

Handwritten initials in the top right corner.

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. KSDEARBORNMI070511 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 07/05/11 b. TO 07/18/11
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) ORTETO b. DATE(S) 07/20/11
e. PRESENT DUTY STATION		f. RESIDENCE (City and State) Washington, DC	10. CHECK NO.

8. TRAVEL ADVANCE		9. CASH PAYMENT RECEIPT	
a. Outstanding	0.00	a. DATE RECEIVED	b. AMOUNT 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			

11. PAID BY	
--------------------	--

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

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

AGENT'S VALUATION OF TICKET <small>(a)</small>	ISSUING CARRIER <small>(Initials)</small> <small>(b)</small>	MODE CLASS OF SERVICE AND ACCOMMODATIONS <small>(c)</small>	DATE ISSUED <small>(d)</small>	POINTS OF TRAVEL	
				FROM <small>(e)</small>	TO <small>(f)</small>
865765641	279.70		07/05/11		
8657658637	588.40		07/05/11		
8657658663	1,819.00		07/12/11		
62128503393	1,092.40		07/14/11		
68657658707	730.40		07/14/11		
ACCOUNTING CLASSIFICATION: 11 1000.DDD01 .68-2011 ^^DM^1000^^DDD01^^68^ -				349.00	NR- 5,16

COMMENTS on next page

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

TRAVELER SIGN HERE ▶ *Ken Salazar* DATE 9/9/11 AMOUNT CLAIMED ▶

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).

349.00

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. 580a).)

17. FOR FINANCE OFFICE USE ONLY COMPUTATION

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

\$

APPROVING OFFICIAL SIGN HERE ▶ *Math Bee* DATE 9-8-11

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION

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

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶

DATE

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

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

d. NET TO TRAVELER ▶ \$ 349.00

18. ACCOUNTING CLASSIFICATION

SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

***- (b) (6)

SALAZAR, KENNETH L.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)
ORTETO 07/20/11

COMMENTS:

SPEECH/PRESENTATION.

OAS 110 form included.

SECY on personal time 7/7-12/11. No lodging claimed 7/7-12/11. No per diem claim ed for 7/6/11-dinner , 7/7-12/11 no per diem, and 7/13/11 no per diem for breakf ast and lunch.

SECY purchased his own fishing license on 7/16/11.

Refund for UA#8657658663 for \$469.90.

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER (Unlisted items are self explanatory)

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

Complete only for actual expense travel

- Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.
- (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).
- (i) Complete for per diem and actual expense travel.
- (j) Show total subsistence expense incurred for actual expense travel.
- (m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.
- (n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

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

TRAVEL AUTHORIZATION NO.
ORTETO

TRAVELER'S LAST NAME
SALAZAR

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.00 NO. OF MILES	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE	LODGING	TOTAL SUBSISTENCE EXPENSE		MILEAGE	SUBSISTENCE	OTHER
			BREAKFAST	LUNCH	DINNER	TOTAL							
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
07/05		D-:DUTYSTATION											
07/05		A-:DEARBORN, MI				42.00			95.00		42.00		42.00
07/05		CP - Airfare (Non Reimbur											
07/05		CP - Airfare (Non Reimbur											
07/05		Lodging Tax											
07/05		TMC Fee											
07/06		D-:DEARBORN, MI											
07/06		A-:MONROE, MI											
07/06		D-:MONROE, MI											
07/06		A-:DENVER (ADAMS C				32.00					32.00		32.00
07/07		Subsistence											
07/08		Subsistence											
07/09		Subsistence											
07/10		Subsistence											
07/11		Subsistence											
07/12		Subsistence											
07/12		TMC Fee											
07/13		D-:DENVER (ADAMS C											
07/13		A-:MADISON, WI				34.00			88.00		34.00		34.00
07/13		CP - Airfare (Non Reimbur											
07/14		D-:MADISON, WI											
07/14		A-:BILLINGS, MT				46.00			77.00		46.00		46.00
07/14		CP - Airfare (Non Reimbur											
									SUBTOTALS		01.00	194.00	0.00
									TOTALS				

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

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

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

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

TOTAL AMOUNT CLAIMED

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER (Unlisted items are self explanatory)

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

Complete only for actual expense travel

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Complete this information if this is a continuation OF sheet. **TRIP# 1** PAGE **3** OF **1** PAGES

TRAVEL AUTHORIZATION NO.

ORTETO

TRAVELER'S LAST NAME

SALAZAR

DATE	TIME (Hour and arr/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000	AMOUNT CLAIMED			
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (k)	MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)								
07/14		TMC Fee												
07/14		Lodging Tax												
07/15		D-:BILLINGS, MT												
07/15		A-:MISSOULA, MT				51.00		92.00	51.00		51.00			
07/16		D-:MISSOULA, MT												
07/16		A-:BILLINGS, MT				46.00		77.00	46.00		46.00			
07/16		CP - AIRFARE (NON REIMBUR												
07/16		Lodging Tax												
07/17		D-:BILLINGS, MT												
07/17		A-:ST. AUGUSTINE, F				56.00		97.00	56.00		56.00			
07/18		D-:ST. AUGUSTINE, F												
07/18		A:RES: Washington,												
07/18		Subsistence				42.00			42.00		42.00			
07/18		TAV Fee -I												
									SUBTOTALS	0.00	1951.00	0.00		
									TOTALS	0.00	349.00	0.00		

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

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

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

TOTAL AMOUNT CLAIMED 349.00

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	4,509.90
LODGING-211D	552.08
M&IE-211D	349.00
TAV EXP -I-211B	15.00
TMC FEE -I-211B	85.50
11 1000.DDD01. .6	0.00
	0.00
	5,511.48
2011^^DM^1000^^DDD01^^68^	

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES	5,511.48
NON-REIMBURSABLE EXPENSES	5,162.48
TOTAL AMOUNT CLAIMED	349.00
PREV PAYMENTS	0.00
GOV'T ADVANCE OUTSTANDING	0.00
GOV'T ADVANCE APPLIED	0.00
	0.00
NET TO TRAVELER (GOVT)	349.00
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	349.00

ms

TRAVEL AUTHORIZATION

1. No. SALAZARTA2011
2. 9-14-2010
(DATE)

3. OS
(BUREAU OR OFFICE)

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

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 DOI programs and missions. Official 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 non-federal sources for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.
Speaker/ Presenter at Conferences, Summits, etc.

11. PER DIEM ALLOWANCE:

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

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2010 Ending on or about 09-30-2011

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)
Excess baggage, taxi fares, telephone calls, rental cars/fuel, conference rooms, POV, public transportation, tolls, newspapers, faxes, pc usage, misc. supplies, registration fees/ ATM fees, in accordance w/FPMR 101-7, et, seq.
19. Shipment household goods and personal effects

ESTIMATED COST	
20. Transportation	\$
21. Per Diem	
22. Other	
23. TOTAL	\$
24. CHARGED TO: 2011-1000-DDD01-68	
25. _____ (FISCAL OFFICER'S SIGNATURE)	

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

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 8/10/11

Subject: Secretary Ken Salazar- MI/CO/ WI/MT/FL
- 7/5-18/11

Secretary Ken Salazar traveled on 7/5/11 to Dearborn, MI and remained over night. Secretary Ken Salazar on 7/6/11 traveled to Monroe, MI to participate in the River Raisin Battlefield Stakeholders Breakfast Meeting, participated in the RRNBP Community Leadership Clutch Meeting, a press conference, and traveled on to Wyandotte, MI. Secretary Ken Salazar participated in the Detroit River International Wildlife Refuge Stakeholder Luncheon Meeting, toured the areas, and traveled on to Detroit, MI to participate in the Detroit Free Press Editorial Board and traveled on to Denver, CO and remained over night. Secretary Ken Salazar was on personal time in Denver, CO 7/7-12/11. Secretary Ken Salazar on 7/13/11 traveled to Madison, WI and remained overnight. Secretary Ken Salazar on 7/14/211 gave remarks at the Conserving the Future Conference, participated in a media event, spoke at the Roundtable on America's Great Outdoors Meeting, and departed for Billings, MT and remained over night. Secretary Ken Salazar on 7/15/11 participated in a phone interview with USDA Radio, gave remarks at the Trust Land Consolidation Program- Regional Tribal Consultation, gave remarks at the Crow Indian Reservation – Celebration of the Crow Indian Water Rights Event, and departed for Missoula, MT to participate in the flyover/aerial briefing of Swan Valley Conservation Area. Secretary Ken Salazar remained over night in Missoula, MT. Secretary Ken Salazar on 7/16/11 traveled to Ovando, MT to participate in the Crown of the Continent Landowner Meeting, a Ranching and Endangered Species Meeting, and continued on to Kalispell, MT. Secretary Ken Salazar participated in the Creston National Hatchery Youth Event, site visit to Snappy Sport Senter, tour of the Pine Grove Fishing Site, and continued on to Billings, MT and remained over night. Secretary Ken Salazar on 7/17/11 traveled to St. Augustine, FL. Secretary Ken Salazar participated in site tour of the Castillo De San Marcos and Mission of Nombre De Dios and remained over night in St. Augustine, FL. Secretary Ken Salazar on 7/18/11 participated in the Stakeholders Breakfast Meeting, Run of Show Meeting with Commission Meeting Presenters, gave remarks at the St. Augustine 450th Commemoration Commission Inaugural Meeting, and 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, (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. No lodging claimed 7/7-12/11. No per diem claimed for dinner 7/6/11, 7/7-12/11 no per diem claimed, and 7/13/11 no per diem claimed for breakfast and lunch.

Attachment

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

\$28.50
\$28.50

Sales Person: RS
Locator: NICJFB
Customer Number: (b) (6)

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

Wednesday July 13, 2011



United Airlines Flight Number: 6251
Class of Service: Coach Class Y
Depart: DENVER, CO 3:56 Pm July 13, 2011
Arrive: MADISON, WI 7:02 Pm July 13, 2011
Total Flight Time: 2 Hours 6 Minutes Non-Stop
Equipment: CRJ
Meal Service: None
Status: Confirmed Confirmation Number: K62X60
Reserved Seat: SALAZAR/KENNETH LEE 8D (b) (6)
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
*DEN-MSN OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
DEN-MSN CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Thursday July 14, 2011



United Airlines Flight Number: 5509
Class of Service: Coach Class Y
Depart: MADISON, WI 2:15 Pm July 14, 2011
Arrive: DENVER, CO 3:47 Pm July 14, 2011
Total Flight Time: 2 Hours 32 Minutes Non-Stop
Equipment: CRJ
Meal Service: None
Status: Confirmed Confirmation Number: K62X60
Reserved Seat: SALAZAR/KENNETH LEE 8A (b) (6)
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
*MSN-DEN OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
MSN-DEN CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Thursday July 14, 2011



United Airlines Flight Number: 5508
Class of Service: Coach Class Y
Depart: DENVER, CO 5:38 Pm July 14, 2011
Arrive: BILLINGS, MT 7:06 Pm July 14, 2011
Total Flight Time: 1 Hour 28 Minutes Non-Stop
Equipment: CRJ
Meal Service: None
Status: Confirmed Confirmation Number: K62X60
Reserved Seat: SALAZAR/KENNETH LEE 8A

Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
*DEN-BIL OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
DEN-BIL CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Thursday July 14, 2011



BILLINGS, MT
HOLIDAY INNS HOLIDAY INN GRAND MONTANA
5500 MIDLAND RD
BILLINGS MT 59101
Phone Number: 1-406-248-7701
Fax Number: 406-248-8954
Number of Rooms: 1
Rate: 77.00 USD Per Night
Check In: Jul 14, 2011
Check Out: Jul 15, 2011
Confirmation Number: 63904729
Cancellation Policy: Cancel by 6PM
Directions: DIRECTION TO THE PROPERTY FROM EAST- WEST- NORTH - SOUTH

Friday July 15, 2011



GREAT FALLS, MT
HAMPTON INNS HAMPTON INN GREAT FALLS
2301 14TH STREET SW
GREAT FALLS MT 59404
Phone Number: 1-406-453-2675
Fax Number: 1-406-453-2676
Number of Rooms: 1
Rate: 70.00 USD Per Night
Check In: Jul 15, 2011
Check Out: Jul 16, 2011
Confirmation Number: 87453708
Cancellation Policy: Cancel by 6PM
Membership Number: (b) (6)
Directions: - GREAT FALLS INTL AIRPORT.....0.3MI / 0.4KM

Saturday July 16, 2011



BILLINGS, MT
HAMPTON INNS HAMPTON INN BILLINGS MT
5110 SOUTHGATE DRIVE
BILLINGS MT 59101
Phone Number: 1-406-248-4949
Fax Number: 1-406-248-1011
Number of Rooms: 1
Rate: 77.00 USD Per Night
Check In: Jul 16, 2011
Check Out: Jul 17, 2011
Confirmation Number: 84536422
Cancellation Policy: Cancel by 6PM
Membership Number: (b) (6)
Directions: - BILLINGS LOGAN INTL AIRPORT...5.0MI / 8.0KM

Sunday July 17, 2011



United Airlines Flight Number: 5579
Class of Service: First Class A
Depart: BILLINGS, MT 8:14 Am July 17, 2011
Arrive: CHICAGO/OHARE 12:01 Pm July 17, 2011
Total Flight Time: 2 Hours 47 Minutes Non-Stop
Equipment: CR7
Meal Service: None
Status: Confirmed Confirmation Number: K62X60

Reserved Seat: SALAZAR/KENNETH LEE 2C
 Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
 ARR-TERMINAL 1
 *BIL-ORD OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
 BIL-ORD CHECK-IN WITH UNITED AIRLINES
 STAR ALLIANCE

Sunday July 17, 2011



United Airlines Flight Number: 732
 Class of Service: First Class A
 Depart: CHICAGO/OHARE 1:41 Pm July 17, 2011
 Arrive: JACKSONVILLE,FL 5:02 Pm July 17, 2011
 Total Flight Time: 2 Hours 21 Minutes Non-Stop
 Equipment: 319
 Meal Service: Lunch
 Status: Confirmed
 Confirmation Number: K62X60
 Reserved Seat: SALAZAR/KENNETH LEE 1F (b) (6) SALAZAR/KENNETH LEE
 Frequent Flyer Number:
 DEP-TERMINAL 1
 STAR ALLIANCE

Sunday July 17, 2011



JACKSONVILLE, FL
 CASA MONICA HOTEL AUTOGRAPH
 95 CORDOVA STREET
 SAINT AUGUSTINE FL 32084
 Phone Number: 904-827-1888
 Number of Rooms: 1
 Rate: 97.00 USD Per Night
 Check In: Jul 17, 2011
 Check Out: Jul 18, 2011
 Confirmation Number: 85399993
 MUST CANCEL 72HOURS PRIOR TO CHECK IN

Monday July 18, 2011



US Airways Flight Number: 3410
 Class of Service: Coach Class T
 Depart: JACKSONVILLE,FL 2:30 Pm July 18, 2011
 Arrive: WASHINGTON/NATL,DC 4:23 Pm July 18, 2011
 Total Flight Time: 1 Hour 53 Minutes Non-Stop
 Equipment: E70
 Meal Service: None
 Status: Confirmed
 Confirmation Number: DK0F98
 Reserved Seat: SALAZAR/KENNETH LEE 5C (b) (6) SALAZAR/KENNETH LEE
 Frequent Flyer Number:
 ARR-TERMINAL C
 *JAX-DCA OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	7658/0168657658663/08JUL11	1654.90	124.10US	18.50ZP	21.50XT	1,819.00
					Trip Fee	28.50
Total Amount:						1,847.50

SatoTravelSM

July 6, 2011

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: RS
Locator: NICJFB
Customer Number: (b) (6)

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

Tuesday July 5, 2011



Delta Airlines Flight Number: 2045
Class of Service: Coach Class Y
Depart: WASHINGTON/NATL,DC 4:30 Pm July 5, 2011
Arrive: DETROIT/MET,MI 6:11 Pm July 5, 2011
Total Flight Time: 1 Hour 41 Minutes Non-Stop
Equipment: 319
Meal Service: None
Status: Confirmed Confirmation Number: GVCILY
Reserved Seat: SALAZAR/KENNETH LEE 9A (b) (6) SALAZAR/KENNETH LEE
Frequent Flyer Number: (b) (6)
DEP-TERMINAL B ARR-E.M. MCNAMARA TERMINAL

Tuesday July 5, 2011



DETROIT/MET,MI
MARRIOTT HOTELS DEARBORN INN A MARRIOTT HOTEL
20301 OAKWOOD BLVD
DEARBORN MI 48124
Phone Number: 313-271-2700
Number of Rooms: 1
Rate: 95.00 USD Per Night
Check In: Jul 05, 2011
Check Out: Jul 06, 2011
Confirmation Number: 80488340
MUST CANCEL BY 6PM ON JULY 5TH

Wednesday July 6, 2011



Frontier Airlines Flight Number: 626
Class of Service: Coach Class Y
Depart: DETROIT/MET,MI 4:20 Pm July 6, 2011
Arrive: DENVER, CO 5:25 Pm July 6, 2011
Total Flight Time: 3 Hours 5 Minutes Non-Stop
Equipment: Airbus Industrie 320
Meal Service: Available For Purchase
Status: Confirmed Confirmation Number: PGOXGG
Reserved Seat: SALAZAR/KENNETH LEE 12A (b) (6) SALAZAR/KENNETH LEE
Frequent Flyer Number: (b) (6)
DEP-NORTH TERMINAL

Wednesday July 13, 2011



United Airlines
Class of Service: Coach Class Y
Depart: DENVER, CO
Arrive: MADISON, WI
Total Flight Time:
Equipment: CRJ
Meal Service: None
Status: Confirmed
Reserved Seat: SALAZAR/KENNETH LEE 8D
Frequent Flyer Number:
*DEN-MSN OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
DEN-MSN CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Flight Number: 6251
3:56 Pm July 13, 2011
7:02 Pm July 13, 2011
2 Hours 6 Minutes Non-Stop

Confirmation Number: K62X60

(b) (6) SALAZAR/KENNETH LEE

Thursday July 14, 2011



United Airlines
Class of Service: Coach Class Y
Depart: MADISON, WI
Arrive: DENVER, CO
Total Flight Time:
Equipment: CRJ
Meal Service: None
Status: Confirmed
Reserved Seat: SALAZAR/KENNETH LEE 8A
Frequent Flyer Number:
*MSN-DEN OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
MSN-DEN CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Flight Number: 5509
2:15 Pm July 14, 2011
3:47 Pm July 14, 2011
2 Hours 32 Minutes Non-Stop

Confirmation Number: K62X60

(b) (6) SALAZAR/KENNETH LEE

Thursday July 14, 2011



United Airlines
Class of Service: Coach Class Y
Depart: DENVER, CO
Arrive: BILLINGS, MT
Total Flight Time:
Equipment: CRJ
Meal Service: None
Status: Confirmed
Reserved Seat: SALAZAR/KENNETH LEE 8A
Frequent Flyer Number:
*DEN-BIL OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
DEN-BIL CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Flight Number: 5508
5:38 Pm July 14, 2011
7:06 Pm July 14, 2011
1 Hour 28 Minutes Non-Stop

Confirmation Number: K62X60

(b) (6) SALAZAR/KENNETH LEE

Thursday July 14, 2011



BILLINGS, MT
HOLIDAY INNS HOLIDAY INN GRAND MONTANA
5500 MIDLAND RD
BILLINGS MT 59101
Phone Number: 1-406-248-7701
Fax Number: 406-248-8954
Number of Rooms: 1
Rate: 77.00 USD Per Night
Check In: Jul 14, 2011
Check Out: Jul 17, 2011
Confirmation Number: 63904729
Cancellation Policy: Cancel by 6PM
Directions: DIRECTION TO THE PROPERTY FROM EAST- WEST- NORTH - SOUTH

Friday July 15, 2011



MISSOULA, MT
HAMPTON INNS HAMPTON INN MISSOULA MT
4805 NORTH RESERVE STREET
MISSOULA MT 59802
Phone Number: 1-406-549-1800
Fax Number: 1-406-549-1737
Number of Rooms: 1
Rate: 104.00 USD Per Night
Check In: Jul 15, 2011
Check Out: Jul 16, 2011
Confirmation Number: 82688710
Cancellation Policy: Cancel by 6PM
Membership Number: (b) (6)
Directions: - MISSOULA INTL AIRPORT.....4.0MI / 6.4KM

Saturday July 16, 2011



BILLINGS, MT
HAMPTON INNS HAMPTON INN BILLINGS MT
5110 SOUTHGATE DRIVE
BILLINGS MT 59101
Phone Number: 1-406-248-4949
Fax Number: 1-406-248-1011
Number of Rooms: 1
Rate: 77.00 USD Per Night
Check In: Jul 16, 2011
Check Out: Jul 17, 2011
Confirmation Number: 84536422
Cancellation Policy: Cancel by 6PM
Membership Number: (b) (6)
Directions: - BILLINGS LOGAN INTL AIRPORT...5.0MI / 8.0KM

Sunday July 17, 2011



United Airlines
Class of Service: Coach Class Y
Depart: BILLINGS, MT
Arrive: CHICAGO/OHARE
Total Flight Time:
Equipment: CR7
Meal Service: None
Status: Confirmed
Reserved Seat: SALAZAR/KENNETH LEE 12A
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
ARR-TERMINAL 1
*BIL-ORD OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
BIL-ORD CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Flight Number: 5579
8:14 Am July 17, 2011
12:01 Pm July 17, 2011
2 Hours 47 Minutes Non-Stop
Confirmation Number: K62X60

Sunday July 17, 2011



United Airlines
Class of Service: Coach Class Y
Depart: CHICAGO/OHARE
Arrive: JACKSONVILLE, FL
Total Flight Time:
Equipment: 319
Meal Service: None
Status: Confirmed
Reserved Seat: SALAZAR/KENNETH LEE 11F
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
DEP-TERMINAL 1
STAR ALLIANCE

Flight Number: 732
1:41 Pm July 17, 2011
5:02 Pm July 17, 2011
2 Hours 21 Minutes Non-Stop
Confirmation Number: K62X60

Monday July 18, 2011



US Airways Flight Number: 3410
 Class of Service: Coach Class Y
 Depart: JACKSONVILLE, FL 2:30 Pm July 18, 2011
 Arrive: WASHINGTON/NATL,DC 4:23 Pm July 18, 2011
 Total Flight Time: 1 Hour 53 Minutes Non-Stop
 Equipment: E70
 Meal Service: None

Status: Confirmed Confirmation Number: DK0F98

Reserved Seat: SALAZAR/KENNETH LEE 5C
 Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE

ARR-TERMINAL C
 *JAX-DCA OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	7655/0168857658659/06JUL11 void	2007.46	150.54US	18.50ZP	21.60XT	2,198.00
SALAZAR KENNETH LEE	7636/4228657658641/30JUN11	250.23	18.77US	3.70ZP	7.00XT	279.70
					Trip Fee	28.50
SALAZAR KENNETH LEE	7633/0068857658637/29JUN11	527.45	39.55US	7.40ZP	14.00XT	588.40

Total Amount: 3,094.60

P*****DOB****02 MAR 55*****

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 ** GO TO WWW.TSA.GOV **

UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSAOTRAVEL
 CONTACT CWTSAOTRAVEL TO REFUND ELECTRONIC TICKETS
 CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE
 ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE
 PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TO VIEW ITINERARIES ONLINE PLEASE GO TO

***** WWW.VIRTUALLYTHERE.COM *****

ADD YOUR SABRE RESERVATION CODE AND NAME IN
 THE APPROPRIATE BOXES AND ENTER.

HTL POLICY-CANCEL 6PM DAY ARR

SatoTravel^{INC}

July 14, 2011

For: KENNETH LEE SALAZAR GDCIOS

To: NCMSDOI

Sales Person: RS
Locator: NICJFB
Customer Number: (b) (6)

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

Wednesday July 13, 2011



United Airlines Flight Number: 6251
Class of Service: Coach Class Y
Depart: DENVER, CO 3:56 Pm July 13, 2011
Arrive: MADISON, WI 7:02 Pm July 13, 2011
Total Flight Time: 2 Hours 6 Minutes Non-Stop
Equipment: CRJ
Meal Service: None
Status: Confirmed Confirmation Number: K62X60
Reserved Seat: SALAZAR/KENNETH LEE 8D (b) (6) SALAZAR/KENNETH LEE
Frequent Flyer Number:
*DEN-MSN OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
DEN-MSN CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Wednesday July 13, 2011



MADISON, WI
HILTON/CONRAD HOTELS HILTON MADISON MONONA TERRACE
9 EAST WILSON STREET
MADISON WI 53703
Phone Number: 1-608-255-5100
Number of Rooms: 1
Rate: 88.00 USD Per Night
Check In: Jul 13, 2011
Check Out: Jul 14, 2011
Confirmation Number: 3423345355
MUST CANCEL BEFORE JULY 11

Thursday July 14, 2011



United Airlines Flight Number: 5509
Class of Service: Coach Class Y
Depart: MADISON, WI 2:15 Pm July 14, 2011
Arrive: DENVER, CO 3:47 Pm July 14, 2011
Total Flight Time: 2 Hours 32 Minutes Non-Stop
Equipment: CRJ
Meal Service: None
Status: Confirmed Confirmation Number: K62X60
Reserved Seat: SALAZAR/KENNETH LEE 8A (b) (6) SALAZAR/KENNETH LEE
Frequent Flyer Number:
*MSN-DEN OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES

MSN-DEN CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Thursday July 14, 2011



Frontier Airlines
Class of Service: Coach Class V
Depart: MADISON, WI
Arrive: DENVER, CO
Total Flight Time:
Equipment: 319
Meal Service: None
Status: Confirmed
Reserved Seat: SALAZAR/KENNETH LEE 7A
Frequent Flyer Number:

Flight Number: 635
2:20 Pm July 14, 2011
3:44 Pm July 14, 2011
2 Hours 24 Minutes Non-Stop
Confirmation Number: IWERTD
(b) (6) SALAZAR/KENNETH LEE

Thursday July 14, 2011



United Airlines
Class of Service: Coach Class Y
Depart: DENVER, CO
Arrive: BILLINGS, MT
Total Flight Time:
Equipment: CRJ
Meal Service: None
Status: Confirmed
Reserved Seat: SALAZAR/KENNETH LEE 8A
Frequent Flyer Number:
*DEN-BIL OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
DEN-BIL CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Flight Number: 5508
5:38 Pm July 14, 2011
7:06 Pm July 14, 2011
1 Hour 28 Minutes Non-Stop
Confirmation Number: K62X60
(b) (6) SALAZAR/KENNETH LEE

Thursday July 14, 2011



Delta Airlines
Class of Service: Coach Class K
Depart: MADISON, WI
Arrive: MINNEAPOLIS, MN
Total Flight Time:
Equipment: Airbus Industrie 320
Meal Service: None
Status: Confirmed
Frequent Flyer Number:
ARR-LINDBERGH
SEAT IS AIRPORT CHECK IN ONLY

Flight Number: 1424
7:17 Pm July 14, 2011
8:28 Pm July 14, 2011
1 Hour 11 Minutes Non-Stop
Confirmation Number: GX9QFD
(b) (6) SALAZAR/KENNETH LEE

Thursday July 14, 2011



Delta Airlines
Class of Service: Coach Class K
Depart: MINNEAPOLIS, MN
Arrive: BILLINGS, MT
Total Flight Time:
Equipment: 319
Meal Service: Refreshment For Purchase
Status: Confirmed
Reserved Seat: SALAZAR/KENNETH LEE 14E
Frequent Flyer Number:
DEP-LINDBERGH

Flight Number: 2032
10:00 Pm July 14, 2011
11:12 Pm July 14, 2011
2 Hours 12 Minutes Non-Stop
Confirmation Number: GX9QFD
(b) (6) SALAZAR/KENNETH LEE

Thursday July 14, 2011



BILLINGS, MT
HOLIDAY INNS HOLIDAY INN GRAND MONTANA
5500 MIDLAND RD

BILLINGS MT 59101
Phone Number: 1-406-248-7701
Fax Number: 406-248-8954
Number of Rooms: 1
Rate: 77.00 USD Per Night
Check In: Jul 14, 2011
Check Out: Jul 15, 2011
Confirmation Number: 63904729
Cancellation Policy: Cancel by 6PM
Directions: DIRECTION TO THE PROPERTY FROM EAST- WEST- NORTH - SOUTH

Friday July 15, 2011



MISSOULA, MT
HAWTHORN SUITES HAWTHORN SUITES BY WY MISSOULA
5145 AIRWAY BLVD
MISSOULA MT 59808
Phone Number: 1-406-5413600
Fax Number: 1-406-5324378
Number of Rooms: 1
Rate: 92.00 USD Per Night
Check In: Jul 15, 2011
Check Out: Jul 16, 2011
Confirmation Number: 59708711
Cancellation Policy: Cancel by 4PM
Directions: DIRECTION TO THE PROPERTY FROM AIRPORT - EXIT AIRPORT. GO EAST - RIGHT - ON HWY. 10 - BROADWAY - FOR .5 MILES. MAKE A LEFT ON AIRWAY BLVD.. THE HOTEL WILL BE .5 MILES - ON THE LEFT.

Saturday July 16, 2011



BILLINGS, MT
HAMPTON INNS HAMPTON INN BILLINGS MT
5110 SOUTHGATE DRIVE
BILLINGS MT 59101
Phone Number: 1-406-248-4949
Fax Number: 1-406-248-1011
Number of Rooms: 1
Rate: 77.00 USD Per Night
Check In: Jul 16, 2011
Check Out: Jul 17, 2011
Confirmation Number: 84536422
Cancellation Policy: Cancel by 6PM
Membership Number: 225448043
Directions: - BILLINGS LOGAN INTL AIRPORT...5.0MI / 8.0KM

Sunday July 17, 2011



United Airlines	Flight Number: 5579
Class of Service: First Class A	
Depart: BILLINGS, MT	8:14 Am July 17, 2011
Arrive: CHICAGO/OHARE	12:01 Pm July 17, 2011
Total Flight Time:	2 Hours 47 Minutes Non-Stop
Equipment: CR7	
Meal Service: None	
Status: Confirmed	Confirmation Number: K62X60
Reserved Seat: SALAZAR/KENNETH LEE 2C	
Frequent Flyer Number:	(b) (6) SALAZAR/KENNETH LEE
ARR-TERMINAL 1	
*BIL-ORD OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES	
BIL-ORD CHECK-IN WITH UNITED AIRLINES	
STAR ALLIANCE	

Sunday July 17, 2011



United Airlines
 Class of Service: First Class A
 Depart: CHICAGO/OHARE
 Arrive: JACKSONVILLE, FL
 Total Flight Time:
 Equipment: 319
 Meal Service: Lunch
 Status: Confirmed
 Reserved Seat: SALAZAR/KENNETH LEE 1F
 Frequent Flyer Number:
 DEP-TERMINAL 1
 STAR ALLIANCE

Flight Number: 732
 1:41 Pm July 17, 2011
 5:02 Pm July 17, 2011
 2 Hours 21 Minutes Non-Stop

Confirmation Number: K62X60
 (b) (6) SALAZAR/KENNETH LEE

Sunday July 17, 2011



JACKSONVILLE, FL
 CASA MONICA HOTEL AUTOGRAPH
 95 CORDOVA STREET
 SAINT AUGUSTINE FL 32084
 Phone Number: 904-827-1888
 Number of Rooms: 1
 Rate: 97.00 USD Per Night
 Check In: Jul 17, 2011
 Check Out: Jul 18, 2011
 Confirmation Number: 85399993
 MUST CANCEL 72HOURS PRIOR TO CHECK IN

Monday July 18, 2011



US Airways
 Class of Service: Coach Class T
 Depart: JACKSONVILLE, FL
 Arrive: WASHINGTON/NATL, DC
 Total Flight Time:
 Equipment: E70
 Meal Service: None
 Status: Confirmed
 Reserved Seat: SALAZAR/KENNETH LEE 5C
 Frequent Flyer Number:
 ARR-TERMINAL C
 *JAX-DCA OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES

Flight Number: 3410
 2:30 Pm July 18, 2011
 4:23 Pm July 18, 2011
 1 Hour 53 Minutes Non-Stop

Confirmation Number: DK0F98
 (b) (6) SALAZAR/KENNETH LEE

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	7694/0068657658707/14JUL11	659.54	49.46US	7.40ZP	14.00XT	730.40
					Trip Fee	28.50
Total Amount:						758.90

P*****DOB***02 MAR 55*****
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 UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSAOTRAVEL
 CONTACT CWTSAOTRAVEL TO REFUND ELECTRONIC TICKETS

Straitt, Iris

From: Nigborowicz, Timothy M
Sent: Friday, July 15, 2011 11:43 AM
To: Straitt, Iris
Subject: FW: Your E-Mail Confirmation from United MFF1LJ

From: United Airlines [mailto:united@united.ipmsg.com]
Sent: Thursday, July 14, 2011 2:37 PM
To: Nigborowicz, Timothy M
Subject: Your E-Mail Confirmation from United MFF1LJ



E-ticket receipt & travel itinerary

Confirmation number: **MFF1LJ**

This e-mail address does not accommodate replies.

Thank you for choosing United. Your E-Ticket® has been issued. Please review and print your itinerary and receipt.

Travel itinerary

Confirmation number: **MFF1LJ**

MADISON to CHICAGO/OHARE departing Thursday, July 14

UNITED 6365	Depart:	NONSTOP	UNITED ECONOMY
*	MADISON 5:25 PM	Equip: CRJ	In-Flight services:
	Arrive:	Award Miles**:	Meal:
	THU 14 JUL	109	
	CHICAGO/OHARE 6:20 PM		
	Seat(s):		

* OPERATED BY UNITED EXPRESS/SKYWEST AIRLINES
PLEASE CHECK-IN AT UNITED AIRLINES

CHICAGO/OHARE to BILLINGS departing Thursday, July 14

UNITED 5630	Depart:	NONSTOP	UNITED FIRST
*	CHICAGO/OHARE 8:35 PM	Equip: CR7	In-Flight services:
	Arrive:	Award Miles**:	Meal:
	THU 14 JUL	1060	
	BILLINGS 10:31 PM		
	Seat(s):		

* OPERATED BY UNITED EXPRESS/SKYWEST AIRLINES
PLEASE CHECK-IN AT UNITED AIRLINES TERM 1

E-ticket receipt

Confirmation no.: MFF1LJ **Issued:** 14 JUL 11 **Number in party:** 1

Name: SALAZAR/KENNETH	Ticket no.: 0162128503393	Mileage Plus® no.: (b) (6)
Base fare:	Per passenger 996.28 USD	Miles Used

Tax/Fee/Charge: 74.72 US
21.40 XT (Federal excise taxes)

Total: 1092.40 USD

Booking Code: Fare Basis YUA
FC 14JUL MSN UA X/CHI UA BIL Q27.91Q18.60 949.77YUA USD996.28END ZPMSNORD XT
7.40ZP 5.00AY 9.00XFMSN4.5ORD4.5

BUY Y

Payment information:

(b) (6) \$1092.40USD

Airline tickets are non-transferable. The name on your ticket must match the name on your government issued photo I.D. presented at time of check-in.

Passengers traveling on United Airlines (UA) carriers are subject to United's contract of carriage, which is available for download at united.com. The contract of carriage governs matters such as:

- Check-in requirements for domestic and international travel, including information about when service may be refused;
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- Claims Restrictions, including time periods within which a passenger must file a claim or bring an action against the UA Carrier;
- The UA Carriers' rights and limits on liability for delay or failure to perform service, including schedule changes, rerouting and substitution of alternate air carrier, aircraft or mode of travel;
- Rules on overbooking and reconfirmation of reservations; and
- Baggage policies, including carry-on allowances and size and weight restrictions for checked bags.

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**Award tickets are not eligible for mileage accrual.

- International travel: Be sure to bring a copy of your E-ticket receipt to the airport along with your passport and any other required travel documents. International travel information such as State Department advisories and visa information can be found through the united.com Travel Requirements page.

- Important travel tips: Please visit the Traveler Guide page at united.com for updated baggage policies, information about online and airport check-in, security screening procedures, flight status, airport maps, information for customers with special needs, in-flight movie schedules and more.

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- check in for your flight (within 24 hours of departure)
- View travel guidelines
- and more

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280 SALAZAR/KENNETH LEE 95.00 07/06/11 12:00 (b) (6)
 Room Name Rate Depart Time ACCT#
 CK 07/05/11 11:22
 Type Arrive Time
 50

MRW#:

Room Clerk	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
		280, 1	95.00		
		280, 1	5.70	133.0	
		280, 1	7.60		
				\$108.30	

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

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 TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- EXP. REPORT SUMMARY -----
 07/05 ROOM&TAX 108.30

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
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 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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

Signature X



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Name & Address

NATL WILDLIFE REFUGE
 4401 N FAIRFAX DR

ARLINGTON, VA 22203
 US

Room NWR
 Arrival Date 7/6/2011
 Departure Date 7/18/2011

Adult/Child
 Room Rate

RATE PLAN
 HH#
 AL:
 CAR:

C-NWR

Folio

7/14/2011 PAGE 7

HHONORS
 HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
7/13/2011	2178144	SALES TAX [RTD FR RM 420 SORENSEN-GROVES, DESIREE:RCPT A]	\$7.65
7/13/2011	2178144	ROOM TAX [RTD FR RM 420 SORENSEN-GROVES, DESIREE:RCPT A]	\$12.51
7/13/2011	2178148	GUEST ROOM [RTD FR RM 431 LYNCH, RICK:RCPT A]	\$139.00
7/13/2011	2178180	GUEST ROOM [RTD FR RM 531 SMITH, ANN:RCPT A]	\$139.00
7/13/2011	2178192	GUEST ROOM [RTD FR RM 541 SALAZAR, KEN:RCPT A]	\$88.00
7/13/2011	2178206	GUEST ROOM [RTD FR RM 620 PATTERSON, JOAN:RCPT A]	\$139.00
7/13/2011	2178209	GUEST ROOM [RTD FR RM 631 MARTINEZ, JUAN:RCPT A]	\$139.00
7/13/2011	2178227	GUEST ROOM [RTD FR RM 711 HULTMAN, DON:RCPT A]	\$139.00
7/13/2011	2178229	GUEST ROOM [RTD FR RM 713 TAYLOR, CURTIS:RCPT A]	\$139.00
7/13/2011	2178297	GUEST ROOM [RTD FR RM 912 MATSON, NOAH:RCPT A]	\$139.00
7/13/2011	2178298	GUEST ROOM [RTD FR RM 913 STEVENSON, FLISA:RCPT A]	\$139.00
7/13/2011	2178326	GUEST ROOM [RTD FR RM 941 SALZ, JEFF:RCPT A]	\$139.00
** BALANCE **			\$9,737.40



ACCOUNT NO.
CARD MEMBER NAME
ESTABLISHMENT NO. & LOCATION <small>ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT</small>

DATE OF CHARGE	FOLIO NO./CHECK NO.
	423951 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	



Holiday Inn

07-15-11

Mr Kennethlee Salazar US	Folio No. :	Cashier No. : 111	Room No. : 6600
	A/R Number :		Arrival : 07-14-11
	Group Code :		Departure : 07-15-11
	Company : Fedrooms		Conf. No. : 63904729
	Membership No. :		Rate Code : IL5FP
	Invoice No. :		Page No. : 1 of 1

Date	Description	Charges	Credits
07-14-11	*Accommodation	77.00	
07-14-11	Occupancy Tax	5.39	
07-14-11	TBID Assessment	1.00	
07-14-11	MasterCard		83.39
Total		83.39	83.39
Balance		0.00	

} 6.39

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.



Hawthorn Suites Missoula

5145 Airway Blvd

Jul 16, 2011

8:09 am

Missoula, MT 59808

Telephone: (406)541-3600 Fax: (406)532-4378

KENNETH LEE SALAZAR

get
Missoula, MT 59808

Folio #: (b) (6)

Room Number: 303

Rate: \$92.00

Pay Method: MC2871

Arrival Date: Friday, July 15, 2011

Departure Date: Saturday, July 16, 2011

Member #:

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
7/15/2011	Room postings	Auto Posted		303	\$92.00	
7/16/2011	MASTER CARD	(b) (6)		303		\$92.00

As a Wyndham Rewards member this stay would have earned you 460 points.
To become a member visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS(1-866-996-7937).

Balance: \$0.00

Thank you for staying with Hawthorn Suites Missoula. We hope that you enjoyed your stay and look forward to seeing you on your next visit!

Signature _____



Hampton Inn - Billings
 5110 Southgate Drive • Billings, MT 59101
 Phone (406) 248-4949 • Fax (406) 248-1011



Official Sponsor

SALAZAR, KEN
 1849 C ST. NW
 WASHINGTON DC, DC 20024
 US

name
 address

room number: 403/KXTD
 arrival date: 7/16/2011 6:28:00PM
 departure date: 7/17/2011
 adult/child: 1/0
 room rate: 77.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

CONFIRMATION NUMBER : 84536422

7/17/2011 PAGE 1

RATE PLAN L-GR1
 HH# (b) (6)
 AL:
 BONUS AL: CAR:

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. 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 association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
7/16/2011	757518	GUEST ROOM	\$77.00
7/16/2011	757518	BED TAX	\$5.39
7/16/2011	757518	TBID FEE	\$1.00
		WILL BE SETTLED TO (b) (6)	\$83.39
		EFFECTIVE BALANCE OF	\$0.00
		EXPENSE REPORT SUMMARY	
		11 00:00:00 STAY TOTAL	
ROOM & TAX		\$83.39	\$83.39
DAILY TOTAL		\$83.39	\$83.39

} 6.39

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.

STAY IN TOUCH WITH US IN BETWEEN STAYS! FOLLOW US ON TWITTER (@HAMPTONFYI) AND LIKE US ON FACEBOOK (FACEBOOK.COM/HAMPTON).

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no.
card member name	authorization	302275 A initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
		tips & misc.
signature of card member	total amount	0.00
X		



Greenwich
HOTEL

Ken Salazar

Room No. : 0301
Arrival : 07-17-11
Departure : 07-18-11
Conf. No. : 707308
Folio No. :

Page No. : 1 of 1

Date	Description	Charges	Credits
07-17-11	Room Charge	97.00	
Total Charges:		97.00	
Total Credits:			0.00
Total Balance:			97.00

**OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM**

Date: July 13, 2011

Nature and Significance of Document: Request for approval of charter aircraft service for official travel on **July 15-16, 2011**, of Secretary Ken Salazar, one FWS senior official (Dan Ashe, Director) and two non-SES officials (Matt Lee-Ashley, Deputy Chief of Staff; Sgt. (b) (6), (b) (7)(C), (b) (7)(E) Security) from Billings, MT to Great Falls, MT to Ovando, MT, to Kalispell, MT and back to Billings. The purposes of this travel include: discussion of trust land consolidation and celebration of Crow Indian water rights, meeting with Elouise Cobell, assessment of oil damage in Laurel, MT, meetings with landowners of Echo Crown area and with Native Youth Conservation Corps and Montana Conservation Corps. This travel also includes two aerial tours; one focusing on the Swan Valley Conservation Area and the other on Glacier National Park.

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). This travel includes aerial tours for which commercial aircraft service is not available.

As the attached OAS-110 indicates, charter aircraft service, including cost of total duty hours away, is \$10,125. Neither commercial nor DOI aircraft service is available to meet the operational and scheduling needs of this trip. Because use of charter aircraft service is the only means of meeting the operational and scheduling needs of this trip, this travel may be approved.

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

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

Due Date: ASAP

Surname


For Tim Murphy

TRAVEL COST ANALYSIS

Justification for use of a Government aircraft for travel:

A. BASIC DATA:

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

Location	<u>SEE ATTACHED FOR</u>	Date	<u>7/15-16/11</u>	Hours required to be on site		to	
Location	<u>DETAILS</u>	Date		Hours required to be on site		to	
Location		Date		Hours required to be on site		to	

Manifest (only persons required to be at TDS):

<u>Name</u>	<u>Hourly Salary</u>
<u>SEE ATTACHED LIST FOR DETAILS</u>	<u>\$327.58</u>
_____	_____
_____	_____
_____	_____
TOTAL Hours Cost of All Required Travelers	\$ <u>327.58</u>

Annual Salary ÷ 2087 hours x 1.20 =
Hourly Salary Rate

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

(Continue on attached sheet if needed)

B. COST COMPARISON:

1. <u>Commercial Airline Costs to meet the required TDS locations and times. Individual ticket cost x number of required travelers.</u>	\$ <u>N/A</u>
• Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.	_____
• Cost of required per diem and ground transportation.	_____
TOTAL Cost by commercial transportation	\$ <u>0.00 N/A</u>
2. <u>Leased, Contract, or Rental Aircraft.</u>	
1. Flight hours x flight hour costs	\$ <u>3,229.00</u>
2. Cost of total duty hours away from office or regular duty station	<u>5,241.00</u>
3. Cost of required per diem and ground transportation	<u>984.00</u>
4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc.	<u>671.00</u>
TOTAL Cost by Lease, Contract, or Rental aircraft.	\$ <u>10,125.00</u>
3. <u>DOI-Operated Aircraft</u> - identify specific aircraft: <u>N/A</u>	
• Flight hours required x variable flight hour cost.	\$ <u>0.00</u>
• Cost of total duty hours away from office or regular duty station.	<u>0.00</u>
• Cost of required per diem and ground transportation.	<u>0.00</u>
• Any additional costs to be incurred that are not included in the above flight hour rate. Variable cost of crew, as defined on page 1 of OMB Circular A-126, Attachment B, if not included in the flight hour rate. (Do not include pilot costs here if the pilot is one of the Government officials required to meet or perform duties at the TDY location.)	<u>0.00</u>
• Fuel costs, if not included in above flight hour rate. Any additional aircraft costs not in the above flight hour rate, i.e., tiedown fees, overnight parking, et.	<u>0.00</u>
TOTAL COST by DOI Fleet aircraft	\$ <u>0.00</u>

C. MOST COST EFFECTIVE METHOD:

Commercial N5690C MATT LABER (PIC) and CHRIS CARR (SIC)
 Lease, Contract or Rental - N# _____ Pilot/Crew _____

SEE REMARKS

Purpose _____

DOI Fleet -----N# _____ Pilot/Crew _____

Purpose _____

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

Request for approval to utilize a DOI Charter aircraft to transport Secretary of Interior Ken Salazar and his team (see attached list) between various locations in the state of Montana. Flight will begin July 15th in Billings, MT enroute to Great Falls, MT. Team will RON in Great Falls and continue trip July 16th to Lincoln, Kalispell and final destination in Billings, MT. Trip includes: Discussion of Trust Land Consolidation; Celebration of the Crow Indian Water Rights; Meeting with Elouise Cobell to focus on Swan Valley Conservation Area; Assess oil damage in Laurel, MT; Meet with landowners of the Crown Eco Region as well the Native Youth Conservation Corp and the Montana Conservation Corp. Charter flight will conduct an aerial flight of the Swan Valley Conservation between Lincoln and Kalispell, MT as well as another aerial flight of the Glacier National Park between Kalispell and Billings, MT. These flights are required to provide a briefing/overview which will be discussed at site visits.

2 overflights

There are no commercial flights between designated areas, team would be required to drive between all sites. Total time of driving time is 16 hrs 30 mins. Team would not be able to meet planned agenda and would require agenda/itinerary to be extended to 3 1/2 days versus two.

alternative would add (no charter) 1 1/2 days to trip

Please approve trip based on mission requirements (aerial flights) as well as the most cost-effective method is chosen. No further justification necessary.

D. GENERAL APPROVAL REQUIREMENTS FOR TRAVEL ON GOVERNMENT AIRCRAFT:

Print name of designated approving official Signature Date

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

Print name of designated approving official Signature Date

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

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

ARTHUR E. CARY Arthur E Cary 7/14/11
Print name of designated approving official Signature Date



Quote for:

Secretary Salazar
c/o Jenny Sarabia

Aircraft: Cessna 414 Medium Piston Twin N560C Max. 6 Passengers

Departure Date: Friday, July 15, 2011

Return Date: Saturday, July 16, 2011

	Date	ID	Airport Name	NM	SM	ETD	Time	ETA
1	7/15/2011	BIL	BILLINGS LOGAN INTL	154	177	15:00	01:18	16:18
2	7/16/2011	GTF	GREAT FALLS INTL	60	69	08:00	00:44	08:44
3	7/16/2011	S69	LINCOLN	99	114	13:30	01:06	14:38
4	7/16/2011	S27	KALISPELL CITY	275	317	18:00	01:50	19:50
		BIL	BILLINGS LOGAN INTL					
Totals =				588	676		04:58	

* All departure and arrival times are in local time.

Flight Charges = \$ 3,228.33 (04:58 * \$650.00)

Additional Charges:

	Charge	Amount	Count	Total
1	Landing Fees	\$ 50.00	4	\$ 200.00
2	Overnight Fee	\$ 123.00	2	\$ 246.00
3	Additional Pilot	\$ 45.00	5	\$ 225.00
Total Additional Charges =				\$ 671.00

Final Quote = \$ 3,899.33

Remarks:

Taxes are not included in this Quote.

Flight times are estimates and depend on winds aloft, air traffic control, and weather delays.

This price includes all flight related charges, so there are no additional charges for short legs, fuel surcharges, pilot fees, etc.

If you have any questions, please call us at any time

***** Thank you for your inquiry *****

A. BASIC DATA: Continued from AMD 110

Manifest (only persons required to be at TDS):		HR. SALARY
Secretary Ken Salazar, ES		\$ 103.67
Dan Ashe, SES, FWS Director		\$ 86.03
Matt Lee-Ashley, Grade 15, Deputy Chief of Staff		\$ 80.65
(b) (6), (b) (7)(C), Grade 12, Security \$ 5 7.23		\$ 57.23
(b) (7)(F)		\$ 327.58

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

Billings, MT	7/15/2011	0800-1500
Great Falls, MT	7/15/2011	1630-1930
Ovando, MT	7/16/2011	0900-1330
Kalispell, MT	7/16/2011	1500-1800



THE TRIP OF THE SECRETARY

TO

MICHIGAN

JULY 5TH-6TH, 2011

TRIP SUMMARY
THE TRIP OF THE SECRETARY
MICHIGAN
JULY 5TH-6TH, 2011

Weather:

Washington, DC
 Detroit
 Denver

Sunny; High 89 // Low 73
 Scattered T-Storms; High 80 // Low 66
 Scattered T-Storms; High 81 // Low 63

Time Zone:

Michigan
 Colorado

Eastern Time Zone
 Mountain Time Zone (2 hours behind DC)

Advance:

Advance
 Security
 Ride-Along

Carly Montoya

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

Cell Phone:

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

Traveling Staff:

Deputy Chief of Staff
 Director F&W
 Regional Director
 Photographer

Matt Lee-Ashley (202) 340-6946
 Dan Ashe (202) 421-8228
 Mike Reynolds (402) 650-4241
 Tami Heilemann (202) 437-8486

Washington Staff:

Secretary's Scheduler
 Ethics

Joan Padilla
 Melinda Lofin

Office Phone

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

Attire:

Business Casual

TUESDAY, JULY 5, 2011

3:45pm: DEPART DOI EN ROUTE NATIONAL AIRPORT(b) (6), (b) (7)(C), (b) (7)(E)
**4:00pm: ARRIVE NATIONAL AIRPORT****~~4:30~~ 6:11pm: WHEELS-UP WASHINGTON, DC EN ROUTE DETROIT, MICHIGAN**

Airline: Delta Airlines Flight #2045

Flight Time: 1hr 41min

Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

Seat: 5F

*Dan Ashe, Matt Lee-Ashley and Tami Heilemann will be on this flight

6:11pm: WHEELS-DOWN DETROIT, MICHIGAN**6:30pm: DEPART AIRPORT EN ROUTE RON**(b) (6), (b) (7)(C), (b) (7)(E)
**6:50pm: ARRIVE RON**

The Dearborn Inn

Location: 20301 Oakwood Boulevard

Dearborn, MI

Phone: (313) 271-2700

Fax: (313) 271-7464

7:00pm: RON

WEDNESDAY, JULY 6, 2011**7:30am: DEPART RON EN ROUTE MONROE, MI**(b) (6), (b) (7)(C), (b) (7)(E)
**8:00am: ARRIVE RIVER RAISIN BATTLEFIELD VISITORS CENTER**

Location: 1403 East Elm Avenue

Monroe, MI 48162

Phone: (734) 243-7136

under \$20.00

8:00 – 9:00am: RIVER RAISIN BATTLEFIELD STAKEHOLDER BREAKFAST

Location: Visitors Center, Orientation Room

Participants: **Congressman Dingell****Mrs. Debbie Dingell****Dr. David Nixon**, MCCC, Monroe County Historical Society**H. Douglas Chaffin**, President and CEO, Monroe Bank & Trust**Deb Saul**, Editor, Monroe Evening News**Dale Zorn**, State Representative, District 56**Randy Richardville**, State Senator, District 17**Robert Clark**, Mayor, City of Monroe**Roy Norton**, Consulate General of Canada**Jean Guyor**, Monroe County Historical Society**Kirk Steudle**, MDOT State Director**Lonnie Peppler-Moyer**, Monroe Publishing Co.**Molly Luempert-Coy**, DTE Energy**Paul W. Smith**, WJR**Rodney Stokes**, Director, Michigan DNRE**Roger Homrich**, Homrich, Inc.**Ron Olsen**, DNRE**Royce Maniko**, Administrator, County of Monroe**Scott Bentley**, Superintendent, River Raisin Battlefield**Sue Vanisacker**, La-Z-Boy, Inc.**Bill Sisk**, Commissioner, County of Monroe**Mike Reynolds**, NPS, Regional Director**Tom Krzyston**, Port of Monroe Chairman**Patricia Mooradean**, CEO, The Henry Ford**Mark Jordan**, MDOT**Sandy Hoffman**, MDOT**Matt DeLong**, MDOT**LaMar Frederick**, Commissioner, County of Monroe

Other invitees not seated at table:

Josh Myers, Team Dingell Alum, MCCC**Mark Cochran**, Office of Rep. John Dingell**Dan Downing**, RRBNP**Bruce Ross**, MDNRE, Director of Operations**Luba Sitar**, DNRE, District Manager**George Brown**, City Manager, City of Monroe**Jamie Allen**, Michigan DNRE, Sterling State Park Director

Staff: Matt Lee-Ashley, Mike Reynolds

Press: Closed

Setup: Rectangular table. Seats 45

Format:

*Superintendent Scott Bentley greets **YOU** upon arrival

*Superintendent Scott Bentley welcomes everyone and introduces Congressman Dingell

*Congressman Dingell delivers remarks

*Superintendent Scott Bentley introduces **YOU** and **YOU** deliver remarks

*Stakeholder introductions

*Superintendent Scott Bentley gives presentation

***YOU** take a photo with Congressman Dingell, Mike Reynolds and the inaugural staff of the RRNBP

***YOU** depart to stakeholder VIP clutch

**PLEASE NOTE: THIS EVENT BEGINS AT 7:30AM

9:05 – 9:45am: RRNBP COMMUNITY LEADERSHIP CLUTCH

Location: Archeology Pavilion

Participants: **Congressman Dingell**

Mrs. Debbie Dingell

Scott Bentley, Superintendent, River Raisin Battlefield

Greg Adanin, Ventower

Dale Brose, Vice Chairman, Port of Monroe Board

Ken Calendar, Secretary, Port of Monroe Board

Joseph Mominee, Chief, City of Monroe Fire Department

Tom Moore, Chief, City of Monroe Police Department

Rusty Davis, Friends of the River Raisin Battlefield

Jim Dombrowski, Monroe Publishing Co.

Michelle Dugan, Monroe County Chamber of Commerce

John Gibney, Monroe County Historical Museum

Jeff Green, City of Monroe, Planning

Charles Evans, City of Monroe, Clerk

Jerry Oley, Monroe County Commissioner

Al Barron, Monroe Township Supervisor

Brian Beneteau, City of Monroe Councilman

C.D. "Al" Cappuccilli, Former Mayor, City of Monroe

Christopher Bica, City of Monroe, Councilman

Dan Donahue, Monroe County Commissioner

David Hoffman, Monroe County Commissioner

Edward Paisley, City of Monroe, Councilman

Frank Arnold, Probate Judge

J. Henry Lievens, Monroe County Commissioner

Jack Vitale, Judge, 1st District Court

Jason Sheppard, Monroe County Commissioner

Jeffery Hensley, City of Monroe, Councilman

Jeremy Molenda, City of Monroe, Councilman

Jim McDevitt, Frenchtown Township Supervisor

John Hohman, Chief Probate Judge

John Lacoangeli, Former Mayor, City of Monroe

Joseph Costello, Chief Judge Pro Tempore

LaMar Frederick, Monroe County Commissioner

Mark Braunlich, Judge, 1st District Court

Mark Worrell, Former Mayor, City of Monroe

Mary Conner, City of Monroe, Councilwoman

Mary O'Neill, Monroe County Commissioner

Michael LaBeau, Chief Circuit Court Judge

Michael Weipert, Circuit Court Judge

Terrence Bronson, Judge, 1st District Court

Ken Howard, Friends of the River Raisin Battlefield

Chris Kull, Monroe County Historical Museum

Loretta LaPointe, City of Monroe, Parks and Recreation

Lisa Leachman, Commissioner, Port of Monroe Board
Pat Lewis, City of Monroe, Engineering
Bill Mentel, City of Monroe, Engineering
Dick Micka, City of Monroe, Engineering
Thom Myers, Commissioner, Port of Monroe Board
Ralph Naveaux, Friends of the Historical Museum
Annette Phillips, Mercy Memorial Hospital
Kathy Rousseau, Monroe Community Foundation
Tom Russow, Port of Monroe Board Member
Bill Saul, Friends of the River Raisin Battlefield
Tilman Crutchfield, Monroe County Sherriff's Department
Dave Stahl, Friends of the River Raisin Battlefield
Dan Swallow, City of Monroe, Economic Development
Cathy Taylor, Friends of the River Raisin Battlefield
Mary Jane Town, Monroe Bank & Trust
Scott Viciana, Ventower

Staff: Matt Lee-Ashley, Mike Reynolds

Press: Closed

Setup: 60

Format:

*Congressman Dingell delivers remarks

*YOU deliver remarks and mix & mingle

9:45 – 10:15am: PRESS CONFERENCE

Location: Outside of Visitors Center

Participants: **Congressman Dingell**

Scott Bentley, Superintendent, River Raisin Battlefield

Dr. David Nixon, VP, Monroe County Historical Society

President, Monroe County Community College

Robert Clark, Mayor, Monroe

Kirk Steudle, Director, Michigan Dept. of Transportation

Mike Reynolds, Regional Director, NPS

Randy Richardville, State Senator and Majority Leader

Rodney Stokes, Director, Michigan Department of Natural Resources

LaMar Frederick, Monroe County Commissioner

Tom Krzysont, Chairman of the Port of Monroe

Roger Homrich, Land Owner

Staff: Matt Lee-Ashley

Press: Open

Setup: Podium/mic. Speakers will be on stage with chairs

Format:

*Scott Bentley delivers remarks

*Dr. David Nixon delivers remarks

*Mayor Robert Clark delivers remarks

*Rodney Stokes delivers remarks

*Roger Homrich delivers remarks

*State Senator Randy Richardville delivers remarks (unconfirmed)

*Congressman John Dingell delivers remarks

**Signing of the document

Donation of acreage by Roger Homrich to the Port of Monroe

(Congressman Dingell, Roger Homrich and Tom Krzyston sign while YOU look on)

*Signing of the document

Purchase agreement from MDOT to Roger Homrich

(Congressman Dingell, Roger Homrich and Kirk Steudle sign while YOU look on)

*Roger Homrich delivers remarks

*Dr. David Nixon introduces YOU

*YOU deliver remarks

*Dr. David Nixon closes program

*Photo Opportunity

10:15am: DEPART RIVER RAISIN BATTLEFIELD CENTER EN ROUTE WYANDOTTE, MI

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



10:55am: ARRIVE PIER 500

Location: 507 Biddle Avenue

Wyandotte, MI 48102

Phone: (734) 281-0530

under \$20.00 - (didn't eat here)

11:00 - 11:45am: DETROIT RIVER INTERNATIONAL WILDLIFE REFUGE STAKEHOLDER LUNCH

Location: Pier 500

Participants: Congressman Dingell

Mrs. Debbie Dingell

John Hartig, Refuge Manager

Susan Krickbaum, Metropolitan Affairs Coalition

Paul Tait, Metropolitan Affairs Coalition

Joann Van Aken, Refuge Alliance

Dick Micka, Refuge Alliance

Andrea Kline, Environmental Consulting and Technology

Tom O'Hara, MBT

Jack Laing, Huron-Clinton Metropolitan Authority

Jamie Kryscynski, ITC Holdings Corp

Mary Jo Kripowicz, MJ Capitol Consulting

Mary Bohling, Michigan Sea Grant

Steve Beachum, Consumers Energy

Tom Bowman, MBT

Fred Delisle, BASF

JD Purvis, BASF

Bruce Jones, Grosselle Nature & Land Conservancy

Molly Luempert-Coy, DTE Energy

Yvette Pugh, AT&T Michigan

Dick Whitwam, Mouilee Waterfowl Festival

Ryan Werder, MLCV

Lisa Wozniak, MLCV

Seey only spoke did not each lunch sponsor

Friends of the Detroit River

- John Carver, Wolfpack**
- Paula Boase, DCC**
- Erin McDonough, MUCC**
- Fred Eaton, Comcast**
- Paul Good, Detroit Zoological Society**
- Gloria Combe, CN Railroad**
- Jeff Donofrio, Ford**
- David Howell, Chair, Friends of the Detroit River**
- Jeff Watson, Canadian MP**
- Bob Ficano, Wayne County**
- Joe Palamara, Wayne County Commissioner**
- Randy Richardville, State Senator**
- Dale Zorn, State Representative**
- Pat Somerville, State Representative**
- Andy Kandrevas, State Representative**
- Dan Wyant, MDEQ/MDNR**
- Brian Loftus, Grosselle Supervisor**
- Tim Durand, Mayor of Riverview**
- Jim Gorris, Mayor of Gibraltar**
- Andy Linko, Brownstown Township**
- Greg Mahar, Brownstown Township**

Staff: Matt Lee-Ashley, Dan Ashe

Press: Closed

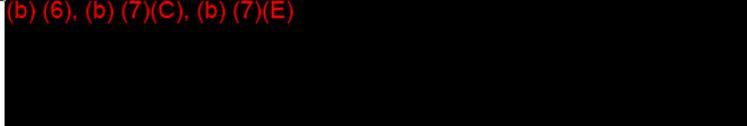
Setup: 60

Format:

- *Congressman Dingell thanks everyone for coming and delivers brief introductions
- *John Hartig discusses the history and the vision for the refuge
- *YOU deliver remarks
- *Congressman Dingell opens the floor for questions and comments
- **The purpose of this lunch is to highlight the importance of the refuge and the economic growth it will bring to the area

12:00pm: DEPART PIER 500 EN ROUTE HUMBUG MARSH UNIT

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



ARRIVE HUMBUG MARSH UNIT

Location: 5437 West Jefferson Avenue
Trenton, MI 48183

12:15 – 12:45pm: DETROIT RIVER INTERNATIONAL WILDLIFE REFUGE OVERVIEW

Location: Humbug Marsh Education Center

Participants: **Congressman Dingell**
John Hartig, Refuge Manager
Ducks Unlimited Staff
The Nature Conservancy Staff

Staff: Matt Lee-Ashley, Dan Ashe

Press: Closed

Setup: Tables (set up in a square) and chairs for 12 people
Map showing where the refuge tracts are located

Format:

- *John Hartig discusses the history and the vision for the refuge
- *Congressman Dingell discusses the importance of a visitors center and long-term viability of the refuge

12:45 – 1:15pm: PRESS CONFERENCE

- Location: Observation Deck
- Participants: **Congressman Dingell**
John Hartig, Refuge Manager
Becky Humphries, Director of the Great Lakes/Atlantic Office, Ducks Unlimited
Dan Ashe, Director, F&W
- Staff: Matt Lee-Ashley
- Press: Open. National media will be able to call-in
- Setup: Podium/mic
- Format:
 - *John Hartig delivers remarks
 - *Becky Humphries delivers remarks
 - *Dan Ashe delivers remarks
 - *Congressman Dingell delivers remarks
 - *YOU deliver remarks
 - *Ceremonial deed signing and photo
 - *YOU sign 2 documents

1:15pm: DEPART HUMBUG MARSH UNIT EN ROUTE DETROIT FREE PRESS

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

1:55pm: ARRIVE DETROIT FREE PRESS

- Location: 615 West LaFayette Blvd
Detroit, MI
- POC: Brian Borland (248) 709-1192

2:00 – 3:00pm: EDITORIAL BOARD WITH STEPHEN HENDERSON AND BARB ARRIGO

3:00pm: DEPART EDITORIAL BOARD EN ROUTE DETROIT METRO AIRPORT

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

3:40pm: ARRIVE DETROIT METRO AIRPORT

4:20 – 5:25pm(MT): WHEELS-UP DETROIT, MICHIGAN EN ROUTE DENVER, CO

- Airline: Frontier Airlines Flight #626
- Flight Time: 3hr 5min
- Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)
- Seat: 12A
- *Dan Ashe will be on this flight

5:25pm: WHEELS-DOWN DENVER, CO

5:45pm: DEPART AIRPORT EN ROUTE RESIDENCE

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

A large black rectangular redaction box covers the text in this block.

6:15pm: ARRIVE RESIDENCE

6:30pm: RON



THE TRIP OF THE SECRETARY

TO

WISCONSIN

WEDNESDAY, JULY 13TH – THURSDAY, JULY 14TH, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
WISCONSIN
WEDNESDAY, JULY 13TH – THURSDAY, JULY 14TH, 2011**

Weather:

Madison, WI

T-Storms; High 83 // Low 68

Time Zone:

Madison, WI
Billings, MT

Central Time Zone
Mountain Time Zone

(1hr behind DC)
(2 hrs behind DC)

Advance:

Advance
Ride-Along
Security

Carly Montoya

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

Cell Phone:

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

Traveling Staff:

Deputy Director, Communications
Special Assistant
Photographer

Kate Kelly
Lizzie Marsters
Tami Heilemann

(202) 306-3888
(202) 340-6978
(202) 437-8486

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

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

Attire:

Business Casual

WEDNESDAY, JULY 13, 2011

2:50pm: DEPART RESIDENCE EN ROUTE DENVER INTERNATIONAL AIRPORT
(b) (6), (b) (7)(C), (b) (7)(E)

3:15pm: ARRIVE DENVER INTERNATIONAL AIRPORT

3:56pm: WHEELS-UP DENVER, CO EN ROUTE MADISON, WI

Airline: United Airlines #6251

Flight Time: 2hr 6min

Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

Seat: 8D (8th row, window seat, exit row)

7:02pm (CT): WHEELS-DOWN MADISON, WI

7:15pm: DEPART AIRPORT EN ROUTE RON
(b) (6), (b) (7)(C), (b) (7)(E)

7:30pm: ARRIVE RON

*Dave Graham, Chris Stock and Lizzie Marsters will stay at this hotel

Location: Hilton Madison Monona Terrace

9 East Wilson Street

Madison, WI 53703

Phone: (608) 255-5100

Fax: (608) 251-4550

*Kate Kelly, Carly Montoya and Tami Heilemann will stay at this hotel:

Location: The Edgewater Hotel

666 Wisconsin Avenue

Madison, WI 53703

Phone: (608) 256-9071

Fax: (608) 256-0910

7:45pm: RON

THURSDAY, JULY 14, 2011

8:40am: DEPART RON EN ROUTE MONONA TERRACE CONVENTION CENTER

(YOU will walk to conference center)

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

Tami Heilemann (b) (7)(E)

Kate Kelly, Lizzie Marsters,

8:50am: ARRIVE MONONA TERRACE CONVENTION CENTER

Location: 1 John Nolen Drive
Madison, WI 53703
Phone: (608) 261-4000

8:50am-9:00am: HOLD IN GREEN ROOM

*YOU hold in green room with Dan Ashe and Greg Siekaniec. YOU will be mic'd

9:00am-9:30am: REMARKS AT THE CONSERVING THE FUTURE CONFERENCE

Location: Exhibit Hall A, 1st floor
Participants: **Dan Ashe**, Director, F&W
Greg Siekaniec, Assistant Director for the Refuge System
Adm. Thad Allen, USCG (Ret.)
Evan Hirsche, President, National Wildlife Refuge Association

Press: Open. YOUR remarks will be live-streamed

Audience: 1,000

Staff: Kate Kelly, Lizzie Marsters

Setup: Podium/mic. 3 chairs on stage for Q&A portion.

Format:

*9:00am-Dan Ashe introduces YOU

*9:02am-YOU deliver remarks

*9:20am-YOU take Q&A from audience

YOU move from podium to chair on stage. Greg will facilitate Q&A

*9:30am-YOU depart stage with Dan and take a seat in the audience to listen to Adm. Allen's remarks

**9:30am-10:00am-Adm. Allen delivers remarks*

9:55am: DEPART EXHIBIT HALL A EN ROUTE MADISON BALLROOM D

KLS, Sgt. (b) (6), (b) (7)(C), (b) (7)(E) Sgt. (b) (6), (b) (7)(C), (b) (7)(E) Kate Kelly, Lizzie Marsters,
Tami Heilemann

10:00am-10:30am: MEDIA GAGGLE

Location: Madison Ballroom D, 4th floor

Participants: **Dan Ashe**, Director, F&W

Press: Open

Staff: Kate Kelly, Lizzie Marsters

Setup: Informal

Format:

*10:00am-Dan Ashe introduces YOU

*10:05am-YOU deliver remarks and take questions from media

10:30am-11:30am: SECRETARY'S ROUNDTABLE ON AMERICA'S GREAT OUTDOORS

Location: Madison Ballroom D, 4th floor

Participants: **Dan Ashe**, Director, F&W**Greg Siekaniec**, Assistant Director for the Refuge System**Evan Hirsche**, President, National Wildlife Refuge Association**Andrew Levi**, Alaska Department of Fish and Game**Charles Money**, Alaska Geographic**Lynn Greenwalt**, Retired FWS Director**Gary Werner**, Partnership for the National Trails System**Donna Asbury**, Association of Partners for Public Lands**Patrick Comins**, Audubon Connecticut**Bill Thompson**, Bird Watcher's Digest**Ronald Fowler**, Blue Goose Alliance**Rich Janssen**, Confederated Salish and Kootenai Tribes**Jamie Rappaport**, Clark-Defenders of Wildlife**Paul Schmidt**, Ducks Unlimited**Donal O'Brien**, National Wildlife Refuge Association**Juan Martinez**, Children & Nature Network**James Steele, Jr.**, CSKT**Chris Steuer**, ICF International**John Rogner**, Illinois Department of Natural Resources**Rob Fischman**, Indiana University**Tim Merriman**, National Association for Interpretation**Maria Arnold**, U.S. Fish & Wildlife Service**Kevin Proescholdt**, Izaak Walton League of America**Majora Carter**, Majora Carter Group**Jim Covell**, Monterey Bay Aquarium**Ed Penny**, Mississippi Dept of Wildlife, Fisheries, & Parks**Kevin Whitworth**, MTNT, Limited**Quan Tobey**, Mashpee Wampanoag Tribe**Tim Breault**, Florida Fish and Wildlife Conservation Commission**Greg Knadle**, National Fish and Wildlife Foundation**Steve Weber**, NH Fish & Game**Bill Poole**, National Rifle Association**Matt Holland**, Pheasants Forever**Ron Bowen**, Prairie Restorations, Inc.**James Hemenway**, Recreational Boating & Fishing Foundation**Curt Meine**, Center for Humans/Nature/Aldo Leopold Foundation**Bob Byrne**, Bob Byrne Consulting**Gary Kania**, Congressional Sportsmen's Foundation**Walt Burlack**, Student Conservation Association**Steve Patrick**, TN Wildlife Resources Agency**Christy Plumer**, The Nature Conservancy**Kathy DeCoster**, The Trust for Public Land**Zach Cockrum**, Trout Unlimited**Nicole Whittington Evans**, The Wilderness Society

Michael Scott, USGS
Larry Krakowski, NWLR
Rick Hall, UW, Madison Arboretum
John Kennedy, Wyoming Game and Fish Department

Press: Closed
Staff: Kate Kelly, Lizzie Marsters
Setup: Classroom style
Format:

- *10:30am-Dan Ashe introduces YOU
- *10:35am-YOU ask attendees to introduce themselves
- *10:40am-YOU deliver opening remarks regarding:
AGO initiative, role of the refuge system to conservation, importance of
refuge system to landscape level conservation across the country,
the nationwide footprint of the refuge system and its role in improving outdoor
living
- *11:15am-YOU take questions

11:30am: DEPART MADISON BALL ROOM DEN ROUTE WISCONSIN ROOM
KLS, Sgt. (b) (6), (b) (7)(C), (b) (7)(E), Sgt. (b) (6), (b) (7)(C), (b) (7)(E), Kate Kelly, Lizzie Marsters,
Tami Heilemann

11:30am-12:30pm: PRESS CALL
Location: The Wisconsin Room, 2nd floor
Staff: Kate Kelly
*11:30am-12:00pm-Prep time
*12:00pm-12:30pm-Call
**Eat lunch before call. Carly will provide lunch for staff (each paid for)*

12:15pm: DEPART CONVENTION CENTER EN ROUTE RON *(own meal)*

12:25pm: ARRIVE RON

3:30pm: DEPART RON EN ROUTE AIRPORT
(b) (6), (b) (7)(C), (b) (7)(E)

4:00pm: ARRIVE DANE COUNTY REGIONAL AIRPORT

5:25pm: WHEELS-UP MADISON, WI EN ROUTE CHICAGO, IL
Airline: United Airlines #6365
Flight Time: 1hr 55min
Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

6:20pm: WHEELS-DOWN CHICAGO O'HARE INTERNATIONAL AIRPORT

8:35pm: WHEELS-UP CHICAGO, IL EN ROUTE BILLINGS, MT

Airline: United Airlines #5630

Flight Time: 3hr 4min

Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

10:31pm(MT): WHEELS-DOWN BILLINGS, MT

10:45pm: DEPART AIRPORT EN ROUTE RON

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

11:00pm: ARRIVE RON

Holiday Inn Grand Montana Hotel and Convention Center

Location: 5500 Midland Road

Billings, MT 59101

Phone: (406) 248-7701

11:30pm: RON



THE TRIP OF THE SECRETARY

TO

MONTANA

THURSDAY, JULY 14 –

SATURDAY, JULY 16

2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
MONTANA
JULY 14-16, 2011**

Weather:

Billings Isolated Storms; High 83// 59Low
Ovando Isolated T-Storms; High 79 // Low 43

Time Zone:

Mountain Time

Advance:

Advance Jenny Sarabia (Billings, MT)
Advance Carly Montoya (Lincoln/Ovando, MT)
Ride-Along (b) (6), (b) (7)(C), (b) (7)(E)
Security [REDACTED]

Cell Phone:

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

Traveling Staff:

Deputy Chief of Staff	Matt Lee Ashley	(202) 340 - 6946
Director, USFWS	Dan Ashe (Lincoln/Ovando, MT)	(202) 421 - 8228
Photographer	Tami Heilemann	(202) 437 - 8486
Chief of Staff to Deputy Secretary	Brian Screnar (Lincoln/Ovando, MT)	(208) 286 - 5926

Tribal Consultation (Billings, MT):

Deputy Secretary	David J. Hayes	(202) 684-5646
Associate Deputy Secretary	Meghan Conklin	(202) 341-8068
Deputy Assistant Secretary	Jodi Gillette	(202) 264-0695
Special Assistant to the Secretary	Kallie Hanley	(202) 374-7694
Director BIA	Mike Black	(605) 228-1257
Prin. Dep. Sp. Trustee-OST	Ray Joseph	(202) 264-0952

Crow Water Rights (Crow Agency, MT):

Principal Deputy Asst. Secretary	Del Laverdure	(202) 631-5796
Commissioner	Michael Connor	(202) 306-9065

Washington Staff:

Secretary's Scheduler	Joan Padilla	(202) 208-5820
Ethics	Melinda Loftin	(703) 862-5552

Office Phone

Attire:

Tribal Consultation (Billings, MT): Business
Indian Water Rights Celebration (Crow Agency): Business Casual
Oil Spill observation (Laurel, MT): Business Casual
Ovando, MT: Business Casual

THURSDAY, JULY 14, 2011

5:25pm – 10:31pm: WHEELS UP FROM WISCONSIN EN ROUTE TO BILLINGS LOGAN INTERNATIONAL AIRPORT – BILLINGS, MT

Flight: United #6365
Depart: Madison @ 5:25pm
Arrive: Chicago @ 6:20pm
KLS Seat: 11C (11th row, aisle seat, 2-seat row)

Flight: United #5630
Depart: Chicago @ 8:35pm
Arrive: Billings @ 10:31pm
KLS Seat: 1C (1st row, aisle seat, 2-seat row)

10:35pm: DEPART BILLINGS LOGAN INTERNATIONAL AIRPORT EN ROUTE TO RON

Location: Holiday Inn Grand Montana Hotel and Convention Center
5500 Midland Road
Billings, MT 59101
(406) 248-7701

10:50pm RON

FRIDAY, JULY 15, 2011

8:00am Phone Interview with USDA Radio to Preview Trip to Rural Communities in Montana (will reach hundreds of rural radio stations in the state)
INFO: YOU will call Rod Bain at:
 (202) 720-4544 (primary)
 (202) 720-7068 (secondary)

8:10am **ARRIVE: Holiday Inn Grand Montana Hotel and Convention Center**
 Missouri Room
 5500 Midland Road
 Billings, MT 59101
 (406) 248-7701

8:15am – 10:00am: Trust Land Consolidation Program - Regional Tribal Consultation
 Room: Missouri
 Participants: Tribal leaders from the Rocky Mountains and Great Plains
 Staff: Deputy Secretary David Hayes, Meghan Conklin, Jodi Gillette,
 Kallie Hanley, Matt Lee Ashley, and Tami Heilemann
 Press: Open
 Set-up:

Format:

Program Highlights:

- 7:00 am: Registration
- 8:15: Invocation
- 8:30: YOU - Welcome and Introductions
- 8:40: Opening Remarks: Background, Draft Goals and Preliminary Options – David J. Hayes, Deputy Secretary of the Interior
- 8:50: Overview Process for Day – Facilitator
- 9:00: Comments from the Honorable Jon Tester, U.S. Senator, Montana
- 9:05: Introductions from Tribal Representatives
- 9:25: Tribal Leader Comments & Suggestions regarding the Preliminary Goals and Strategies for the Cobell Trust Land Consolidation Program
- 10:00: Break (YOU depart for media availability & en route to Crow Agency)**
- 10:15: Tribal Leader Comments & Suggestions regarding the Preliminary Goals and Strategies for the Cobell Trust Land Consolidation Program (cont)
- 11:45 pm: Tribal Leader Comments, Questions, and Suggestions for other aspects of the Land Consolidation Program
- 12:30: Lunch Break
- 1:30: Comments by Others Attending
- 2:45: Break
- 3:00: Public Comments, continued
- 3:30: Closing Comments by Tribal Leaders, as desired
- 3:50: Closing Remarks by Interior and Bureau Officials
- 4:00: Adjourn

10:00-10:15am Media Availability

Room: Outside of Missouri Room
 Participants: YOU, Senator Tester
 Staff: Matt Lee Ashley, Tami Heilemann
 Press: Open
 Set-up: Informal

10:20am DEPART TRIBAL CONSULTATIONS EN ROUTE TO CROW AGENCY, MT - INDIAN WATER RIGHTS SETTLEMENT

Location: Apsaalooke Center (also called the Crow Nation multi-purpose building) - adjacent to the Crow Fair Rodeo Grounds - Real Bird Complex [no set address]

NOTE: Senator Tester will travel with you in the car.

11:10am ARRIVE TO CROW INDIAN RESERVATION

Participants: YOU, Commissioner Mike Connor and members of the Crow Nation to include: Vice-Chairman Coolidge Jefferson, Secretary Scott Russell and several Crow tribal legislators (separate branch of Crow government)

Staff: Del Laverdure, PDAS - Indian Affairs

Press: Open (Apsaalooke news (tribal newspaper), Big Horn County News, and possibly someone from the Billings Gazette.

Set-up: Lectern with seating on an elevated stage, microphone at lectern with speaker system for entire Apsaalooke Center, seating on one side

for Secretary and staff and seating on other side for Crow Nation officials; Expecting 200+ in the audience.

Program Highlights: Celebration of the Crow Indian Water Rights.

Tribal Master of Ceremony - Donald Spotted Tail

- 11:15am Opening Prayer and Ceremony - Robert Pickett and Joseph Pickett (6 minutes)
- 11:21am National Anthem - Linda Birdingground (3 minutes)
- 11:24am Crow Nation Flag Song / Posting of Colors (10 minutes)
- 11:34 am Welcome Remarks - Vice Secretary Darrin Old Coyote and Vice Chairman Calvin C. Jefferson (8 minutes)
- 11:42am Address and introduce YOU - Secretary Scott Russell (5 minutes)
- 11:47 am YOU will provide remarks (8 minutes)
- 11:55am Senator Tester provide remarks (5 minutes)
- 12:00pm Commissioner Connor will speak (5 minutes)
- 12:05pm Del Laverdure will remark about (3 minutes)
- 12:08pm Crow Drum Group Song (2 minutes)

12:10pm DEPART CROW INDIAN RESERVATION EN ROUTE TO EPA COMMAND CENTER, BILLINGS, MT

Location: Crown Plaza Building - 27 North 27th Street, Billings, MT

**Lunch boxes in car (each paid for our meal)*

1:20pm ARRIVE - EPA COMMAND CENTER

1:30 - 2:10pm - BRIEFING BY THE FEDERAL FAMILY

Location: conference room in the same building as the incident command center

- Secretary Salazar
- EPA's Jim Martin plus 2 EPA staff
- 1-2 FWS reps from incident command
- 1-2 BLM reps from incident command
- BIA's Mike Black (DOI will invite him)

Program:

- 1:30 Welcome - James (Jim) Martin, US EPA Regional Administrator Region 8 (3 minutes)
- 1:33 Steve Merritt, On-Scene Coordinator/Incident Command, EPA (10 minutes)
- 1:43 Karen Nelson Toxicologist Assigned to the Spill, USFWS Montana Field Office (2 minutes)
- 1:45 Jamie Connell BLM State Director, Montana (2 minutes)
- 1:47 Mike Black BIA (2 minutes)
- 1:49-2:10 Q & A

2:10- 2:30pm Visit to the incident command center

Location: Incident Command Center

- Tour of incident command, meet state, local, and company representatives
- Open press; no formal press availability
- Message: I am here to get an update on the response, and to say thanks to all the public servants and federal, state, and tribal partners.

2:30pm

DEPART EN ROUTE TO BILLINGS AIRPORT

Location: Billings Logan International Airport (BIL) -Edwards Jet Center
1691 Aviation Place Billings, MT 59105
(406) 252-0508

2:45pm

WHEELS UP BILLINGS, MT EN ROUTE TO MISSOULA, MT

Aircraft: Cessna 414
Tail #: N5690C
Pilots: *Pilot in Command: Matt Lambert - Cell phone 406-672-6288;*
Second In Command: Chris Carr- Cell phone 406-672-1598
Flight Time: 1 hour/32 minutes
Manifest(4): KLS, Matt Lee-Ashley, Sgt. (b) (6), (b) (7)(C),
(b) (7)(E)

OAS/110

4:17pm

WHEELS DOWN MISSOULA, MT

Location: Missoula International Airport (MSO)
Northstar Jet1 Corporatite Way Missoula, MT 59808
1-800-735-4476

4:45pm

ARRIVE RON

Hawthorn Suites by Wyndham Missoula
5145 Airway Blvd.
Missoula, MT 59808
1 (406) 541 3600

5:00pm

MEETING FOCUSED ON FLYOVER/AERIAL BRIEFING OF SWAN VALLEY CONSERVATION AREA

Location: Hawthorn Suites by Wyndham Missoula - Room TBD

Purpose: Background briefing

Material: Multiple maps of the area

Area Experts:

Gary Sullivan, State Coordinator for the Montana land acquisition program;

Jim Stutzman, State Coordinator for the Montana Partners for Fish and Wildlife Program.

SATURDAY, JULY 16, 2011

8:00am: **DEPART RON EN ROUTE OVANDO, MT**

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



9:00am: **ARRIVE ROLLING STONE RANCH**

Location: 43800 Hwy 200
Ovando, MT 59854

Phone: (406) 793-5830

**Brian Srenar and Carly Montoya will meet traveling party*

9:00am- 10:00am: CROWN OF THE CONTINENT LANDOWNER MEETING

Location: Jones Lake Overlook

Participants: **Jim Stone**, Blackfoot Valley Landowner
Gary & Sharon Jacobsen, Ranch Owners
David Mannix, Blackfoot Valley Landowner
Denny Iverson, Blackfoot Valley Landowner
Dusty Crary, Rocky Mountain Front Landowner
Roy Jacobs, Rocky Mountain Front Landowner
Karl Rappold, Rocky Mountain Front Landowner
Melanie Parker, Swan Valley Landowner
Neil Meyers, Swan Valley Landowner
Dwayne Forder, Swan Valley Landowner
Kat Imhoff, The Nature Conservancy
Seth Wilson, Blackfoot Challenge
Ryen Neudecker, Big Blackfoot Challenge of Trout Unlimited
Jamie Jonkel, Montana Fish, Wildlife and Parks
Jim Stutzman, USFWS
Gary Sullivan, USFWS
Kathy Burchett, USFWS
Kevin Ertl, USFWS
Greg Neudecker, USFWS
Steve Doherty, USFWS

Press: Closed

Staff: Matt Lee-Ashley, Dan Ashe, Brian Srenar

Setup: Outdoor with small tent

Format:

- *9:00am-Jim Stone welcomes everyone
- *9:05am-Kat Imhoff discusses Crown of the Continent
- *9:10am-Gary Sullivan discusses FWS role in the Crown
- *9:15am-David Mannix discusses linking conservation with economics
- *9:20am-Jim Stone discusses Blackfoot Valley
- *9:25am-Melanie Parker discuss Swan Valley
- *9:30am-Dusty Crary discusses Rocky Mountain Front
- *9:35am-10:00am-YOU lead roundtable discussion

Topics:

Working Lands & Collaborative Landscape Conservation and nexus to AGO
"working landscapes" approach

10:00am: DEPART ROLLING STONE RANCH EN ROUTE JACOBSEN RANCH

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

10:15am: ARRIVE JACOBSEN RANCH

Location: 4890 Hwy 200
Ovando, MT 59854

10:15am- 10:45am: RANCHING AND ENDANGERED SPECIES MEETING

Location: Jacobsen Spring Creek

Participants: **Jim Stone**, Blackfoot Valley Landowner
Gary & Sharon Jacobsen, Ranch Owners
David Mannix, Blackfoot Valley Landowner
Denny Iverson, Blackfoot Valley Landowner
Dusty Crary, Rocky Mountain Front Landowner
Roy Jacobs, Rocky Mountain Front Landowner
Karl Rappold, Rocky Mountain Front Landowner
Melanie Parker, Swan Valley Landowner
Neil Meyers, Swan Valley Landowner
Dwayne Forder, Swan Valley Landowner
Kat Imhoff, The Nature Conservancy
Seth Wilson, Blackfoot Challenge
Ryen Neudecker, Big Blackfoot Challenge of Trout Unlimited
Jamie Jonkel, Montana Fish, Wildlife and Parks
Jim Stutzman, USFWS
Gary Sullivan, USFWS
Kathy Burchett, USFWS
Kevin Ertl, USFWS
Greg Neudecker, USFWS
Steve Doherty, USFWS

Press: Closed
Staff: Matt Lee-Ashley, Dan Ashe, Brian Srenar
Setup: Standing
Format:

- *10:20am-Gary and Sharon Jacobsen discuss working lands
- *10:25am-Ryen Neudecker discusses native fish restoration
- *10:35am-Jamie Jonkel discusses grizzly bear populations and movements
- *10:40am-Seth Wilson discusses preventative grizzly bear management

10:45am: DEPART JACOBSEN RANCH EN ROUTE STRAY BULLET CAFE
(b) (6), (b) (7)(C), (b) (7)(E)

11:00am: ARRIVE STRAY BULLET CAFE
Stray Bullet Cafe
Location: 403 Main Street
Ovando, MT 59854
Phone: (406) 793-4030

(cash paid for our meal)

11:00am- 11:45am: CROWN OF THE CONTINENT COMMUNITY MEETING
Location: Stray Bullet Café
Participants: **Jim Stone**, Blackfoot Valley Landowner
Gary & Sharon Jacobsen, Ranch Owners
David Mannix, Blackfoot Valley Landowner
Denny Iverson, Blackfoot Valley Landowner

Dusty Crary, Rocky Mountain Front Landowner
Roy Jacobs, Rocky Mountain Front Landowner
Karl Rappold, Rocky Mountain Front Landowner
Melanie Parker, Swan Valley Landowner
Neil Meyers, Swan Valley Landowner
Dwayne Forder, Swan Valley Landowner
Kat Imhoff, The Nature Conservancy
Seth Wilson, Blackfoot Challenge
Ryen Neudecker, Big Blackfoot Challenge of Trout Unlimited
Jamie Jonkel, Montana Fish, Wildlife and Parks
Jim Stutzman, USFWS
Gary Sullivan, USFWS
Kathy Burchett, USFWS
Kevin Ertl, USFWS
Greg Neudecker, USFWS
Steve Doherty, USFWS

Press: Open

Audience: 50-75 members of the community

Staff: Brian Srenar, Matt Lee-Ashley

Setup: Standing in front of Stray Bullet Café

Format:

- *11:00am-**YOU** greet community members
- *11:15am-Jim Stone welcomes everyone
- *11:20am-Jim Stone introduces Dan Ashe
- *11:22am-Dan Ashe delivers remarks and introduces **YOU**
- *11:25am-**YOU** deliver remarks
- *11:30am-Jim Stone, Melanie Parker and Dusty Crary present **YOU** with gift
- *11:35am-**YOU** take questions from media

11:45am: DEPART STRAY BULLET CAFÉ EN ROUTE MISSOULA, MT

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



**Eat lunch en route*

12:45pm: ARRIVE MISSOULA, MT

Location: Missoula International Airport (MSO)

Northstar Jet 1 Corporate Way Missoula, MT 59808

12:55pm: WHEELS-UP MISSOULA, MT EN ROUTE KALISPELL, MT

Aircraft: Cessna 414

Tail #: N5690C

Pilots: *Pilot in Command: Matt Lambert - Cell phone 406-672-6288*

Second In Command: Chris Carr- Cell phone 406-672-1598

Flight Time: 30mins

Manifest(5): KLS, Sgt. (b) (6), (b) (7)(C), (b) (7)(E) Matt Lee-Ashley, Dan Ashe, Tami Heilemann

* (Flyover/aerial briefing) of Swan Valley Conservation Area

ASUO

1:25pm: WHEELS-DOWN KALISPELL, MT

Location: Glacier Park International Airport (GPI) Kalispell

Glacier Jet Center 4170 US Hwy 2 E Kalispell, MT 59901

1:30pm: DEPART AIRPORT EN ROUTE CRESTON NATIONAL FISH HATCHERY
(b) (6), (b) (7)(C), (b) (7)(E)

1:45pm: ARRIVE CRESTON NATIONAL FISH HATCHERY

Location: 780 Creston Hatchery Road
Kalispell, MT 59901
Phone: (406) 758-6868

1:45pm- 2:05pm: YOUTH EVENT

Location: Creston National Fish Hatchery, Historic Hatchery Building
Participants: Approximately 24 youth from both the Northwest Montana Native Youth Conservation Corp and the Montana Conservation Corp,
Matt Jennings, Program Director, Montana Conservation Corp
POC: Mark Maskill, Hatchery Manager, (406) 260-0070
Press: Open
Staff: Matt Lee-Ashley
Format:
*1:45pm-Mark Maskill introduces **YOU**
*1:47pm-**YOU** lead discussion w/MTCC and NW Montana Native YCC Members
*2:05pm-**YOU** depart
*Discussion will focus on the students experience working in the outdoors at National Parks and Refuges, the Secretary's youth employment initiative/priorities, and future career opportunities for corps members at DOI

2:05pm: DEPART CRESTON FISH HATCHERY EN ROUTE AIRPORT EN ROUTE SNAPPY SENTER

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

2:20pm: ARRIVE SNAPPY SENTER

Location: 1400 Hwy 2 E, Kalispell, MT
Phone: (406) 257-7525

2:20pm-2:35pm: SNAPPY SPORT SENTER VISIT

Location: Snappy Sport Senter
Staff: Matt Lee-Ashley, Dan Ashe
Participants: **BJ Lupton**, Owner, Snappy's Sport Senter
Jim Vashro, MFWP, R1 Regional Fish Coordinator
Jim Satterfield, MFWP, R1 Regional Supervisor
Chuck Hunt, Flathead Wildlife, President

Press: Open

Set-up: Walking tour of the store

Format:

*2:20pm-**YOU** purchase a 2-day MT fishing license
*2:25pm-**YOU** have a brief, informal discussion with Montana FWP
Regional fishery program leadership and Snappy Sport Senter owners on the

(Stay purchase his own license)

specific economic benefits of the FWS hatchery program and Creston National Fish Hatchery

2:35pm: DEPART SNAPPY SPORT CENTER EN ROUTE PINE GROVE

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

2:50pm: ARRIVE PINE GROVE FISHING ACCESS SITE VISIT

2:50pm-3:15pm: PINE GROVE FISHING ACCESS SITE VISIT

Location: Pine Grove

Staff: Matt Lee-Ashley, Dan Ashe, Mark Maskill

Participants: **Robin Street**, Land Owner and Pond Benefactor

Chris Schustrom, Flathead Valley Trout Unlimited, President

Will Hammerquist, Program Manager, National Parks Conservation

Land Tawney, Regional Representative, Montana Wildlife Federation

Press: Open

Set-Up: Walking tour of the pond

Format:

*2:50pm-**YOU** view pond being stocked by the Creston National Fish Hatchery

*3:00pm-**YOU** fish with Representatives from FWS, MT FWP, Trout Unlimited and Flathead Wildlife, Inc.

3:15pm: DEPART PINE GROVE EN ROUTE TO KALISPELL AIRPORT

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

3:25pm: ARRIVE KALISPELL AIRPORT

Location: Glacier Park International Airport (GPI) Kalispell.

Glacier Jet Center 4170 US Hwy 2 E Kalispell, MT 59901

3:30pm: WHEELS-UP KALISPELL, MT EN ROUTE BILLINGS, MT

Aircraft: Cessna 414

Tail #: N5690C

Pilots: *Pilot in Command: Matt Lambert - Cell phone 406-672-6288;*

Second In Command: Chris Carr- Cell phone 406-672-1598

Flight Time: 1hour 50mins

Manifest(5): KLS, Sgt. (b) (6), (b) (7)(C), (b) (7)(E) Matt Lee-Ashley, Dan Ashe, Tami Heilemann

CAS/110

5:20pm: WHEELS-DOWN BILLINGS, MT

Location: Billings Logan International Airport (BIL) -Edwards Jet Center

1691 Aviation Place Billings, MT 59105

5:20pm: DEPART AIRPORT EN ROUTE RON

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

5:30pm: ARRIVE RON

Hampton Inn

Location: 5110 Southgate Drive, Billings, MT 59101

Phone: (406) 248-4949

6:00pm: RON

SUNDAY, JULY 17, 2011

7:30am: DEPART RON EN ROUTE AIRPORT

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

7:45am: ARRIVE BILLINGS LOGAN INTERNATIONAL AIRPORT

8:14am: WHEELS-UP BILLINGS, MT EN ROUTE CHICAGO, IL

Airline: United Airlines #5579

Flight Time: 2hr 47min

Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

Seat: 2C (2nd row, aisle seat, 2-seat row)

12:01pm(CT): WHEELS-DOWN CHICAGO O'HARE

1:41pm: WHEELS-UP CHICAGO, IL EN ROUTE JACKSONVILLE, FL

Airline: United Airlines #732

Flight Time: 2hr 21min

Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

Seat: 1F (1st row, window seat, 2-seat row)

5:02pm(ET): WHEELS-DOWN JACKSONVILLE, FL

5:15pm: DEPART AIRPORT EN ROUTE RON

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

6:15pm: ARRIVE RON

Marriott-Casa Monica

Location: 95 Cordova Street

St. Augustine, FL 32084

6:30pm: RON



THE TRIP OF THE SECRETARY

TO

ST. AUGUSTINE, FLORIDA

SUNDAY, JULY 17, 2011 TO MONDAY, JULY 18, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
ST. AUGUSTINE, FLORIDA
JULY 17-18, 2011**

Weather:

St. Augustine, FL

Sunny; High 86// Low 73

Time Zone:

Eastern Time

Advance:

Advance
Ride-Along
Security

Joan Padilla

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

Cell Phone:

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

Traveling Staff:

Senior Advisor
Ethics
Deputy Press Secretary

Deanna Archuleta
Kim Hintz
Jordan Montoya

(202) 579-5647
(202) 329-3296
(202) 436-5431

Arrival:

Saturday: 12:12pm
Sunday: 4:00pm
Sunday: 4:00pm

Local Staff:

Regional Director
-Southwest Region

David Vela

(404) 507-5603

Arrival:

Sunday: 4:14pm

Deputy Regional Director
-Southwest Region

Gayle Hazelwood

(404) 275-9586

Saturday

Superintendent
-Castillo de San Marcos

Gordy Wilson

(904) 829-6506
ext. 221

Administrative Officer
-Castillo de San Marcos

Lindsay Phillips

(904) 669-8069

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

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

Attire:

Sunday Tour: Casual
Monday: Business

SATURDAY, JULY 16, 2011

RON: BILLINGS, MT
HAMPTON INNS HAMPTON INN BILLINGS MT
5110 SOUTHGATE DRIVE
BILLINGS MT 59101
Phone Number: 1-406-248-4949

SUNDAY, JULY 17, 2011

7:15am: DEPART RON EN ROUTE TO BILLINGS LOGAN INTERNATIONAL AIRPORT

Location: Billings Logan International Airport
1901 Terminal Circle
Billings, MT 59105
Ph: (406) 247-8609

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


7:30am: ARRIVE BILLINGS LOGAN INTERNATIONAL AIRPORT

8:14am – 5:02pm: WHEELS UP EN ROUTE TO St. Augustine, FL

Flight to Jacksonville, Florida (one stop):

- A. Sunday July 17, 2011
United Airlines Flight Number: 5579
Class of Service: Coach Class Y
Depart: BILLINGS, MT 8:14 Am July 17, 2011
Arrive: CHICAGO/OHARE 12:01 Pm July 17, 2011
Total Flight Time: 2 Hours 47 Minutes Non-Stop
Reserved Seat: 2C (2nd row, aisle seat, 2-seat row)

NOTE: 1hr and 40 minute layover in Chicago – Grab lunch

- B. Sunday July 17, 2011
United Airlines Flight Number: 732
Class of Service: Coach Class Y
Depart: CHICAGO/OHARE 1:41 Pm July 17, 2011
Arrive: JACKSONVILLE,FL 5:02 Pm July 17, 2011
Total Flight Time: 2 Hours 21 Minutes Non-Stop
Reserved Seat: 1F (1st row, window seat, 2-seat row)

5:02pm: ARRIVE JACKSONVILLE INTERNATIONAL AIRPORT (JAX)

Location: 2400 Yankee Clipper Drive
 Jacksonville, Florida 32218
 (904) 741-2000

5:10-6:10pm: DEPART TO RON – ST. AUGUSTINE, FLORIDA

(b) (6), (b) (7)(C), (b) (7)(E)
 Location: Marriott – Casa Monica
 95 Cordova Street
 St. Augustine, FL 32084

6:15pm: ARRIVE RON**7:00pm: DEPART RON EN ROUTE TO CASTILLO DE SAN MARCOS**

Location: Castillo de San Marcos: 1 South Castillo Drive, St. Augustine, FL
 (904) 829 6506
 Mission of Nombre de Dios: 27 Ocean Avenue, St. Augustine, FL

7:05pm – 7:50pm: SITE VISITS OF CASTILLO DE SAN MARCOS AND MISSION OF NOMBRE DE DIOS

Participants: **YOU**

Gordie Wilson – Superintendent of Castillo de San Marcos
 (Tour Guide for Castillo de San Marcos)
Eric Johnson – Director of Mission of Nombre de Dios
 (Tour Guide for Mission of Nombre de Dios)

Staff: Joan Padilla, Deanna Archuleta
 Press: Closed
 Set-up: Walking Tour
 Format: Informal

Program Highlights: Oldest remaining European fortification in the nation. Castillo de San Marcos dates back to 1672 and is a fine example of military architecture from the Spanish empire. It served as a prison for a short time and was declared a national monument in 1924. Mission of Nombre de Dios was founded in 1565.

7:55pm: DEPART TO RON

Location: Marriott – Casa Monica
 95 Cordova Street
 St. Augustine, FL 32084
 Phone: 904-827-1888
 Phone: 800-648-1888
 Fax: 904-819-6065

8:00pm: RON

Dinner Suggestion – Gypsy Cab Company
 Location: 828 Anastasia Blvd., Saint Augustine; (904) 824-8244

MONDAY, JULY 18, 2011**8:55-9:40am STAKEHOLDER BREAKFAST***under \$20.00***Location:** Marriott – Casa Monica, Flagler Ball Room
95 Cordova Street, St. Augustine, FL**Participants:** **Joseph L. Boles** – Mayor of St Augustine**John Mica** – U.S. Representative, 7th District, Florida**Kurt Browning** – Florida Secretary of State**Katharine H. Dickenson** – Historic Preservationist**Katherine Fernandez Rundle** – Florida State Attorney**Dr. Michael Francis** – Professor of History, University of North Florida**Dr. Michael Gannon** – Distinguished Service Professor Emeritus of History, University of Florida**Senator Bob Graham's Representative****Jay Kislak** – President Kislak Mortgage Corp., National Park Foundation**Eduardo Padron** – President of Miami Dade College**Bruce Smathers** – Former Florida Secretary of State**Robert Stanton** – Senior Advisor to the Secretary, DOI**The Reverend Thomas S. Willis** – Pastor Cathedral Parish, St Augustine**Gordon Wilson** – Superintendent Castillo de San Marcos & Fort Matanzas National Monuments**Andrew Young** – Former Congressman, UN Ambassador, Civil Rights leader**Leanna Freeman**, City of St. Augustine, City Commissioner**Errol D. Jones**, City of St. Augustine, City Commissioner**Nancy Sikes-Kline**, City of St. Augustine, City Commissioner**William "Bill" Leary**, City of St. Augustine, City Commissioner**Cyndi Stevenson**, Commissioner, St. Johns County**Ron Sanchez**, Commissioner, St. Johns County**Mark P. Miner**, Commissioner, St. Johns County**Jay Morris**, Commissioner, St. Johns County**Joseph "Ken" Bryan**, Commissioner, St. Johns County**John P. Regan** – St Augustine City Manager**Michael D. Wanchick** – St Johns County - County Administrator**Emilio C. Sanchez** – President, Espana – Florida Foundation 500 Years**David Vela** – Southeast Regional Director, National Park Service**Gayle Hazelwood** – Deputy Regional Director, Southeast Region**Dr. William T. Abare, Jr.** – President, Flagler College**Dr. William L. Proctor** – State Representative, District 20, Chancellor, Flagler College**Adele Griffin** – North Florida Region Director for U.S. Senator Marco Rubio**Kathleen Deagan** – Distinguished Research Curator Emerita, Florida Museum of Natural History, University of Florida**Staff:** Joan Padilla, Deanna Archuleta and David Vela**Press:** Closed**Format:**

*8:45 - 8:50am: Meet and Greet

*8:50am: **Deanna Archuleta** Asks people to take their seats*Secy did not eat)**Sponsor**City of St Augustine, FL*

- *8:55am: **YOU** arrive
- *8:55 - 8:57am: St. Augustine **Mayor Joseph Boles** welcomes attendees and introduces **YOU**
- *8:57 - 9:17am: **YOU** introduce yourself and breakfast attendees introduce themselves
- *9:17 - 9:24am: **YOU** deliver remarks
- *9:24 - 9:25am: **Mayor Joseph Boles** introduces **Rep. John Mica**
- *9:25 - 9:28am: **Rep. John Mica** delivers remarks
- *9:28 - 9:29am: **Mayor Joseph Boles** introduces **Emilio Sanchez**, President and Executive Director, 500th Foundation
- *9:29 - 9:34am: **Emilio Sanchez**, President and Executive Director, 500th Foundation delivers remarks
- *9:35-9:39am: **Mayor Joseph Boles** presents a plaque to **YOU**
- *9:40am: Adjourn

9:50am

RUN OF SHOW MEETING WITH COMMISSION MEETING PRESENTERS

Location: Backstage room
 Flagler College Auditorium
 74 King Street
 St. Augustine, FL
 Phone: 904-829-6481

Participants: **YOU****Bill Nelson** – U.S. Senator (Florida)**John Mica** – U.S. Representative (7th District, Florida)**Kurt Browning** – Florida Secretary of State**Juan Molina** – Deputy Chief of Mission, Embassy of Spain**Joseph Boles** (bOHz) – St. Augustine Mayor**David Vela** – Regional Director, SE Region, National Park Service

Staff: Joan Padilla, Deanna Archuleta and David Vela

****NOTE:** *The Commissioners will congregate in a separate holding room before the meeting begins*

10:00am

ST. AUGUSTINE 450TH COMMEMORATION COMMISSION INAUGURAL MEETING

Location: Flagler College Auditorium

Participants: **YOU**, Senator Bill Nelson and Rep. John Mica

Staff: Deanna Archuleta, David Vela, Kim Hintz

Press: Open

Set-up: Auditorium/stage; podium with microphone; two tables for Commissioners; additional chairs for speakers; flags

Format: Formal

****NOTE:** *The meeting will have a live audio broadcast and will also be video-recorded by the Flagler College Communications Department***

Program:

9:30am Doors open to the public

9:50am Commissioners, officials backstage (Note: **YOU** will be in a hold room with other speakers)

9:55am VOG (Voice of God) announces that program will begin, asks audience to turn off cell phones, etc.

10:01am **YOU** and other speakers and Commissioners enter stage.

10:02am VOG introduces Kurt Browning, Florida Secretary of State, and announces that Kurt Browning will lead the Pledge of Allegiance.

10:02am Kurt Browning leads Pledge of Allegiance.

10:03am Welcome remarks from Kurt Browning (3 minutes).

10:06am Kurt Browning introduces **YOU**.

- 10:07am **YOU deliver remarks (10 minutes).**
 10:17am **YOU** introduce U. S. Senator Bill Nelson return to your seat.
 10:18am U. S. Senator Bill Nelson delivers remarks (5 minutes).
 10:23am VOG introduces Adele Griffin, North Florida Regional Director for U.S. Senator Marco Rubio, for a reading of Senator Marco Rubio's letter (she walks in from side of stage).
 10:24am Adele Griffin reads Senator Marco Rubio's letter (2 minutes).
 10:26am VOG introduce U.S. Rep. John Mica.
 10:27am U.S. Rep. Mica delivers remarks (5 minutes).
 10:32am VOG introduces Mayor Joseph Boles.
 10:33am Mayor Joseph Boles delivers remarks (3 minutes).
 10:36am VOG introduces Juan Molina, Deputy Chief of Mission, Embassy of Spain
 10:37am Juan Molina, Deputy Chief of Mission, Embassy of Spain (5 minutes)
 10:41am VOG introduces **YOU**
 10:42am **YOU introduce Members of the Commission (List provided – 5 minutes)**
 10:47am **YOU** deliver brief departing remarks and introduce **David Vela**, Regional Director, Southeast Region, National Park Service.
 10:48am **YOU depart to Media Availability. The other speakers depart stage to the front row.**

Meeting Continues after your departure:

- 10:48am David Vela facilitates selection of Commission Leadership; Selection of Chair and Vice Chair (10 minutes)
 10:58am New Chair delivers brief remarks (3 minutes)
 11:01am VOG introduces Kathleen Deagan, Distinguished Research Curator Emerita and Lockwood Professor of Florida and Caribbean Archaeology, Florida Museum of Natural History, University of Florida (7 minutes)
- Chair introduces representative of Solicitor's Office, Department of the Interior
 Remarks/Instructions Solicitor's Office representative
 Chair facilitates Commission's open discussion of:
- Duties of Commissioners
 - Framework for development of strategic plan
 - Staff and budget development
 - Future meetings schedule
- Chair facilitates Commission's opportunities to offer brief closing remarks
 12:00pm Adjourn

11:15-11:30am:

MEDIA AVAILABILITY WITH SENATOR NELSON

Location: Courtyard of The Lightner Building (across from Flagler Auditorium)
 Staff: Jordan Montoya

11:30am:

DEPART FLAGLER COLLEGE EN ROUTE TO RON

12:00pm:

Depart RON EN ROUTE JACKSONVILLE INTERNATIONAL AIRPORT (JAX)

1 hour to drive without traffic (58 miles)

1:00pm:

ARRIVE JACKSONVILLE INTERNATIONAL AIRPORT (JAX)

2:30pm**WHEELS-UP EN ROUTE TO WASHINGTON, DC**

Flight: US Airways #3410

Class of Service: Coach Class T

Depart: JACKSONVILLE, FL 2:30pm

Arrive: WASHINGTON/NATL, DC 4:23pm

Flight Time: 1 Hour 53 Minutes Non-Stop

KLS Seat: 5C (5th row, aisle seat, 2-seat row)**NOTE: Senator Nelson is on same flight.*

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. KSDENVERADAMS072311_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 07/23/11 b. TO 07/26/11	
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) b. DATE(S) ORUSA 07/27/11	
e. PRESENT DUTY STATION		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. Amount due Government <small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small>		c. PAYEE'S SIGNATURE		
D. Balance outstanding				

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

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

AGENT'S VALUATION OF TICKET <small>(a)</small>	ISSUING CARRIER <small>(Initials)</small> <small>(b)</small>	MODE CLASS OF SERVICE AND ACCOMMODATIONS <small>(c)</small>	DATE ISSUED <small>(d)</small>	POINTS OF TRAVEL	
				FROM <small>(e)</small>	TO <small>(f)</small>
865766587732 449.40			07/22/11		
ACCOUNTING CLASSIFICATION: 11 1000.DDD01 .68-2011^DM^1000^DDD01^68^ - 0.00 NR- 49 2.90					
COMMENTS: SECY participated in an official event on 7/24/11 in Colorado Springs, CO and 7/25/11 in Denver, CO. Included with voucher is a Memo from Chief of Staff and a DI2000 form for dinner on 7/24/11. COMMENTS continued on next page					

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

TRAVELER SIGN HERE ▶ *Ken Salazar* DATE *9/9/11* AMOUNT CLAIMED ▶ 0.00

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

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 660a).)

APPROVING OFFICIAL SIGN HERE ▶ *Mat Lee* DATE *9/8/11*

17. FOR FINANCE OFFICE USE ONLY COMPUTATION

a. DIFFERENCES, IF ANY <small>(Explain and show amount)</small>	\$
b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION	\$
c. APPLIED TO TRAVEL ADVANCE <small>(Appropriation symbol)</small>	\$ 0.00
d. NET TO TRAVELER ▶	\$ 0.00

15. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT.

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

(b) (6)

SALAZAR, KENNETH L.

TRAVEL AUTHORIZATION NUMBER(S) /DATE(S)

ORU9AI 07/27/11

COMMENTS: (cont'd)

No per diem or lodging claimed 7/23-26/11.

Included is a personal reimbursement check to DOI for \$224.70 half of the round trip airline ticket value.

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER (Unlisted items are self explanatory)

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

Complete only for actual expense travel

- Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.
- Col. (g) thru (j) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). Complete for per diem and actual expense travel.
- (i) Show total subsistence expense incurred for actual expense travel.
- (m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.
- (n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

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

TRAVEL AUTHORIZATION NO.

ORU9AI

TRAVELER'S LAST NAME

SALAZAR

DATE 11 20	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	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE	LODGING	TOTAL SUBSISTENCE EXPENSE		MILEAGE	SUBSISTENCE	OTHER
			BREAK-FAST	LUNCH	DINNER	TOTAL							
(e)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
07/23		D-:RES: Washington											
07/23		A-:DENVER (ADAMS C											
07/23		CP - Airfare (Non Reimbur											
07/23		TMC Fee											
07/24		D-:DENVER (ADAMS C											
07/24		A-:COLORADO SPRING											
07/24		D-:COLORADO SPRING											
07/24		A-:DENVER (ADAMS C											
07/25		Subsistence											
07/26		D-:DENVER (ADAMS C											
07/26		A:DUTYSTATION											
07/26		Subsistence											
07/27		TAV Fee -I											
										SUBTOTALS	0100	0100	0100
										TOTALS	0100	0100	0100

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

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

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

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

TOTAL AMOUNT CLAIMED 0.00

ACCOUNTING CLASS CODE	TRIP 1
COM: CARR.-I-211C	449.40
TAV EXP -I-211B	15.00
TMC FEE -I-211B	28.50
11 1000.DDD01. .6	0.00
	0.00
	492.90
2011^^DM^1000^^DDD01^^68^	

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	492.90
NON-REIMBURSABLE EXPENSES -----	492.90
	=====
TOTAL AMOUNT CLAIMED -----	0.00
PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00
	0.00
	=====
NET TO TRAVELER (GOVT) -----	0.00
GOV'T CHARGE CARD EXPENSES -	0.00
GOV'T CHARGE CARD ATM ADV --	0.00
ADD'L GOV'T CHARGE CARD PYMT	0.00
	=====
TOTAL GOV'T CHARGE CARD AMT	0.00
PAY TO GOV'T CHARGE CARD-----	0.00
PAY TO TRAVELER -----	0.00

TRAVEL AUTHORIZATION

1. No. SALAZARTA2011
2. 9-14-2010
(DATE)

MS

3. OS
(BUREAU OR OFFICE)

4. NAME Kenneth Lee Salazar 5. OFFICIAL STATION Washington, DC
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 DOI programs and missions. Official Business.

10. PURPOSE AND REMARKS:

Official business as may be required.

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

Speaker/ Presenter at Conferences, Summits, etc.

11. PER DIEM ALLOWANCE:

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

**** Subject to availability of funds. ****

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2010 Ending on or about 09-30-2011

MODE OF TRAVEL

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

MISCELLANEOUS

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

ESTIMATED COST

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

24. CHARGED TO:

2011-1000-DDD01-68

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar
(REQUESTER'S SIGNATURE)

27. Kenneth Salazar, SECY of DOI
(TITLE)

28. Renee Stone
(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy. Chief of Staff
(TITLE)

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 8/10/11

Subject: Secretary Ken Salazar- Denver/Colorado Springs, CO
- 7/23-26/11

Secretary Ken Salazar traveled on 7/23/11 to Denver, CO and remained over night. Secretary Salazar on 7/24/11 traveled to Colorado Springs, CO to give remarks at the in the Annual WASDA Dinner Meeting and returned to Denver, CO and remained over night. Secretary Ken Salazar on 7/25/11 participated in The Denver Post Editorial interview and remained over night in Denver, CO. Secretary Ken Salazar on 7/26/11 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, (2) Memo from Chief of Staff, (3) reimbursement check to DOI for \$224.70, (4) DI 200 form, and (5) 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 from 7/23-26/11. No lodging claimed form 7/23-25/11. Dinner provided on 7/24/11.

Attachment

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: RS
 Locator: KOJNCE
 Customer Number: S321BGK

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

Saturday July 23, 2011



Frontier Airlines Flight Number: 721
 Class of Service: Coach Class Y
 Depart: WASHINGTON/NATL,DC 8:59 Am July 23, 2011
 Arrive: DENVER, CO 10:50 Am July 23, 2011
 Total Flight Time: 3 Hours 51 Minutes Non-Stop
 Equipment: Airbus Industrie 320
 Meal Service: Food For Purchase
 Status: Confirmed Confirmation Number: OSHYDS
 Reserved Seat: SALAZAR/KENNETH LEE 11F
 Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
 DEP-TERMINAL A

Tuesday July 26, 2011



Frontier Airlines Flight Number: 728
 Class of Service: Coach Class Y
 Depart: DENVER, CO 7:25 Am July 26, 2011
 Arrive: WASHINGTON/NATL,DC 12:44 Pm July 26, 2011
 Total Flight Time: 3 Hours 19 Minutes Non-Stop
 Equipment: Airbus Industrie 320
 Meal Service: Food For Purchase
 Status: Confirmed Confirmation Number: OSHYDS
 Reserved Seat: SALAZAR/KENNETH LEE 12F
 Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
 ARR-TERMINAL A

Monday April 30, 2012

Other Service
 Apr 30, 2012 - Apr 30, 2012
 WAS

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	7720/4228657658732/22JUL11	398.14	29.86US	7.40ZP	14.00XT	449.40
					Trip Fee	28.50

MEMORANDUM

TO: Matt Lee- Ashley, Deputy Chief of Staff

FROM: Joan Padilla, Director of Scheduling and Advance Office

DATE: July 22, 2011

RE: Airline ticket for travel 7/23-26/11 from Washington, DC to Denver, CO

Government purchase of roundtrip ticket from National Airport, DC to Denver, CO on the contract carrier is \$449.40. Secretary Ken Salazar has official event/meetings on Sunday, July 24, 2011 and Monday, July 25, 2011 as well as personal time in Denver, CO during this travel. Secretary Ken Salazar will reimburse half of the airline ticket value which will be $\$449.40 \div 2 = \224.70 . Included is a personal check to the Department of the Interior for \$224.70. Secretary Ken Salazar is also requesting no per diem or lodging reimbursement for the travel to Denver, Colorado.

Approved *Joan Padilla* Disapproved _____

KENNETH L. SALAZAR
HOPE HERNANDEZ-SALAZAR

10016

28-7/1020

(b) (6)

7/31 2011

Pay to the
Order of

Department of Interior

\$ 224.70

Two hundred twenty four & 70/100 Dollars

SECURITY FEATURES
SEE REVERSE
COPY ON FILE

WELLS FARGO BANK WEST, N.A.
Denver, CO 80274

For Travel

Kenneth L. Salazar

68

GUARDIAN SAFETY PAPER

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

- For Period Beginning October 1, 200__ and Ending March 31, 200__
 For Period Beginning April 1, 200__ and Ending September 30, 200__

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

1. Bureau/Office OS

2. For Report of this Event
Page ___ of ___

3. Event (Identify meeting or similar function for which payment was accepted under 31 U.S.C. § 1353. Forms documenting payments of \$250 or more per employee and/or accompanying spouse must be sent to the Department Ethics Office.)
2011 Annual WASDA Meeting

4. Sponsor of the Event WASDA

5. Location of Event Colorado Springs, CO

6. Dates of Event

From: 7/24/11, 200__ To: 7/24/11, 200__

7. Nature of Event

8. Employee

Name: Ken Salazar
Official Title: SECY of DOI
Office: OS
Travel Dates:
From: 7-23-11 To 7-26-11

9. Accompanying Spouse (If Applicable)

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

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

A. dinner C. _____

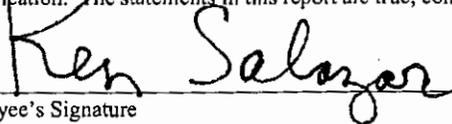
B. _____ D. _____

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

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

Total of Payments to Agency by Check \$ _____ Total of payments Provided in Kind \$ 38.00

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

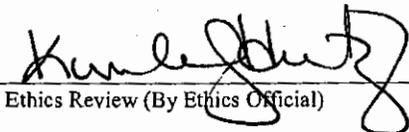


Employee's Signature

SEP 09 2011

Date

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

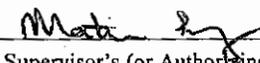


Ethics Review (By Ethics Official)

7/26/2011

Date

15. Approval.



Supervisor's (or Authorizing Official's) Signature

Deputy Chief of Staff

Title

7/26/11

Date



700 Kipling Street, Suite 4000
Lakewood, CO 80215-8000
303-239-4100 ♦ Fax 303-239-4125
www.colorado.gov/ag

John T. Salazar, Commissioner
James C. Miller, Deputy Commissioner



John Hickenlooper
Governor



Dear Friend of Agriculture:

One of the West's most important regional agricultural conferences will be held in Colorado July 23 - 27. As President of the Western Association of State Departments of Agriculture (WASDA) I am honored to host the 2011 annual WASDA meeting at the Garden of the Gods Club in Colorado Springs. We will also host the National Association of State Departments of Agriculture (NASDA) Board meeting on Saturday, July 23.

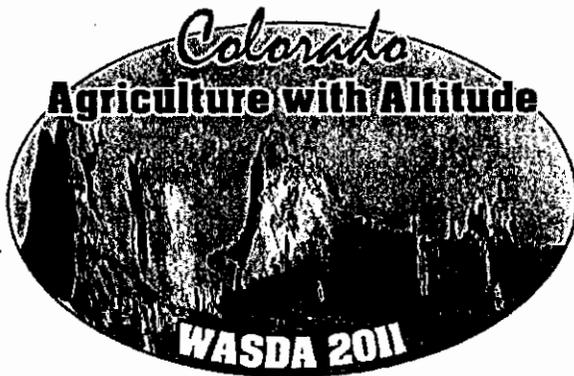
This meeting brings the leaders of the agriculture departments of the states of Alaska, Arizona, California, Colorado, Hawaii, Idaho, Montana, Nevada, New Mexico, Oregon, Utah, Washington, and Wyoming; as well as American Samoa, Guam, and our Canadian affiliates of Alberta and British Columbia; and other agricultural leaders and staff of the US Department of Agriculture together to discuss ag policy issues. It also gives us an excellent opportunity to showcase our great state of Colorado and our diverse agricultural industry.

I would like to invite you to welcome this group of dignitaries to Colorado by helping sponsor this important event. A number of sponsorship levels and events are available. Please review the enclosed sponsorship opportunity page and contact my office with any questions or additional opportunities where you believe your organization can assist.

Thank you for your commitment to agriculture and in helping us to preserve our heritage and outstanding quality of life.

Sincerely,

John T. Salazar
Commissioner, Colorado Department of Agriculture
President, Western Association of State Departments of Agriculture



*WASDA 2011
Business Meeting
Sunrise Room*

Tuesday, July 26 – WASDA Meeting & President's Banquet

8:30 – 8:45 a.m.	Opening Remarks John Salazar Colorado Department of Agriculture Commissioner & WASDA President
8:45 – 9:00 a.m.	Communication Officers of State Department of Agriculture (COSDA) Christi Lightcap Colorado Dept. of Agriculture Communications Director & COSDA President
9:00 – 11:00 a.m.	State Reports WASDA Members
11:00 – 11:30 a.m.	Western States Public Lands.....Governor Butch Otter, Idaho, Chair of WGA
11:30 – noon	Water in the West John Stulp Special Policy Advisor to Governor John Hickenlooper on Water
12:00 – 1:00 p.m.	LunchSunrise Terrace
1:00 – 1:30 p.m.	Importance of Agriculture in the West.... Governor John Hickenlooper, Colorado
1:30 – 2:00 p.m.	Farm Bill Process..... Bob Ehart, NASDA Public Policy Director
2:00 – 2:30 p.m.	USDA UpdateJennifer Yezak USDA Office of the Secretary, Director of Intergovernmental Affairs
2:30 – 2:45 p.m.	Western Sustainable Agriculture Research & Education..... Cindy Lair WASDA Representative on SARE Administrative Council
2:45 – 3:00 p.m.	Break
3:00 – 3:30 p.m.	Endangered Species Act . Katy Coba, Oregon Department of Agriculture Director Dan Newhouse, Washington State Department of Agriculture Director Beau Greenwood, Crop Life America
3:30 – 4:15 p.m.	The AT&T – T-Mobile Merger: Bringing Broadband to Rural and Ag Communities..... Bill Soards, AT&T Colorado President

4:15 – 4:45 p.m. Immigration (Resolution Proposed) John Salazar &
Leonard Blackham,
Utah Department of Food & Agriculture Commissioner, NASDA President
Representative Marsha Looper, Colorado

4:45 – 5:30 p.m. Business Meeting John Salazar

- Resolution to join NASDA
- Contribution to COSDA
- Election of WASDA Officers
- WASDA 2012 in Cody, Wyoming Jason Fearneyhough
Wyoming Department of Agriculture Director

5:30 – 6:30 p.m. Free Time

6:30 – 7:30 p.m. President's Reception Sunrise Terrace
Sponsored by AT&T

7:30 – 10:00 p.m. President's Banquet Sunrise Room
Sponsored by Syngenta
Featuring John Fielder "Ranches of Colorado"

FINAL

7/24/11



THE TRIP OF THE SECRETARY
TO
COLORADO SPRINGS, COLORADO
SUNDAY, JULY 24, 2011
DENVER, COLORADO
MONDAY, JULY 25, 2011

TRIP SUMMARY

**THE TRIP OF THE SECRETARY
TO
COLORADO SPRINGS, COLORADO
JULY 24, 2011**

Weather:

Colorado Springs, CO

Isolated thunderstorms; High 84// Low 61

Time Zone:

Mountain Time

Advance:

Ride-Along
Security

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

Cell Phone:

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

Traveling Staff:

Press Secretary

Adam Fetcher

(202) 568-0168

Arrival:

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

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

Attire:

Business Casual

SATURDAY, JULY 23, 2011

- 8:00am **DEPART RESIDENCE EN ROUTE TO WASHINGTON NATIONAL AIRPORT**
 (b) (5), (b) (7)(C), (b) (7)(E)
- 8:59am **EDT: Wheels-Up Washington National Airport (DCA) en route to Denver, CO**
 Flight: Frontier Airlines #721
 Flight Time: 3hr 51min
 KLS Seat: 11F (exit row, window seat, 11th row, 3-seat row)
- 10:50am **MDT: Wheels-Down Denver, CO**
-

SUNDAY, JULY 24, 2011

- 5:15pm **Depart Residence en route to Colorado Springs, CO**
 (b) (5), (b) (7)(C), (b) (7)(E)
 Travel Distance: 71 miles

- 6:30pm **ARRIVE COLORADO SPRINGS FOR DINNER WITH WASDA, CO**
 (Note: Dinner begins at 6:00p.m. in case you want to arrive earlier)
 Location: Pro Rodeo Hall of Fame, Patio: 101 Pro Rodeo Drive, Colorado Springs, CO
 Participants: **YOU**
 Staff: Adam Fetcher
 Press: Open
 Set-up: 66 Guests
 Format: Informal

DI 2000-40m
for dinner

Program Highlights:

- 6:00 – 8:00 p.m. WASDA Dinner
 6:40pm Commissioner John Salazar
 6:45pm YOU will give remarks (15 Minutes)
 7:00pm Q&A

- 8:15pm **DEPART TO DENVER, COLORADO**
 (b) (5), (b) (7)(C), (b) (7)(E)

- 9:30pm **ARRIVE RON**
-

MONDAY, JULY 25, 2011**PRESS DAY:**

- 9:00am **Depart residence en route to Peet's Coffee**
- 9:30am **Coffee with Curtis Hubbard, Editorial Page Editor – The Denver Post**
 Location: Peet's Coffee (inside the Sheraton Hotel)

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: DENVER/COLORADO SPRINGS, CO

DATES: 7/23-26/11

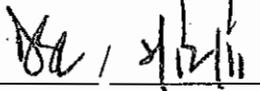
OFFICIAL: XXXX POLITICAL _____ PERSONAL _____

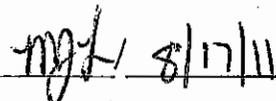
FOLDER CONTAINS:

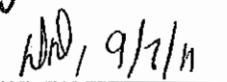
Memo from Chief of Staff
Reimbursement Check to DOI for \$224.70
DI2000 form

VIEWED BY/ DATE:

 8/10/11 IRIS STRAITT

 8/12/11 ED KEABLE

 8/17/11 MELINDA LOFTIN

 9/1/11 DONNA DEEN