

MB

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. KSLASVEGASNV070710 V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. (b) (6)	6. PERIOD OF TRAVEL a. FROM 07/07/10 b. TO 07/09/10	
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) 0QSSPW b. DATE(S) 07/21/10	
e. PRESENT DUTY STATION Dutystation		f. RESIDENCE (City and State) Washington, DC		

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 <small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>	I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7)				▶ Traveler's Initials	
	AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL	
97902308026	552.80		07/06/10	FROM (e)	TO (f)	
ACCOUNTING CLASSIFICATION: 10 1000.DDD01 0.23	.68-2010	^^DM^1000^^DDD01^^68^		177.50	NR-	89
COMMENTS: SPEECH/PRESENTATION. Actual lodging NTE 300% as authorized. Approved <u>RS</u> , signing official. Lodging was selected to provide the location, security, and facilities necessary for the Secretary to accomplish his official duties.						

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 ▶ <u>Ken Salazar</u>	DATE AUG 05 2010	AMOUNT CLAIMED ▶ 177.50
<small>NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).</small>				

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)			17. FOR FINANCE OFFICE USE ONLY COMPUTATION	
APPROVING OFFICIAL SIGN HERE ▶ <u>Rebecca Stone</u> DATE 8.4.10			a. DIFFERENCES, IF ANY (Explain and show amount)	\$
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION			b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION	
a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR	Certifier's initials: \$	
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT			c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00	
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶			d. NET TO TRAVELER ▶ \$ 177.50	

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	552.80
LODGING-211D	295.68
M&IE-211D	177.50
TAV EXP -I-211B	13.50
TMC FEE -I-211B	28.25
10 1000.DDD01. .6	0.00
	0.00
	1,067.73
2010^^DM^1000^^DDD01^^68^	

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	1,067.73
NON-REIMBURSABLE EXPENSES -----	890.23
	=====
TOTAL AMOUNT CLAIMED -----	177.50
PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00
	0.00
	=====
NET TO TRAVELER (GOVT) -----	177.50
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 -----	177.50

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 7/26/10

Subject: Secretary Ken Salazar- Las Vegas, NV/Los Angeles/Agoura Hills/Malibu, CA
- 7/7-9/10

Secretary Ken Salazar traveled on 7/7/10 to Las Vegas, NV and remained over night. Secretary Salazar on 7/8/10 meet with Senator Harry Reid, participated in the MOU Solar Demonstration Zone Signing, and depart for Los Angeles, CA. Secretary Salazar in Los Angeles, CA meet with Environmental Justice Leaders, participated in the Environmental Justice Youth Event at Los Angeles State Park, participated in the AGO listening Sessions at Occidental College, continued on to Agoura Hills, CA and remained over night. Secretary Salazar on 7/9/10 participated in a site tour of the Santa Monica National Recreation Area and returned to Washington, DC on 7/9/10.

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 TA 2010

2. 09-28-2009

(DATE)

3. OS
(BUREAU OR OFFICE) Washington, DC

4. NAME Keneneth Lee 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 10-01-2009 Ending on or about 09-30-2010

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)

ESTIMATED COST

20. Transportation \$

21. Per Diem

22. Other

23. TOTAL \$

24. CHARGED TO:

2009-1000 DDD01 68

25. (FISCAL OFFICER'S SIGNATURE)

26. (REQUESTER'S SIGNATURE)

Keneth Lee Salazar, SECY of DOI

(TITLE)

28. (AUTHORIZING OFFICER'S SIGNATURE)

Renee Stone, Depy COS

(TITLE)

SALES PERSON: LD
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006279
OVFTNP

DATE: 06 JUL 10
PAGE: 01

TO: NGMSDOI
ETKT 06JUL PNDG OK.

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

(b) (6)
*TICKET PURCHASED WITH
*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER
*NAME/INVOICE AND TICKET NUMBERS APPEAR
*IN THE PRICING BOX

07 JUL 10 - WEDNESDAY
AIR FRONTIER AIRLINES FLT:727 ECONOMY FOOD FOR PURCHASE
LV WASHINGTON REAGAN 155P EQP: AIRBUS A320
DEPART: TERMINAL A 340P 03HR 45MIN
AR DENVER NON-STOP
REF: DKGZGP
SALAZAR/KENNETH SEAT-11C F9-10106065793
AIR UNITED AIRLINES FLT:779 ECONOMY EQP: AIRBUS A319
LV DENVER 625P 01HR 58MIN
AR LAS VEGAS 723P NON-STOP
ARRIVE: TERMINAL 1 REF: XV7CDK
SALAZAR/KENNETH SEAT-8A UA-00626519997
ECONOMY PLUS SEAT
HOTEL LAS VEGAS OUT-08JUL
HARRAHS CASINOS 1 NIGHT
CAESARS PALACE 1 ROOM CLASSIC ROOM-A CAESARS PAL
3570 LAS VEGAS BLVD SOUTH ROOMS RANGE IN SIZE FROM 300-4
LAS VEGAS NV 89109 RATE-129.00USD PER NIGHT
FONE 1-702-7317110 CANCEL 03 DAYS PRIOR TO ARRIVAL
FAX -702-8661700
GUARANTEED LATE ARRIVAL
CONFIRMATION 14649SY088308
PLEASE CANCEL BY 72 HOURS PRIOR TO ARRIVAL TO AVOID HOTEL PENALTY

CONTINUED ON PAGE 2

SALES PERSON: LD
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006279
OVFTNP

DATE: 06 JUL 10
PAGE: 02

TO: NGMSDOI
ETKT 06JUL PNDG OK.

FOR: SALAZAR/KENNETH LEE

REF: GDOIDOOS

08 JUL 10 - THURSDAY

AIR UNITED AIRLINES FLT:289 ECONOMY
LV LAS VEGAS 1056A
DEPART: TERMINAL 1
AR LOS ANGELES 1215P
ARRIVE: TERMINAL 7
SALAZAR/KENNETH SEAT-12D UA-00626519997

EQP: BOEING 757-200
01HR 19MIN
NON-STOP
REF: XV7CDK

HOTEL LOS ANGELES
RENAISSANCE HOTELS
RENAISSANCE AGOURA
30100 AGOURA RD
AGOURA HILLS CA 91301
FONE 818-707-1220
FAX 818-707-6298
GUARANTEED LATE ARRIVAL
CONFIRMATION 80887533

OUT-09JUL
1 NIGHT
1 ROOM GOVT-MILITARY, INCLUDES BR
ROOM, 1 KING OR 2 DOUBLE
RATE-135.00USD PER NIGHT
CANCEL BY 06P DAY OF ARRIVAL

09 JUL 10 - FRIDAY

AIR ALASKA AIRLINES FLT:6 ECONOMY
LV LOS ANGELES 1255P
DEPART: TERMINAL 3
AR WASHINGTON REAGAN 858P
ARRIVE: TERMINAL B
SALAZAR/KENNETH SEAT-23C AA-143NPN6

FOOD FOR PURCHASE
EQP: BOEING 737-800
05HR 03MIN
NON-STOP
REF: OEYPWG

SERVICE FEE XD0525331289

SALAZAR KENNETH LEE
BILLED TO MASTERCARD

28.25*

AIR TICKET F97902308026
ELEC TKT

SALAZAR KENNETH LEE
BILLED TO MASTERCARD

552.80*

SUB TOTAL
NET CC BILLING

581.05
581.05*

TOTAL AMOUNT DUE

0.00

CONTINUED ON PAGE 3

CI: JJENNINGS 7/07/10 12:49 PM
CO: LSUSSMAN 7/08/10 8:19 AM

CAESARS PALACE

LAS VEGAS

Arrival Date: 7/07/10
Departure Date: 7/08/10

3570 Las Vegas Blvd. South Las Vegas, NV 89109
FOR RESERVATIONS CALL 1-800-634-6661
702-731-7110

Name: KENNETH LEE SALAZAR

Address:

Group Code: GCGDS09

Casino ID:
Room #: PT 517

Resv ID: 403601623280
Folio ID: 403652618670

Page: 1

Date	Reference	Description	Charges	Credits	Balance
07/07/10	PT 517	ROOM CHARGE PT 517	129.00		144.48
		TAX	15.48		
07/07/10		APPLIED DEPOSIT (b) (6)		144.48	
					.00

Thank You for Staying at Caesars Palace

R
RENAISSANCE*
 AGOURA HILLS HOTEL

GUEST FOLIO

30100 Agoura Road Agoura Hills, CA 91301
 t: 818.707.1220 renaissancehotels.com

130 SALAZAR/KENNETH 135.00 07/09/10 07:07 5029
 Room Name Rate Depart Time ACCT#
 NKNG 07/08/10 07:49
 Type Arrive Time
 22 2268 COFFEEBERRY RD (b) (6) MR#:
 SACRAMENTO CA
 95691
 Room Clerk Address Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
07/08	ROOM	130, 1	135.00	
07/08	ROOM TAX	130, 1	16.20	
07/09	CCARD-MC		151.20	
PAYMENT RECEIVED BY: MASTERCARD (b) (6)				.00

----- EXP. REPORT SUMMARY -----
 07/08 ROOM 135.00
 ROOM TAX 16.20

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



THE TRIP OF THE SECRETARY

TO

NEVADA & CALIFORNIA

JULY 7th - JULY 9th, 2010

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
NEVADA & CALIFORNIA
JULY 7th - 9th, 2010**

Weather:

Washington D.C.
Las Vegas, NV
Los Angeles, CA

Sunny; High 102 // Low 81
Sunny; High 104 // Low 82
Windy; High 75 // Low 62

Time Zone:

Washington D.C.
Nevada
California

Eastern Time Zone
Pacific Time Zone (3hrs behind DC)
Pacific Time Zone (3hrs behind DC)

Advance:

Advance (Las Vegas)
Advance (California)
Security (Las Vegas)
Security (California)
Ride-Along
Photographer

Tim Hartz
Carly Montoya
(b) (7)(C), (b) (6)
Tami Heilemann

Cell Phone:

(b) (6)

Traveling Staff:

Director of Communications
Assistant for Fish, Wildlife & Parks
Asst. to the Secretary's Counselor

Betsy Hildebrandt
Francisco Carrillo
Janea Scott

(b) (6)

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

(202) 208-5820
(703) 862-5552

Attire:

Business Casual

12:30 – 1:00pm: DEPART LAX FOR RIO DE LOS ANGELES STATE PARK
 (b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6)
 (b) (6) Betsy Hildebrandt, Francisco Carrillo, Carly Montoya

1:00pm: ARRIVE RIO DE LOS ANGELES STATE PARK
 Location: 1900 San Fernando Road
 Los Angeles, CA

1:15 – 1:30pm: MEETING WITH ENVIRONMENTAL JUSTICE LEADERS
 Location: Rio De Los Angeles State Park
 Participants: **Alina Bokde**, Executive Director, Los Angeles Neighborhood Land Trust
Martha Cota, Long Beach Alliance for Children with Asthma
Bill Gallegos, Executive Director, Communities for a Better Environment
Angelo Logan, Director, East Yard Communities for Environmental Justice
Joseph Lyou, Executive Director, California Environmental Rights Alliance
Nury Martinez, Pacoima Beautiful, Pacoima Beautiful
Martha Matsuoka, Professor, Occidental College, Liberty Hill Foundation
Michele Prichard, Director, Common Grounds, Liberty Hill Foundation
Claire Robinson, President, Managing Director, Amigos de los Rios
Barbara Romero, Mountain Recreation and Conservation Authority
Robina Suwol, Founder & Executive Director, California Safe Schools
Stephanie Taylor, Executive Director, Green LA
 Staff: Carly Montoya
 Press: Closed

2:00pm: (5:00pm Eastern): Gulf Briefing Call (See attached for call-in info)

1:30 – 2:15pm: ENVIRONMENTAL JUSTICE YOUTH EVENT
 Location: Rio De Los Angeles State Park
 Participants: **Nancy Sutley**, White House Council on Environmental Quality
Administrator Lisa Jackson
Harris Sherman, Under Secretary for National Resources & Environment
Jo-Ellen Darcy, Assistant Secretary of the Army (Civil Works)
 Staff: Carly Montoya
 Press: Open
 Crowd: 100 Environmental Youth Leaders
 Set-up: Podium w/mic
 Format:
 *Administrator Jackson gives opening remarks and introduces **YOU**
 ***YOU** give remarks and introduce Nancy Sutley
 *Nancy Sutley gives remarks and introduces Harris Sherman
 *Harris Sherman gives remarks and introduces Jo-Ellen Darcy
 *Jo-Ellen Darcy gives remarks
 *Q&A with youth participants
 *Administrator Jackson gives closing remarks

2:15 – 2:30pm: PRESS AVAIL

Location: Rio De Los Angeles State Park
 Staff: Betsy Hildebrandt
 Press: Open
 Format: **YOU** give brief remarks and take Q&A from press

2:30 – 2:45pm: DEPART PARK FOR OCCIDENTIAL COLLEGE

(b) (7)(C), (b) (6) KLS, Will Shafroth, (b) (7)(C), (b) (6)
 (b) (6) Betsy Hildebrandt, Francisco Carrillo, Carly Montoya

2:45pm: ARRIVE OCCIDENTIAL COLLEGE

Location: 1600 Campus Road
 Los Angeles, CA 90041

3:00 – 5:00pm: AGO LISTENING SESSION

Location: Thorne Hall
 Participants: **Nancy Sutley**, White House Council on Environmental Quality
Administrator Lisa Jackson
Harris Sherman, Under Secretary for National Resources & Environment
Jo-Ellen Darcy, Assistant Secretary of the Army (Civil Works)
 Staff: Carly Montoya
 Press: Open
 Set-up: Podium w/mic & table for panel session
 Format:

- * Administrator Jackson gives opening remarks and introduces **YOU**
- * **YOU** give remarks and introduce Nancy Sutley
- * Nancy Sutley gives remarks and introduces Harris Sherman
- * Harris Sherman gives remarks and introduces Jo-Ellen Darcy
- * Jo-Ellen Darcy gives remarks
- * **YOU** & the other speakers will participate in a panel discussion

Panelists: **Bruce Saito**, Executive Director, LA Conservation Corps
Cecilia Estolano, Chief Strategist, Green for All
Kevin Kester, President-elect, California Cattlemen's Association
Renata Simril, Senior Vice President, Forest City Enterprises, Inc

- *Q&A with audience
- *Break (30 minutes)

5:00 – 5:45pm: DEPART OCCIDENTIAL COLLEGE FOR RON

(b) (7)(C), (b) (6) KLS, Will Shafroth, (b) (7)(C), (b) (6)
 (b) (6) Betsy Hildebrandt, Francisco Carrillo, Carly Montoya

5:45pm: ARRIVE RENAISSANCE AGOURA HILLS HOTEL

Location: 30100 Agoura Rd
 Agoura Hills, CA 91301
 Phone: (818) 707-1220

5:45pm: RON

FRIDAY, JULY 9th

5:30am: (8:30am Eastern) Gulf Leadership Call (See attached for call-in info)

6:00am: (9:00am Eastern): Phone Call w/ Andy Inglis (See attached for call-in info)

7:30 – 7:55am: DEPART RON FOR SANTA MONICA NATIONAL RECREATION AREA

(b) (7)(C), (b) (6) KLS, Will Shafroth (b) (7)(C), (b) (6)
(b) (6) Betsy Hildebrandt, Francisco Carrillo, Carly Montoya

8:00am: ARRIVE SANTA MONICA NATIONAL RECREATION AREA

Location: Solstice Canyon
Malibu, CA

8:00 – 10:15am: SANTA MONICA NATIONAL RECREATION AREA SITE VISIT

Location: Solstice Canyon
Participants: **Woody Smeck**, Superintendent, Santa Monica National Recreation Area
Nancy Sutley, White House Council on Environmental Quality
State Senator Fran Pavley
Zev Yaroslavsky, Los Angeles County Supervisor
Joe Edmiston, Executive Director, Santa Monica Mountains Conservancy
Ron Schaffer, Angeles District Superintendent, California State Parks
Lorenza Fong, Acting Superintendent
Juan Quezada, NPS Park Ranger
Griselda Herrera, NPS Park Ranger
Antonio Solorio, Youth Program Manager

Staff: Carly Montoya
Press: Open
Set-up: Podium w/mic
Format:

- *Woody Smeck gives opening remarks
- *Fran Pavley gives remarks
- *Zev Yaroslavsky gives remarks
- *Joe Edmiston gives remarks
- *Ron Schaffer gives remarks
- *Lorenza Fong gives remarks and introduces Park Rangers Juan Quezada & Griselda Herrera who will leand YOU & the other principals on a hike along Solstice Creek
- *Antonio Solorio gives remarks
- *Panel discussion (20 minutes)
- *Lorenza Fong gives remarks

10:15 – 10:45am: PRESS AVAIL

Location: Solstice Canyon
Staff: Betsy Hildebrandt
Press: Open
Format: **YOU** give brief remarks and take Q&A from press

10:45 – 11:45pm: **DEPART SANTA MONICA FOR LAX AIRPORT**

(b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6)
(6) Betsy Hildebrandt, Carly Montoya

11:45am: **ARRIVE LAX**

12:55 – 9:00pm: **WHEELS-UP LAX FOR WASHINGTON D.C**

(ET) Airline: Alaska Airlines #6
Flight Time: 5hrs
Ride-along: (b) (7)(C), (b) (6)
KLS Seat: 11D
Staff: Betsy Hildebrandt

9:15pm: **WHEELS-DOWN DCA**

9:30 – 9:45pm: **DEPART DCA FOR RESIDENCE**

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

9:45pm: **ARRIVE RESIDENCE**

MB

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. KSNEWORLEANSJ071310_V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. (b) (6)	6. PERIOD OF TRAVEL a. FROM 07/13/10 b. TO 07/14/10	
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) 0Q85IQ b. DATE(S) 07/21/10	
e. PRESENT DUTY STATION Dutystation		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 <small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>	I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7)				Traveler's Initials	
	AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e) TO (f)	
7902308043 849.40			07/13/10			
7902308040 290.70			07/13/10			
ACCOUNTING CLASSIFICATION: 10 1000.DDD01 .G1-2010^^DM^1000^^DDD01^^G1^ - 106.50 NR- 1,329						
COMMENTS: SPEECH/PRESENTATION. GULF MISSION. Refund for UA#7902308040 for \$290.70 for unused airline ticket.						

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.		TRAVELER SIGN HERE	DATE AUG 05 2010	AMOUNT CLAIMED 106.50
<small>NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).</small>				

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)		17. FOR FINANCE OFFICE USE ONLY COMPUTATION	
APPROVING OFFICIAL SIGN HERE		a. DIFFERENCES, IF ANY (Explain and show amount)	
DATE 8-4-10			

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION			b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's initials:
a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR	
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT			c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE			
DATE			d. NET TO TRAVELER \$ 106.50

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	1,140.10
LODGING-211D	119.52
M&IE-211D	106.50
TAV EXP -I-211B	13.50
TMC FEE -I-211B	56.50
10 1000.DDD01. .G1	0.00
	0.00
	1,436.12
2010^^DM^1000^^DDD01^^G1^	

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES	1,436.12
NON-REIMBURSABLE EXPENSES	1,329.62
TOTAL AMOUNT CLAIMED	106.50
PREV PAYMENTS	0.00
GOV'T ADVANCE OUTSTANDING	0.00
GOV'T ADVANCE APPLIED	0.00
	0.00
NET TO TRAVELER (GOVT)	106.50
GOV'T CHARGE CARD EXPENSES	0.00
GOV'T CHARGE CARD ATM ADV	0.00
ADD'L GOV'T CHARGE CARD PYMT	0.00
TOTAL GOV'T CHARGE CARD AMT	0.00
PAY TO GOV'T CHARGE CARD	0.00
PAY TO TRAVELER	106.50

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 7/26/10

Subject: Secretary Ken Salazar- New Orleans, LA
- 7/13-14/10

Secretary Ken Salazar traveled on 7/13/10 to New Orleans, LA and remained over night. Secretary Salazar on 7/14/10 participated in a site/tour of the HELIX PRODUCER, phone call briefing with POTUS, and participated in a meeting with DOI Employees at the Unified Area Command. Secretary Salazar returned to Washington, DC on 7/14/10.

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 TA 2010
2. 09-28-2009
(DATE)

3. OS
(BUREAU OR OFFICE) Washington, DC

4. NAME Keneneth Lee 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 10-01-2009 Ending on or about 09-30-2010

MODE OF TRAVEL

13. Common carrier

16. Privately owned

14. Extra fare

at a mileage rate of _____

15. Government-owned conveyance
cents, subject to:

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

(b) A showing of advantage to the Government

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

MISCELLANEOUS

17. Transportation immediate family

18. Other (specify)

19. Shipment household goods and personal effects

ESTIMATED COST

20. Transportation _____ \$ _____

21. Per Diem _____

22. Other _____

23. TOTAL _____ \$ _____

24. CHARGED TO:

2009-1000 DDD01 68

25. _____

(FISCAL OFFICER'S SIGNATURE)

26. _____

(REQUESTER'S SIGNATURE)

27. Keneneth Lee Salazar, SECY of DOI

(TITLE)

28. Renee Stone

(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy COS

(TITLE)

SALES PERSON: LD
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006296
HPFAAO

DATE: 13 JUL 10
PAGE: 01

TO: NGMSDOI

FOR: SALAZAR/KENNETH LEE

REF: GDOIDOOS

YOUR ESTIMATED AIRFARE ON 13JUL AT 1038 IS 290.70

13 JUL 10 - TUESDAY
AIR UNITED AIRLINES FLT:477 ECONOMY FOOD-BEV/PUR
LV WASHINGTON DULLES 504P EQP: AIRBUS A319
AR NEW ORLEANS 642P 02HR 38MIN
NON-STOP
REF: RQL4XW

SALAZAR/KENNETH SEAT-7D UA-00626519997
ECONOMY PLUS SEAT

HOTEL NEW ORLEANS
ES ES 9 EMBASSY SUITES NEW OR 1 NIGHT OUT-14JUL
315 JULIA ST 1 ROOM
NEW ORLEANS LA 70130 RATE-USD104.00 PER NIGHT
PHONE 1-504-525-1993
RQ NSRM KING
CONFIRMATION 80581834

14 JUL 10 WEDNESDAY
OTHER NEW ORLEANS

PLEASE NOTE HOTEL CANCELLATION IS 24HRS PRIOR TO ARRIVAL

SERVICE FEE XD0525481756 SALAZAR KENNETH LEE 28.25*
BILLED TO MASTERCARD

AIR TICKET UA7902308040 SALAZAR KENNETH LEE 290.70*
ELECT TKT BILLED TO MASTERCARD

SUB TOTAL 318.95
NET CC BILLING 318.95*

TOTAL AMOUNT DUE 0.00

NATV 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.NATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

CONTINUED ON PAGE 2

\$290.70

Refund

SALES PERSON: LD
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006299
DUPLICATE HPFAAO

DATE: 13 JUL 10
PAGE: 01

TO: NGMSDOI

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

*TICKET PURCHASED WITH (b) (6)
*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER
*NAME/INVOICE AND TICKET NUMBERS APPEAR
*IN THE PRICING BOX

13 JUL 10 - TUESDAY

AIR US AIRWAYS FLT:3247 COACH CLASS
OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES
LV WASHINGTON REAGAN 735P EQP: E75
DEPART: TERMINAL C 02HR 39MIN
AR NEW ORLEANS 914P NON-STOP
REF: DE2KXL

SALAZAR/KENNETH SEAT-7F UA-00626519997

14 JUL 10 - WEDNESDAY

AIR US AIRWAYS FLT:3294 COACH CLASS
OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES
LV NEW ORLEANS 440P EQP: E75
AR WASHINGTON REAGAN 815P 02HR 35MIN
ARRIVE: TERMINAL C NON-STOP
REF: DE2KXL

SALAZAR/KENNETH SEAT-3C UA-00626519997

SERVICE FEE	XD0525481759	SALAZAR KENNETH LEE BILLED TO MASTERCARD	28.25*
AIR TICKET	US7902308043	SALAZAR KENNETH LEE BILLED TO MASTERCARD	849.40*
ELEC TKT			
		SUB TOTAL	877.65
		NET CC BILLING	877.65*
		TOTAL AMOUNT DUE	0.00

.....SEE BELOW FOR REFUND INFO.....

TICKET NUMBER 7902308040 HAS BEEN PROCESSED FOR A REFUND

CONTINUED ON PAGE 2



EMBASSY SUITES
HOTELS*

315 Julia Street • New Orleans, LA 70130
Phone (504) 525-1993 • Fax: (504) 525-3437
For reservations across the nation
www.embassysuites.com or 1-800-EMBASSY

Name & Address

SALAZAR, KENNETH LEE

Suite 916/KNGN
Arrival Date 7/13/2010 6:21:00PM
Departure Date 7/14/2010 7:45:00AM
Adult/Child 1/0
Suite Rate 104.00
RATE PLAN
HH#
AL:
CAR:

S-GVS

Folio

CONFIRMATION NUMBER : 85381834

7/14/2010 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
7/13/2010	3956105	GUEST ROOM	\$104.00
7/13/2010	3956105	ROOM TAXES	\$15.52
7/14/2010	3956269	MC *3268	(\$119.52)
		** BALANCE **	\$0.00

The Hilton Family



Official Sponsor

ACCOUNT NO.
(b) (6)

CARD MEMBER NAME
SALAZAR, KENNETH LEE

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE	FOLIO NO./CHECK NO.
07/13/10 18:21:00	541384 A
AUTHORIZATION	INITIAL
015088	
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-119.52

TRIP SUMMARY
THE TRIP OF THE SECRETARY
NEW ORLEANS, LA
JULY 13th – JULY 14th 2010

Weather:

Washington D.C.
New Orleans, LA

Partly Cloudy; High 87 // Low 78
Sunny; High 93 // Low 79

Time Zone:

Louisiana

Central Time Zone (1hrs behind D.C.)

Advance:

Advance
Ride-Along
Security

Lindsay Dubin
(b) (7)(C), (b) (6)

Cell Phone:

(b) (6)

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

(202) 208-5820
(703) 862-5552

Attire:

Casual (clothes are likely to get dirty on the ship)

TUESDAY, JULY 13th

6:30 – 6:45pm: DEPART DOI FOR REAGAN NATIONAL AIRPORT
 (b) (7)(C), (b) (6) KLS

7:30pm: ARRIVE REAGAN NATIONAL AIRPORT

9:45 – 12:25am: WHEELS-UP DCA FOR NEW ORLEANS
 (CT) Airline: U.S. Air #3247
 Flight Time: 2hr 40min
 Ride-along: (b) (7)(C), (b) (6)
 KLS Seat:

12:25am: WHEELS-DOWN NEW ORLEANS

12:25 – 12:45am: DEPART AIRPORT FOR RON
 (b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6)
 (6)

12:45am: ARRIVE EMBASSY SUITES
 Location: 315 Julia Street
 New Orleans, LA
 Phone: (504)-525-1993
 Fax: (504) 525-3437

12:45am: RON

WEDNESDAY, JULY 14th

8:00am: Phone Call w/ Andy Inglis (See attached sheet for dial-in instructions)

8:45 – 9:15am: DEPART RON FOR LAKEFRONT AIRPORT
 (b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6)
 (6)

9:15am: ARRIVE LAKEFRONT AIRPORT
 Location: Odyssey Aviation
 5801 Walter Beech St
 New Orleans, LA, 70126
 Phone: (504) 241-2800
 Fax: (504) 241-3059

10:15 – 10:30am: LOAD HELICOPTER
 Aircraft: AW139 ERA Coast Guard Helicopter

Flight Time: 1hr
Manifest (8): KLS, (b) (7)(C), (b) (6) Admiral Allen, Bill Lewis (USCG), Megan Moloney (USCG), Patrick Roche (USCG Security), Katie Couric (CBS News), James Zurich (CBS)

10:30 – 11:30am: WHEELS-UP NEW ORLEANS FOR HELIX PRODUCER

11:30am: WHEELS-DOWN HELIX PRODUCER/UNLOAD

11:45 – 12:50pm: HELIX PRODUCER SITE VISIT

Participants: Kevin Robison, *Helix Producer* - Manager of Production Facilities
Admiral Thad Allen, U.S. Coast Guard (Ret)
Katie Couric, CBS News
Press: Open
Set-up: YOU will get a safety briefing followed by a tour of the Helix Producer
Format: YOU and Thad Allen will get a briefing/tour from Kevin Robison

12:50 – 1:05pm: LOAD HELICOPTER

Aircraft: AW139 ERA Coast Guard Helicopter
Flight Time: 1hr
Manifest (8): KLS, (b) (7)(C), (b) (6) Admiral Allen, Bill Lewis (USCG), Megan Moloney (USCG), Patrick Roche (USCG Security), Katie Couric (CBS News), James Zurich (CBS)

1:05 – 2:05pm: WHEELS-UP HELIX PRODUCER FOR NEW ORLEANS

2:05pm: WHEELS-DOWN LAKEFRONT AIRPORT/UNLOAD

2:30 – 2:55pm: PHONE BRIEFING WITH POTUS

Location: Lakefront Airport, Captain's Lounge
Participants: KLS, Admiral Allen
Press: Closed
Format: YOU and Admiral Allen will be briefed by POTUS

2:55 – 3:15pm: DEPART LAKEFRONT AIRPORT FOR UNIFIED AREA COMMAND

3:15pm: ARRIVE UNIFIED AREA COMMAND

Location: 1250 Poydras St
New Orleans, LA, 70113

3:15 – 3:30pm: MEET WITH DEPARTMENT OF THE INTERIOR EMPLOYEES

Location: Unified Area Command, Room 1506
Participants: KLS, Admiral Nash

Staff: Lori Faeth
Press: Closed
Set-up: Interior Employees will be seated around a conference table. YOU will stand at the head of the table.
Format: YOU will meet with and thank DOI employees for their efforts.

3:30 – 4:05pm: DEPART UNIFIED AREA COMMAND FOR LOUIS ARMSTRONG INTERNATIONAL AIRPORT

4:05pm: ARRIVE LOUIS ARMSTRONG INTERNATIONAL AIRPORT

4:00pm: Gulf Briefing Call (See attached sheet for dial-in instructions)

4:40 – 8:15pm: WHEELS-UP NEW ORLEANS FOR WASHINGTON D.C.
(ET) Airline: U.S. Air # 3294
Flight Time: 2hr 40min
Ride-along: (b) (7)(C), (b) (6)
KLS Seat: [REDACTED]

8:15pm: WHEELS-DOWN REAGAN NATIONAL AIRPORT
(ET)

8:30 – 8:45pm: DEPART DCA FOR RESIDENCE
(b) (7)(C), (b) (6) KLS

8:45pm: ARRIVE RESIDENCE

MB

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. KSDENVERADAMS071510_V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.	b. SOCIAL SECURITY NO. (b) (6)	6. PERIOD OF TRAVEL a. FROM 07/15/10 b. TO 07/18/10	
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) 0QS5KW b. DATE(S) 07/21/10	
e. PRESENT DUTY STATION Dutystation	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 <small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>	I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7)				▶ Traveler's Initials	
	AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL	
				FROM (e)	TO (f)	
7902308068	1,743.60		07/15/10			
ACCOUNTING CLASSIFICATION: 10 1000.DDD01 6.88	.68	2010	DM	1000	DDD01	68
COMMENTS: SPEECH/PRESENTATION. Traveler claimed no per diem or lodging for 7/15-16/10.						

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 AUG 05 2010	AMOUNT CLAIMED ▶ 98.00
<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>			

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)	17. FOR FINANCE OFFICE USE ONLY COMPUTATION	
	a. DIFFERENCES, IF ANY (Explain and show amount)	\$
APPROVING OFFICIAL SIGN HERE ▶ <i>Renee Hays</i>	DATE 8.4.10	
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION	b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION	\$
a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT		17. FOR FINANCE OFFICE USE ONLY COMPUTATION
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶	DATE	c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):
		\$ 0.00
		d. NET TO TRAVELER ▶ \$ 98.00

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	1,743.60
LODGING-211D	91.53
M&IE-211D	98.00
TAV EXP -I-211B	13.50
TMC FEE -I-211B	28.25
10 1000.DDD01. .6	0.00
	0.00
	1,974.88
2010^^DM^1000^^DDD01^^68^	

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	1,974.88
NON-REIMBURSABLE EXPENSES -----	1,876.88
	=====
TOTAL AMOUNT CLAIMED -----	98.00
PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00

	0.00
	=====
NET TO TRAVELER (GOVT) -----	98.00
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 -----	98.00

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 7/26/10

Subject: Secretary Ken Salazar- Denver/Golden, CO/Albuquerque, NM
- 7/15-18/10

Secretary Ken Salazar traveled on 7/15/10 to Denver, CO and remained over night. Secretary Salazar on 7/16/10 participated in a Denver Post Editorial Board, a Media Event at Confluence Park, a AGO Listening Session in Golden, CO and returned to Denver, CO and remained over night. Secretary Salazar on 7/17/10 departed for Albuquerque, NM to participate in a Youth Listening Session, Media Event at Rio Grande Nature Center, lunch with Senator Bingman, a AGO Listening Session, remarks at the LULAC President's Celebration, and remained over night in Albuquerque, NM. Secretary Salazar on 7/18/10 returned to Washington, DC.

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

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business. No per diem or lodging claimed on 7/15-16/10.

Attachment

TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010
2. 09-28-2009
(DATE)

MSJ

3. OS
(BUREAU OR OFFICE) Washington, DC
4. NAME Keneneth Lee 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 10-01-2009 Ending on or about 09-30-2010

MODE OF TRAVEL

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

MISCELLANEOUS

17. Transportation immediate family
18. Other (specify) _____
19. Shipment household goods and personal effects

ESTIMATED COST

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

24. CHARGED TO:

2009-1000 DDD01 68

25. _____
(FISCAL OFFICER'S SIGNATURE)

Ken Salazar

26. _____
(REQUESTER'S SIGNATURE)

27. Kenenth Lee Salazar, SECY of DOI
(TITLE)

28. *Renee Stone*
(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy COS
(TITLE)

SALES PERSON: JK
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006326
KDCJXT

DATE: 15 JUL 10
PAGE: 01

TO: NGMSDOI
ETKKT 02JUL.

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

YOUR ESTIMATED AIRFARE ON 15JUL AT 1549 IS 1743.60

15 JUL 10 - THURSDAY

AIR UNITED AIRLINES FLT:663 ECONOMY FOOD FOR PURCHASE
LV WASHINGTON REAGAN 525P EQP: BOEING 757-200
DEPART: TERMINAL C 03HR 56MIN
AR DENVER 721P NON-STOP
REF: L4NJ04

SALAZAR/KENNETH SEAT-34A UA-00626519997

17 JUL 10 - SATURDAY

AIR UNITED AIRLINES FLT:6860 ECONOMY EQP: CANADAIR REG JET
OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES 01HR 11MIN
LV DENVER 818A NON-STOP
AR ALBUQUERQUE 929A REF: L4NJ04

HOTEL SALAZAR/KENNETH SEAT-7C UA-00626519997
ALBUQUERQUE OUT-18JUL
MARRIOTT HOTELS 1 NIGHT
MARRIOTT ABQ PYRAMI 1 ROOM FEDROOMS GUEST ROOM, 1 KIN
5151 SAN FRANCISCO ROAD NE MAX OCCUPANCY- 4 GUESTS
ALBUQUERQUE NM 87109 RATE-81.00USD PER NIGHT
FONE 505-821-3333 CANCEL BY 06P DAY OF ARRIVAL
FAX 505-828-0230
GUARANTEED LATE ARRIVAL
CONFIRMATION 84944210
NSRM KING

CONTINUED ON PAGE 2

SALES PERSON: JK
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006326
KDCJXT

DATE: 15 JUL 10
PAGE: 02

TO: NGMSDOI
ETKT 02JUL.

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

18 JUL 10 - SUNDAY
AIR UNITED AIRLINES FLT:782 ECONOMY FOOD FOR PURCHASE
LV ALBUQUERQUE 702A EQP: AIRBUS A320
AR WASHINGTON DULLES 1245P 03HR 43MIN
NON-STOP
SALAZAR/KENNETH SEAT-11C UA-00626519997 REF: L4NJ04
ECONOMY PLUS SEAT
SERVICE FEE XD0525623534 SALAZAR KENNETH LEE 28.25*
BILLED TO MASTERCARD
AIR TICKET UA7902308068 SALAZAR KENNETH LEE 1,743.60*
ELEC TKT BILLED TO MASTERCARD
SUB TOTAL 1,771.85
NET CC BILLING 1,771.85*
TOTAL AMOUNT DUE 0.00

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

.....
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
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 OF RECORDS NOTICE AND
THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA/S
WEB SITE AT WWW.TSA.GOV

CONTINUED ON PAGE 3

1010 SALAZAR/KENNETH/LEE 81.00 DUPLICATE 8:26 ACCT#
 ROOM NAME RATE DEPART TIME 6397
 NKNC 07/17/10
 TYPE ARRIVE TIME

ROOM
CLERK

(b) (6)

PAYMENT

ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
07/17	ROOM 1010, 1	81.00		
07/17	ROOM TAX 1010, 1	10.53		
07/18	CCARD-MC (b) (6)		91.53	

.00

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

THURSDAY, JULY 15th

4:30 - 4:45pm: DEPART DOI EN ROUTE REAGAN NATIONAL AIRPORT
Car #1: KLS, Matt Lee-Ashley, (b) (6), (b) (7)(C)

4:45pm: ARRIVE REAGAN NATIONAL AIRPORT

5:00pm: GULF BRIEFING CALL (See attached sheet for dial-in instructions)

5:25 - 7:20pm: WHEELS-UP FROM WASHINGTON TO DENVER, CO

Airline: United #663
Flight Time: 3hr 56min
KLS Seat: 34A
Staff: Matt Lee-Ashley
Ride-along: (b) (6), (b) (7)(C)

*NO PER DIEM
NO LOSSING
CLAIMED 2/15/10*

7:20pm: WHEELS-DOWN DENVER, CO
(MT)

7:30 - 7:55pm: UNLOAD/DRIVE TO RESIDENCE
(b) (6), (b) (7) KLS, (b) (6), (b) (7)(C)

8:00pm: ARRIVE RESIDENCE/RON

STAFF HOTEL
Name: Embassy Suites
Location: 7001 Yampa Street
Denver, CO 80249
Phone: (303) 574 3000
Fax: (303) 303 574 9118.

*STAFF HOTEL for Carly Montoya, Tami Heilemann, (b) (6), (b) (7)(C)
(b) (6), (b) (7)(C) Matt Lee-Ashley

FRIDAY, JULY 16th

7:00am: PHONE CALL W/ ANDY INGLIS (See attached sheet for dial-in instructions)

10:30 - 10:55am: DEPART RESIDENCE EN ROUTE DENVER POST
(b) (6), (b) (7) KLS, (b) (7)(C), (b) (6)

10:55am: ARRIVE DENVER POST

Location: 101 West Colfax Avenue
Denver, CO 80202
Phone: (303) 832 3232

11:00 – 12:00pm: DENVER POST EDITORIAL BOARD

Room: Hosokawa-O'Brien room (#674C)
Staff: Matt Lee-Ashley
Participants: **Harris Sherman**
Press: Open
Format: **YOU** will take Q&A with the Post Ed-Board

*No Per diem
no lodging
7/11/19/10
Clawson*

12:30 - 12:50pm: DEPART DENVER POST EN ROUTE TO CONFLUENCE PARK

(b) (7)(C), (b) KLS, Harris Sherman, (b) (6), (b)
(6) Tami Heilemann, Matt Lee-Ashley, Carly Montoya

12:50pm: ARRIVE CONFLUENCE PARK

Location: 2200 15th Street
Denver, CO 80202
Phone: (303) 964 2580

1:00 – 1:30pm: MEDIA EVENT AT CONFLUENCE PARK

Location: South Platte River
Staff: Matt Lee-Ashley
Participants: **Harris Sherman**
Press: Open
Setup: Podium w/mic
Format:
***YOU** deliver remarks and introduce Harris Sherman
*Harris Sherman delivers remarks
***YOU** begin Q&A with press

1:30 – 1:50pm: DEPART CONFLUENCE PARK EN ROUTE AGO LISTENING SESSION

(b) (7)(C), (b) KLS, Harris Sherman, (b) (7)(C),
(6) Tami Heilemann, Matt Lee-Ashley, Alan Gilbert, Carly Montoya

1:50pm: ARRIVE DENVER MARRIOTT WEST

Location: 1717 Denver West Blvd
Golden, CO 80401
Phone: (303) 279 9100
Fax: (303) 271 0205

2:00 – 3:15pm: AGO LISTENING SESSION

Room: Grand Ballroom
Staff: Alan Gilbert, Carly Montoya
Participants: **Harris Sherman**
Will Shafroth
Press: Open
Setup: Podium/mic
Format:

- *YOU deliver remarks and introduce Harris Sherman
- *Harris Sherman delivers remarks
- *YOU introduce AGO video
- *YOU lead a panel discussion

Panel Discussion Participants:

Lise Aangeenbrug - Executive Director, Great Outdoors Colorado
Geoff Blakeslee - Yampa Valley Field Rep, TNC. CWCB Chair
Kevin Patterson - Manager, Denver Parks and Recreation

3:00pm: *GULF BRIEFING CALL (See attached sheet for dial-in instructions)*

3:20pm: DEPART AGO LISTENING SESSION FOR RESIDENCE

(b) (6), (b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6)
(b) (7)(C) Tami Heilemann, Matt Lee-Ashley, Alan Gilbert, Carly Montoya

3:40pm: ARRIVE RESIDENCE/RON

STAFF HOTEL

Name: Embassy Suites
Location: 7001 Yampa Street
Denver, CO 80249
Phone: (303) 574-3000
Fax: (303) 574-9118

*STAFF HOTEL for Carly Montoya, Tami Heilemann, (b) (6), (b) (7)(C)
(b) (7)(C), (b) (6) Matt Lee-Ashley

SATURDAY, JULY 17th

6:30am: *PHONE CALL W/ ANDY INGLIS (See attached sheet for dial-in instructions)*

7:00 – 7:45am: DEPART RESIDENCE EN ROUTE DENVER INTERNATIONAL AIRPORT

(b) (7)(C), (b) (6), (b) (7) KLS, (b) (6), (b) (7)
(b) (6) Tami Heilemann, Matt Lee-Ashley, Carly Montoya

7:45am: ARRIVE DENVER INTERNATIONAL AIRPORT

8:18am: WHEELS-UP FROM DENVER TO ALBUQUERQUE, NM

Airline: United #6860
 Flight Time: 1hr 11min
 KLS Seat: 7C
 Staff: Matt Lee-Ashley, Alan Gilbert
 Ride-along: (b) (6), (b) (7)(C)

9:30am: WHEELS-DOWN ALBUQUERQUE, NM**9:45 – 10:00am: UNLOAD/DRIVE TO MARRIOTT-ALBUQUERQUE PYRAMID**

(b) (6), (b) (7)(C), (b) (6)
 (7)(C) KLS, Alan Gilbert, (b) (7)(C), (b) (6)
 Tami Heilemann, Matt Lee-Ashley, Tim Hartz

10:00am: ARRIVE MARRIOTT-ALBUQUERQUE PYRAMID

Location: 5151 San Francisco Road, NE
 Albuquerque, NM 87109
 Phone: (505) 821 3333
 Fax: (505) 828 0230

10:00 – 11:00am: OPEN**11:00 – 11:30am: YOUTH LISTENING SESSION**

Room: Kokopelli Ballroom
 Staff: Tim Hartz
 Participants: **Mike Connor**, Commissioner, Bureau of Reclamation
Anne Castle, Assistant Secretary for Water and Science
Harris Sherman, Under Secretary for Natural Resources and the Environmen
 Press: Open
 Setup: Tables w/mics in the round
 Format:
 *A youth representative will report the group's top recommendations to **YOU**
 ***YOU** will engage in a brief discussion with the group
 *Jonathan Jourdane will give closing remarks

11:30 – 11:45am: DEPART RON EN ROUTE TO RIO GRANDE NATURE CENTER

(b) (6), (b) (7)(C), (b) (6)
 (7)(C) KLS, Alan Gilbert, (b) (7)(C), (b) (6)
 Tami Heilemann, Matt Lee-Ashley, Tim Hartz

11:45am: ARRIVE RIO GRANDE NATURE CENTER

Location: 2901 Candelaria Road, NW
 Albuquerque, NM 87107
 Phone: (505) 344 7240

12:00 – 12:30pm: MEDIA EVENT AT RIO GRANDE NATURE CENTER

Location: Nature Center Outdoor Classroom
Participants: **Mike Connor**, Commissioner, Bureau of Reclamation (introductions)
Lt. Governor Diane Denish, Lieutenant Governor of New Mexico
Harris Sherman, Under Secretary for Natural Resources the Environment
Senator Jeff Bingaman
Congressman Martin Heinrich
Congressman Ben Ray Lujan
Kristopher Schafer, U.S. Army Corps of Engineers
Staff: Matt Lee-Ashley
Setup: Podium w/mic - Youth leaders will be in the backdrop
Format:

- *Mike Connor will give opening remarks and introduce **YOU**
- ***YOU** give remarks and introduce Senator Bingaman
- *Senator Bingaman gives remarks and introduces Harris Sherman
- *Harris Sherman gives remarks and introduces Congressman Heinrich
- *Congressman Heinrich gives remarks and introduces Congressman Lujan
- *Congressman Lujan gives remarks
- *Q&A from press

12:30 – 12:35pm: DEPART FOR LAS MANANITAS RESTURANT

(b) (6), (b) (7)(C), (b) (7)(C) KLS, (b) (7)(C), (b) (7)(C)
Alan Gilbert, Tami Heilemann, Matt Lee-Ashley, Tim Hartz
(b) (6), (b) (7)(C) will return to the hotel for lunch

12:35pm: ARRIVE LAS MANANITAS RESTURANT

Location: 1800 Rio Grande Blvd
Albuquerque, NM 87104
Phone: (505) 242-6334

12:35 – 1:15pm: LUNCH WITH SENATOR BINGAMAN

Staff: Tim Hartz
Press: Closed

(each paid for own meal)

1:15 – 1:25pm: DEPART RESTURANT FOR MARRIOTT-ALBUQUERQUE PYRAMID

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

1:25pm: ARRIVE MARRIOTT-ALBUQUERQUE PYRAMID

Location: 5151 San Francisco Road, NE
Albuquerque, NM 87109
Phone: (505) 821 3333
Fax: (505) 828 0230

1:25 – 1:30pm: AGO LISTENING SESSION BRIEFING

Room: Aztec Room
 Staff: Tim Hartz
 Participants: **Mike Connor**, Commissioner, Bureau of Reclamation
Harris Sherman, Under Secretary for Natural Resources the Environment
Senator Jeff Bingaman
 Press: Closed
 Format: YOU & the other principals will get a briefing on the AGO Session

1:30 – 3:15pm: AGO LISTENING SESSION

Room: Yucatan Ballroom
 Staff: Tim Hartz
 Participants: **Mike Connor**, Commissioner, Bureau of Reclamation
Harris Sherman, Under Secretary for Natural Resources the Environment
Senator Jeff Bingaman
 Press: Open
 Setup: Stage with chairs for the principals (crowd is seated at banquet tables)
 Format:

- *Mike Connor delivers remarks and introduces Lt. Governor Diane Denish
- *Lt. Governor Denish gives brief remarks
- *Mike Connor introduces **YOU**
- ***YOU** deliver remarks and introduce Harris Sherman
- *Harris Sherman delivers remarks
- *Senator Bingaman delivers remarks
- *Mike Connor introduces young person to report on youth session
- *Mike Connor introduces AGO video
- ***YOU** lead a conversation with land and water panel
- *Mike Connor gives closing remarks

Panel Discussion Participants:

Kenny Salazar – Associate Director, New Mexico Acequia Association
Alvin Warren - New Mexico Secretary of Indian Affairs,
Sue Probart - Executive Director, Tree New Mexico
Carl Colonius - Executive Director, Rocky Mountain Youth Corps

3:00pm: *GULF BRIEFING CALL (See attached sheet for dial-in instructions)*

3:20 – 4:20pm: OPEN

4:25 – 4:45pm: DEPART RON FOR INDIAN VILLAGE/EXPO NEW MEXICO

(b) (7)(C), KLS, Ray Rivera, (b) (7)(C), (b)
 (b) (6) Tami Heilemann, Matt Lee-Ashley, Tim Hartz

4:45pm: ARRIVE INDIAN VILLAGE/EXPO NEW MEXICO

Location: 300 San Pedro, NE
 Albuquerque, NM 87108
 Phone: (202) 365-0851

5:00 – 6:00pm: LULAC PRESIDENT'S CELEBRATION

Room: Indian Village/Expo New Mexico
 Staff: Tim Hartz
 Participants: **Rosa Rosales**, Outgoing LULAC President
Newly elected LULAC leaders (Names TBD).
 Press: Open
 Crowd: 300
 Setup: Podium w/mic (Outdoor event with seated crowd)
 Format:
 *Rosa Rosales gives opening remarks and introduces **YOU**
 ***YOU** deliver remarks

6:00 – 6:30pm: DEPART LULAC PRESIDENT'S CELEBRATION EN ROUTE RON

(b) (7)(C), KLS, (b) (7)(C), (b) (6)
 (b) (6) Tami Heilemann, Matt Lee-Ashley, Ray Rivera, Tim Hartz

6:30pm: ARRIVE MARRIOTT-ALBUQUERQUE PYRAMID

Location: 5151 San Francisco Road, NE
 Albuquerque, NM 87109
 Phone: (505) 821 3333
 Fax: (505) 828 0230

6:30 – 6:45pm: MEET WITH TIM ATKESON

Location: Marriott Lobby
 Staff: Tim Hartz
 Press: Closed

6:45pm: RON

SUNDAY, JULY 18th**6:00 – 6:15am: DEPART RON EN ROUTE AIRPORT**

(b) (6), (b) (7)(C) KLS, (b) (6), (b) (7)
 (b) (6), (b) (7)(C) Tami Heilemann, Matt Lee-Ashley, Tim Hartz

6:15am: ARRIVE ALBUQUERQUE INTERNATIONAL SUNPORT

6:30am: *PHONE CALL W/ ANDY INGLIS (See attached sheet for dial-in instructions)*

7:00 – 12:45pm: WHEELS-UP FROM ALBUQUERQUE TO WASHINGTON, DC

Airline: United #782
Flight Time: 3hr 43min
KLS Seat: 11C
Staff: Matt Lee-Ashley
Ride-along: (b) (7)(C), (b) (6)

12:45pm: WHEELS-DOWN DULLES INTERNATIONAL AIRPORT

12:45 – 1:30pm: UNLOAD/DRIVE TO RESIDENCE

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

1:30pm: ARRIVE RESIDENCE

5:00pm: GULF BRIEFING CALL (See attached sheet for dial-in instructions)

MB

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. KSNEWYORKCOUN072510_V01
--	---	--	--

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.	b. SOCIAL SECURITY NO. (b) (6)	6. PERIOD OF TRAVEL a. FROM 07/25/10 b. TO 07/26/10
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) OQT3K8 b. DATE(S) 07/28/10
e. PRESENT DUTY STATION Dutystation	f. RESIDENCE (City and State) Washington, DC	

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

10. CHECK NO.	11. PAID BY

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH <small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>	I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7)				▶ 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)	
7165239861	162.00		07/25/10			
7902308090	323.40		07/23/10			
7902308099	249.70		07/24/10			
ACCOUNTING CLASSIFICATION:						
10 1000.DDD01	.68	2010	DM	1000	DDD01	68 - 106.50 NR- 1,11
COMMENTS: SPEECH/PRESENTATION. Refund for AA# 7902308090 for \$323.40 for unused airline tickets. Secy took Amtr 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.	AMOUNT CLAIMED
<i>Ken Salazar</i>	106.50
TRAVELER SIGN HERE ▶	DATE AUG 09 2010

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)	17. FOR FINANCE OFFICE USE ONLY COMPUTATION
	a. DIFFERENCES, IF ANY (Explain and show amount)
	b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
	c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):
	d. NET TO TRAVELER ▶

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
	18.5.10

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

TRAVEL VOUCHER

(b) (6)

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)
0QT3K8 07/28/10

SALAZAR, KENNETH L.

COMMENTS: (cont'd)
ack on 7/25/10 to New York City, NY in order to do official business during the
travel time.

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

TRAVEL AUTHORIZATION NO. 0QT3K8

TRAVELER'S LAST NAME SALAZAR

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.)

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

Col. (e) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

Col. (f) Complete for per diem and actual expense travel.

Col. (g) Show total subsistence expense incurred for actual expense travel.

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

Col. (i) 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.

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES					MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED										
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)		LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)						
07/25		D-:RES: Washington																	
07/25		Train Fare (GOVCC-Q)																	
07/25		Airfare (Non Reimbursable)								279 100		53.25			53 125				
07/25		A-:NEW YORK COUNTY																	
07/25		TMC Fee																	
07/25		TMC Fee																	
07/25		TMC Fee																	
07/26		D-:NEW YORK COUNTY																	
07/26		Airfare (Non Reimbursable)																	
07/26		A:RES: Washington,																	
07/26		Subsistence										53.25			53 125				
07/26		TAV Fee - I																	
											SUBTOTALS	0 100	106 150	0 100					
											TOTALS	0 00	106 150	0 100					

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 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 expenses 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 106.50

STANDARD FORM 1012 BACK (10-77)

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	735.10
LODGING-211D	279.00
M&IE-211D	106.50
TAV EXP -I-211B	13.50
TMC FEE -I-211B	84.75
10 1000.DDD01. .6	0.00
	0.00
	1,218.85
2010^^DM^1000^^DDD01^^68^	

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	1,218.85
NON-REIMBURSABLE EXPENSES -----	1,112.35
	=====
TOTAL AMOUNT CLAIMED -----	106.50
PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00

	0.00
	=====
NET TO TRAVELER (GOVT) -----	106.50
GOV'T CHARGE CARD EXPENSES -	0.00
GOV'T CHARGE CARD ATM ADV --	0.00
ADD'L GOV'T CHARGE CARD PYMT	0.00
	=====
TOTAL GOV'T CHARGE CARD AMT	0.00
PAY TO GOV'T CHARGE CARD-----	0.00
PAY TO TRAVELER -----	106.50

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 7/29/10

Subject: Secretary Ken Salazar- New York City, NY
- 7/25-26/10

Secretary Ken Salazar traveled on 7/25/10 to New York City, NY and remained over night. Secretary Salazar on 7/26/10 participated in a meeting with Bob Semple, site/tour of the Jamaica Bay Wildlife Refuge Visitors Center, gave remarks at the New York Harbor Conservancy Summit, and a site tour of the ARRA Project Site on Ellis Island. Secretary Salazar returned to Washington, DC on 7/26/10.

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 TA 2010

2. 09-28-2009

(DATE)

3. OS
(BUREAU OR OFFICE) Washington, DC

4. NAME Keneth Lee 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 10-01-2009 Ending on or about 09-30-2010

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) _____

ESTIMATED COST

20. Transportation _____ \$ _____

21. Per Diem _____

22. Other _____

23. TOTAL _____ \$ _____

24. CHARGED TO:

2009-1000 DDD01 68

25. _____

(FISCAL OFFICER'S SIGNATURE)

Ken Salazar

26. _____

(REQUESTER'S SIGNATURE)

27. Keneth Lee Salazar, SECY of DOI

(TITLE)

28. *Renee Stone*

(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy COS

(TITLE)

TO: NGMSDOI
ETKT 23JUL PNDG ITIN.

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

YOUR ESTIMATED AIRFARE ON 23JUL AT 0842 IS 323.40
*TICKET PURCHASED WITH (b) (6)
*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER
*NAME/INVOICE AND TICKET NUMBERS APPEAR
*IN THE PRICING BOX

25 JUL 10 - SUNDAY		OUT-26JUL
HOTEL NEW YORK JFK		1 NIGHT
COURTYARD BY MARRIOTT		1 ROOM GOVERNMENT LOCAL, GOVERNME
COURTYARD NYC JFK A		RATE RULES GUEST ROOM, 1 KING
145 11 NORTH CONDUIT AVE		RATE-279.00USD PER NIGHT
JAMAICA NY 11436		CANCEL BY 06P DAY OF ARRIVAL
FONE 718-848-2121		
FAX 718-848-0888		
GUARANTEED LATE ARRIVAL		
CONFIRMATION 89623806		
NSRM KING		

26 JUL 10 - MONDAY		
AIR CONTINENTAL AIRLINES FLT:3399	ECONOMY CLASS	
OPERATED BY /COLGAN AIR DBA CONTINENTAL CONNECTION		
LV NEWARK	459P	EQP: DH4
DEPART: TERMINAL C		01HR 27MIN
AR WASHINGTON REAGAN	626P	NON-STOP
ARRIVE: TERMINAL B		REF: DPC753
SALAZAR/KENNETH	SEAT-14C	CO-GU138208

SERVICE FEE	XD0525818918	SALAZAR KENNETH LEE	
		BILLED TO MASTERCARD	28.25*
REFUND	AA7902308090	SALAZAR KENNETH LEE	
		TKT RFND ORIG INV 0006352	
		REFUNDED (b) (6)	323.40-
AIR TICKET	CO7902308099	SALAZAR KENNETH LEE	
ELEC TKT		BILLED TO MASTERCARD	249.70*

CONTINUED ON PAGE 2

Sunday - refund
Monday - reissued



SALES PERSON: LD
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006361
JBSAEO

DATE: 24 JUL 10
PAGE: 02

TO: NGMSDOI
ETKT 23JUL PNDG ITIN.

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

26 JUL 10 - MONDAY

SUB TOTAL	277.95
LESS REFUND	323.40-

TOTAL AMOUNT DUE	0.00

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

.....
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
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/LD/19JUL
LODGING DECLINED/LD/19JUL
NON-CONTRACT/NON-GOVERNMENT FARES ARE NOT GUARANTEED
UNTIL PURCHASED AND ARE SUBJECT TO CANCELLATION BY
THE AIRLINE WITHOUT NOTIFICATION.
EARLY TICKETING IS RECOMMENDED.

.....
TRANSACTION FEES ARE NONREFUNDABLE

.....
UNUSED PAPER TICKETS MUST BE RETURNED TO SATOTRAVEL
CONTACT SATOTRAVEL TO REFUND ELECTRONIC TICKETS
.....

CONTINUED ON PAGE 3

SALES PERSON: LD
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006361
JBSAEO

DATE: 24 JUL 10
PAGE: 04

TO: NGMSDOI
ETKT 23JUL PNDG ITIN.

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

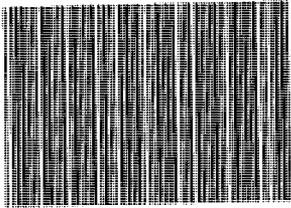
U15-C0
U8-----
A/337
U18-P
U12-GDOIDOOS
U75-G
U27-279.00
U35-GC
U7-0.00-28.25-0.00

Davis, LaDonna

train 7/25/10

From: DoNotReply@amtrak.com
Sent: Monday, July 26, 2010 8:46 AM
To: Davis, LaDonna
Subject: Amtrak Reservation Summary
Attachments: ATT3764830.gif; ATT3764831.gif

SCAN AT QUIK-TRAK



1. Print this confirmation page.
2. Scan the barcode under the scanner below the keypad.
3. Touch the "Print Tickets" button.



THIS IS NOT A TICKET

=====
Reservation Number Is 09D01F
=====

Salazar, Kenneth Lee

Train: 2254 Acela Express
Departure: Washington, District Of Columbia
Sunday July 25, 2010 1:00PM
Arrival: New York (Penn Station), New York
Sunday July 25, 2010 3:52PM
Accommodation: 1 Acela Express Business Cl Seat

Total Reservation Charges: \$ 162.00

Ticket Delivery Charge: \$ 0.00

Total Charges: \$ 162.00

≠ 28.25

TICKETING INFORMATION

Pick up your tickets at any Amtrak Quik-Trak self-service ticketing kiosk, or at any Amtrak ticket window. Check station operating hours before you go; ticket window and Quik-Trak kiosk hours vary from station to station. Your entire reservation (all segments) will be cancelled if you do not pick up your tickets before your first departure or if you no-show for any segment in your reservation. If your reservation cancels, you will need to make a new reservation, which may be at a higher fare.

IMPORTANT POLICIES

SALES PERSON: 67
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006364
DUPLICATE IGFKZF

DATE: 26 JUL 10
PAGE: 01

TO: PURCH TKT AT KIOSK

FOR: SALAZAR/KENNETH LEE

21 JAN 11 - FRIDAY
OTHER INFORMATION

THANK YOU FOR USING CWTSATOTRAVEL

SERVICE FEE XD0525818921 SALAZAR KENNETH LEE
BILLED TO MASTERCARD

28.25*

SUB TOTAL
NET CC BILLING

28.25

28.25*

TOTAL AMOUNT DUE

0.00

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
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WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

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LIST SCREENING, UNDER THE AUTHORITY OF 49 U.S.C. SECTION

CONTINUED ON PAGE 2



I acknowledge receipt of ticket(s) and agree to accept billing to the credit card identified below.

01
Date of

B

Ticke

X

25 JUL

Passenger - ID READ ON - BOA

Carrie

LAZAR/KENNETH LEE

To WASHINGTON, DC

2V

NEW YORK, PENN, NY

Not Valid Be

25 JUL/24

OFF-PEAK ACELA EXPRESS GOVERNMENT BUSINESS TICKET
GOVERNMENT I.D. & SIGNATURE REQUIRED

REMARKS: MAY APPLY/BIKOUTS APPLY

Rail Fare AP162 PR 2055215042435 IK 3268

Pricing Pts Z OGL

Account Charge 2.00

WAS-NYP



Courtyard by Marriott
New York JFK Airport

145-11 N Conduit Ave
Jamaica Ny 11436
T 718.848.2121

Kenneth Lee Salazar		Room: 609	
		Room Type: GENR	
		Number of Guests: 1	
		Rate: \$279.00	Clerk: MAM
Arrive: 25 Jul 10	Time: 09:35 AM	Depart: 26 Jul 10	Time: 09:34 AM
			Radio Number: 88-459
Date	Description	Charged	Credits

25 Jul 10	Room Charge	279.00	
26 Jul 10	Master Card		279.00
	Card #: (b) (6)		
	Amount: 279.00 Auth: 051360 Signature on File		
	This card was electronically swiped on 25 Jul 10		
	Balance:	0.00	

As a Marriott Rewards member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk, MarriottRewards.com, or 801-468-4000.

Thank You For Choosing The Courtyard By Marriott Jfk. We Hope You Have A Great Flight

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.



THE TRIP OF THE SECRETARY

TO

NEW YORK CITY

JULY 25th-26th, 2010

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
NEW YORK CITY
JULY 25-26, 2010**

Weather:

Washington D.C.
New York, NY

Sunny; High 90 // Low 76
Sunny; High 85 // Low 67

Time Zone:

New York, NY

Eastern Time Zone

Advance:

Advance
Ride-Along
Security

Carly Montoya

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

Cell Phone:

(b) (6)

Traveling Staff:

Dep. Director Communications
Asst. Secretary Fish & Wildlife
COS Fish & Wildlife
NPS Dep. Director

Kendra Barkoff
Will Shafroth
Melissa Koenigsberg
Dan Wenk

(b) (6)

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

(202) 208 5820
(703) 862 5552

Attire:

Business Casual

12:45pm – 2:15pm: NEW YORK HARBOR CONSERVANCY SUMMIT

Room: Ferry Building
Staff: Carly Montoya
Participants: **Commissioner Maria Burks (National Parks of NY Harbor)**
Colonel John Boule (US Army Corps of Engineers)
Commissioner Adrian Benepe (NYC Dept of Parks & Rec)
Regional Administrator Judith Enck (EPA)
Assistant Secretary Jo-Ellen Darcy
Bob Kerrey

Press: Closed
Setup: Theater style seating. **YOU** will sit in front
Format:

- *Commissioner Maria Burks welcomes everyone and delivers remarks
- ***YOU** deliver remarks
- *Bob Kerrey delivers remarks
- *Assistant Secretary Jo-Ellen Darcy delivers remarks
- *Commissioner Adrian Benepe delivers remarks
- *Regional Administrator Judith Enck delivers remarks
- *Commissioner Maria Burks introduces summit
- ***YOU** begin summit

2:15pm – 2:45pm: ARRA PROJECT SITE VISIT/MEDIA AVAIL

Staff: Kendra Barkoff
Participants: **Senator Robert Menendez**
Press: Open

Format:
***YOU** deliver remarks
*Senator Menendez delivers remarks
***YOU** take questions

3:00pm: DEPART ELLIS ISLAND EN ROUTE NEWARK AIRPORT

(b) (7)(C), (b) (6) KLS, Melissa Koenigsberg, (b) (7)(C), (b) (6)
(b) (6) Carly Montoya, Will Shafroth, Kendra Barkoff

3:45pm: ARRIVE NEWARK AIRPORT

5:40pm – 6:59pm: WHEELS-UP NEWARK FOR WASHINGTON, DC

Airline: Continental
Flight: 3399
Flight Time: 1 hr 27 min

Ride-along: (b) (7)(C), (b) (6)
KLS Seat: 14C
Staff: Kendra Barkoff, Melissa Koenigsberg

6:59pm: WHEELS-DOWN DCA

7:10pm: DEPART DCA FOR RESIDENCE
(b) (7)(C), (b) (6) KLS
(6)

7:30pm: ARRIVE RESIDENCE

**Secretary Salazar Call-In Numbers
Monday, July 26, 2010**

8:30am ET Gulf Leadership

Dial: (b) (6)
Passcode: (b) (6)

9:00am ET Phone Call with Andy Inglis,

Dial: (b) (6)
Passcode: (b) (6)

5:00pm ET Gulf Briefing

Dial: (b) (6)
Passcode: (b) (6)

Straitt, Iris

From: Chipoco, Erica (F) [Erica.Chipoco@marriott.com]
Sent: Monday, August 30, 2010 9:26 AM
To: Straitt, Iris
Subject: Credit Card Auth. Form
Attachments: Credit Card Auth..pdf

Iris

Please find attach a copy of Jfk authorization form.

Erica, Chipoco
Accounting Clerk
Courtyard by Marriott Jfk
Courtyard by Marriott Time Square
Residence Inn Time Square
114 West 40th Street
Phone: (212) 391-0088 ext: 3217 - 3210
Fax: (212) 642-3240
Email: Erica.Chipoco@Marriott.com <<mailto:Erica.Chipoco@Marriott.com>>



**CREDIT CARD AUTHORIZATION FORM
COURTYARD MARRIOTT - JFK AIRPORT
PLEASE FAX BACK TO 718/529-5653**

Date: 8/30/10

Dear Business Associate:

I, Kenneth h Salazar agree to pay the following charges:
(Please print name)

(Please check all that apply)

Room & Tax Meeting Room Rental
 Phone Charges AV Equipment
 Food & Beverage Other (Please Specify)

Credit card may be used by:

Name of Guest, Corporation or Group: Kenneth h Salazar

Confirmation number(s): _____ \$279.00

For the following reserved date(s): 8/25/10 check out 7/26/10

Kenneth h Salazar
Credit Card Holder's Name

Kenneth h Salazar
Credit Card Holder's Signature

202-208-7551

Phone Number (b) (6)

Credit Card # (b) (6)

Expiration Date: (b) (6)

Please note: A legible copy of the front & back of your credit card must be provided in order for this authorization to be valid.

*needs to be reverse charge from Carly J Montoya's
gov't card*

MB

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. KSMEMPHISTN072710 V01
	5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.	b. SOCIAL SECURITY NO. (b) (6)	4. SCHEDULE NO.
	c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240	d. OFFICE TELEPHONE NO. 202-273-3423	6. PERIOD OF TRAVEL a. FROM 07/27/10 b. TO 07/28/10
e. PRESENT DUTY STATION Dutystation	f. RESIDENCE (City and State) Washington, DC	7. TRAVEL AUTHORIZATION a. NUMBER(S) 0QT490 b. DATE(S) 07/28/10	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 GI

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH <small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>	I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7)					▶ Traveler's Initials	
	AGENT'S VALUATION OF TICKET	ISSUING CARRIER <small>(Initials)</small>	MODE CLASS OF SERVICE AND ACCOMMODATIONS <small>(c)</small>	DATE ISSUED <small>(d)</small>	POINTS OF TRAVEL		
7902308106 ACCOUNTING CLASSIFICATION: 10 1000.DDD01 .61	968.60 0.00		07/26/10	FROM (e)	TO (f)		
COMMENTS: SPEECH/PRESENTATION. GULF MISSION. OAS 110 form included.				106.50	NR-	1,127	

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 09 2010** AMOUNT CLAIMED ▶ 106.50

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

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)	17. FOR FINANCE OFFICE USE ONLY
	COMPUTATION
APPROVING OFFICIAL SIGN HERE ▶ <i>Kenneth Stone</i> DATE 8.5.10	a. DIFFERENCES, IF ANY (Explain and show amount)

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION	b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
a. VOUCHER NO.	Certifier's initials: \$
b. D.O. SYMBOL	
c. MONTH & YEAR	

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT	c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶	d. NET TO TRAVELER ▶ \$ 106.50
DATE	

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER
 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.)
 Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.
 Col. (e) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).
 Col. (f) Complete for per diem and actual expense travel.
 Col. (g) Show total subsistence expense incurred for actual expense travel.
 Col. (h) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (f) or maximum rate.
 Col. (i) 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.

DATE	TIME (hour and amt/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES					MILEAGE			AMOUNT CLAIMED						
			MEALS		MISCELLANEOUS SUBSISTENCE	LODGING	TOTAL SUBSISTENCE EXPENSE	MILEAGE RATE: 0.000	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER					
			BREAK-FAST	LUNCH									DINNER	TOTAL	(l)	(m)	(n)
07/27		D-:Dutystation															
07/27		Airfare (Non Reimbursable)															
07/27		A-:MEMPHIS, TN															
07/27		D-:MEMPHIS, TN															
07/27		A-:NEW ORLEANS (JE)			53.25				53.25								
07/27		Lodging Tax					1.04	1.00									
07/27		TMC Fee															
07/28		D-:NEW ORLEANS (JE)															
07/28		A:RES: Washington, Subsistence			53.25				53.25								
07/28		TAV Fee - I															
							SUBTOTALS			0.100	1061.50	0.100					
							TOTALS			0.100	1061.50	0.100					

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.

TOTAL AMOUNT CLAIMED 106.50

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

STANDARD FORM 1012 BACK (10-77)

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	968.60
LODGING-211D	117.26
M&IE-211D	106.50
TAV EXP -I-211B	13.50
TMC FEE -I-211B	28.25
10 1000.DDD01. .G1	1,234.11
2010^^DM^1000^^DDD01^^G1^	

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	1,234.11
NON-REIMBURSABLE EXPENSES -----	1,127.61
	=====
TOTAL AMOUNT CLAIMED -----	106.50
PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00

	0.00
	=====
NET TO TRAVELER (GOVT) -----	106.50
GOV'T CHARGE CARD EXPENSES -	0.00
GOV'T CHARGE CARD ATM ADV --	0.00
ADD'L GOV'T CHARGE CARD PYMT	0.00
	=====
TOTAL GOV'T CHARGE CARD AMT	0.00
PAY TO GOV'T CHARGE CARD-----	0.00
PAY TO TRAVELER -----	106.50

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 7/29/10

Subject: Secretary Ken Salazar- Memphis, TN/New Orleans, LA
- 7/27-28/10

Secretary Ken Salazar traveled on 7/27/10 to Memphis, TN to participate in a site tour of Ducks Unlimited headquarters, a press conference, site tour of Wapanocca National Wildlife Refuge, a DOI Employees meeting at the refuge, and departed for New Orleans, LA. Secretary Salazar remained over night in New Orleans, LA. Secretary Salazar on 7/28/10 participated in a site tour of the Frontrunner Spar Facility and driller rig and site tour of the Rowan Ralph Coffman Rig. Secretary Salazar returned to Washington, DC on 7/28/10.

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) OAS 110 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.

Attachment

TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010

2. 09-28-2009

(DATE)

3. OS
(BUREAU OR OFFICE) Washington, DC

4. NAME Keneneth Lee 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 be essential for accomplishment of DOI programs and missions.

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

Speaker/Presenter at Conference, Summits, ect.

11. PER DIEM ALLOWANCE:

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

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

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

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)

ESTIMATED COST

20. Transportation _____ \$ _____

21. Per Diem _____

22. Other _____

23. TOTAL _____ \$ _____

24. CHARGED TO:

2009-1000 DDD01 68

25. _____

(FISCAL OFFICER'S SIGNATURE)

26. _____

(REQUESTER'S SIGNATURE)

27. Keneth Lee Salazar, SECY of DOI

(TITLE)

28. Renee Stone

(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy COS

(TITLE)

MS

Ken Salazar

SatoTravel[®]

For: KENNETH LEE SALAZAR

To: NGMSDOI
ETKT 26JUL PNDG OK.

Sales Person: LD
Locator: MLCNLA
Customer Number: S321BGK

*TICKET PURCHASED WITH (b) (6)
*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER
*NAME/INVOICE AND TICKET NUMBERS APPEAR
*IN THE PRICING BOX

Tuesday July 27, 2010



Delta Airlines
Class of Service:Coach Class K
Depart: WASHINGTON/NATL,DC
Arrive: MEMPHIS, TN
Total Flight Time:
Equipment: 73H
Meal Service: Available For Purchase
Status: Confirmed
Reserved Seat: SALAZAR/KENNETH LEE 17C
Frequent Flyer Number:
DEP-TERMINAL B

Flight Number: 2717
11:30 Am July 27, 2010
12:45 Pm July 27, 2010
2 Hours 15 Minutes Non-Stop

Confirmation Number: QPPWKW

(b) (6)

Tuesday July 27, 2010



Delta Airlines
Class of Service:Coach Class K
Depart: MEMPHIS, TN
Arrive: NEW ORLEANS, LA
Total Flight Time:
Equipment: 319
Meal Service: None
Status: Confirmed
Reserved Seat: SALAZAR/KENNETH LEE 7D
Frequent Flyer Number:

Flight Number: 2776
7:25 Pm July 27, 2010
8:39 Pm July 27, 2010
1 Hour 14 Minutes Non-Stop

Confirmation Number: QPPWKW

(b) (6)

Tuesday July 27, 2010



NEW ORLEANS, LA
CROWNE PLAZA CROWNE PLAZA AIRPORT
2929 WILLIAMS BLVD
NEW ORLEANS LA 70062
Phone Number: 1-504-467-5611
Fax Number: 1-504-469-4915
Number of Rooms: 1
Rate: 104.00 USD Per Night

Check In: Jul 27, 2010
 Check Out: Jul 28, 2010
 Confirmation Number: 63408831
 Cancellation Policy: Cancel by 6PM
 Membership Number: 4199186852
 Directions: DIRECTION TO THE PROPERTY FROM AIRPORT MSY - TAKE AIRPORT SERVICE ROAD
 GOING NORTHEAST TO VETERANS BLVD. TURN RIGHT THE HOTEL IS ON THE LEFT.

Wednesday July 28, 2010



US Airways Flight Number: 3294
 Class of Service: Coach Class T
 Depart: NEW ORLEANS, LA 4:40 Pm July 28, 2010
 Arrive: WASHINGTON/NATL,DC 8:15 Pm July 28, 2010
 Total Flight Time: 2 Hours 35 Minutes Non-Stop
 Equipment: E75
 Meal Service: None
 Status: Confirmed Confirmation Number: GT00VL
 Reserved Seat: SALAZAR/KENNETH LEE 9A
 Frequent Flyer Number: (b) (6)
 ARR-TERMINAL C
 *MSY-DCA OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES

Name	Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	6372/0067902308106	875.35	65.65US	11.10ZP	16.50XT	968.60
SALAZAR KENNETH LEE	6372/8900525923379	28.25				28.25
Total Amount:						996.85

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

.....
 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
 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 OF RECORDS NOTICE AND
 THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA/S
 WEB SITE AT WWW.TSA.GOV
 CAR DECLINED/LD/22JUL
 LODGING DECLINED/LD/22JUL
 NON-CONTRACT/NON-GOVERNMENT FARES ARE NOT GUARANTEED
 UNTIL PURCHASED AND ARE SUBJECT TO CANCELLATION BY
 THE AIRLINE WITHOUT NOTIFICATION.



CROWNE PLAZA

HOTELS & RESORTS

07-29-10

Kenneth Salazar US	Folio No.	: 69475	Room No.	: 2039
	A/R Number	:	Arrival	: 07-27-10
	Group Code	:	Departure	: 07-28-10
	Company	: Sato Travel	Conf. No.	: 63408831
	Membership No.	:	Rate Code	: IPSGV
	Invoice No.	:	Ref No.	:

Date	Description	Charges	Credits
07-27-10	*Accommodation	104.00	
07-27-10	State Tax	2.08	
07-27-10	Occupancy Tax	4.16	
07-27-10	Local Tax	3.90	
07-27-10	East Bank Occupancy Tax	3.12	
07-28-10	MasterCard (b) (6)		117.26
Total		117.26	117.26
Balance		0.00	

} 13.26

Guest Signature: _____

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

OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM

Date: July 26, 2010

Nature and Significance of Document: Request for approval of DOI aircraft service to transport the DOI Secretary Ken Salazar in addition to the following DOI SES employees: David Hayes, Deputy Secretary of the Interior; Michael Bromwich, Director, BOEM; Lars Herbst, Regional Director, BOEM Gulf of Mexico OCS Region in addition to two non-SES DOI employees and two non-federal employees (media) on **July 28, 2010** from New Orleans, LA to the Murphy Exploration and Production Company's Front Runner spar facility located at Green Canyon Block 338, to the *Noble Danny Atkins* at Green Canyon Block 247, to the Rowan Ralph Coffman jack-up drilling rig at South Timbalier Block 144. The purpose of this travel is to familiarize officials with the various types of drilling facilities in the Gulf of Mexico.

Matthew Daily, AP
Gerald Herbert, AP

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). Neither commercial nor DOI aircraft service is reasonably available to meet the operational or scheduling needs of the trip.

As the attached OAS 110 indicates, the cost of service on charter aircraft, not including cost of total duty hours away, is \$12,635. Because service on charter aircraft is the only means of meeting the operational or scheduling needs of the trip, this flight 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

Surname

Due Date: ASAP

Tim Murphy

Murphy 7/27/10

TRAVEL COST ANALYSIS

Justification for use of Government aircraft for travel:

A. BASIC DATA:

Dates and time of required times(s) at Temporary Duty Station(s) (TDS):

Location <u>GC338</u>	Date <u>7/28/10</u>	Hours Required to be on site <u>0900</u> to <u>1115</u>
Location <u>GC248</u>	Date <u>7/28/10</u>	Hours Required to be on site <u>1115</u> to <u>1345</u>
Location <u>ST144</u>	Date <u>7/28/10</u>	Hours Required to be on site <u>1415</u> to <u>1515</u>

Manifest (only persons required to at TDS):

<u>Name</u>	<u>Hourly Salary</u>
<u>Lars Herbst</u>	\$ <u>65.00</u>
<u>Ken Salazar</u>	_____
<u>David Hayes</u>	_____
<u>Michael Bromwich</u>	_____

Annual Salary + 2087 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 an additional .25.

TOTAL Hours Cost of All Required Travelers \$ 65.00

(Continue on attached sheet if needed)

B. COST COMPARISON:

- Commercial Airline Costs to meet the required TDS locations and times.** \$ N/A
Individual ticket cost x # of required travelers.
 - Cost of total duty hours away from office or regular duty station to meet commercial airline schedule.
 - Cost of required per diem and ground transportation.

TOTAL Cost by commercial transportation \$ N/A

- Leased, Contract, or Rental Aircraft**
 - Flight Hours x flight hour costs \$ 5,435.43
 - Cost of total duty hours away from office or regular duty station.
 - Cost of required per diem and ground transportation.
 - Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tie down fees, overnight parking, extra Crew, etc. 7,200.00

TOTAL Cost by Lease, Contract, or Rental Aircraft. \$ 12,635.43

- DOI Operated Aircraft – identify specific aircraft:** _____
 - Flight hours required x variable flight hour cost. \$ _____
 - Cost of total duty hours away from office or regular duty station.
 - Cost of required per diem and ground transportation.
 - Any additional costs to be incurred that are not included in the above flight hour rate. Variable cost of crew, as defined on page 1 of OMB Circular A-126, Attachment B, if not included in the flight hour rate. (Do not include pilot costs here if pilot is one of the Government officials required to meet or perform duties at the TDY location.)
 - Fuel costs, if not included in the above flight hour rate. Any additional aircraft costs not in the above flight hour rate, i.e., tie down fees, overnight parking, etc.

TOTAL Cost by DOI Fleet Aircraft. \$ N/A

C. MOST COST EFFECTIVE METHOD:

- Commercial
- Lease, Contract or Rental - N# _____ Pilot/Crew _____
Purpose other travel
- DOI Fleet -----N# _____ Pilot/Crew _____
Purpose _____

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

Purpose of Trip: To learn about the various types of drilling rigs working in the Gulf of Mexico

Justification: No commercial airlines or DIO operated aircraft are available to perform such missions.

Brad Laubach 7-22-10

Brad Laubach, MMS Aviation Manger

D. GENERAL APPROVAL REQUIREMENTS FOR TRAVEL ON GOVERNMENT AIRCRAFT:

Robert P. LaBelle
Print name of designated approving official

Robert P. LaBelle
Signature

7/22/10
Date

E. SPECIAL APPROVAL REQUIREMENTS FOR REQUIRED USE TRAVEL: (See para. 11.b page 6 of OMB Circular A-126)

Print name of designated approving official Signature Date

F. SPECIAL APPROVAL REQUIREMENTS FOR USE OF GOVERNMENT AIRCRAFT FOR TRAVEL BY THE FOLLOWING CATEGORIES OF PEOPLE: (See para. 11.c. page 7 of OMB Circular A-126 and paragraph a., page 3-1 of OMB Bulletin No. 93-11)

1. Senior Executive Branch Officials
2. Senior Federal Officials
3. Members of Families of Senior Executive Branch and Senior Federal Officials
4. Non-Federal travelers

Arthur E. Gary
Print name of designated approving official

Arthur E. Gary 7/27/10
Signature Date

Manifest continued:

Name	Hourly Salary
Dave Graham non-SES DoI	\$ _____
Kendra Backoff non-SES DoI	_____
media print Matthews Daily AP	_____
media video G. Herbert AP	_____
_____	_____
_____	_____
Details for B.2.1:	_____
3.25 hours of flight time	_____
Flight time * \$1,672.44 = \$5,435.43	_____
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TOTAL Hours Cost of All Required Travelers: \$ 65.00

Senior Federal Travel Form
(See Instructions on Reverse)

Interagency Report Control Form
0322-GSA-AN

Agency Contact Data

1 Department/Agency Department of the Interior	2 Bureau/Office/Service Minerals Management Service
3a Contact Name Jane S. Powers	3b Contact Title Regional Aviation Manager, GOM
3c Contact Phone Number (504) 736-2558	3d Contact Fax Number (504) 736-2426

Aircraft Data

4 Aircraft Registration Number	5 Aircraft Serial Number	
6 Aircraft Make/Model S76C++	7 Purpose of Flight M	8 Flight Number
9 Variable Cost per hour:	10 Charter Quote: \$	

Flight Legs and Dates

Dept Leg	1	2	3	4	5	6	7	8	9
11a Icao	MSY	GC338	GC248	ST144					
11b Date	7/28/10	7/28/10	7/28/10	7/28/10					
11c Time	0730	1100	1345	1515					
Arrival Leg	1	2	3	4	5	6	7	8	9
11d Icao	GC338	GC248	ST144	MSY					
11e Date	7/28/10	7/28/10	7/28/10	7/28/10					
11f Time	0900	1115	1415	1615					
12 Hours	1:30	0:15	0:30	1:00					
13 Pax No.	5	5	5	5					

Passenger Data

14 Passenger Name		15 Pax Dept/Agency	16 Pax Status	17 Purp of Travel	18 Legs		18 Costs			20 Reimburse Amount
Last	First				On	Off	19a Govt	19b Charter	19c Carrier	
Herbst	L	MMS	E	IT	4	0				
Salazar	K	DOI	S	IT	4	0				
Hayes	D	DOI	S	IT	4	0				
Bromwich	M	MMS	S	IT	4	0				
Graham	D	NPS	O	IT	4	0				



Offshore Schedule

Wednesday, July 28, 2010

- 6:45 a.m.** Arrive Atlantic Aviation Service; receive helicopter safety briefing, personal protective equipment
- 7:15 a.m.** Depart Atlantic Aviation
- 8:45 a.m.** Arrive at Murphy Exploration & Production Company's Front Runner spar facility located at Green Canyon Block 338. The Nabors MODS 200 platform drilling rig is located on this deepwater production facility. Conduct introductions, safety briefing, and tour
- 10:45 a.m.** Depart the Front Runner facility.
- 11:00 p.m.** Arrive at the *Noble Danny Atkins* in Green Canyon Block 247 (Waypoint – 27 deg, 42.4 min N; 90 deg, 38.0 min W). The *Noble Danny Atkins* is currently executing the necessary inspections for meeting NTL-05, therefore all equipment will be available for inspection. Conduct introductions, safety briefing, lunch, and tour
- 1:30 p.m.** Depart *Noble Danny Atkins*
- 2:00 p.m.** Arrive at the *Rowan Ralph Coffman* jack-up drilling rig; working for McMoRan Oil & Gas LLC at South Timbalier Block 144 on their Blackbeard East prospect. Conduct introductions, safety briefing, and tour
- 3:00 p.m.** Depart the *Rowan Ralph Coffman*
- 4:00 p.m.** Arrive at Atlantic Aviation Service

Participants:

Ken Salazar	Secretary, Department of the Interior
David Hayes	Deputy Secretary, Department of the Interior
Michael Bromwich	Director, Bureau of Ocean Energy Management, Regulation and Enforcement (BOEM)
Lars Herbst	Regional Director, Gulf of Mexico, BOEM
Kendra Barkoff	Press Secretary, Department of Interior
Sgt. Dave Graham	U.S. Park Police Protection Detail
Media print	
Media camera	

In Reply Refer To: MS 5200

Memorandum

To: Associate Director for Offshore Minerals Management (MS 4230)
From: Regional Director, Gulf of Mexico OCS Region
Subject: Offshore Trip for Secretary Salazar and Director Bromwich

In accordance with the instructions in the Director's memorandum of May 23, 2000, on Utilization of Noncommercial and Nonscheduled Commercial Aircraft, I am requesting your approval to transport the following individuals offshore on Wednesday, July 28, 2010. We will be taking the following individuals offshore:

- Ken Salazar - Secretary of the Interior
- (b) (7)(C), (b) (6) - U.S. Park Police Protection Detail
- David Hayes - Deputy Secretary of the Interior
- Michael Bromwich - Director, BOEM
- Lars Herbst - Regional Director, BOEM GOMR

They will be utilizing an MMS S-76C++ medium twin helicopter. They will be flying to the following locations:

- Murphy Exploration & Production Company's Front Runner spar facility located at Green Canyon Block 338. The Nabors MODS 200 platform drilling rig is located on this deepwater production facility.
- Frontier Driller semi-submersible drilling rig; working for Shell Offshore Inc. at Green Canyon Block 248 on their Glider prospect.
- Rowan Ralph Coffman jack-up drilling rig; working for McMoRan Oil & Gas LLC at South Timbalier Block 144 on their Blackbeard East prospect.

This trip will is to familiarize the individuals listed above with the various types of drilling facilities in the Gulf of Mexico.

Lars Herbst

Approved:


Acting Associate Director for
Offshore Energy & Minerals Management

2/22/10
Date



THE TRIP OF THE SECRETARY

TO

TENNESSEE & LOUISIANA

JULY 27th - 28th, 2010

TRIP SUMMARY
THE TRIP OF THE SECRETARY
TENNESSEE & LOUISIANA
JULY 27th – JULY 28th, 2010

Weather:

Washington D.C.
Memphis, TN
New Orleans, LA

Partly Cloudy; High 90 // Low 75
PM Showers; High 92 // Low 77
PM Showers; High 92 // Low 79

Time Zone:

Tennessee
Louisiana

Central Time Zone (1hr behind D.C.)
Central Time Zone (1hr behind D.C.)

Advance:

Advance (Memphis)
Advance (New Orleans)
Security (Memphis)
Security (New Orleans)
Ride-Along

Tim Hartz
Andrew Ballard
(b) (7)(C), (b) (6)

Cell Phone:

(b) (6)

Traveling Staff (Tennessee)

Acting Director, Fish & Wildlife
Deputy Press Secretary

Rowan Gould
Jordan Montoya

(b) (6)

Traveling Staff (New Orleans)

Deputy Secretary
BOEM Director
BOEM Regional Director
Press Secretary

David Hayes
Michael Bromwich
Lars Herbst
Kendra Barkoff

(b) (6)

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

(202) 208-5820
(703) 862-5552

Attire:

Tennessee: Business Casual
Louisiana: Casual (clothes are likely to get dirty on the rigs)

TUESDAY, JULY 27th**10:45 – 11:00am: DEPART DOI FOR REAGAN NATIONAL AIRPORT****(b) (7)(C), (b) (6)**
(b) (6) KLS**11:00am: ARRIVE REAGAN NATIONAL AIRPORT****11:30 – 12:45pm: WHEELS-UP DCA FOR MEMPHIS****(CT)**

Airline: Delta #2717

Flight Time: 2hr 15min

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

KLS Seat: 17C

12:45pm: WHEELS-DOWN MEMPHIS**Rowan Gould lands @ 12:47pm on Delta #4999***1:00 – 1:30pm: DEPART AIRPORT FOR DUCKS UNLIMITED****(b) (7)(C), (b) (6)** KLS, Rowan Gould, **(b) (7)(C), (b) (6)**
(b) (6) Jordan Montoya, Tim Hartz**1:30pm: ARRIVE DUCKS UNLIMITED**Location: 1 Waterfowl Way
Memphis, TN 38120

Phone: (901) 758-3825

Fax: (901) 758-3850

1:30 – 2:00pm: DUCKS UNLIMITED SITE TOUR

Location: Main Building

Participants: **Dale Hall** – CEO, Ducks Unlimited**Rowan Gould** - FWS Acting Director**Cathy Woodard** – Administrator, Ducks Unlimited

Staff: Tim Hartz

Press: Open

Set-up: Informal walking tour

Format: Cathy Woodard will give YOU, Dale & Rowan a tour of the facility t

2:00 – 2:30pm: PRESS CONFERENCE

Location: Outdoor Atrium
 Participants: **Rowan Gould** - FWS Acting Director
Dale Hall – CEO, Ducks Unlimited
Evan Hirsche - Executive Director, National Wildlife Refuge Association
Johnny Morris - CEO, Press Bass Pro Shops
 Staff: Jordan Montoya
 Press: Open
 Set-up: Podium w/mic
 Format:
 ***YOU** will give opening remarks and introduce Rowan Gould
 *Rowan Gould will give remarks and introduce Dale Hall
 *Dale Hall will give remarks and introduce Evan Hirsche
 *Evan Hirsche will give remarks and introduce Johnny Morris
 *Johnny Morris gives remarks
 ***YOU** & Dale Hall will unveil the new duck stamp
 ***YOU** will take questions from the press

2:30 – 3:30pm: DEPART DUCKS UNLIMITED FOR WAPANOCCA NWR

(b) (7)(C), (b) (6) KLS, Rowan Gould, (b) (7)(C), (b) (6)
 (b) (6) Jordan Montoya, Tim Hartz

3:30pm: ARRIVE WAPANOCCA NATIONAL WILDLIFE REFUGE

Location: 178 Hammond Ave
 Turrell, AR 72384
 Phone: (870) 347-2614

3:30 – 4:00pm: EMPLOYEE MEETING

Location: Visitor's Center
 Participants: **Rowan Gould**, FWS Acting Director
Jonathan Windley, Deputy Project Leader, Cache River NWR
Bill Peterson, Refuge Manager, Wapanocca NWR
Jeremy Bennett, Refuge Manager, Big Lake NWR
Robert "Bill" Alexander, Refuge Manager, Bald Knob NWR
 Staff: Tim Hartz
 Press: Closed
 Format: **YOU** will meet with FWS employees from the area

4:00pm CT: *GULF BRIEFING CALL (See attached sheet for dial-in instructions)*

4:00 – 5:30pm: DRIVING TOUR OF WAPANOCCA NATIONAL WILDLIFE REFUGE

Participants: **Rowan Gould**, FWS Acting Director
Jonathan Windley, Deputy Project Leader, Cache River NWR
Bill Peterson, Refuge Manager, Wapanocca NWR

Staff: Tim Hartz

Press: Open

Set-up: Driving tour of the Wapanocca NWR

Format: Jonathan Windley & Bill Peterson will give **YOU** a tour of the refuge via car

(b) (7)(C), (b) (6) KLS, Rowan Gould, Jonathan Windley, Bill Peterson, (b) (7)(C), (b) (6)
(b) (6) Jordan Montoya, Tim Hartz

5:30 – 6:30pm: DEPART WAPANOCCA NWR FOR MEMPHIS INTERNATIONAL AIRPORT

(b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6)
(b) (6) Rowan Gould, Jordan Montoya, Tim Hartz

6:30pm: ARRIVE MEMPHIS INTERNATIONAL AIRPORT

7:25 – 8:40pm: WHEELS-UP MEMPHIS FOR NEW ORLEANS

(CT)

Airline: Delta #2776
Flight Time: 1hr 15min
Ride-along: (b) (7)(C), (b) (6)
KLS Seat: 7D

8:40pm: WHEELS-DOWN NEW ORLEANS

9:00 – 9:15pm: DEPART NEW ORLEANS AIRPORT FOR RON

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

9:15pm: ARRIVE CROWNE PLAZA AIRPORT HOTEL

Location: 2929 Williams Blvd
New Orleans, LA 70062
Phone: (504) 467-5611
Fax: (504) 469-4915

**David Hayes, Michael Bromwich & Kendra Barkoff will meet you here*

9:30pm: RON

WEDNESDAY, JULY 28th

7:30am CT: GULF LEADERSHIP CALL (See attached sheet for dial-in instructions)

8:00am CT: PHONE CALL WITH ANDY INGLIS (See attached sheet for dial-in instructions)

7:00 – 7:15am: DEPART RON FOR ATLANTIC AVIATION

(b) (7)(C), (b) (6) KLS, David Hayes, Michael Bromwich, Kendra Barkoff, (b) (7)(C), (b) (6)

7:15am: ARRIVE ATLANTIC AVIATION

Location: 749 Lockheed Dr
Kenner, LA 70062
Phone: (504) 466-1700
Fax: (504) 465-9699

**Lars Herbst will meet you here*

7:15 – 7:30am: LOAD HELICOPTER

Aircraft: Sikorsky S-76
Tail #: N905RD
Pilot: TBD
Flight Time: 1hr 30min
Manifest (8):

AS/10

KLS, David Hayes, Michael Bromwich, Lars Herbst, Kendra Barkoff,
(b) (7)(C), (b) (6) Matthew Daly (Press), Gerald Herbert (Press)

7:30 – 9:00am: WHEELS-UP NEW ORLEANS FOR FRONTRUNNER SPAR FACILITY

9:00am: WHEELS-DOWN FRONTRUNNER SPAR FACILITY

9:00 – 10:45am: FRONTRUNNER SPAR FACILITY SITE VISIT

Participants: **David Harris** – General Manager, Worldwide Drilling
Andy Patrickis – Drilling Manager, Gulf of Mexico
Jason Smith – General Manager, Deepwater GOM
Jim Hunter – General Manager, Development & Facilities
Tommy Meador – HSE Manager, United States
Frank Fannon – Director, Government Affairs
Jerry Shanklin – President, Nabors Offshore
George King – Area Rig Manager
Press: Open
Set-up: YOU will get a safety briefing followed by a tour of the rig

10:45 – 11:00am: LOAD HELICOPTER

Aircraft: Sikorsky S-76
Tail #: N905RD
Pilot: TBD
Flight Time: 15min
Manifest (8): **KLS, David Hayes, Michael Bromwich, Lars Herbst, Kendra Barkoff,**
(b) (7)(C), (b) (6) Matthew Daly (Press), Gerald Herbert (Press)

11:00 – 11:15am: WHEELS-UP FRONTRUNNER FOR NOBLE DANNY ADKINS

11:15am: WHEELS-DOWN NOBLE DANNY ADKINS

11:15 – 1:30pm: NOBLE DANNY ADKINS RIG SITE VISIT

Participants: **David Loeb** – Well Delivery Manager, GOM Floating Operations
Kevin Castleman – Drilling Superintendent
Tommy Travis – Vice President & Division Manager, Noble Drilling
John Breed – Director of Corporate Communications, Noble Drilling
Press: Open
Set-up: YOU will get a safety briefing followed by a tour of the rig

1:30 – 1:45pm: LOAD HELICOPTER

Aircraft: Sikorsky S-76
Tail #: N905RD
Pilot: TBD
Flight Time: 30min
Manifest (8): **KLS, David Hayes, Michael Bromwich, Lars Herbst, Kendra Barkoff,**
(b) (7)(C), (b) (6) Matthew Daly (Press), Gerald Herbert (Press)

1:45 – 2:15pm: WHEELS-UP NOBLE DANNY ADKINS RIG FOR ROWAN RALPH COFFMAN RIG

2:15pm: WHEELS-DOWN ROWAN RALPH COFFMAN RIG

2:15 – 2:55pm: ROWAN RALPH COFFMAN RIG SITE VISIT

Participants: **James "Jim Bob" Moffett** – CEO, McMoRan Oil & Gas
Bill Richey – Sr. Vice President of Operations, McMoRan Oil & Gas
Blair Spencer – Manager of Environment & Safety, McMoRan Oil & Gas
Press: Open
Set-up: YOU will get a safety briefing followed by a tour of the rig

2:55 – 3:00pm: LOAD HELICOPTER

Aircraft: Sikorsky S-76
 Tail #: N905RD
 Pilot: TBD
 Flight Time: 1hr
 Manifest (8): KLS, David Hayes, Michael Bromwich, Lars Herbst, Kendra Barkoff,

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

Matthew Daly (Press), Gerald Herbert (Press)

3:05 – 4:00pm: WHEELS-UP ROWAN RALPH COFFMAN FOR ATLANTIC AVIATION

4:00pm CT: GULF BRIEFING CALL (See attached sheet for dial-in instructions)

4:00pm: WHEELS-DOWN ATLANTIC AVIATION

Location: 749 Lockheed Dr
 Kenner, LA 70062
 Phone: (504) 466-1700
 Fax: (504) 465-9699

4:00 – 4:05pm: DEPART ATLANTIC AVIATION FOR LOUIS ARMSTRONG AIRPORT

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

KLS, David Hayes, Michael Bromwich, Kendra Barkoff

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

4:05pm: ARRIVE LOUIS ARMSTRONG INTERNATIONAL AIRPORT**4:40 – 8:15pm: WHEELS-UP NEW ORLEANS FOR WASHINGTON D.C.**

(ET)

Airline: U.S. Air # 3294
 Flight Time: 2hr 40min
 Ride-along: (b) (7)(C), (b) (6)
 KLS Seat: 9A

8:15pm: WHEELS-DOWN REAGAN NATIONAL AIRPORT

(ET)

8:30 – 8:45pm: DEPART DCA FOR RESIDENCE

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

8:45pm: ARRIVE RESIDENCE