottheim (en lieu of Representative Jerry Nadler)  
 Maria Burks (NPS Superintendent)  
 Frank Mills (NPS Dep. Superintendent)  
 DHS Secretary Jane Holl Lute  
 Pierre Vimont- France's Ambassador to US

Staff: Tim Hartz, Kendra Barkoff, Meghan Conklin

Set-up: All speaking participants seated on stage with podium

Press: Open

Format:

- \*Ken Burns gives opening remarks
- \*Maria Burks gives remarks and introduces YOU
- \*YOU give brief remarks and introduce Gov. Corzine
- \*Gov. Corzine delivers brief remarks and introduces Gov. Paterson
- \*Gov. Paterson gives brief remarks and introduces Sen. Menendez
- \*Sen. Menendez gives brief remarks
- \*Constantine Maroulis sings God Bless America
- \*Ken Burns introduces Mayor Bloomberg
- \*Mayor Bloomberg gives brief remarks and introduces Rep. Meeks
- \*Rep. Meeks gives brief remarks and introduces Rep. Weiner
- \*Rep. Weiner gives remarks and introduces DHS Secretary Jane Holl Lute
- \*Speaking Program concludes

**10:30 – 11:00am: PRESS AVAIL**

Location: Flag Pole

Staff: Kendra Barkoff, Tim Hartz

Set-up: Podium with DOI Seal

Format: Q&A with reporters

**11:00 – 11:15am: DEPART LIBERTY ISLAND EN ROUTE TO ELLIS ISLAND**

Manifest (6): KLS, Will Shafroth, Kendra Barkoff, Meghan Conklin,  
 Tami Heilemann, (b) (7)(C), (b) (6)

**11:15 – 11:30am: ARRIVE ELLIS ISLAND/MOVE TO VEHICLES****11:30 – 12:00pm: DEPART ELLIS ISLAND FOR NEWARK INTERNATIONAL AIRPORT**

(b) (7)(C), (b) (6), KLS, Will Shafroth, Kendra Barkoff, (b) (7)(C), (b) (6)

(b) (7)(C), (b) (6) Meghan Conklin, Tami Heilmann

**12:00pm: ARRIVE NEWARK INTERNATIONAL AIRPORT**

**1:00 – 2:05pm: WHEELS-UP NEWARK, NJ WASHINGTON D.C**

Airline: Continental #3343

Flight Time: 1hr 5mins

Ride-along: (b) (7)(C), (b) (6)

**2:05pm: WHEELS-DOWN REAGAN NATIONAL AIRPORT**

**2:15 – 2:45pm: DEPART REAGAN AIRPORT EN ROUTE TO RESIDENCE**

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

**2:45pm: ARRIVE RESIDENCE**

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: MANHATTAN, NY

DATES: 7/3-4/09

OFFICIAL: XXXX POLITICAL \_\_\_\_\_ PERSONAL \_\_\_\_\_

FOLDER CONTAINS:

VIEWED BY/ DATE:

IS 7/9/09 IRIS STRAITT

TM 7/10/09 TIM MURPHY

(100) 7/14/09 Kimberly Loftin  
MELINDA LOFTIN

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
JOAN PADILLA

MB 7/14/09 MARGARET BRADLEY

mb

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			<b>4. SCHEDULE NO.</b>

<b>5. a. NAME (Last, first, middle initial)</b> SALAZAR, KENNETH L.		<b>b. SOCIAL SECURITY NO.</b> (b)(5)	<b>6. PERIOD OF TRAVEL</b> a. FROM 07/10/09 b. TO 07/10/09	
<b>c. MAILING ADDRESS (Include ZIP Code)</b> DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		<b>d. OFFICE TELEPHONE NO.</b> 202-273-3423	<b>7. TRAVEL AUTHORIZATION</b> a. NUMBER(S) 0PNMNR b. DATE(S) 07/07/09	
<b>e. PRESENT DUTY STATION</b>		<b>f. RESIDENCE (City and State)</b>		

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a. Outstanding	0.00	a. DATE RECEIVED	b. AMOUNT RECEIVED \$	
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17681380146 654.60			07/10/09			
167681380145 315.60			07/10/09			
<b>ACCOUNTING CLASSIFICATION:</b> 09 1000.DDD01 .68-2009^^DM^1000^^DDD01^^68^ - 0.00 NR- 1,04 0.20						
<b>COMMENTS:</b> SPEECH/PRESENTATION.						

<b>13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.</b>		<b>TRAVELER SIGN HERE</b> ▶ Ken Salazar	<b>DATE</b> AUG 25 2009	<b>AMOUNT CLAIMED</b> ▶ 0.00
<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>				

<b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)</b>		<b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>	
<b>APPROVING OFFICIAL SIGN HERE</b> ▶ Renee Stone		a. DIFFERENCES, IF ANY (Explain and show amount)	
<b>DATE</b> 8-4-09			
<b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b>		b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION	
a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR	Certifier's initials: \$
<b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>		c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00	
<b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶		<b>d. NET TO TRAVELER</b> ▶ \$ 0.00	
<b>DATE</b>			

**18. ACCOUNTING CLASSIFICATION**  
SEE BLOCK 12 ABOVE



ACCOUNTING CLASS CODE	TRIP 1
COM. CARR. -I-211C	970.20
TAV EXP -I-211B	13.50
TMC FEE -I-211B	56.50
09 1000.DDD01. .6	0.00
	0.00
	1,040.20
2009^^DM^1000^^DDD01^^68^	

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	1,040.20
NON-REIMBURSABLE EXPENSES -----	1,040.20
	=====
TOTAL AMOUNT CLAIMED -----	0.00
PREV PAYMENTS . --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00
	-----
	0.00
	=====
NET TO TRAVELER (GOVT) -----	0.00
GOV'T CHARGE CARD EXPENSES -	0.00
GOV'T CHARGE CARD ATM ADV --	0.00
ADD'L GOV'T CHARGE CARD PYMT	0.00
	=====
TOTAL GOV'T CHARGE CARD AMT	0.00
PAY TO GOV'T CHARGE CARD-----	0.00
PAY TO TRAVELER -----	0.00

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 7/15/09

Subject: Secretary Ken Salazar – St. Louis, MO  
- 7/10/09

Secretary Salazar traveled on 7/10/09 to St. Louis, MO to tour/meet on the Gateway Arch, participate in a Press Conference regarding Recovery Act Funds, and participate in the Ed Board for the St. Louis Post. Secretary Salazar returned to Washington, DC on 7/10/09.

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.

Attachment



SatoTravel

July 9, 2009

For: KEN SALAZAR GDOIOS

To: NGMSDOI

Sales Person: 77  
 Locator: JCMDDS  
 Customer Number: S321BGK

THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.  
 IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

**Friday July 10, 2009**



United Airlines Flight Number: 7414  
 Class of Service: Coach Class Y  
 Depart: WASHINGTON/DULLES 8:34 Am July 10, 2009  
 Arrive: ST LOUIS/LAMB,MO 9:53 Am July 10, 2009  
 Total Flight Time: 2 Hours 19 Minutes Non-Stop  
 Equipment: CR7  
 Meal Service: None  
 Status: Confirmed Confirmation Number: S36MJC  
 Reserved Seat: SALAZAR/KEN 4B  
 Frequent Flyer Number: (b) (6)  
 ARR-MAIN TERMINAL  
 \*IAD-STL OPERATED BY /UNITED EXPRESS/GOJET AIRLINES  
 IAD-STL CHECK-IN WITH UNITED AIRLINES  
 STAR ALLIANCE

**Friday July 10, 2009**



American Airlines Flight Number: 1076  
 Class of Service: Coach Class Y  
 Depart: ST LOUIS/LAMB,MO 3:05 Pm July 10, 2009  
 Arrive: WASHINGTON/NATL,DC 6:04 Pm July 10, 2009  
 Total Flight Time: 1 Hour 59 Minutes Non-Stop  
 Equipment: McDonnell Douglas MD-80  
 Meal Service: None  
 Status: Confirmed Confirmation Number: JCMDDS  
 Reserved Seat: SALAZAR/KEN 12D  
 Frequent Flyer Number: (b) (6)  
 DEP-MAIN TERMINAL ARR-TERMINAL B  
 ONEWORLD

Name	Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
SALAZAR KEN	4880/0017681380146	599.07	55.53			654.60
SALAZAR KEN	4880/8900500927521	28.25				28.25
SALAZAR KEN	4879/0167681380145	283.72USD	21.28US	3.60ZP	7.00XT	315.60
SALAZAR KEN	4863/8900500927510	28.25				28.25
<b>Total Amount:</b>						<b>1,026.70</b>

# TRAVEL AUTHORIZATION

1. No. SALAZAR 02  
2. 03-19-2008  
(DATE)

3. OS  
(BUREAU OR OFFICE) Washington, DC

4. NAME Ken Salazar 5. OFFICIAL STATION \_\_\_\_\_

6. TITLE SECY of DOI 7. ACCOUNTING OFFICE Washington, DC

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

## PLACES OF TRAVEL

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

## 10. PURPOSE AND REMARKS:

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

## 11. PER DIEM ALLOWANCE:

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

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

12. PERIOD OF TRAVEL: Beginning on or about 03-19-2009 Ending on or about 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/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. Ken Salazar  
(REQUESTER'S SIGNATURE)

27. Ken Salazar, SECY of DOI  
(TITLE)

28. Renee Stone  
(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy COS  
(TITLE)

---

**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//30JUN**

FINAL



**THE TRIP OF THE SECRETARY**

**TO**

**ST. LOUIS, MISSOURI**

**JULY 10, 2009**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
ST. LOUIS, MISSOURI  
JULY 10, 2009**

**Weather:**

Washington D.C  
St. Louis, MO

Partly Cloudy; High 85 // Low 71  
Partly Cloudy; High 97 // Low 36

**Time Zone:**

Washington D.C  
St. Louis, MO

Eastern Time Zone  
Central Time Zone

**M.O. Advance:**

Staff Lead  
Security  
Ride-Along  
Photographer

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

**Cell Phone:**

(b) (6)

**Traveling Staff:**

Press Secretary  
NPS Director

Kendra Barkoff  
Dan Wenk

(b) (6)

**Washington Staff:**

Secretary's Scheduler  
Tom Strickland's Scheduler

Joan Padilla  
Terri Johnson

**Office Phone**

(202) 208-5820  
(202) 208-6087

**Attire:**

Business Casual

Friday, July 10<sup>th</sup>, 2009

7:00am:

**DEPART RESIDENCE FOR DULLES**

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

8:34-9:53am:

**WHEELS-UP DULLES TO ST. LOUIS, MISSOURI**

Airline: United 7414  
KLS Seat: 4 B (aisle)  
Flight Time: 2 hr 19 min

*\*\*\*Kendra Barkoff and Dan Wenk are on the same flight*

10:00-10:35 am:

**UNLOAD/DRIVE TO THE GATEWAY ARCH**

(b) (7)(C),  
(b) (6) KLS, Kendra Barkoff, Dan Wenk

10:35-10:45 am:

**ARRIVE GATEWAY ARCH/ NPS PASSPORT STAMP**

Greeters: Tom Bradley, (JNEM) Jefferson National  
Expansion Memorial Superintendent

- YOU will be escorted to visitor center
- Superintendent Bradley will stamp your NPS Passport
- YOU will meet up with Senator McCaskill & Mayor Slay
- YOU will load the tram capsule

(b) (7)(C), (b) (6) (b) (7)(C), (b) (6) Tami Heilemann, Jordan,  
Kendra B

(b) (7)(C), (b) (6) KLS, Tom Bradley, Senator McCaskill  
(b) (7)(C), (b) (6) Mayor Slay, Dan Wenk, Tod Martin  
(McCaskill)

(b) (7)(C), (b) (6) Jerry Rainford (Slay) Ed Rhode (Slay)  
Steven Engelhardt (Clay)

(b) (7)(C), (b) (6) : Press

10:45-11:30am:

**TOUR OF THE GATEWAY ARCH**

Staff: Kendra, Dan Wenk, Jordan  
Press: Open  
Participants: -YOU  
-Senator McCaskill  
-Mayor Slay  
-Tom Bradley, NPS JNEM  
-Bob Moore, NPS Historian

-Sandra Washington, NPS Manager for Planning & Compliance, Midwest Region

Press: Open  
Format: -Bob Moore and Sandra Washington will provide background information on tour

**11:30-11:45am**

**WALK TO OLD HISTORIC COURTHOUSE**

**11:45-12:25pm:**

**MEETING REGARDING THE GATEWAY ARCH**

Room: Special Exhibit Gallery  
Press: Closed  
Set-up: Hollow square table, perimeter seating for staff  
Participants: -YOU  
-Senator McCaskill  
-Mayor Francis Slay  
-Walter Metcalfe, Senior Counsel Bryan Cave  
-Tom Irwin, Executive Director of Civic Progress  
-Dan Wenk, NPS  
-Tom Bradley, Jefferson National Expansion Memorial Superintendent  
-Sandra Washington, Manager for Planning and Compliance Midwest Region  
-Steven Engelhardt, Communications Director for Congressman Clay  
-Caroline Battles, Chief of Staff for Congressman Carnahan  
-Jerry Rainford, Chief of Staff for Mayor Slay  
-Ed Rhode, Press Secretary for Mayor Slay  
-Tod Martin, Deputy Chief of Staff for Senator McCaskill

**12:30-12:45pm:**

**PRESS CONFERENCE REGARDING RECOVERY ACT FUNDS**

Room: Special Exhibit Gallery  
Press: Open  
Set-Up: podium w/mic, DOI and US flags, Secretary of the Interior seal  
Participants: -YOU  
-Senator McCaskill

Format: -Mayor Slay  
-YOU deliver opening remarks  
-YOU introduce Senator McCaskill  
-Senator McCaskill delivers remarks  
-Senator McCaskill introduces Mayor Slay  
-Mayor Slay delivers remarks  
-YOU open up to Q & A

**12:45-1:00pm:**

**DEPART FOR ST. LOUIS POST-DISPATCH ED BOARD**

(b) (7)(C), (b) (6) KLS, Kendra Barkoff, Dan Wenk

**1:00-1:30pm:**

**ST. LOUIS POST-DISPATCH ED BOARD**

Location: 900 N Tucker Blvd  
St. Louis, MO  
POC: Gilbert Bailon  
314-340-8387  
gbailon@post-dispatch.com

**1:30-2:05pm:**

**DEPART FOR ST. LOUIS INTERNATIONAL AIRPORT**

(b) (7)(C), (b) (6) KLS, Kendra Barkoff, Dan Wenk

**3:05-6:04pm:**

**WHEELS-UP ST. LOUIS TO DCA**

Airline: American Airlines 1076  
KLS Seat: 12D (aisle)  
Flight Time: 1 hr 59 min

*\*\*\*Kendra Barkoff and Dan Wenk are on the same flight*

**6:05-6:30pm:**

**UNLOAD/DRIVE TO DOI**

(b) (7)(C), (b) (6) : KLS, Kendra B.



MB

<b>TRAVEL VOUCHER</b> <small>(Read Privacy Act Statement on the back)</small>	<b>1. DEPARTMENT OR ESTABLISHMENT</b> BUREAU DIVISION OR OFFICE	<b>2. TYPE OF TRAVEL</b> <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	<b>3. VOUCHER NO.</b> KSBANGORME072409 V01
			<b>4. SCHEDULE NO.</b>

<b>5. a. NAME</b> (Last, first, middle initial) SALAZAR, KENNETH L.	<b>b. SOCIAL SECURITY NO.</b> [REDACTED]	<b>6. PERIOD OF TRAVEL</b> a. FROM: 07/24/09 b. TO: 07/25/09
<b>c. MAILING ADDRESS</b> (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240	<b>d. OFFICE TELEPHONE NO.</b> 202-273-3423	<b>7. TRAVEL AUTHORIZATION</b> a. NUMBER(S): 0PPX9S b. DATE(S): 07/27/09
<b>e. PRESENT DUTY STATION</b>	<b>f. RESIDENCE</b> (City and State)	<b>10. CHECK NO.</b>

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

<b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b> <small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>	I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7)				▶ <b>Traveler's Initials</b>	
	AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL	
768180186 ACCOUNTING CLASSIFICATION: 09 1000.DDD01 1.20	1,070.70		07/24/09	FROM (e)	TO (f)	
COMMENTS: SPEECH/PRESENTATION. Meals provided for the SECY during this travel: 7/25/09-breakfast and lunch. DI2000 form included in this voucher.				40.50	NR-	1,19

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

TRAVELER SIGN HERE ▶ *Ken Salazar* DATE **AUG 24 2009** AMOUNT CLAIMED ▶ 40.50

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; Id. 1001).

<b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)</b>	<b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>	
	a. DIFFERENCES, IF ANY (Explain and show amount)	\$
<b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b> a. VOUCHER NO.      b. D.O. SYMBOL      c. MONTH & YEAR	b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's Initials: \$	
<b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b> AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ <i>Renee Stone</i> DATE 8-6-09	c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00	
	d. NET TO TRAVELER ▶ \$ 40.50	

**18. ACCOUNTING CLASSIFICATION**  
SEE BLOCK 12 ABOVE



ACCOUNTING CLASS CODE	TRIP 1
COM. CARR. -I-211C	1,070.70
LODGING-211D	78.75
M&IE-211D	40.50
TAV EXP -I-211B	13.50
TMC FEE -I-211B	28.25
09 1000.DDD01. .6	0.00
	0.00
	1,231.70
2009^^DM^1000^^DDD01^^68^	

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	1,231.70
NON-REIMBURSABLE EXPENSES -----	1,191.20
	=====
TOTAL AMOUNT CLAIMED -----	40.50
PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00
	----
	0.00
	=====
NET TO TRAVELER (GOVT) -----	40.50
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 -----	40.50

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 7/30/09

Subject: Secretary Ken Salazar – Bangor, ME  
- 7/24-25/09

Secretary Salazar traveled on 7/24/09 to Bangor, ME and remained over night. Secretary Salazar participated with Senator Collins on a tour/site visit of SERC, Acadia National Park, a Stakeholders meeting, and a Tribal Meeting. Secretary Salazar returned to Washington, DC on 7/25/09.

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, (2) DI 2000 form, and (3) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business. Meals provide for the Secretary Salazar 7/25/09: breakfast and lunch.

Attachment

# TRAVEL AUTHORIZATION

1. No. SALAZAR 02  
2. 03-19-2009  
(DATE)

*ms*

3. OS  
(BUREAU OR OFFICE) Washington, DC

4. NAME Ken Salazar 5. OFFICIAL STATION \_\_\_\_\_

6. TITLE SECY of DOI 7. ACCOUNTING OFFICE Washington, DC

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

## PLACES OF TRAVEL

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

## 10. PURPOSE AND REMARKS:

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

## 11. PER DIEM ALLOWANCE:

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

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

12. PERIOD OF TRAVEL: Beginning on or about 03-19-2009 Ending on or about 09-30-2009

## MODE OF TRAVEL

3.  Common carrier 14.  Extra fare 15.  Government-owned conveyance  
6.  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

7.  Transportation immediate family 19.  Shipment household goods and personal effects  
8.  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/FPMR 101-7, et. seq.

STIMATED COST  
0. Transportation \$ \_\_\_\_\_  
1. Per Diem \_\_\_\_\_  
2. Other \_\_\_\_\_  
3. TOTAL \$ \_\_\_\_\_  
4. CHARGED TO:  
2009-1000 DDD01 68  
5. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar  
(REQUESTER'S SIGNATURE)  
27. Ken Salazar, SECY of DOI  
(TITLE)  
28. Renee Stone  
(AUTHORIZING OFFICER'S SIGNATURE)  
29. Renee Stone, Depy COS  
(TITLE)

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0004921  
DAHLTD

DATE: 23 JUL 09  
PAGE: 01

TO: NGMSDOI  
ETKT 23JUL.

FOR: SALAZAR/KEN

REF: GDOIOS

YOUR ESTIMATED AIRFARE ON 23JUL AT 1418 IS 1070.70

24 JUL 09 - FRIDAY

AIR - US AIRWAYS FLT:3382 COACH CLASS  
OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES  
LV WASHINGTON REAGAN 145P EQP: EMBRAER JET  
DEPART: TERMINAL C 01HR 35MIN  
AR PORTLAND 320P NON-STOP  
REF: D23F3H

HOTEL SALAZAR/KEN SEAT-6C UA-00626519997  
BANGOR OUT-25JUL CORP ID-92475  
SHERATON HOTELS 1 NIGHT ID-41991868532  
FOUR POINTS BANGOR 1 ROOM TRADITIONAL NON-SMOKING:FO  
308 GODFREY BLVD WI-FI AND BOTTLED WATER:OVERSI  
BANGOR ME 04401 RATE-70.00USD PER NIGHT  
FONE 1-207-947-6721 CANCEL BY 06P DAY OF ARRIVAL  
FAX 1-207-941-9761  
GUARANTEED LATE ARRIVAL  
CONFIRMATION C514458048

25 JUL 09 - SATURDAY

AIR US AIRWAYS FLT:4704 COACH CLASS  
OPERATED BY US AIRWAYS EXPRESS-COLGAN AIR  
LV BAR HARBOR 415P EQP: SAAB 340 TPROP  
AR BOSTON 520P NON-STOP  
ARRIVE: TERMINAL B REF: D23F3H

AIR SALAZAR/KEN SEAT-3D UA-00626519997  
US AIRWAYS FLT:2045 COACH CLASS  
LV BOSTON 600P EQP: AIRBUS A319  
DEPART: TERMINAL B 01HR 33MIN  
AR WASHINGTON REAGAN 733P NON-STOP  
ARRIVE: TERMINAL C REF: D23F3H

SALAZAR/KEN UA-00626519997  
SERVICE FEE XD0501475954 SALAZAR KEN  
BILLED TO MASTERCARD

28.25\*

CONTINUED ON PAGE 2

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0004921  
DAHLTD

DATE: 23 JUL 09  
PAGE: 02

TO: NGMSDOI  
ETKT 23JUL.

FOR: SALAZAR/KEN

REF: GDOIOS

AIR TICKET	US7681380186	SALAZAR KEN	
ELEC TKT		BILLED TO MASTERCARD	1,070.70*
			-----
		SUB TOTAL	1,098.95
		NET CC BILLING	1,098.95*
			-----
		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

.....  
THE TRANSPORTATION SECURITY ADMINISTRATION OF THE  
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO  
COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH  
LIST SCREENING, UNDER THE AUTHORITY OF 49 U.S.C. SECTION  
114, AND THE INTELLIGENCE REFORM-AND TERRORISM  
PREVENTION ACT OF 2004. PROVIDING THIS INFORMATION IS  
VOLUNTARY, HOWEVER, IF IT IS NOT PROVIDED, YOU MAY BE  
SUBJECT TO ADDITIONAL SCREENING OR DENIED TRANSPORT  
OR AUTHORIZATION TO ENTER A STERILE AREA. TSA MAY  
SHARE INFORMATION YOU PROVIDE WITH LAW ENFORCEMENT OR  
INTELLIGENCE AGENCIES OR OTHERS UNDER ITS PUBLISHED  
SYSTEM OF RECORDS NOTICE. FOR MORE ON TSA PRIVACY  
POLICIES OR TO VIEW THE SYSTEM OR RECORDS NOTICE AND  
THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA/S  
WEB SITE AT WWW.TSA.GOV

.....  
CAR DECLINED/A//23JUL  
LODGING DECLINED//23JUL

CONTINUED ON PAGE 3

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0004921  
DAHLTD

DATE: 23 JUL 09  
PAGE: 03

TO: NGMSDOI  
ETKT 23JUL.

FOR: SALAZAR/KEN

REF: GDOIOS

A/911  
U15-C0  
U8-----  
U7-0.00-28.25-0.00

# FOUR POINTS

BY SHERATON  
BANGOR AIRPORT

308 Godfrey Boulevard  
Bangor, Maine 04401  
207-947-6721  
FAX 207-941-2761

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Ken Salazar  
Department Of The Interior  
, DC  
United States

ROOM 410  
RATE 70.00  
NO. PERS. 1  
FOLIO 372710 EX-A  
PAGE 1  
ARRIVE 24-JUL-09 16:39  
DEPART 25-JUL-09  
PAYMENT VM

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Cwtsatotravel  
1849 C Nw St  
Washington, DC 202400001

DATE	REFERENCE	DESCRIPTION	CHARGES-CREDITS
24-JUL-09	RT410	Room Revenue	70.00
24-JUL-09	RT410	Facilities Fee	3.85
24-JUL-09	RT410	Room Tax	4.90
25-JUL-09	VM	Visa/Mastercard	78.75-
Balance Due			0.00

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

#### EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Telephones	Tax & Tips	Other	Total	Payment
24-JUL-09	78.75	0.00	0.00	0.00	0.00	78.75	0.00
Total	78.75	0.00	0.00	0.00	0.00	78.75	0.00

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

The facilities fee is equivalent to 5.5% of your room rate and covers upgrades to the property in technology and physical plant.  
A \$20 fee is automatically added for check-ins before 3:00 PM and check-outs after 12:00 PM.  
Inquiries should be directed to the General Manager, Ext. 1100.

As a Starwood Preferred Guest you have earned at least 140 Starpoints for this visit A41991868532

Ken Salazar ROOM DEPART AGENT  
FOLIO 372710 24-JUL-09 410

For Express Check-Out,  
please dial 0 and inform  
the Front Desk of your  
departure.

We look forward to







**Fw: calculating costs**  
**Courtenay Lewis** to: Len Bobinchock  
Cc: Jordan Montoya, Iris Strait

07/30/2009 03:58 PM

	Courtenay Lewis	Fw: calculating costs
	Courtenay Lewis	<i>Thank you so much to you and Mr. Steele (who's voice, I hope, I</i>

Hi Len!

Thanks again so very much for being an excellent guide to Jordan and myself, and host to Secretary Salazar for our Acadia National Park visit.

We are finalizing the paperwork for the trip, and are hoping you can ask Friends of Acadia these two questions:

1. Could they please calculate the estimated price per meal per person?
2. Could they also calculate the price per person for the boat ride?

Thanks very much. Even though the boat ride might not have an exact value, the closest estimate possible is necessary information for our travel vouchers, so your input will be extremely helpful!

Best,

Courtenay Lewis  
Special Assistant  
Office of Scheduling and Advance  
Department of the Interior  
202-208-7551

questions:

1. Could they please calculate the estimated price per meal per person? **\$17 per person includes drinks, sandwich, chips, and desert.**
2. Could they also calculate the price per person for the boat ride? **\$42 per person. Estimated cost of chartering a boat.**

Thanks very much. Even though the boat ride might not have an exact value, the closest estimate possible is necessary information for our travel vouchers, so your input will be extremely helpful!

Best,

Courtenay Lewis  
Special Assistant  
Office of Scheduling and Advance  
Department of the Interior  
202-208-7551

FINAL



**THE TRIP OF THE SECRETARY**

**TO**

**MAINE**

**JULY 24-25, 2009**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
MAINE  
JULY 24-25, 2009**

**Weather:**

Washington D.C  
Portland, Maine  
Bangor, Maine

Partly Cloudy, High 87 // Low 69  
Rain, High 63 //Low 58  
Showers, High 68 // Low 58  
Isolated T-Storms, High 71 // Low 59  
Isolated T-Storms, High 71 // Low 58

**Time Zone:**

Washington D.C  
Maine

Eastern Time Zone  
Eastern Time Zone

**M.E. Advance:**

Staff Lead  
Security  
Ride-Along  
Photographer

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

**Cell Phone:**

(b) (6)

**Traveling Staff:**

Dep. Communications Dir.  
Acting NPS Director  
Dir. of Intergovernmental Affairs  
BIA Chief of Staff

Matt Lee-Ashley  
Dan Wenk  
Ray Rivera  
Paul Tsosie

(b) (6)

**Washington Staff:**

Secretary's Scheduler  
Tom Strickland's Scheduler

Joan Padilla  
Terri Johnson

**Office Phone**

(202) 208-5820  
(202) 208-6087

**Attire:**

July 24, Business Casual  
July 25, Business Casual

**Friday, July 24, 2009**

**12:50pm: DEPART DOI TO DCA**

(b) (7)(C)  
(b) (6) KLS, Matt Lee-Ashley

**1:45-3:20pm: WHEELS-UP DCA TO PORTLAND**

Airline: US Airways 3382  
KLS Seat: 6C  
Flight time: 1 hr 35 min

*\*\*\*Matt Lee-Ashley is on this flight*

**3:20pm: WHEELS-DOWN PORTLAND**

**3:20-6:15pm: UNLOAD/DRIVE TO BANGOR, MAINE**

(b) (7)(C)  
(b) (6) KLS, Matt Lee-Ashley

**6:15pm: ARRIVE RON**

**RON**

Sheraton Four Points Hotel  
308 Godfrey Blvd  
Bangor, Maine 04401  
(P) 207-947-6721  
(F) 207-941-9761

**Saturday, July 25, 2009**

**7:50am: DEPART RON FOR BREAKFAST**

(b) (7)(C),  
(b) (6) KLS, Ray, Dan  
(b) (7)(C), (departing earlier) Jordan, Courtenay, Tami, Matt  
(b) (6)

**8:00-8:45am: BREAKFAST W/ GOV. BALDACCI & SENATOR COLLINS**

Location: Senator Collins' Residence  
223 Nowell Road  
Bangor, ME 04401

**8:45am: DEPART BREAKFAST TO SCHOODIC (Skoo-dic)  
EDUCATION AND RESEARCH CENTER (SERC)**

(b) (7)(C),  
(b) (6) KLS, Matt Lee-Ashley

**10:15am: ARRIVE SCHOODIC (Skoo-dic) EDUCATION AND  
RESEARCH CENTER (SERC)**

Location: Rockefeller Bldg, upper deck  
17 Atterbury Circle  
Winter Harbor, ME 04693

Greeters: Sheridan Steele, Superintendent of Acadia Natl.  
Park

Len Bobinchock, Deputy Superintendent

\*YOU will be escorted to upper deck

\*YOU will have your passport stamped

**10:15-10:30am: SCHOODIC (Skoo-dic) EDUCATION AND RESEARCH  
CENTER (SERC)**

Staff: Matt Lee-Ashley  
Dan Wenk  
Ray Rivera

Participants: -YOU  
-Senator Collins  
-Superintendent Sheridan Steele  
-Denny O'Brien, Executive Director of  
Acadia Partners for Science and Learning

Program: -Sheridan Steele will brief YOU about ARRA  
projects to transform former military base to camp

**10:30 -10:50am: DRIVE TO WINTER HARBOR BOAT LAUNCH**

(b) (7)(C), (b) (6) (9): KLS, (b) (7)(C), (b) (6) Senator Collins,  
Superintendent Sheridan, Deputy Superintendent Len  
Bobinchock, June Devisfuto (NPS, driving), Ardrianna  
Mclean (NPS, Interpreter), Dan Wenk, Matt Lee-Ashley

(b) (7)(C), (b) (6) (11): Ray Rivera, Tami Heilemann, Carol Woodcock  
(Collins), Amy Carroll (Collins), Kevin Kelley (Collins), Nick  
Batista (Rep. Pingree), Marla O'Byrne, Stephanie Clement, Alan  
Goldstein, Edith Dixon, Denny O'Brien

**10:50-11:00am: LOAD VICTORY BOAT**

Location: Grindstone Neck  
Winter Harbor, Maine

**11:00-12:00pm: TOUR OF BAY AND ISLANDS/ LUNCH**

Press: open  
Staff: Matt Lee-Ashley  
Dan Wenk  
Ray Rivera  
Tami Heilemann  
(b) (7)(C), (b) (6)

Participants: -YOU  
-Senator Collins  
-Sheridan Steele, Superintendent of Acadia  
-Len Bobinchock, Deputy Superintendent  
-Friends of Acadia:  
Marla O'Byrne, President  
Stephanie Clement  
-Acadia Partners for Science and Learning:  
Alan Goldstein  
Edith Dixon  
Denny O'Brien  
-Carol Woodcock (Collins), Bangor State Office  
Representative  
-Amy Carroll (Collins), Energy and Environment  
Advisor  
-Kevin Kelley(Collins) , Communications Director

-Nick Battista (Rep. Pingree's office)  
-PRESS #1  
-PRESS #2  
Program: -Lunch  
-tour of Frenchman Bay  
-views of Acadia from the water  
-learn of two park boundaries (fee and easement)  
-see various park islands  
-view threatened parcel from the water  
-hear about 3-way partnership to purchase park parcels

**12:00-12:05pm: UNLOAD VICTORY BOAT**

**12:05-12:15pm: DRIVE TO VILLAGE GREEN INFORMATION STATION**

(b) (7)(C), (b) (6) (10): Driver, KLS, (b) (7)(C), (b) (6)  
Senator Collins, Superintendent Sheridan, Deputy Superintendent  
Len Bobinchock, Ardrianna Mclean (NPS, Interpreter), Dan  
Wenk, Matt Lee-Ashley, Ray Rivera

(b) (7)(C), (b) (6) (12): Tami Heilemann, Carol  
Woodcock (Collins), Amy Carroll (Collins), Kevin Kelley  
(Collins), Nick Batista (Rep. Pingree), Marla O'Byrne, Stephanie  
Clement, Alan Goldstein, Edith Dixon, Denny O'Brien, PRESS #1,  
PRESS #2

**12:15-12:30pm: PRESS AVAIL**

Location: Village Green Information Station  
19 Firefly Lane  
Bar Harbor, ME 04609  
\*\*\*take place in gazebo\*\*\*\*

Press: open  
Staff: Matt Lee-Ashley

Participants: -YOU  
-Senator Collins  
-Superintendent Sheridan Steele  
-Dan Wenk

Program: - Sheridan Steele will introduce YOU  
-YOU deliver remarks  
-YOU introduce Senator Collins  
-Senator Collins deliver remarks  
- Q & A

**12:30-12:40pm: VILLAGE GREEN-ISLAND EXPLORER**

Press: open  
Staff: Dan Wenk, Ray Rivera, Matt Lee-Ashley  
Participants: - YOU  
- Senator Collins  
- Superintendent Sheridan Steele  
Program: -Sheridan Steele will brief YOU about the propane-powered bus system which carries up to 8,000 daily

**12:40-12:45pm: DRIVE TO STAKEHOLDER MEETING**

(b) (7)(C), (b) (6) (9):Driver, KLS, (b) (7)(C), (b) (6) Senator Collins,  
Superintendent Sheridan, Deputy Superintendent Len  
Bobinchock, Ardrianna Mclean (NPS, Interpreter), Dan Wenk,  
Matt Lee-Ashley, Ray Rivera

**NPS Van #2 :** (5)Tami Heilemann, Carol Woodcock (Collins),  
Amy Carroll (Collins), Kevin Kelley (Collins), Nick Batista (Rep.  
Pingree),

**12:45-1:40pm: STAKEHOLDER MEETING**

Location: College of the Atlantic  
Room: Straus Seminar Room (2<sup>nd</sup> floor)  
Press: closed  
Staff: Dan Wenk, Ray Rivera, Matt Lee-Ashley  
Participants: -YOU  
-Senator Collins  
-Sheridan Steele, Superintendent of Acadia  
-Karin Tilberg (Baldacci), Senior Policy Advisor  
-Carol Woodcock (Collins), Bangor State  
Office Representative  
-Amy Carroll (Collins), Energy and Environment  
Advisor  
-Kevin Kelley(Collins) , Communications Director

**Confirmed:**

-Alan Hutchinson, Executive Director, Forest  
Society of Maine  
-Rosere Pelletier (Baldacci), Forest Products  
-Eric Stirling, Wilderness Sporting Camp/Guide  
-Wolfe Tone, Trust for Public Land  
-Eleanor Kinney, Natural Resources Council

- of Maine and Growsmart Maine
- Ken Cline, College of the Atlantic
  - Karen Woodsum, Maine Woods Campaign, Sierra Club
  - Alec Giffen, Maine Forest Service Director
  - Sherry Huber, Executive Director, Maine Tree Foundation

**Invited:**

- Bryan Wentzell, Appalachian Mountain Club
- Ted Koffman, Executive Director of Maine Audubon
- Everett Towle, Small timber landowner
- John Williams, Maine Pulp & Paper Association
- Greg Ponte, Trout Unlimited
- Dr. Bruce Wiersma, Director Center for Research on Sustainable Forestry, University of Maine
- George Smith, Sportsmen Alliance of Maine

- Program: -YOU will give a brief overview of your treasured landscapes initiative
- Q & A

**1:40-2:00pm:**

**TRIBAL MEETING**

- Location: College of the Atlantic
- Room: Gower Classroom, 1<sup>st</sup> floor
- Staff: Paul Tsosie
- Press: Closed
- Tribes:
- Penobscot Nation:
    - Rep. Wayne Mitchell
    - Chief Kirk Francis
  - Passamaquoddy (Pass-uh-muh-KWAH-dee)
    - Chief Richard Doyle
    - Chief William Nicholas
    - Rep. Don Soctomah (Soak-ta-mah)
  - Aroostook Band of Micmacs
    - Chief Victoria Higgins
  - Maliseets:
    - Chief Brenda Commander

**2:00-3:00pm**

**SCENIC PARK LOOP ROAD TOUR**

- (b) (7)(C), (b) (6) (9):Driver, KLS, (b) (7)(C), (b) (6) Senator Collins, Superintendent Sheridan, Deputy Superintendent

Len Bobinchock, Ardrianna Mclean (NPS, Interpreter), Dan Wenk, Matt Lee-Ashley, Ray Rivera

(b) (7)(C), (b) (6) : (5) Carol Woodcock (Collins), Amy Carroll (Collins), Kevin Kelley (Collins), Nick Batista (Rep. Pingree), Marla O'Byrne, Stephanie Clement, Alan Goldstein, Edith Dixon, Denny O'Brien,

**3:00-3:30pm: DEPART FOR BAR HARBOR AIRPORT**

(b) (7)(C), (b) (6) KLS, Dan Wenk, Matt Lee-Ashley, Ray Rivera

**4:15-5:20pm: WHEELS-UP BAR HARBOR TO BOSTON**

Airline: US Airways 4704  
KLS Seat: 3D  
Flight time: 1 hr 5 min

*\*\*\*Matt Lee-Ashley, Ray Rivera, Dan Wenk are on the same flight*

**6:00-7:33pm WHEELS-UP BOSTON TO DCA**

Airline: US Airways 2045  
KLS Seat: \*no pre-assigned seating  
Flight time: 1 hr 33 min

*\*\*\*Matt Lee-Ashley, Ray Rivera, Dan Wenk are on the same flight*

**7:30pm: WHEELS-DOWN DCA**

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: BANGOR, ME

DATES: 7/24-25/09

OFFICIAL: XXXX POLITICAL \_\_\_\_\_ PERSONAL \_\_\_\_\_

FOLDER CONTAINS:

DI 2000 form

VIEWED BY/ DATE:

 8/4/09 IRIS STRAIT  
KMA 8/4/09 *K. Murphy for*  
TIM MURPHY  
 14 August *kindly*  
MELINDA LOFTIN  
\_\_\_\_\_  
JOAN PADILLA  
 8/5/09 MARGARET BRADLEY