

440

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. KSWICHITAKS111110 V01
5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. *** - (b) (6)	6. PERIOD OF TRAVEL a. FROM 11/11/10 b. TO 11/15/10	
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) ORCZS b. DATE(S) 12/13/10	
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 (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)		c. PAYEE'S SIGNATURE	
D. Balance outstanding			

11. PAID BY

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH <small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>	I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7)				▶ Traveler's Initials	
	AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL	
				FROM (e)	TO (f)	
7930568322	573.40		11/10/10			
61237369331	89.70		11/12/10			
67930568342	371.70		11/12/10			
ACCOUNTING CLASSIFICATION:						
11 1000.DDD01	.68	-2011	^^DM^1000^^	DDD01^68^	-	150.00 NR- 1,29
8.92						
COMMENTS:						
SPEECH/PRESENTATION.						
SECY was on personal time from 11/11/10. No lodging claimed on						
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	DATE	AMOUNT CLAIMED
		<i>Ken Salazar</i>	11/12/11	150.00
<small>NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287, i.o. 1001).</small>				

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 580a).)		17. FOR FINANCE OFFICE USE ONLY COMPUTATION	
APPROVING OFFICIAL SIGN HERE		a. DEFERENCES, IF ANY (Explain and show amount)	
<i>Anna Davis</i>			
DATE			
11-12-11			
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION		b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION	
a. VOUCHER NO.	b. D.O. SYMBOL	Certifier's initials:	
		\$	
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT		c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):	
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE		\$ 0.00	
DATE		d. NET TO TRAVELER	
		\$ 150.00	

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

***- (b)(6)

SALAZAR, KENNETH L.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)
OR8CZ8 12/13/10

COMMENTS: (cont'd)

11/12-13/10. No per diem claimed on 11/13-14/10.

No additional cost (cost saving) to the government for the SECY to arrive and depart from Denver, CO for this travel.

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 2**
TRAVEL AUTHORIZATION NO.
 OR8CZ8
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: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED				
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)		
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)									
10/11		D--RES: Washington													
11/11		CP - Airfare (Non Reimbur													
11/11		A--WICHITA, KS				42.00			89.00	42.00			42.00		
11/11		TMC Fee													
11/11		Lodging Tax													
11/12		A--DENVER (ADAMS C				66.00				66.00			66.00		
11/12		D--WICHITA, KS													
11/12		TMC Fee													
11/13		Annual Leave 8.00													
11/14		A--ALBUQUERQUE (BE							81.00						
11/14		D--DENVER (ADAMS C													
11/14		CP - Airfare (Non Reimbur													
11/14		Lodging Tax													
11/15		D--ALBUQUERQUE (BE													
11/15		CP - Airfare (Non Reimbur													
11/15		A:RES: Washington,													
11/15		Subsistence				42.00				42.00			42.00		
11/15		TAV Fee -I													
										SUBTOTALS	0.00	150.00	0.00		
										TOTALS	0.00	150.00	0.00		

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

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

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

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

TOTAL AMOUNT CLAIMED 150.00

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	1,034.80
LODGING-211D	192.37
M&IE-211D	150.00
TAV EXP -I-211B	15.00
TMC FEE -I-211B	56.75
11 1000,DDD01. .6	0.00
	0.00
	1,448.92

2011^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	1,448.92
NON-REIMBURSABLE EXPENSES -----	1,298.92
	=====
TOTAL AMOUNT CLAIMED -----	150.00
PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00

	0.00
	=====
NET TO TRAVELER (GOVT) -----	150.00
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 -----	150.00

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 1/03/11

Subject: Secretary Ken Salazar- Wichita, KS/Denver, CO/Albuquerque, NM/Las Vegas, NV
- 11/11-15/10

Secretary Ken Salazar traveled on 11/11/10 to Wichita, KS and remained over night. Secretary Ken Salazar on 11/12/10 participated in the Flint Hills Conservation Principals Meeting/Announcement, met with students from Chase County Elementary, participated in the Tallgrass Prairie National Preserve Groundbreaking, and continued on to Denver, CO and remained over night. Secretary Ken Salazar was on personal time on 11/13/10. Secretary Ken Salazar on 11/14/10 traveled to Albuquerque, NM and remained over night. Secretary Ken Salazar on 11/15/10 spoke at in the National Congress of American Indians Convention and continued on to Las Vegas, NV to speak at the National Landscape Conservation System Summit. Secretary Ken Salazar returned to Washington, DC on 11/15/10.

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

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business. No lodging claimed on 11/12-13/10. No per diem claimed on 11/13-14/10.

Attachment

ms

TRAVEL AUTHORIZATION

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

3. _____
(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 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)

November 10, 2010

SatoTravelSM

For: KENNETH LEE SALAZAR GDOIDOOS

To: NGMSDOI

Sales Person: LD
Locator: KJXITV
Customer Number: S321BGK

FEES TOTALING 28.25PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.25PP-AIR/RAIL/BUS AGENT INITIATED DOMESTIC

Thursday November 11, 2010



United Airlines Flight Number: 6456
Class of Service: Coach Class U
Depart: DENVER, CO 5:31 Pm November 11, 2010
Arrive: WICHITA, KS 7:50 Pm November 11, 2010
Total Flight Time: 1 Hour 19 Minutes Non-Stop
Equipment: CRJ
Meal Service: None
Status: Confirmed Confirmation Number: QCCN1M
Reserved Seat: SALAZAR/KENNETH LEE BA
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
*DEN-ICT OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
DEN-ICT CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Thursday November 11, 2010



WICHITA, KS
HYATT HOTELS HYATT REGENCY WICHITA
400 WEST WATERMAN
WICHITA KS 67202
Phone Number: 1-316-293-1234
Fax Number: 1-316-293-1200
Number of Rooms: 1
Rate: 89.00 USD Per Night
Check In: Nov 11, 2010
Check Out: Nov 12, 2010
Confirmation Number: HY0047254084
Cancellation Policy: Cancel by 4PM
Membership Number: (b) (6)
Directions: -FROM WICHITA MID-CONTINENT AIRPORT -ICT

Friday November 12, 2010



United Airlines Flight Number: 407
Class of Service: Coach Class U
Depart: WICHITA, KS 4:32 Pm November 12, 2010
Arrive: DENVER, CO 5:07 Pm November 12, 2010
Total Flight Time: 1 Hour 35 Minutes Non-Stop
Equipment: 319

Meal Service: None

Status: Confirmed

Reserved Seat: SALAZAR/KENNETH LEE 9D

Frequent Flyer Number:

STAR ALLIANCE

Confirmation Number: QCCN1M

(b) (6)

SALAZAR/KENNETH LEE

<u>Name</u>	<u>Invoice / Ticket / Date</u>	<u>Base</u>	<u>Tax1</u>	<u>Tax2</u>	<u>Tax3</u>	<u>Total</u>
SALAZAR KENNETH LEE	6824/0167930568322/10NOV10	513.48	38.52US	7.40ZP	14.00XT	573.40
					Trip Fee	28.25
					Total Amount:	601.65

SATO TRAVEL AFTER HOURS EMERGENCY 866-218-8444
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

** FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM **

** GO TO WWW.TSA.GOV **

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

For: KENNETH LEE SALAZAR GDOIDOOS

To: NGMSDOI

Sales Person: LD
 Locator: HMHUOK
 Customer Number: (b) (6)

YOUR SOUTHWEST CONFIRMATION NBR IS XG6AUU

Sunday November 14, 2010



Southwest Airlines
 Class of Service: Coach Class Q
 Depart: DENVER, CO
 Arrive: ALBUQUERQUE, NM
 Equipment: Unknown
 Meal Service: None
 Status: Confirmed

Flight Number: 1108
 9:00 Pm November 14, 2010
 10:15 Pm November 14, 2010
 Confirmation Number: XG6AUU

Sunday November 14, 2010



ALBUQUERQUE, NM
 HILTON/CONRAD HOTELS HH 8 HILTON ALBUQUERQUE
 1901 UNIVERSITY BLVD
 ALBUQUERQUE NM 87102
 Phone Number: 1-505-884-2500
 Number of Rooms: 1
 Check In: Nov 14, 2010
 Check Out: Nov 15, 2010

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
KENNETH LEE SALAZAR	6848/5262137369331/12NOV10	73.49	5.51US	3.70ZP	7.00XT	89.70
(b) (6)						
Total Amount:						89.70

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

** FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM **
 ** GO TO WWW.TSA.GOV **
 UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL

**CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS
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.**

November 12, 2010

SatoTravelSM

For: KENNETH LEE SALAZAR GDOIDDOS

To: NGMSDOI

Sales Person: LD
Locator: IJRXOU
Customer Number: (b) (6)

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

Monday November 15, 2010



United Airlines
Class of Service: Coach Class Q
Depart: LAS VEGAS, NV
Arrive: WASHINGTON/DULLES
Equipment: Unknown
Meal Service: None
Status: Confirmed
Reserved Seat: SALAZAR/KENNETH LEE BD
Frequent Flyer Number:

Flight Number: 366
1:36 Pm November 15, 2010
9:05 Pm November 15, 2010
Confirmation Number: RRXGRK
(b) (6) SALAZAR/KENNETH LEE

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	6847/0167930568342/12NOV10	335.81	25.19US	3.70ZP	7.00XT	371.70
					Trip Fee	28.50
					Total Amount:	400.20

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

** FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM **

** GO TO WWW.TSA.GOV **

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



The Hyatt Regency Wichita
 400 West Waterman
 Wichita, KS 67202
 Tel: 316-293-1234
 Fax: 316-293-1200

INFORMATION INVOICE

Payee Kenneth Lee Salazar

Room No. 0516
 Arrival 11-11-10
 Departure 11-12-10
 Page No. 1 of 1
 Folio Window 2
 Folio 87039
 Invoice

Membership
 Bonus Code
 Confirmation No. 4725408401
 Group Name

Date	Description	Charges	Credits
11-11-10	Guest Room	89.00	
11-11-10	Occupancy Tax 6%	5.34	
11-11-10	Room - Sales Tax 7.3%	6.50	
12-29-10	(b) (6)		100.84

311.84

No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-51-HYATT, or visit www.GoldPassport.com.

Total	100.84	100.84
Balance		0.00

Guest Signature

I agree that my liability for this bill is not waived and I 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.

WE TRUST YOU ENJOYED YOUR STAY WITH US!

A representative from Maritz may survey you regarding your stay. If we did not exceed your expectations, please let us know why.

Contact our Quality Assurance department at stephen.stewart@hyatt.com.

Please direct any billing inquiries/concerns to:
 Email: Na.CustomerService@Hyatt.com
 Phone: 1-888-552-7410

Please remit payment to:
 Hyatt Regency Wichita
 PO Box 843837
 Dallas, TX 75284



1901 University Blvd. • Albuquerque, NM 87102
 Phone (505) 884-2500 • Fax (505) 880-1196
 Reservations
 www.hilton.com or 1 800 HILTONS

Name & Address

SALAZAR, KENNETH LEE
 1849 C STREET
 WASHINGTON, DC 20240
 US

Room 1205/RRRRP
 Arrival Date 11/14/2010 2:42:00PM
 Departure Date 11/15/2010

Adult/Child 1/0
 Room Rate \$81.00

RATE PLAN (b) (6)
 AL
 BONUS AL CAR

Confirmation: 3407370278

11/15/2010 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/14/2010	1703342	GUEST ROOM	\$81.00
11/14/2010	1703342	RM OCCUPANCY TAX	\$4.05
11/14/2010	1703342	RM STATE TAX	\$5.67
11/14/2010	1703342	HOSPITALITY TAX	\$0.81
WILL BE SETTLED TO (b) (6)			\$91.53
EFFECTIVE BALANCE OF			\$0.00

10.53

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.

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Zip-Out Check-Out®

Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out. Please review this statement. It is a record of your charges as of late last evening. For any charges after your account was prepared, you may:
 + pay at the time of purchase.
 + charge purchases to your account, then stop by the Front Desk for an updated statement.
 + or request an updated statement be mailed to you within two business days. Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	358575 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00



THE TRIP OF THE SECRETARY

TO

KANSAS

NOVEMBER 11TH-12TH, 2010

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
KANSAS
NOVEMBER 11TH-12TH, 2010**

Weather:

Washington, DC
Wichita, KS
Denver, CO

Sunny; High 59 // Low 42
Showers; High 53 // Low 34
Partly Cloudy; High 46 // Low 31

Time Zone:

Wichita, KS
Denver, CO

Central Time Zone
Mountain Time Zone

Advance:

Advance
Security
Ride-Along
Photographer

Carly Montoya

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

Tami Heilemann

Cell Phone:

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

Traveling Staff:

Deputy Director F&W
Deputy Press Secretary
Regional Director,
Mountain-Prairie Region

Dan Ashe
Jordan Montoya
Stephen Guertin

(b) (6)

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

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

Attire:

Business Casual.

THURSDAY, NOVEMBER 11, 2010

4:00pm: **DEPART RESIDENCE EN ROUTE DENVER INTERNATIONAL AIRPORT**
(b) (6), (b) (7)(C), (b) (7)(E)

4:30pm: **ARRIVE DENVER INTERNATIONAL AIRPORT**

5:31pm-7:50pm(CT): **WHEELS-UP DENVER, CO TO WICHITA, KS**

United Airlines Flight #6456

Flight Time: 1hr 19min

KLS Seat: 8A

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

7:50pm: **ARRIVE WICHITA MID-CONTINENT AIRPORT**

8:00pm: **DEPART AIRPORT EN ROUTE RON**
(b) (6), (b) (7)(C), (b) (7)(E)

8:20pm: **ARRIVE RON**

Hyatt Regency Wichita

Location: 400 West Waterman

Wichita, Kansas 67202

Phone: (316) 293-1234

Fax: (316) 293-1200

8:30pm: **RON**

FRIDAY, NOVEMBER 12, 2010

9:15am: **DEPART RON EN ROUTE GREAT PLAINS NATURE CENTER**

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

9:30am: **ARRIVE GREAT PLAINS NATURE CENTER**

Location: 6232 E 29th Street

Wichita, KS 67220

Phone: (316) 683-5499

Fax: (316) 688-9555

9:30am – 10:00am: FLINT HILLS LEGACY CONSERVATION PRINCIPALS MEETING

Location:

Staff: Carly Montoya

Attendance: 30

Participants: **Stephen Guertin**, Regional Director, US Fish & Wildlife Service
Dan Ashe, Deputy Director, US Fish & Wildlife Service
Sam Brownback, US Senator (and Governor-elect of KS)
Mike Zamrla, District Director, Congressman Moran
Mike Hayden, Kansas Park Trust President
Mike Beam, Kansas Livestock Association
Rob Manes, The Nature Conservancy of Kansas
Brian Obermeyer, The Nature Conservancy of Kansas
Bill Watson, The Nature Conservancy of Kansas
Bill Sproul, Tallgrass Legacy Alliance
Tom Moxley, Kansas Representative 68th District
Mike and Nikki Rich, Project Leader, Flint Hills NWR
Mike Disney, Kansas Partners for Fish & Wildlife
Cindy Sounders, US Fish & Wildlife Service External Affairs
Mike Collinge, Kansas Rancher/Ranchland Trust of Kansas
Brad Loveless, Weststar Energy
Steve Swaffer, Farm Bureau
Harold Garner, Tallgrass Legacy Alliance
Bill and Jennifer Browning, Kansas Ranchers
Jim Hoy, Kansas Rancher
Mayor Carl Brewer, Mayor, City of Wichita

Format:

*9:30am-**YOU** meet with principals and partners. **YOU** view a slideshow on the Flint Hills Legacy Conservation area

10:00am – 11:00am: FLINT HILLS LEGACY CONSERVATION AREA ANNOUNCEMENT

Location: Auditorium

Staff: Carly Montoya, Jordan Montoya

Attendance: 40

Participants: **Mike Rich**, Project Leader, Flint Hills National Wildlife Refuge
Mike Hayden, Kansas Park Trust President
Mike Beam, Kansas Livestock Association
Rob Manes, The Nature Conservancy of Kansas
Bill Sproul, Tallgrass Legacy Alliance
Sam Brownback, US Senator (and Governor-elect of KS)
Stephen Guertin, Regional Director, US Fish & Wildlife Service
Bill Watson, The Nature Conservancy of Kansas
Mayor Carl Brewer, Mayor, City of Wichita

Press: Open

Format:

*10:00am-Mike Rich and Mayor Carl Brewer welcome everyone

*10:02am-Mike Hayden delivers remarks

*10:04am-Mike Beam delivers remarks

- *10:06am-Bill Watson delivers remarks
- *10:08am-Bill Sproul delivers remarks
- *10:10am-Sam Brownback delivers remarks
- *10:12am-Stephen Guertin delivers remarks
- *10:15am-YOU deliver remarks
- *10:30am-YOU, Stephen Guertin and Mike Rich present awards
- *10:45am-YOU take questions from media
- *10:55am-Mike Rich delivers closing remarks
- *11:00am-YOU depart

11:10am: DEPART WICHITA, KS EN ROUTE STRONG CITY, KS
 (b) (6), (b) (7)(C), (b) (7)(E)

12:40pm: ARRIVE TALLGRASS PRAIRIE NATIONAL PRESERVE

Location: 2480 Highway 177
 Strong City, KS 66869
 Phone: (620) 273-8494

12:45pm – 1:05pm: MEET WITH STUDENTS FROM CHASE COUNTY ELEMENTARY

Location: Limestone Barn
 Staff: Carly Montoya
 Attendance: 15
 Participants: **Governor Mark Parkinson**
Secretary Kathleen Sebelius
Ernie Quintana, Midwest Regional Director
Sam Brownback, US Senator (and Governor-elect of KS)
Mollie Wold, Teacher at Chase County Elementary

Press: Closed

Format:

*12:45pm-YOU, Secretary Sebelius and Ernie Quintana interact with students. Students will show YOU their quilt. Quilt exhibit is called "Building Common Ground Through the Quilts of Many Hands"

*1:05pm-Superintendent Wendy Lauritzen will introduce YOU, Secretary Sebelius and Ernie Quintana. YOU will walk with the students to the stage

1:10pm – 2:15pm: TALLGRASS PRAIRIE NATIONAL PRESERVE GROUNDBREAKING

Staff: Carly Montoya
 Attendance: 150
 Participants: **Governor Mark Parkinson**
Lt. Governor Troy Findley
Secretary Kathleen Sebelius
Sam Brownback, US Senator (and Governor-elect of KS)
Mayor Mike Swartz, Mayor, Cottonwood Falls
Mayor Mike Cahoone, Mayor, Strong City
Wendy Lauritzen, Superintendent Tallgrass Prairie Nat. Preserve

Ernie Quintana, Midwest Regional Director
Mike Hayden, Kansas Park Trust President
Paul Pritchard, Former President, National Park Trust
Bill Brownell, President, National Park Trust
Alan Pollom, Director, KS Chapter of The Nature Conservancy
Mollie Wold, Teacher at Chase County Elementary
Students from Chase County Elementary School

Press: Open

Format:

- *1:10pm-**YOU**, Secretary Sebelius, Gov. Parkinson, and Ernie Quintana will sing the National Anthem with the students on stage
- *1:15pm-Mollie Wold discusses the Kansas state grass project
- *1:22pm-Students read state grass speeches
- *1:27pm-Wendy Lauritzen introduces Ernie Quintana
- *1:28pm-Ernie Quintana delivers remarks and introduces **YOU**
- *1:39pm-**YOU** deliver remarks and introduce Secretary Sebelius
- *1:50pm-Secretary Sebelius delivers remarks and introduces Gov. Parkinson
- *2:01pm-Gov. Mark Parkinson delivers remarks and introduces Sam Brownback
- *2:05pm-Governor-elect Sam Brownback delivers remarks
- *2:10pm-Mike Hayden hands out shovels to **YOU**, Secretary Sebelius, Ernie Quintana and Gov. Mark Parkinson
- *2:12pm-**YOU**, Secretary Sebelius, Ernie Quintana and Gov. Parkinson take photo
- *2:15pm-**YOU** depart

2:15pm: DEPART STRONG CITY, KS EN ROUTE WICHITA, KS

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

3:45pm: ARRIVE WICHITA MID-CONTINENT AIRPORT

4:32pm-5:07pm(MT): WHEELS-UP WICHITA, KS EN ROUTE DENVER, CO

United Flight #407

Flight Time: 1 hr 35 min

KLS Seat: 9D

Ride-along: Sgt

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

5:07pm: WHEELS-DOWN DENVER INTERNATIONAL AIRPORT

5:15pm: DEPART AIRPORT EN ROUTE RESIDENCE

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

5:45pm: ARRIVE RESIDENCE



THE TRIP OF THE SECRETARY

TO

NEW MEXICO AND NEVADA

NOVEMBER 14th – 15th, 2010

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
NEW MEXICO AND NEVADA
NOVEMBER 14th – 15th, 2010**

Weather:

Denver, CO
Albuquerque, NM
Las Vegas, NV

Mostly Cloudy; High 43 // Low 29
Partly Cloudy; High 52 // Low 32
Partly Cloudy; High 71 // Low 47

Time Zone:

Colorado
New Mexico
Nevada

Mountain Time Zone (2 hours behind DC)
Mountain Time Zone (2 hours behind DC)
Pacific Time Zone (3 hours behind DC)

Advance:

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

Carly Montoya
(b) (6), (b) (7)(C), (b) (7)(E)
Tami Heilemann

Cell Phone:

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

Traveling Staff:

Dep. Communications Director

Kate Kelly

(b) (6)

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

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

Attire:

Business

SUNDAY, NOVEMBER 14, 2010

7:30pm: DEPART RESIDENCE EN ROUTE DENVER INTERNATIONAL AIRPORT

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

8:00pm: ARRIVE DENVER INTERNATIONAL AIRPORT

9:00pm – 10:15pm: WHEELS-UP DENVER FOR ALBUQUERQUE, NM
(MT)

Southwest #1108

Flight Time: 1hr 15min

KLS Seat:

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

* *Larry Echo Hawk arrives in ABQ on Sunday at 4:40 pm*

10:15pm: WHEELS-DOWN ALBUQUERQUE, NM

10:25pm: DEPART ALBUQUERQUE INTERNATIONAL AIRPORT EN ROUTE RON

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

10:40pm: ARRIVE HILTON GARDEN INN

Location: 1901 University Blvd
Albuquerque, NM 87102

Phone: (505) 884-2500

Fax: (505) 880-1196

11:00pm: RON

MONDAY, NOVEMBER 15, 2010

9:00am: DEPART RON EN ROUTE ALBUQUERQUE CONVENTION CENTER

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

9:10am: ARRIVE ALBUQUERQUE CONVENTION CENTER

Location: 401 2nd Street NW
Albuquerque, NM 87102

Phone: (505) 768-4575

Fax: (505) 768-3239

9:15am - 10:00am: NATIONAL CONGRESS OF AMERICAN INDIANS CONVENTION

Room: Ballroom BC

Participants: **Larry Echo Hawk**, Assistant Secretary for Indian Affairs
Jefferson Keel, President, NCAI
Del Laverdure, Dep. Assistant Secretary, Indian Affairs
Stephen Manydeeds, Director Indian Energy & Economic
Juana Majel-Dixon, First Vice-President, NCAI Development
Theresa Two Bulls, Secretary, NCAI
Ron Allen, Treasurer, NCAI
Jackie Johnson-Pata, Executive Director, NCAI

Staff: Carly Montoya

Attendance: 1,500

Press: Open

Set-up: Podium w/mic. NCAI board members will be seated on stage

Format:

*9:15am- **YOU** and Larry will walk to a holding area by the stage. Del Laverdure will meet **YOU** and Larry

*9:29am-NCAI President Jefferson Keel introduces Larry. Larry delivers remarks

*9:33am-Larry introduces **YOU** and **YOU** deliver remarks (Larry will remain on stage with **YOU**)*9:53am-**YOU** participate in a Q&A*10:00am-**YOU** depart**10:00am: DEPART CONVENTION CENTER EN ROUTE ALBUQUERQUE AIRPORT**

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

10:15am: ARRIVE CUTTER AVIATIONLocation: 2502 Clark-Carr Loop SE
Albuquerque, NM 87102

Phone: (505) 842-4184

10:30am - 11:30am: WHEELS-UP ALBUQUERQUE EN ROUTE LAS VEGAS, NV

Aircraft: King Air 200

Tail #: N618

Pilots: Capt. Randy Phelps (702) 755-2113

Flight Time: 2hr

Manifest(5): KLS, Kate Kelly, Tami Heilemann, Sgt (b) (6), (b) (7)(C), (b) (7)(E)

11:30am: WHEELS-DOWN SIGNATURE AVIATIONLocation: 6005 Las Vegas Blvd. South
Las Vegas, NV

Phone: (702) 739-1100

11:40am: **DEPART AIRPORT EN ROUTE JW MARRIOTT**

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

11:50am: **ARRIVE JW MARRIOTT**

Location: 221 North Rampart Boulevard

Las Vegas, NV 89145

Phone: (702) 869-7777

Fax: (702) 869-7339

12:00pm - 12:30pm: **NATIONAL LANDSCAPE CONSERVATION SYSTEM SUMMIT**

Room: Marquis Ballroom

Participants:

Staff: Kate Kelly

Press: Open

Crowd: 325

Set-up: Podium w/mic

Format:

*11:55am-Bob Abbey introduces YOU

*12:00pm-YOU deliver remarks

*12:15pm-YOU take Q&A

*12:25pm-YOU sign the NLCS Secretarial Order

*12:30pm-YOU depart

12:30pm: **DEPART JW MARRIOTT EN ROUTE McCARRAN AIRPORT**

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

12:45pm: **ARRIVE McCARRAN INTERNATIONAL AIRPORT**

1:36 - 9:05pm: **WHEELS-UP LAS VEGAS, NV EN ROUTE WASHINGTON, DC**

(ET)

United Flight # 366

Flight Time: 4hr 29min

KLS Seat:

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

*Eat lunch at airport

9:05pm: **WHEELS-DOWN DULLES INTERNATIONAL AIRPORT**

9:15pm: **DEPART DULLES INTERNATIONAL AIRPORT EN ROUTE RESIDENCE**

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

(7)(E)

9:45pm: **ARRIVE RESIDENCE/RON**

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: WICHITA, KS/DENVER, CO/
ALBUQUERQUE, NM/LAS VEGAS, NV

DATES: 11/11-15/10

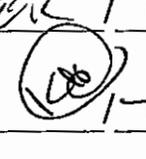
OFFICIAL: XXX POLITICAL _____ PERSONAL XXX

FOLDER CONTAINS:

VIEWED BY/ DATE:

 12/29/10 IRIS STRAITT

Ek 11.07.10 ED KEABLE

 1/7/2011 MELINDA LOFTIN

DD 10/11/11 DONNA DEEN

Ernie Quintana, Midwest Regional Director
Mike Hayden, Kansas Park Trust President
Paul Pritchard, Former President, National Park Trust
Bill Brownell, President, National Park Trust
Alan Poltom, Director, KS Chapter of The Nature Conservancy
Mollie Wold, Teacher at Chase County Elementary
Students from Chase County Elementary School

Press: Open

Format:

- *1:10pm-**YOU**, Secretary Sebelius, Gov. Parkinson, and Ernie Quintana will sing the National Anthem with the students on stage
- *1:15pm-Mollie Wold discusses the Kansas state grass project
- *1:22pm-Students read state grass speeches
- *1:27pm-Wendy Lauritzen introduces Ernie Quintana
- *1:28pm-Ernie Quintana delivers remarks and introduces **YOU**
- *1:39pm-**YOU** deliver remarks and introduce Secretary Sebelius
- *1:50pm-Secretary Sebelius delivers remarks and introduces Gov. Parkinson
- *2:01pm-Gov. Mark Parkinson delivers remarks and introduces Sam Brownback
- *2:05pm-Governor-elect Sam Brownback delivers remarks
- *2:10pm-Mike Hayden hands out shovels to **YOU**, Secretary Sebelius, Ernie Quintana and Gov. Mark Parkinson
- *2:12pm-**YOU**, Secretary Sebelius, Ernie Quintana and Gov. Parkinson take photo
- *2:15pm-**YOU** depart

2:15pm: DEPART STRONG CITY, KS EN ROUTE WICHITA, KS

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

3:45pm: ARRIVE WICHITA MID-CONTINENT AIRPORT

4:32pm-5:07pm(MT): WHEELS-UP WICHITA, KS EN ROUTE DENVER, CO

United Flight #407
Flight Time: 1 hr 35 min
KLS Seat: 9D
Ride-along: (b) (6), (b) (7)(C), (b) (7)(E)
[Redacted]

5:07pm: WHEELS-DOWN DENVER INTERNATIONAL AIRPORT

5:15pm: DEPART AIRPORT EN ROUTE RESIDENCE

(b) (7)(A), (b) (7)(C), (b) (7)(E)
[Redacted]

5:45pm: ARRIVE RESIDENCE

102

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. KSSHEPHERDSTOL11910_V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. *** - (b) (5)	6. PERIOD OF TRAVEL a. FROM 11/19/10 b. TO 11/20/10	
c. MAILING ADDRESS (include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) b. DATE(S) DR9D4A 12/13/10	
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. PAYEE'S SIGNATURE		
c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)				
D. Balance outstanding				

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon, if cash is used show claim on reverse side)	I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7)				Traveler's Initials	
	AGENT'S VALUATION OF TICKET (e)	ISSUING CARRIER (initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e) TO (f)	
ACCOUNTING CLASSIFICATION: 11 1000.DDD01 3.00	.68-2011	^^DM^1000^^DDD01^	68^		30.50 NR-	14
COMMENTS: DOI Staff Retreat. Lodging included meals.						

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	11/2/11	AMOUNT CLAIMED	30.50
NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2614) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).							

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: if long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)		APPROVING OFFICIAL SIGN HERE		DATE	11/2/11	17. FOR FINANCE OFFICE USE ONLY COMPUTATION	
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION		a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR	a. DIFFERENCES, IF ANY (Explain and show amount)		
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 \$ 30.50		

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

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 (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). Complete for per diem and actual expense travel.
- (i) Show total subsistence expense incurred for actual expense travel.
- (j) 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.
- (m) 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 of sheet. **TRIP # 1** PAGES **2**

TRAVEL AUTHORIZATION NO. **0R8D4A**

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: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED			
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)	
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)								
11/19		D - : DUTYSTATION												
11/19		A - : SHEPHERDSTOWN, W				12.25			128.00	12.25			12.25	
11/20		D - : SHEPHERDSTOWN, W												
11/20		A: RES: Washington,												
11/20		Subsistence				18.25				18.25			18.25	
11/20		TAV Fee - I												
										SUBTOTALS	0.00	30.50	0.00	
										TOTALS	0.00	30.50	0.00	

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

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

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

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

TOTAL AMOUNT CLAIMED 30.50

ACCOUNTING CLASS CODE	TRIP 1
LODGING-211D	128.00
M&IE-211D	30.50
TAV EXP -I-211B	15.00
11 1000.DDD01. .6	0.00
	0.00
2011^^DM^1000^^DDD01^^68^	173.50

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES	173.50
NON-REIMBURSABLE EXPENSES	143.00
TOTAL AMOUNT CLAIMED	30.50
PREV PAYMENTS	0.00
GOV'T ADVANCE OUTSTANDING	0.00
GOV'T ADVANCE APPLIED	0.00
	0.00
NET TO TRAVELER (GOVT)	30.50
GOV'T CHARGE CARD EXPENSES	0.00
GOV'T CHARGE CARD ATM ADV	0.00
ADD'L GOV'T CHARGE CARD PYMT	0.00
TOTAL GOV'T CHARGE CARD AMT	0.00
PAY TO GOV'T CHARGE CARD	0.00
PAY TO TRAVELER	30.50

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 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/FPMR 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: 1/03/11

Subject: Secretary Ken Salazar- Shepherdstown, WV
- 11/19-20/10

Secretary Ken Salazar traveled on 11/19/10 to Shepherdstown, WV and remained over night. Secretary Ken Salazar 11/20/10 participated in the DOI Staff Retreat. Secretary Ken Salazar returned to Washington, DC on 11/20/10.

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

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business.

Attachment



NATIONAL
CONSERVATION
TRAINING CENTER

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Secretary Salazar
US

Room No. 7865
Arrival 11-19-10
Departure 11-20-10
Folio No. 25251
Cashier No. 1025
Page No. 1 of 1

Group Code 1011DOISECR
Group DOI Secretary Meeting
Rate Code MNFGOV

Date	Description		Charges	Credits
11-19-10	Lodging and Meals		128.00	
11-19-10	Mastercard	(b) (6)		128.00
			Total Charges	128.00
			Total Credits	128.00
			Balance	0.00
				USD

Signature: _____

It was a pleasure to have you stay with us. Please come back and see us soon.

Your receipt has been printed on 100% post-consumer content recycled paper.

Note: For our guests who are on the Lodging and Meals Plan, the breakdown for meals is as follows:

- Breakfast \$8
- Lunch \$12
- Dinner \$26

698 Conservation Way
Shepherdstown, WV 25443

Phone: (304)876-1600 | Fax: (304)876-7218 | training.fws.gov

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: SHEPHERDSTOWN, WV

DATES: 11/19-20/10

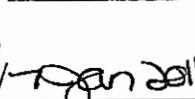
OFFICIAL: XXX POLITICAL _____ PERSONAL _____

FOLDER CONTAINS:

VIEWED BY/ DATE:

 11/3/11 IRIS STRAIT

EK / 01.07.11 ED KEABLE

 /  MELINDA LOFTIN

 / 10/11/11 DONNA DEEN

ASL

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. KSNEWORLEANSJ112110 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: 11/21/10 b. TO: 11/22/10
c. MAILING ADDRESS (include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240	d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) OR8079 b. DATE(S) 12/13/10
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	a. DATE RECEIVED	
b. Amount to be applied	b. AMOUNT RECEIVED	
c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)	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 (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL	
				FROM (e)	TO (f)
7930568355 631.40			11/19/10	106.50	NR- 823

ACCOUNTING CLASSIFICATION:
11 1000.DDD01 .G1-2011^DM^1000^DDD01^G1^ .93

COMMENTS:
SPEECH/PRESENTATION.

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 11/22/11 AMOUNT CLAIMED ▶ 106.50

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

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

APPROVING OFFICIAL SIGN HERE ▶ James Davis DATE 11/22/11

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

17. FOR FINANCE OFFICE USE ONLY COMPUTATION

a. DIFFERENCES, IF ANY (Explain and show amount)	\$
b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION	\$
c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):	\$ 0.00
d. NET TO TRAVELER ▶	\$ 106.50

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	631.40
LODGING-211D	149.03
M&IE-211D	106.50
TAV EXP -I-211B	15.00
TMC FEE -I-211B	28.50
11 1000.DDD01. .G1	930.43

2011^^DM^1000^^DDD01^^G1^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES	930.43
NON-REIMBURSABLE EXPENSES	823.93
TOTAL AMOUNT CLAIMED	106.50
PREV PAYMENTS	0.00
GOV'T ADVANCE OUTSTANDING	0.00
GOV'T ADVANCE APPLIED	0.00
	0.00
NET TO TRAVELER (GOVT)	106.50
GOV'T CHARGE CARD EXPENSES	0.00
GOV'T CHARGE CARD ATM ADV	0.00
ADD'L GOV'T CHARGE CARD PYMT	0.00
TOTAL GOV'T CHARGE CARD AMT	0.00
PAY TO GOV'T CHARGE CARD	0.00
PAY TO TRAVELER	106.50

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: 1/03/11

Subject: Secretary Ken Salazar- New Orleans, LA
- 11/21-22/10

Secretary Ken Salazar traveled on 11/21/10 to New Orleans, LA and remained over night. Secretary Ken Salazar 11/22/10 participated in the overflight/site tour of Grand Isle Wetlands, Berm Projects, and Mississippi Barrier Islands, participated in the Meeting on Shallow Water Drilling, and press conference. Secretary Ken Salazar returned to Washington, DC on 11/22/10.

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

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business.

Attachment

SatoTravel⁰⁵

For: KENNETH LEE SALAZAR GDOIDOOS

To: NGMSDOI

Sales Person: LD
Locator: MXMIJS
Customer Number: (b) (6)

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

Sunday November 21, 2010



United Airlines Flight Number: 477
Class of Service: Coach Class Q
Depart: WASHINGTON/DULLES 4:46 Pm November 21, 2010
Arrive: NEW ORLEANS, LA 6:37 Pm November 21, 2010
Total Flight Time: 2 Hours 51 Minutes Non-Stop
Equipment: Airbus Industrie 320
Meal Service: Available For Purchase
Status: Confirmed Confirmation Number: MG4ZFL

Reserved Seat: SALAZAR/KENNETH LEE 7F
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
STAR ALLIANCE

Sunday November 21, 2010



NEW ORLEANS, LA
HILTON/CONRAD HOTELS HILTON NEW ORLEANS ST CHARLES
333 ST CHARLES AVENUE
NEW ORLEANS LA 70130
Phone Number: 1-504-524-8890
Fax Number: 1-504-524-8889
Number of Rooms: 1
Rate: 131.00 USD Per Night
Check In: Nov 21, 2010
Check Out: Nov 22, 2010
Confirmation Number: 3408129567
Cancellation Policy: Cancel by 4PM
Membership Number: (b) (6)
Directions: - LOUIS ARMSTRONG NEW ORLEANS...13.0MI / 20.9KM

Monday November 22, 2010



US Airways Flight Number: 3312
Class of Service: Coach Class T
Depart: NEW ORLEANS, LA 4:50 Pm November 22, 2010
Arrive: WASHINGTON/NATL,DC 8:12 Pm November 22, 2010
Total Flight Time: 2 Hours 22 Minutes Non-Stop
Equipment: E75

Meal Service: None

Status: Confirmed

Confirmation Number: A3Z1E9

Reserved Seat: SALAZAR/KENNETH LEE 3D

Frequent Flyer Number:

(b) (6)

SALAZAR/KENNETH LEE

ARR-TERMINAL C

*MSY-DCA OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES

<u>Name</u>	<u>Invoice / Ticket / Date</u>	<u>Base</u>	<u>Tax1</u>	<u>Tax2</u>	<u>Tax3</u>	<u>Total</u>
SALAZAR KENNETH LEE	6863/0167930588356/19NOV10	587.45	42.55US	7.40ZF	14.00XT	631.40
					Trip Fee	28.50
					Total Amount:	659.90

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 CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE
 ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE
 PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

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

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 www.hstcharles.com or 1 800 HILTONS

Name & Address

SALAZAR, KENNETH LEE
 1849 C STREET
 WASHINGTON, DC 20240
 US

Room 403/K1
 Arrival Date 11/21/2010 1:47:00PM
 Departure Date 11/22/2010 7:18:00AM
 Adult/Child 1/0
 Room Rate 131.00

Folio

RATE PLAN L-FJ

HH# (b) (6)
 AL:
 CAR:

CONFIRMATION NUMBER : 3408129567

11/22/2010 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
11/21/2010	GUEST ROOM	EZB	679902	\$131.00		
11/21/2010	ROOM TAXES	EZB	679902	\$18.03		
11/22/2010	(b) (6)	KST	680061		\$149.03	
	BALANCE					\$0.00
EXPENSE REPORT SUMMARY						
	11/21/10 STAY TOTAL					
ROOM & TAX	\$149.03	\$149.03				
DAILY TOTAL	\$149.03	\$149.03				
<p>You have earned approximately 1506 HHonors points for this stay. To check your earnings for this stay or any other stay at any of more than 3,000 Hilton Family hotels worldwide visit HiltonHHonors.com</p> <p>Thank you for choosing Hilton! Book your next stay at hilton.com and take advantage of our internet-only Advance Purchase Rates and limited-time special offers!</p>						

Official Sponsor

ACCOUNT NO.

CARD MEMBER NAME
MC 3268

ESTABLISHMENT NO. & LOCATION
SALAZAR, KENNETH LEE

ESTABLISHMENT AGREES TO TRANSFER TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE 11/21/10 7:05:00PM

FOLIO NO./CHECK NO. 157074 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

037532 TAXES

TIPS & MISC.

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT



THE TRIP OF THE SECRETARY

TO

LOUISIANA

NOVEMBER 21st – 22nd, 2010

TRIP SUMMARY
THE TRIP OF THE SECRETARY
NEW ORLEANS, LA → HOUMA, LA → NEW ORLEANS, LA
November 21st – 22nd

Weather:

Washington D.C. Partly Cloudy; High 65 // Low 51
New Orleans, LA Partly Cloudy; High 79 // Low 63
Houma, LA Partly Cloudy; High 79 // Low 59

Time Zone:

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

Advance:

Advance
Ride-Along
Security

Tim Hartz
(b) (5), (b) (7)(C), (b) (7)(E)

Cell Phone:

(b) (5), (b) (7)(C), (b) (7)(E)

Traveling Staff:

Asst Secretary, Fish Wildlife & Parks Tom Strickland
Communications Director Matt Lee-Ashley
BOEM Director Michael Bromwich
FWS SE Regional Director Cindy Dohner

(b) (6)

Washington Staff:

Secretary's Scheduler Joan Padilla
Ethics Melinda Loftin

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

Attire:

Business Casual

SUNDAY, NOVEMBER 21st

3:15pm: DEPART RESIDENCE EN ROUTE TO DULLES INTERNATIONAL AIRPORT
 (b) (6), (b) (7)(C), (b) (7)(E)

4:00pm: ARRIVE DULLES INTERNATIONAL AIRPORT

4:45 – 6:30pm: WHEELS-UP DULLES FOR NEW ORLEANS, LA
 (CT) Airline: United #477
 Flight Time: 2hr 50min
 Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)
 KLS Seat: 7F

6:30pm: WHEELS-DOWN NEW ORLEANS, LA
 (CT)

6:45 – 7:15pm: DEPART AIRPORT FOR RON
 (b) (7)(C), (b) (7)(E), (b) (6)

7:15pm: ARRIVE HILTON NEW ORLEANS
 Location: 333 St. Charles St
 New Orleans, LA 70130
 Phone: (504) 524-8890
 Fax: (504) 524-8889

7:25 – 7:30pm: DEPART RON FOR COMMANDER'S PLACE RESTURANT
 (b) (6), (b) (7)(C), (b) (7)(E)

7:30pm: ARRIVE COMMANDER'S PLACE
 Location: 1403 Washington Ave
 New Orleans, LA 70115
 Phone: (504) 899-8221

9:00 – 9:05pm: DEPART RESTURANT FOR HILTON NEW ORLEANS
 (b) (6), (b) (7)(C), (b) (7)(E)

9:05pm: ARRIVE HILTON NEW ORLEANS
 Location: 333 St. Charles St
 New Orleans, LA 70130
 Phone: (504) 524-8890
 Fax: (504) 524-8889

9:15pm: RON

MONDAY, NOVEMBER 22nd**7:30 – 7:45am: DEPART RON FOR LAKEFRONT AIRPORT**

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

7:45am: ARRIVE LAKEFRONT AIRPORT/LOAD HELICOPTER

Location: Odyssey Aviation
 5801 Walter Beech St
 New Orleans, LA, 70126

Phone: (504) 241-2800
 Fax: (504) 241-3059

8:00 – 10:15am: WHEELS-UP FOR OVERFLIGHT/SITE TOUR

Aircraft: HH-60 Jayhawk
 Tail #:
 Pilots:
 Flight Time: 2hr 15min

Manifest KLS, Admiral Zukunft, Tom Strickland, Tanner Johnson, Cindy Dohner

Helicopter will flyover Grand Isle Wetlands, Berm Projects, and Mississippi Barrier Islands

10:15am: WHEELS-DOWN HOUMA TERREBONNE AIRPORT

Location: 10246 East Main Street
 Houma, LA 70363

Phone: (985) 872-4646
 Fax: (985) 876-4115

10:15 – 10:30am: UNLOAD/DEPART AIRPORT EN ROUTE TO GULF ISLAND FABRICATION

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

10:30am: ARRIVE GULF ISLAND FABRICATION

Location: 567 Thompson Road
 Houma, LA 70363

Phone: (985) 872-2100
 Fax: (985) 876-5414

10:30 – 11:30am: MEETING ON SHALLOW WATER DRILLING

Room:

Participants: **Scott Angelle** – Lt. Governor, Louisiana
Senator David Vitter – Senator, Louisiana
Michael Bromwich – Director, BOEM
Tanner Johnson - Legislative Director, Senator Landrieu
Lori LeBlanc - Executive Director of the Gulf Economic Survival Team
Ted Falgout - GEST
Jim Noe - Senior VP and General Counsel, Hercules. Inc
Doug MacAfee - Apache Corporation
Warner Williams - Vice President – Gulf of Mexico, Chevron
Sandy Fury - Chevron
Kalil Ackal - Drilling Manager, Arena Offshore
Randall Luthi - President, National Ocean Industries Association
Don Briggs - President of Louisiana Oil and Gas Association
Al Reese - CFO, ATP
Chett Chassion - Executive Director, Greater Lafourche Port Commission
Larry Griffith - President, Greater Lafourche Port Commission
Jim Adams - President, Offshore Marine Service Association
Daniel Rabun - Chairman, President and CEO, ENSCO
Larry Dickerson - Diamond Offshore Drilling, Inc.
Dr. Lee Hunt - President, International Association of Drilling Contractors
Otto Candies III - Otto Candies
Robert Clemons - SEACOR Marine
Todd Hornbeck - Hornbeck Offshore Operators
Wes Kungel – Shell, Anadarko, Marathon
Quinn Herbert - CEO, Cal Dive International
Cindy Muller – Assistant General Counsel, Cal Dive International
John Abadie – VP of Construction, Cal Dive International
Scott Gutterman - President-CEO LLOG Exploration
Jodie Conner - President J. Connor Consulting
John Jascot – Jones Walters
John Pepper – Energy Partners

Staff: Tim Hartz
Press: Closed
Format: Informal Meeting

11:30 – 11:45am: PRESS AVAIL

Location:
Participants: **Secretary Salazar**
Staff: Matt Lee-Ashley
Press: Open
Set-up: Gaggle
Format:
*YOU give remarks
*YOU take Q&A

11:45 – 12:00pm: DEPART GULF ISLAND FABRICATION EN ROUTE TERREBONNE AIRPORT

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

12:00pm: ARRIVE HOUMA TERREBONNE AIRPORT/LOAD HELICOPTER

Location: 10246 East Main Street
Houma, LA 70363
Phone: (985) 872-4646
Fax: (985) 876-4115

12:15 – 1:00pm: WHEELS-UP HOUMA EN ROUTE FOR NEW ORLEANS

Aircraft: HH-60 Jayhawk
Tail #:
Pilots:
Flight Time: 45min
Manifest: KLS, Admiral Zukunft, Tom Strickland, Tanner Johnson, Cindy Dohner

1:00pm: WHEELS-DOWN LOUIS ARMSTRONG AIRPORT

Location: Signature Aviation
2200 Aberdeen St
Kenner, LA, 70062
Phone: (504) 468-7722
Fax: (504) 468-9928

1:00 – 1:30pm: MEETING WITH ADMIRALS

Location: Signature Aviation
Participants: Admiral Zukunft
Admiral Landry
Press: Closed

1:30 – 1:40pm: DEPART SIGNATURE AVIATION FOR LOUIS ARMSTRONG AIRPORT

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

1:40pm: ARRIVE LOUIS ARMSTRONG AIRPORT

2:10 – 7:10pm: WHEELS-UP NEW ORLEANS FOR WASHINGTON D.C.

(ET)
Airline: US Air #3166/1764
Flight Time: 4hr 10min
Connect in Charlotte

7:10pm: WHEELS-DOWN REAGAN NATIONAL AIRPORT

7:30 – 7:45pm: DEPART DCA FOR RESIDENCE

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

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

7:45pm: ARRIVE RESIDENCE/RON

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: NEW ORELANS, LA

DATES: 11/21-22/10

OFFICIAL: XXX POLITICAL _____ PERSONAL _____

FOLDER CONTAINS:

VIEWED BY/ DATE:

IS / 11/23/10 IRIS STRAITT

EK / 01.07.11 ED KEABLE

MD / 12/20/10 MELINDA DOFTIN

DD / 01/11/11 DONNA DEEN