

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: SHANKSVILLE, PA

DATES: SEPTEMBER 11, 2012

OFFICIAL: XX POLITICAL: \_\_\_\_\_ PERSONAL: \_\_\_\_\_

FOLDER CONTAINS:

Voucher, Travel Authorization, Receipts, Itinerary

VIEWED BY/DATE:

WDeen / 9/20/12 Donna Deen

J. J. M. / 9/21/12 <sup>fr</sup> Tim Murphy (SOL)

mb / 9/28/12 Margaret Bradley (Ethics)

WDeen / 10/1/12 Donna Deen

\_\_\_\_\_ / \_\_\_\_\_ Debbie Cousins

MEMORANDUM

To: Signing Official  
From: Scheduling Office  
Date: September 18, 2012  
Subject: Travel for Secretary

**Trip Date(s): September 11, 2012**

**Event Location:** Shanksville, PA

**8:00 am:** Wheels-Up Joint Base Andrews en route Shanksville, PA on Air Force Two

**9:45 am:** Arrive Flight 93 Memorial

**9:55 am:** Speak at September 11<sup>th</sup> Observance

**1:45 pm:** Arrive DOI

Transportation: Secretary traveled from WDC to Shanksville, PA and returned on Air Force Two with Vice President Biden.

Meal Information: None.

No per diem claimed as travel was under 12 hours.

Please feel free to contact me if you have any questions.

WJL

<b>TRAVEL VOUCHER</b> <small>(Read Privacy Act Statement below)</small>		<b>1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE</b>		<b>2. TYPE OF TRAVEL</b> <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION		<b>3. VOUCHER NO.</b> KSSHANKSVILLE091112_V01		
5. a. NAME <small>(Last, first, middle initial)</small> SALAZAR, KENNETH LEE.		b. SOCIAL SECURITY NO. ***-**-****		6. PERIOD OF TRAVEL a. FROM 09/11/12 b. TO 09/11/12		4. SCHEDULE NO.		
c. MAILING ADDRESS <small>(Include ZIP Code)</small> DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423		7. TRAVEL AUTHORIZATION a. NUMBER(S) OSWMI7 b. DATE(S) 09/19/12				
e. PRESENT DUTY STATION MIB		f. RESIDENCE <small>(City and State)</small> Washington, DC		10. CHECK NO.				
<b>8. TRAVEL ADVANCE</b>		<b>9. CASH PAYMENT RECEIPT</b>		<b>11. PAID BY</b>				
a. Outstanding 0.00		a. DATE RECEIVED		b. AMOUNT RECEIVED \$				
b. Amount to be applied 0.00		c. PAYEE'S SIGNATURE						
c. Amount due Government <small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small>		D. Balance outstanding						
<b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b> <small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>		I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7)				▶ <i>Traveler's Initials</i>		
AGENT'S VALUATION OF TICKET (a)		ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL			
					FROM (e)	TO (f)		
ACCOUNTING CLASSIFICATION: 09192012 081715-123D0102DM^DLSED0000.000000^D\$10100000^* - 15.00							0.00 NR-	
COMMENTS: Secretary traveled via Air Force 2 to Shanksville, PA to speak at the September 11th Observance. No lodging or per diem claimed as travel was under 12 hrs.								
13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.								
TRAVELER SIGN HERE ▶ <i>Ken Salazar</i>		DATE		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. 680a).)				17. FOR FINANCE OFFICE USE ONLY COMPUTATION				
APPROVING OFFICIAL SIGN HERE ▶ <i>Ken Lane</i>				DATE 10/1/12				\$
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION				b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION				\$
a. VOUCHER NO.		b. D.O. SYMBOL		c. MONTH & YEAR		Certifier's Initials:		\$
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT				c. APPLIED TO TRAVEL ADVANCE <small>(Appropriation symbol):</small>				\$ 0.00
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶				DATE		d. NET TO TRAVELER ▶		\$ 0.00
18. ACCOUNTING CLASSIFICATION SEE BLOCK 12 ABOVE								



ACCOUNTING CLASS CODE	TRIP 1		
TAV EXP -I-211B			15.00
09192012_081715	0.00	0.00	15.00
123D0102DM^DLSED0000.000000^DS10100000^^^			

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----		15.00
NON-REIMBURSABLE EXPENSES -----		15.00
		=====
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

09/20/12 RECEIPT CHECKLIST  
GovTrip Travel System

Voucher: KSSHANKSVILLE091112  
SALAZAR, KENNE \*\*\*-\*\*-\*\* (b) (9)

=====

DATE

DESCRIPTION

COST

-----

09/20/12 DOCUMENT HISTORY  
GovTrip Travel System

Auth No: KSSHANKSVILLE091112 V01  
SALAZAR, KENNE \*\*\*-\*\*-\*\* (b) (6)

-----  
STATUS DATE TIME SIGNATURE NAME  
-----  
CREATED 09/20/12 8:20AM E DONNA M DEEN

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

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE



**THE TRIP OF THE SECRETARY**

**TO**

**Shanksville, Pennsylvania**

**September 11, 2012**

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY TO**  
**Shanksville, Pennsylvania**  
**September 11, 2012**

**Weather:**

Shanksville, PA

Partly Cloudy; High 65° // Low 50°

**Time Zone:**

Shanksville, PA

Eastern Standard Time

**Advance:**

Advance  
Ride-Along  
Security

Francis Iacobucci

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

**Cell Phone:**

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

**Traveling Staff:**

Deputy Director of Communications  
Trip Director  
DOI Photographer

Blake Androff  
Jonathan Adler  
Tami Heilemann

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820

(b) (6)

**Attire:**

Business

**TUESDAY, SEPTEMBER 11<sup>TH</sup>, 2012**

Washington, DC → Shanksville, PA → Washington, DC

- 7:00am **Depart Residence en route Joint Base Andrews**  
(b) (5), (b) (7)(C), (b) (7)(E)
- 8:00am: **Wheels-Up Joint Base Andrews en route Shanksville, Pennsylvania**  
Airline: Air Force Two  
Flight time: 45 minutes  
Ride-Along: (b) (5), (b) (7)(C)
- 8:55am: **Wheels-Down John Murtha Johnstown Cambria County Airport**  
Location: 292 Aviation Drive  
Johnstown, PA 15904
- 9:05am: **Depart Airport en route Flight 93 National Memorial**
- 9:45am: **Arrive Flight 93 National Memorial**  
Location: 6426 Lincoln Highway  
Stoystown, PA 15563
- 9:45am: **Greet**  
Location: Backstage  
Staff: Jonathan Adler, Blake Androff, Tami Heilemann  
Advance: Francis Iacobucci  
Participants: **YOU**  
**Vice President Joe Biden**  
**Secretary Ray LaHood**  
**Superintendent Jeff Reinbold**  
**Patrick White, President of Families**  
**Neil Muholland**  
Press: CLOSED  
Set-up: Outside tent  
**Format:**
  - ❖ YOU will arrive with the Vice President and have a 10 minute greet with Jeff Reinbold, Neil Muholland and Patrick White
  - ❖ At 9:54am, Rob Ikoku from the Vice President's Advance Team will brief YOU and the Vice President on the run of show
  - ❖ At 9:55am, YOU and the Vice President will walk to the stage
- 9:55am: **September 11<sup>th</sup> Observance**  
Location: Memorial Plaza  
Staff: Jonathan Adler, Blake Androff, Tami Heilemann  
Advance: Francis Iacobucci  
Participants: **YOU**  
**Vice President Joe Biden**  
**Patrick White, President of Families**

**Superintendent Jeff Reinbold**

Attendance: 1000 friends, family and local citizens  
Press: OPEN  
Set-up: Four foot riser with podium in the middle. On stage there will be three chairs with flags as the backdrop. Family and Friends of Flight 93 passengers will be seated facing the stage; rest of crowd will be standing. Press on riser directly in front of stage.

**Format:**

- ❖ YOU, Vice President Biden and Patrick White will be introduced on to the stage
- ❖ YOU will take your seat (the MIDDLE seat)
- ❖ Jeff Reinbold will introduce Reverend Britton who will open with a prayer and offer a moment of silence
- ❖ At 10:05am, family members will come to podium for the reading of the names and the ringing of the bells. YOU will remain in your seat.
- ❖ At 10:18am, Patrick White will take the podium and give remarks. He will introduce YOU
- ❖ YOU will give remarks and introduce the Vice President
- ❖ The Vice President will give remarks
- ❖ Jeff Reinbold will take the podium and invite the three speakers to lay wreaths by the memorial wall. YOU will depart the stage to do this.
- ❖ YOU will walk with VPOTUS and family to the crash site
- ❖ YOU and the Vice President will depart

11:30am: Depart Flight 93 National Memorial en route OTR

12:00pm: Arrive OTR

12:20pm: Depart OTR en route Airport

12:45pm: Wheels-Up John Murtha Johnstown Cambria County Airport en route Andrews Joint Base  
Airline: Air Force Two  
Flight time: 45 minutes  
Ride-Along: (b) (5), (b) (7)(C), (b) (7)(E)

1:15pm: Wheels Down Joint Base Andrews

1:30pm: Depart Joint Base Andrews en route Department of the Interior MIB  
(b) (5), (b) (7)(C), (b) (7)(E)

1:45pm: Arrive Department of the Interior MIB

TRAVEL AUTHORIZATION

1. No. SALAZARTA2012

2. 09-21-11  
(DATE)

3. OS  
(BUREAU OR OFFICE)

4. NAME Ken 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. 1363, 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 10-01-2011 Ending on or about 09-30-2012

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, upgrade for rental cars in remote

ESTIMATED COST

20. Transportation \$

21. Per Diem \$

22. Other \$

23. TOTAL \$

24. CHARGED TO:

2012-122DO102DM/DISEDO000.00000  
DS1010000

25. (FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar  
(REQUESTER'S SIGNATURE)

27. Ken Salazar, SECY of DOI  
(TITLE)

28. Matt Lee-Ashley  
(AUTHORIZING OFFICER'S SIGNATURE)

29. Matt Lee-Ashley, Depy Chief of Staff  
(TITLE)

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: BOULDER/DENVER/GRAND  
JUNCTION, COLORADO

DATES: SEPTEMBER 12-17, 2012

OFFICIAL: XX POLITICAL: XX PERSONAL: XX

FOLDER CONTAINS:

Voucher, Travel Authorization, Receipts, Itinerary, OAS-110

VIEWED BY/DATE:

D Deen / 12/19/12 Donna Deen

Murphy / 1/3/13 Tim Murphy (SOL)

MB / 1/11/13 Margaret Bradley (Ethics)

D Deen / 1/14/13 Donna Deen

                     /                      Debbie Cousins

MEMORANDUM

To: Signing Official  
From: Scheduling Office  
Date: September 19, 2012  
Subject: Travel for Secretary

**Trip Date(s): September 12-17-2012**

**Event Location:** Boulder/Denver/Grand Junction, Colorado

**September 12:** Secretary departed WDC for Denver, CO.

**September 13:** Secretary spoke at a Political event in Golden, CO; Secretary gave remarks at Center of the American West and Public Lands Foundation Symposium at the University of Colorado at Boulder with press availability.

**September 14:** Secretary will be interviewed by Video Productions; Press Event – Sangre de Cristo Wildlife Landscape Conservation Announcement/Signing Ceremony; participate in Press Availability; Interview with 9News Denver.

**September 15:** Charter flight to Grand Junction, CO; Meeting with Pro Cycle Group; Interview with Grand Junction Sentinel.

**September 16:** Personal day (Sunday)

**September 17:** Return travel to WDC.

Transportation: Secretary traveled from WDC to Colorado via commercial carrier.

Meal Information: All meals paid for by Secretary.

No lodging claimed as Secretary stayed at his residence in Denver.

Please feel free to contact me if you have any questions.

50

<b>TRAVEL VOUCHER</b> <small>(Read Privacy Act Statement below)</small>	<b>1. DEPARTMENT OR ESTABLISHMENT</b> BUREAU DIVISION OR OFFICE	<b>2. TYPE OF TRAVEL</b> <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	<b>3. VOUCHER NO.</b> KSDENVERCOUNT091212_V01
			<b>4. SCHEDULE NO.</b>

<b>5. a. NAME (Last, first, middle initial)</b> SALAZAR, KENNETH LEE.		<b>b. SOCIAL SECURITY NO.</b> ***-**-****	<b>6. PERIOD OF TRAVEL</b> a. FROM: 09/12/12 b. TO: 09/17/12	
<b>c. MAILING ADDRESS (Include ZIP Code)</b> DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		<b>d. OFFICE TELEPHONE NO.</b> 202-273-3423	<b>7. TRAVEL AUTHORIZATION</b> a. NUMBER(S): OSWR7K b. DATE(S): 09/20/12	
<b>e. PRESENT DUTY STATION</b> MIB		<b>f. RESIDENCE (City and State)</b> Washington, DC		<b>10. CHECK NO.</b>

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

<b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b> <small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>	I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7)				▶ <i>Traveler's Initials</i>	
	<b>AGENT'S VALUATION OF TICKET</b> (a)	<b>ISSUING CARRIER</b> (Initials) (b)	<b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b> (c)	<b>DATE ISSUED</b> (d)	<b>POINTS OF TRAVEL</b>	
				FROM (e)	TO (f)	
See Attached Ticket 1	441.60		09/11/12			
See Attached Ticket 2	463.80		09/14/12			
<b>ACCOUNTING CLASSIFICATION:</b> 12192012 125504-123D0102DM*DLSCS0000.000000^DS6CB00000^*^*^						
					99.00	NR-
<b>COMMENTS:</b> Travel to Denver for political event morning of 9/13; travel to Boulder to speak COMMENTS continued on next page						

15. 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 **JAN 16 2013** AMOUNT CLAIMED ▶ 99.00

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).

<b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: if long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680e).)</b>	<b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>	
	a. DIFFERENCES, IF ANY <small>(Explain and show amount)</small>	\$
<b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Ken Lane</i> DATE <b>1/15/13</b>		

<b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b>			<b>b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION</b>
a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR	
<b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>			<b>c. APPLIED TO TRAVEL ADVANCE</b> <small>(Appropriation symbol):</small>
<b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶			\$ 0.00
DATE			<b>d. NET TO TRAVELER</b> ▶ \$ 99.00

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

TRAVEL VOUCHER

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

\*\*\*-\*\*-\*(b) (6)

OSWR7K 09/20/12

SALAZAR, KENNETH LEE.

COMMENTS: (cont'd)

at Center of the American West and Public Lands Foundation Symposium 9/13; Interviews in Denver 9/14; travel to Grand Junction, CO for meeting with Pro Cycle Group and interview. No lodging or per diem claimed as traveler stayed at residence in Denver. OAS-110 attached for charter from Denver to Grand Junction. Partial refund of ticket no. 9325/4227117900475 in the amount of \$220.80. Reimbursement for political event documentation attached.



ACCOUNTING CLASS CODE	TRIP 1		
COM. CARR.-I-211C			905.40
M&IE-211D			99.00
TAV EXP -I-211B			15.00
TMC FEE -I-211B			57.00
12192012_125504	0.00	0.00	1,076.40

123D0102DM^DLSCS0000.000000^DS6CS00000^^^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----		1,076.40
NON-REIMBURSABLE EXPENSES -----		977.40
TOTAL AMOUNT CLAIMED -----		99.00
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED -----	0.00	
		0.00
NET TO TRAVELER (GOVT) -----		99.00
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 -----		99.00

12/19/12 RECEIPT CHECKLIST  
GovTrip Travel System

Voucher: KSDENVERCOUNT091212  
SALAZAR, KENNE \*\*\*-\*\*-\*\*\*(0)10

-----  
DATE DESCRIPTION COST  
-----  
[ ] 1. 09/12/2012 CP CP - AIRFARE (NON REIMBUR 441.60  
[ ] 2. 09/17/2012 CP CP - AIRFARE (NON REIMBUR 463.80

12/19/12 DOCUMENT HISTORY  
GovTrip Travel System

Auth No: KSDENVERCOUNT091212 V01  
SALAZAR, KENNE \*\*\*-\*\*\*-(b) (6)

-----  
STATUS DATE TIME SIGNATURE NAME  
-----  
CREATED 12/19/12 12:52PM E DONNA M DEEN

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

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

TRAVEL AUTHORIZATION

1. No. SALAZARTA2012  
2. 09-21-11  
(DATE)

3. OS  
(BUREAU OR OFFICE)

4. NAME Ken 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 10-01-2011 Ending on or about 09-30-2012

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, upgrade for rental cars in remote

ESTIMATED COST

20. Transportation \$  
21. Per Diem \$  
22. Other \$  
23. TOTAL \$  
24. CHARGED TO:

2012-122DO102DM/DISE D0000.00000  
DS1010000  
25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar  
(REQUESTER'S SIGNATURE)  
27. Ken Salazar, SECY of DOI  
(TITLE)  
28. Matt Ashley  
(AUTHORIZING OFFICER'S SIGNATURE)  
29. Matt Leo-Ashley, Depy Chief of Staff  
(TITLE)

Trip on Sep 12, 2012

Locator: OCIXXN

Date: Sep 11, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number S321BGK  
 Agent JK

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

Wednesday, September 12, 2012

Confirmation MNEQXM



**Flight Frontier Airlines 725**

DEPARTURE  
**WASHINGTON/NATL,DC**  
**6:15 PM, Sep 12, 2012**

ARRIVAL  
**DENVER, CO**  
**7:58 PM, Sep 12, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 03:43 (Non-stop)  
 Equipment Airbus Industrie 320  
 Meal Service Food For Purchase  
 Reserved Seats (b) (6)  
 Frequent Flyer  
 Notes DEP-TERMINAL A

Monday, September 17, 2012

Confirmation MNEQXM



**Flight Frontier Airlines 728**

DEPARTURE  
**DENVER, CO**  
**7:15 AM, Sep 17, 2012**

ARRIVAL  
**WASHINGTON/NATL,DC**  
**12:32 PM, Sep 17, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 03:17 (Non-stop)  
 Equipment Airbus Industrie 320  
 Meal Service Food For Purchase  
 Reserved Seats (b) (6)  
 Frequent Flyer  
 Notes ARR-TERMINAL A  
 EXIT ROW UNAVAILABLE AISEL SEAT CONFIRMED-2D

Sunday, June 30, 2013

**Other Service**

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

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
SALAZAR KENNETH LEE	9325/4227117900475/11SEP12	390.70	50.90			441.60
				Trip Fee		28.50
				<b>Total Amount</b>		<b>470.10</b>

Trip on Sep 17, 2012

Locator: OCIXXN

Date: Sep 14, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number S321BGK  
 Agent JK

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

Monday, September 17, 2012

Confirmation F7721W



**Flight United Airlines 581**

DEPARTURE  
**DENVER, CO**  
**8:40 AM, Sep 17, 2012**

ARRIVAL  
**WASHINGTON/DULLES**  
**1:55 PM, Sep 17, 2012**

Status Confirmed  
 Class Coach Class - E  
 Duration 03:15 (Non-stop)  
 Equipment Airbus Industrie 320  
 Meal Service Food For Purchase  
 Reserved Seats 01/01  
 Frequent Flyer  
 Notes 01/01

Sunday, June 30, 2013

**Other Service**

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

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
SALAZAR KENNETH LEE	9338/0167117900488/14SEP12	421.40	42.40			463.80
SALAZAR KENNETH LEE	9325/4227117900475/11SEP12	390.70	50.90			441.60
					Trip Fee	28.50
					<b>Total Amount</b>	<b>933.90</b>

Refund - \$220.80

Form of Payment: CAXXXXXXXXXX

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS

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

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

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

TO: Signing Official  
 FROM: Office of Scheduling and Advance  
 SUBJECT: Justification for Use of a Chartered Aircraft  
 DATE: Thursday, September 06, 2012

---

**I. OVERVIEW**

Secretary Salazar and five Department of the Interior employees are scheduled to travel from Denver, Colorado to Grand Junction, Colorado and back to Denver, Colorado on Saturday, September 15<sup>th</sup>, 2012. During his visit he will conduct three meetings and a site visit at the Colorado National Monument. Per SATO, the cost of the contract carrier is \$1,233.60 per round trip ticket, totaling a cost of \$7,401.60. The cost of the chartered Aircraft is \$3,800 roundtrip, a difference of \$3,601.60 from the total cost of the contract carrier round trips tickets. Due to the Secretary's Schedule as well as the corresponding costs of commercial flights, the Office of Scheduling and Advance recommends that Secretary Salazar utilize the chartered aircraft in order to successfully complete his mission requirements for this travel.

**II. SUMMARY OF SCHEDULE AND MISSION**

Secretary Salazar currently has the following schedule for his travel to Grand Junction, CO:

Saturday, September 15

- 10:00am-11:00am Meeting at the Grand Junction Daily Sentinel
- 12:00pm-1:00pm Meeting with Pro Cycle Group
- 1:15pm-2:00pm Tour of Colorado National Monument
- 2:00pm-3:00pm AGO Stakeholders Townhall Meeting

**iii. COST COMPARISON**

The following is the cost comparison breakdown of contract carrier flights versus chartered flight.

<i>Commerical Flights</i>		<i>Chartered Aircraft</i>	
<u>Traveler</u>	<u>Cost</u>	<u>Flight Hours</u>	<u>Cost/Hour</u>
Secretary Salazar	\$ 1,233.60	2	\$ 1,900.00
Sgt Marcus Somerville	\$ 1,233.60		
Alan Gilbert	\$ 1,233.60		
Jonathan Adler	\$ 1,233.60		
Kate Kelly	\$ 1,233.60		
John Wessels	\$ 1,233.60		
<b>Total Cost:</b>	<b>\$ 7,401.60</b>	<b>Total Cost:</b>	<b>\$ 3,800.00</b>

Please provide approval for Secretary Salazar to use of a chartered aircraft during his travel from Denver, Colorado to Grand Junction, CO and back to Denver, CO on September 15<sup>th</sup>, 2012.

Ken Lane  
Approval Signature

9/6/12  
Date

**OFFICE OF THE SOLICITOR  
CORRESPONDENCE BACKGROUND FORM**

**Date: September 12, 2012**

**Nature and Significance of Document:** Request for approval of charter aircraft service for official travel on **September 15, 2012**, of Secretary Salazar and two DOI SES officials (Alan Gilbert, Senior Advisor to the Secretary; John Wessels, BLM Intermountain Regional Director), and four non-SES DOI officials (Kate Kelly, Deputy Director, Office of Communications; Jonathan Adler, Director of Trips (b) (5), (b) (7)(C); Security Staff; Tami Hellemann, Photographer) from Denver, CO to Grand Junction, CO and back. The purpose of this travel is a site visit at the Colorado National Monument, a meeting with the Pro-Cycle Group, and an America's Great Outdoors Stakeholder Townhall Meeting.

**Background:** Advance approval/disapproval by the Solicitor or Deputy Solicitor is required by 41 C.F.R. Parts 301-10 and 301-70, and OMB Circular A-126 for travel on other-than-commercial airlines by officials at SES level and above and for all non-federal individuals who are traveling either for official DOI business or on a "space available" basis. The standards for approving official travel vary according to the category of travel: to meet mission requirements; "required use" travel (extraordinary security, communications, or scheduling needs); or other travel for the conduct of DOI business.

The trip documented on the attached form is ordinary ("other") official travel because it involves transportation that is neither to meet mission requirements nor "required use" travel. As such, the use of DOI or charter aircraft may be authorized only when: 1) no commercial service is reasonably available to meet the scheduling or operational needs of the trip; or 2) the actual cost of charter aircraft is not more than commercial service. Reasonable availability is defined as "able to meet your departure and/or arrival requirements within a 24-hour period, unless you demonstrate that extraordinary circumstances require a shorter period." 41 C.F.R. § 301-10.261(a)(1).

As the attached OAS-110 indicates, commercial aircraft service, not including the cost of total duty hours away, is \$8,635.20. DOI aircraft service, not including the cost of total duty hours away, is \$9,070. Charter aircraft service, not including the cost of total duty hours away, is \$3,755. Because use of charter aircraft service is the most cost effective 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

**Surname**

**Due Date: ASAP**

Tim Murphy *Tim Murphy* 9/14/12

## 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	Grand Junction, CO	Date	09/15/2012	Hours required to be on site	1100	to	1430
Location		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>
See attached list	\$539.26
<b>TOTAL Hours Cost of All Required Travelers</b>	<b>\$ 539.26</b>

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>	\$	8,635.20
<ul style="list-style-type: none"> <li>• Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.</li> <li>• Cost of required per diem and ground transportation.</li> </ul>		
TOTAL Cost by commercial transportation	\$1233.60 RT per person for commercial airline	\$ 8,635.20
2. <u>Leased, Contract, or Rental Aircraft.</u>		
1. Flight hours x flight hour costs		\$ 3,360.00
2. Cost of total duty hours away from office or regular duty station		0.00
3. Cost of required per diem and ground transportation		0.00
4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc.		395.00
TOTAL Cost by Lease, Contract, or Rental aircraft.		\$ 3,755.00
3. <u>DOI-Operated Aircraft</u> – identify specific aircraft: <u>N618</u>		
<ul style="list-style-type: none"> <li>• Flight hours required x variable flight hour cost.</li> <li>• Cost of total duty hours away from office or regular duty station.</li> <li>• Cost of required per diem and ground transportation.</li> <li>• 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.)</li> <li>• 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.</li> </ul>		\$ 8,820.00
TOTAL COST by DOI Fleet aircraft.		\$ 9,070.00

C. MOST COST EFFECTIVE METHOD:

Commercial 918TC TBD  
 Lease, Contract or Rental - N# \_\_\_\_\_, Pilot/Crew: \_\_\_\_\_

Purpose \_\_\_\_\_

DOI Fleet -----N# \_\_\_\_\_, Pilot/Crew \_\_\_\_\_

SEE REMARKS BELOW.

Purpose \_\_\_\_\_

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

Request approval for one PAS member Secretary Ken Salazar; one ES member Albert Gilbert; one SES member John Wessels; and four GS personnel Kate Kelly, Jonathan Alder, Tami Heilmann, and Marcus Sommarville to fly on-board DOI Charter Aircraft on September 15, 2012. Secretary Salazar and his team will first do a site visit of the Colorado National Monument. He will then meet with Pro Cycle Group to discuss the monument. The Secretary will then hold an AGO Stakeholders Townhall Meeting. He will conclude his visit to Grand Junction with a meeting with representatives of the Grand Junction Daily Sentinel. Aircraft will pick up the team in Denver, CO and travel to Grand Junction, CO where Secretary Salazar will be attending a conference. Aircraft will then transport the team back to Denver, CO where they will be catching commercial airlines to their respective destinations.

The most-cost-effective method is chosen, therefore no additional justification needed.

D. GENERAL APPROVAL REQUIREMENTS FOR TRAVEL ON GOVERNMENT AIRCRAFT:

Print name of designated approving official \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

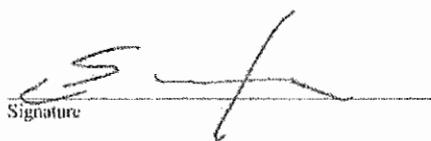
E. SPECIAL APPROVAL REQUIREMENTS FOR REQUIRED USE TRAVEL: (See paragraph 11.b, page 6 of OMB Circular A-126)

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

EDWARD T. WESSLES  
 Print name of designated approving official

  
 Signature

09.13.12  
 Date

## **PASSENGER MANIFEST & WEIGHTS**

<b>Ken Salazar</b>	<b>Secretary of Interior</b>	<b>PAS</b>	<b>\$ 114.82</b>	<b>187</b>
<b>Alan Gilbert</b>	<b>Senior Advisor to the Secretary</b>	<b>ES</b>	<b>\$ 95.05</b>	<b>210</b>
<b>John Wessels</b>	<b>Intermountain Region Director</b>	<b>SES-1</b>	<b>\$ 86.03</b>	<b>170</b>
<b>Katherine (Kate) Kelly</b>	<b>DOI Deputy Office of Communications</b>	<b>GS-14</b>	<b>\$ 68.55</b>	<b>155</b>
<b>Jonathan Adler</b>	<b>Director of Trips</b>	<b>GS-14</b>	<b>\$ 68.55</b>	<b>185</b>
<b>(b) (6), (b) (7)(C)</b>	<b>Security Staff</b>	<b>GS-13</b>	<b>\$ 57.23</b>	<b>235</b>
<b>Tami Hellemann</b>	<b>Photographer</b>	<b>GS-11</b>	<b>\$ 49.03</b>	<b>135</b>
			<b>\$ 539.26</b>	

Logged in user: SHARI L MOULTRE - Traveler: SHARI L MOULTRE Authentication: SMMANTEONC071912\_A01 - FA Number: 050QXS Screen ID: 1070.3 Return to Home Page Logout

PRINT THIS SCREEN VIEW HELP

Search Criteria

### Search & Select Flights

Show Search Options Cancel Current Search

Show Trip Summary

Search Availability

Price Flights

Select Flights to be Saved

Book Flights

Choose Flights

DATE CHOICE

Departing Flights on 09/15/12 from DEN to GJT

Return Flights on 09/15/12 from GJT to DEN

**\$616.80** - GSA City Pair  
 Fare Rules - Show Details

	<b>Depart</b> DEN 0802 Sat 15-Sep-12	<b>Arrive</b> GJT 0856 Sat 15-Sep-12	<b>Flight Length:</b> 0h 54min
<b>United Airlines</b> 6918			

**\$616.80** - GSA City Pair  
 Fare Rules - Show Details

	<b>Depart</b> GJT 1512 Sat 15-Sep-12	<b>Arrive</b> DEN 1610 Sat 15-Sep-12	<b>Flight Length:</b> 0h 58m
<b>United Airlines</b> 6207			

If travel agent assistance is required, select "Request Assistance in Booking Flight". NOTE: Additional travel agent handling fees may apply.

[Request Assistance in Booking Flight](#)

[Return To Available Flights](#)

DATE CHOICE

FINAL



**THE TRIP OF THE SECRETARY  
TO  
Boulder, Denver, Grand Junction  
Colorado  
September 12-17, 2012**

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY TO**  
**Boulder, Denver, Grand Junction**  
**Colorado**  
**September 12-15, 2012**

**Weather:**

Boulder, CO  
Denver, CO  
Grand Junction, CO

Partly Cloudy; High 61° // Low 38°  
Sunny; High 72° // Low 50°  
Partly Cloudy; High 84° // Low 55°

**Time Zone:**

Denver, CO

Mountain Time Zone

**Advance:**

Advance (Grand Junction)  
Dir. Scheduling & Advance (Denver/Boulder)  
Ride-Along  
Security (Denver/Boulder)  
Security (Grand Junction)

Jenny Sarabia  
Joan Padilla  
Sgt. (b) (6); (b) (7)(C)  
Sgt.  
Sgt.

**Cell Phone:**

(b) (6); (b) (7)(C)  
[Redacted]

**Traveling Staff:**

Director, USFWS (Denver)  
Director of Communications  
Sr. Adv. For SW & Rocky Mtn. Regions  
Deputy Chief of Staff (Denver)  
Trip Director  
Photographer (Denver/Boulder)  
Dep Dir Ext & Intergov. (Denver)  
External & Intergov. Affairs  
(Grand Junction)

Dan Ashe  
Kate Kelly  
Alan Gilbert  
Ken Lane  
Jonathan Adler  
Tami Heilemann  
Terri Johnson  
Marc Littlejohn

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(b) (6)

**Attire:**

Business Casual

**WEDNESDAY, SEPTEMBER 12, 2012**  
Washington, DC → Denver, CO

**6:15pm EDT:      Wheels-Up DCA TO Denver, Colorado**  
Flight:            Frontier Airlines #725  
Flight Time:     3 hours: 43 minutes  
KLS Seat:        (b) (6), (b) (7)(C), (b) (7)(E)  
Ride-Along:     [REDACTED]  
\*Note: Jonathan Adler will be flying separately

**7:58pm MDT:      Wheels-Down Denver International Airport**

**8:10pm:            Depart airport en route Residence**  
[REDACTED]

**8:45pm:            RON**  
\*Note: The following staff will be staying at the Hilton Garden Inn in Downtown Denver:  
1. Jonathan Adler  
2. Sgt (b) (6), (b) (7)(C)  
3. Sgt [REDACTED]  
4. Joan Padilla

**THURSDAY, SEPTEMBER 13, 2012**  
Denver, CO → Boulder, CO → Denver, CO

**10:05am:           Depart Residence en route to Golden, CO**  
[REDACTED]  
Distance:        10.7 miles  
Drive Time:      16 minutes

**10:25am:           Arrive Golden Community Center**  
Location:        Lions Park  
                      1470 10<sup>th</sup> Street  
                      Golden, CO 80401  
POC:             Matt Lee-Ashley  
Cell:             (b) (6)

**10:30am:           Golden Community Center Pre-Event**  
Location:        Golden Community Center:  
                      Lions Park  
                      1470 10<sup>th</sup> Street  
                      Golden, CO 80401  
POC:             Matt Lee-Ashley  
Cell:             (b) (6)  
Duration:        30 minutes  
Participants:     YOU

FINAL

Press: Open  
Set-up: TBD  
Format: TBD

**11:00am: Depart Golden, CO en route to Boulder, CO**

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

Distance: 20.0 miles  
Drive Time: 35 minutes

**11:35am: Arrive University of Colorado at Boulder**

Location: University of Colorado at Boulder  
Stadium Club at Folsom Field  
Athletic Building/UCB 372  
Boulder, CO 80309

POC: Kurt Gutjahr, Program Director - Center of the  
American West; (b) (6)

*\*Note: Alan Gilbert, Kate Kelly, and Jonathan Adler will drive separately and meet YOU at the event site.*

**11:35am: Run-of-Show Briefing**

Location: Hold Room  
Advance: Joan Padilla  
Participants: **YOU**

**Patty Limerick**, Chair of the Board, Center of the  
American West  
**Mike Ferguson**, Public Lands Foundation

*\*Note: Coffee will be available in the Hold Room*

**11:45am: Center of the American West and Public Lands Foundation Symposium**

Location: University of Colorado at Boulder  
Stadium Club at Folsom Field  
Staff: Jonathan Adler, Kate Kelly, Alan Gilbert, Tami  
Heilemann

Advance: Joan Padilla  
Participants: **YOU**  
**TBD**

Attendance: 200 + people

Notable Attendees:

Neil Kornze, Acting Deputy Director, BLM  
Mike Nedd, Assistant Director, Minerals and Realty  
Management, BLM  
Ed Roberson, Renewable Resources and Planning,  
BLM  
Helen Hankins, Colorado State Director, BLM  
John Mehlhoff, Colorado Associate Director, BLM  
Patty Limerick, Chair of the Board and Faculty  
Director, Center of the American West

Bob Abbey  
 Bruce Benson, President of CU at Boulder  
 Walter Echo-Hawk  
 Tim Egan, NY Times  
 Governor Bill Ritter  
 Senator Bob Bennett  
 Lynn Scarlett, former Deputy Secretary, DOI  
 Steve Allred, former Assistant Secretary for Lands  
 and Minerals, DOI  
 Dale Bosworth, former Chief, U.S. Forest Service  
 Jim Caswell, former Director of BLM  
 Mike Dombek, former acting director of BLM and  
 former Chief, U.S. Forest Service

Press: OPEN  
 Set-up: TBD

**Format:**

- ❖ YOU will be introduced by **Patty Limerick**, Faculty Director/Chair of the Board, Center of the American West and Public Lands Foundation
- ❖ YOU will walk from backstage, from behind the curtain
- ❖ YOU will give remarks for approximately 20 minutes
- ❖ YOU will take Q&A from the audience (20 minutes)
- ❖ **Patty Limerick** will walk onstage. This is **YOUR** cue to take one final question from the audience.

*\*Note: There will be a microphone for the audience, as well as on stage*

**TBD**

**Press Availability**

Location: Balcony outside of the Stadium Club  
 (the balcony overlooks the football field)  
 University of Colorado at Boulder  
 Staff: Alan Gilbert, Kate Kelly, Jonathan Adler, Tami  
 Heilemann  
 Advance: Joan Padilla  
 Press: OPEN  
 Participants: **YOU**

*\*Note: This Press Availability is not confirmed.*

**12:30pm:**

**Depart Boulder, CO en route to Denver, CO**

(b) (5), (b) (7)(C), (b) (7)(D)

Distance: 21.0 miles  
 Drive Time: 29 minutes

*\*Note: Boxed lunches will be provided for the drive from Boulder to Denver*

**1:00pm:**

**RON**

*\*Note: The following staff will be staying at the Hilton Garden Inn in Downtown Denver:*

1. Jonathan Adler
2. Sgt. (b) (6), (b) (7)(E), (b) (7)(C)
3. Sgt. [REDACTED]
4. Joan Padilla

**FRIDAY, SEPTEMBER 14<sup>TH</sup>, 2012**  
Denver, CO

**9:20am: Depart RON en route to History Colorado Center**

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

Drive Time: 20 minutes  
Distance: 7.6 miles

**9:40am: Arrive History Colorado Center**

Location: 1200 Broadway, Denver, CO (Atrium)  
POC: Cody Wertz; cell: (b) (6) [REDACTED] Andrea Cunningham; cell: [REDACTED]

\*Note: YOU will enter through the back of the building on Lincoln Ave. between 12<sup>th</sup> Ave. and 13<sup>th</sup> Ave.

\*Note: Dan Ashe, Jonathan Adler, Alan Gilbert, Kate Kelly, Terri Johnson, and Tami Heilemann will meet you at the event.

\*Note: All arrivals before 10:00am must use Staff Entrance (double glass doors) by the loading dock on Lincoln Ave. side of building. Arrivals before 8:00am should use security call button at this entrance.

**9:45am: Interview for Video Productions**

Location: Martin Room – 4th Floor  
History Colorado Center  
POC: Cody Wertz; cell: (b) (6) [REDACTED]  
Andrea Cunningham; cell: (b) (6) [REDACTED]

Staff: Kate Kelly  
Advance: Joan Padilla  
Duration: 15 minutes  
Participants: YOU

Format: **Andy Mountain, Principal, GBSM**  
**Andy Mountain** will interview YOU using a set of pre-screened questions. This interview will be taped, and the footage will be edited for two (2) separate video productions:

- 1) A video produced by the National Audubon Society to highlight its award to Louis Bacon of the 2012 Audubon Medal.
- 2) A video produced by Trinchera Ranch to highlight the day's conservation announcement. This video will be posted on the internet and further distributed as appropriate.

FINAL

**10:00am Walk from Martin Room to Hold Room (Board Room)**

**10:15am Run of Show**

Location: Hold Room (Board Room) – 3<sup>rd</sup> Floor  
History Colorado Center

Advance: Joan Padilla

Participants: **YOU**

**John Swartout**, Executive Director, Colorado  
Coalition of Land Trusts

**John Fielder**, Photographer and Author

**Louis Bacon**, Trinchera Blanca Ranch Owner

**Dan Pike**, Executive Director, Colorado Open Lands

**Dan Ashe**, Director, U.S. Fish and Wildlife Service

**Crestina Martinez**, Costilla County Commissioner

**10:29am Walk from Hold Room (Board Room) to Atrium**

**10:30am Press Event – Sangre de Cristo Wildlife Landscape Conservation  
Announcement**

Location: Atrium – 1<sup>st</sup> Floor  
History Colorado Center

Staff: Ken Lane, Alan Gilbert, Kate Kelly, Jonathan Adler,  
Terri Johnson, Tami Heilemann

Advance: Joan Padilla

Press: Open

Contacts: Cody Wertz: (b) (6)

Kyle Miller: [REDACTED]

Participants: **YOU**

**John Swartout**, Executive Director, Colorado  
Coalition of Land Trusts

**John Fielder**, Photographer and Author

**Louis Bacon**, Trinchera Blanca Ranch Owner

**Dan Pike**, Executive Director, Colorado Open Lands

**Dan Ashe**, Director, U.S. Fish and Wildlife Service

**John Hickenlooper**, Governor of Colorado (pre-  
recorded video remarks)

**Crestina Martinez**, Costilla County Commissioner

Attendance: 150 + people

Notable Attendees: Solicitor's Office Employees:

Matt McKeown, Regional Solicitor, Rocky Mountain  
Region

FWS Employees:

Steve Guertin, Regional Director, Mountain-Prairie  
Region

Noreen Walsh, Deputy Regional Director

David Lucas, Refuge Chief

Deb Parker, Division Member  
Michael Artmann, Division Member  
Mike Dixon, Division Member  
Bernardo Garza, Division Member  
Toni Griffin, Division Member  
Nick Kaczor, Division Member  
Laura King, Division Member  
Laurie Shannon, Division Member  
Amy Thornburg, Division Member  
Mitchell Werner, Division Member  
Mark Ely, Division Member  
Linda Moeder, Division Member

Set-up:

- Stage with podium
- 6 chairs on stage for speakers in the following order (from podium out):
  - 1) YOU
  - 2) Louis Bacon
  - 3) Dan Ashe
  - 4) Crestina Martinez
  - 5) Dan Pike
  - 6) John Fielder
- 6' banquet table for signing ceremony
- 10 tall cabaret tables and 5 seated tables for reception
- 1 microphone will be at podium and 3 wireless microphones available for the audience
- Ed Nichols and notary for signing ceremony will be seated in the front row of the audience

Format:

- ❖ 10:00am: *Guests Arrive and Registration Begins (Lobby)*
- ❖ 10:15am: *Speakers meet in Green Room*
- ❖ 10:30am: Press Event in the Atrium (Main Floor)
  - John Swartout will give opening remarks (2 min)
  - John Fielder will discuss the beauty and geography of the Sangre de Cristo Mountains, and then he will introduce YOU (2 min)
  - **YOU will give remarks to announce the creation of Sangre de Cristo Conservation Area and its establishment with the Trinchera easement. YOU will introduce Louis Bacon (8 min)**
  - Louis Bacon will announce the doubling of his acreage commitment (4 min)
  - **YOU will introduce Dan Ashe (1 min)**
  - Dan Ashe will discuss the unique partnership the two easements create (3 min)

- Dan Pike will discuss the role of COL in Colorado and its involvement with the Trinchera easement (3 min)
- Crestina Martinez will discuss the importance of the announcement to the San Luis Valley (2 min)
- John Swartout will give introduction of Gov. John Hickenlooper video (1 min)
- Gov. John Hickenlooper pre-recorded congratulatory remarks (2 min)
- John Swartout will announce the signing of the conservation easement on Trinchera Ranch and the MOA between USFWS, Louis Bacon and COL. He will invite USFW staff, DOI staff, other speakers and Ed Nichols, etc. to join on stage for signing (2 min)
- He will give closing remarks and invite attendees to reception upstairs in the Mountain View Event Room (2min)

- ❖ 11:00am: YOU and Louis Bacon will sign Conservation Easement
- ❖ 11:10am: YOU will hand MOA to Louis Bacon. Then Dan Ashe, Dan Pike and Louis Bacon will sign MOA
- ❖ 11:20am: John Swartout will give closing remarks and invite attendees to reception upstairs in the Mountain View Event Room (2 min)
- ❖ 11:25am: Press Availability in Auditorium (Main Floor)
- ❖ 11:30am: Reception begins at the Mountain View Event Room (4<sup>th</sup> Floor)  
*\*Note: There is no program for the reception but a microphone will be provided, if needed*
- ❖ 1:00pm: Reception Ends

\*Note: Each speaker during the program will introduce the following speaker unless otherwise noted.

**11:25am:**

**Press Availability**

Location: Auditorium – 1<sup>st</sup> Floor  
(when facing the stage in the Atrium, the Auditorium is on the left-hand side, behind the stage)  
History Colorado Center

Staff: Ken Lane, Alan Gilbert, Kate Kelly, Jonathan Adler, Terri Johnson, Tami Heilemann

Advance: Joan Padilla

Press: OPEN

Participants: **YOU**  
**Louis Bacon**, Trinchera Blanca Ranch Owner  
**Crestina Martinez**, Costilla County Commissioner

FINAL

**12:00pm: Photo Opportunity with the Fish and Wildlife Service R6 National Wildlife Refuge of Division Planning Staff**

Staff: Noreen Walsh  
Advance: Joan Padilla  
Participants: **YOU**  
David Lucas, Refuge Chief  
Deb Parker, Division Member  
Michael Artmann, Division Member  
Mike Dixon, Division Member  
Bernardo Garza, Division Member  
Toni Griffin, Division Member  
Nick Kaczor, Division Member  
Laura King, Division Member  
Laurie Shannon, Division Member  
Amy Thornburg, Division Member  
Mitchell Werner, Division Member  
Mark Ely, Division Member  
Linda Moeder, Division Member

**12:05pm: Walk from Reception to Hold Room (Board Room)**

**12:10pm: KLS Time in Hold Room (Board Room)**

**1:00pm: Depart History Colorado Center en route to 9News Denver**

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

Drive Time: 10 minutes  
Distance: 1.2 miles

*\*Note: YOU will depart via the service elevator*

**1:10pm: Arrive 9News Denver Studio**

Location: 500 E. Speer Blvd.  
Denver, CO 80203  
POC: Robin – Advance Contact  
303-871-9999 Ext. 200  
Belen De Leon – Reporter  
(b) (6) (c)  
(303) 871-1858 (p)  
[bdeleon@9news.com](mailto:bdeleon@9news.com)

**1:15pm: Interview with 9News Denver**

Location: 9News Denver – Studio B  
(main room on the right)

POC: Robin – Advance Contact  
 303-871-9999 Ext. 200  
 Belen De Leon – Reporter  
 (b) (6), (b) (7)(C) (c)  
 303-871-1858 (p)  
[bdeleon@9news.com](mailto:bdeleon@9news.com)

Staff: Kate Kelly  
 Advance: Joan Padilla  
 Participants: **YOU**  
**Belen De Leon**, Reporter, 9News Denver

Duration: 30 minutes  
 Press: Open  
 Set-up: TBD  
 Format: **Belen De Leon will interview YOU.**

**1:45pm: Depart 9News Denver en route to Residence**

(b) (6), (b) (7)(C) (b) (7)(D)  
 Drive Time: 21 minutes  
 Distance: 11.9 miles

*\*Note: Alan Gilbert will drive Kate Kelly and Jonathan Adler back to their respective RONs.*

**2:06pm: Arrive Residence**

**2:10pm: RON**

*\*Note: The following staff will be staying at the Hilton Garden Inn in Downtown Denver:*

1. Jonathan Adler
2. Sgt (b) (6), (b) (7)(C)

**2:30pm: Weekly Update Conference Call**

Dial: Call-in (b) (6), (b) (7)(C)  
 Code: (b) (6), (b) (7)(C)

Participants: **YOU**  
**Principals only**

Format: **YOU will dial in to this conference call.**

**SATURDAY, SEPTEMBER 15TH, 2012**

**Denver, CO → Grand Junction, CO → Denver, CO**

**8:25am Depart Residence en route to Rocky Mountain Metropolitan Airport (BJC)**

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

**8:50am: Arrive Rocky Mountain Metropolitan Airport (BJC)**

Location: Mountain Aviation  
9656 Metro Airport Ave.  
Broomfield, CO 80021  
(303) 466-3506

**9:00am: Wheels up Denver, CO en route Grand Junction, CO**

Make/Model: King Air 200  
Tail Number: N454DC  
Color of Aircraft: White with Brown stripes  
Pilot: Rodney Getty, Cell (b) (6)  
Co-Pilot: Britt Balk, Cell (b) (6)  
Flight time: 1 hour  
Manifest: YOU, Sgt. (b) (6), (b) (7)(C) Alan Gilbert, Kate Kelly, Jonathan Adler,  
John Wessels

**9:54am: Wheels Down Grand Junction Regional Airport**

Location: West Star Aviation  
796 Heritage Way  
Grand Junction, CO 81506  
(970) 243-7500

**10:15am: Depart Airport en route Driving Tour toward Pro Cycle group meeting**

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

Note: Driving tour begins as soon as YOU depart the airport.

**11:30am: Meeting with Pro Cycle Group**

Location: Stone House (Admin offices) – Next to Visitor Center  
Staff: Alan Gilbert, John Wessels, Michelle Wheatley  
Advance: Jenny Sarabia  
Participants: YOU

FINAL

Jay Seaton, Publisher - Grand Junction Sentinel  
John Hopkins – Former CEO Rocky Mountain Health Plans  
Tim Foster – President, Colorado Mesa University

Press: Closed  
Set-up: Small meeting & discussion  
Agenda: YOU will welcome group, introductions and open discussion.

**12:30pm: Depart Pro Cycle Group Meeting and begin meeting with Jay Seaton**

Location: Tables behind Stone House (Admin offices)  
Staff: Kate Kelly, John Wessels, Michelle Wheatley  
Advance: Jenny Sarabia  
Participants: YOU and Jay Seaton, Publisher - Grand Junction Sentinel  
Press: One on one meeting

**1:00pm: Depart Colorado National Monument en route Grand Junction Airport**

Location: West Star Aviation  
796 Heritage Way  
Grand Junction, CO 81506  
(970) 243-7500

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

**Note:** Lunch will be available in the car

**1:30pm: Arrive West Star Aviation**

**1:45pm: Wheels up Grand Junction, CO en route Denver, CO**

Make/Model: King Air 200  
Tail Number: N454DC  
Color of Aircraft: White with Brown stripes  
Pilot: Rodney Getty, Cel (b) (6)  
Co-Pilot: Britt Balk, Cel (b) (6)  
Flight time: 1 hour  
Manifest: YOU, Sgt (b) (6), (b) (7)(C), Alan Gilbert, Kate Kelly, Jonathan Adler,  
John Wessels

**2:40pm: Wheels down Rocky Mountain Metropolitan Airport (BJC)**

Location: Denver Air Center  
11705 Airport Way  
Broomfield, CO 80021  
(303) 466-2336

**2:45pm: Depart Rocky Mountain Metropolitan Airport (BJC) en route to TBD**

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

FINAL

**MONDAY, SEPTEMBER 17, 2012**

Denver, CO → Washington, DC

**8:40am MDT:           Wheels-Up Denver, CO to Washington, DC (Dulles)**

Flight: United Airlines #581

Flight Time: 3hr 17min

KLS Seat: (b) (6), (b) (7)(C), (b) (7)(E)

Ride-Along

**1:55pm EDT:           Wheels-Down Washington, DC (Dulles)**

**2:30pm:                Depart airport en route to DOI**

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

U.S. Department of the Interior  
1849 C Street, NW  
Washington, DC 20240

November 6, 2012

Obama for America  
P.O. Box 8102  
Chicago, IL 60680

To: Grace Strome  
Obama for America

From: Ken Lane  
Deputy Chief of Staff

Subject: Reimbursement due to the U.S. Department of the Interior

Secretary of the Interior Ken Salazar participated in a political event for President Barack Obama on September 13, 2012, in Golden, Colorado. In accordance with guidance from White House Counsel, enclosed is an invoice for reimbursement to the U.S. Department of the Interior. Please send the reimbursement check made out to the U.S. Department of the Interior, as noted on the invoice, in a timely manner.

Enclosure

# INVOICE

## U.S. Department of the Interior

INVOICE NUMBER: OFA091312  
INVOICE DATE: 11/06/2012

Attn: Tim Nigborowicz  
MS 7328  
1849 C Street, NW  
Washington, DC 20240  
Phone: 202-208-7551

TO Obama for America  
Attn: Grace Strome  
P.O. Box 8102  
Chicago, IL 60680  
Phone: 312-985-1647  
Customer ID: OFA

CONTACT	CUSTOMER ID	EVENT DATE(S)	PAYMENT DUE DATE
Grace Strome	OFA	09/13/2012	12/06/2012

QTY	REIMBURSEMENT DESCRIPTION	LINE TOTAL
1	Airfare Cost Total	\$713.10
1	Lodging and Per Diem Cost Total	\$49.50
1	Ground Transportation Cost Total	\$420.27
<b>REIMBURSEMENT TOTAL</b>		<b>\$1,182.87</b>

Make all checks payable to: U.S. Department of the Interior  
Attn: Tim Nigborowicz  
MS 7328  
1849 C Street, NW  
Washington, DC 20240

NOTE: Please send by PRIORITY MAIL

## Itemized Costs

<b>I. Airfare Cost Calculation</b>		
<b>A. Commercial Flights</b>		
Flight	Date	Fare + Tax
Washington, DC to Denver, CO	9/13/2012	\$220.80
Denver, CO to Washington, DC	9/13/2012	\$463.80
<b>Commercial Roundtrip Fare + Taxes + Fees</b>		<b>\$684.60</b>
<b>B. Travel Management Service Fees</b>		
Service	Date	Fee
CWTSatoTravel	9/11/2012	\$28.50
<b>Travel Management Service Fee Subtotal</b>		<b>\$28.50</b>
<b>C. Total Airfare Costs</b>		
Commercial Flight Subtotal		\$684.60
Travel Management Service Fee Subtotal		\$28.50
<b>Airfare Cost Total</b>		<b>\$713.10</b>

<b>II. Lodging and Per Diem Cost Calculation</b>			
Location	Date	Lodging Rate + Tax	Per Diem
Golden, CO	9/13/2012	N/A	\$49.50
<b>Lodging and Per Diem Cost Total</b>			<b>\$49.50</b>

<b>III. Ground Transportation Cost Calculation</b>			
<b>A. Transport To and From Airport</b>			
Transport Route	Date	Taxi Fare	
Transport to Washington National Airport	9/13/2012	\$20.00	
Transport from Dulles International Airport	9/13/2012	\$70.00	
<b>Airport Transport Subtotal</b>			<b>\$90.00</b>
<b>B. Daily Vehicle Rental and Gas</b>			
Location	Date	Vehicle Rental Cost	Gas Cost
Golden, CO	9/13/2012	\$286.17	\$44.10
<b>Daily Vehicle Rental and Gas Subtotal</b>			<b>\$330.27</b>
<b>C. Total Ground Transportation Costs</b>			
Airport Transport Subtotal			\$90.00
Daily Vehicle Rental and Gas Subtotal			\$330.27
<b>Ground Transportation Cost Total</b>			<b>\$420.27</b>

Obama for America

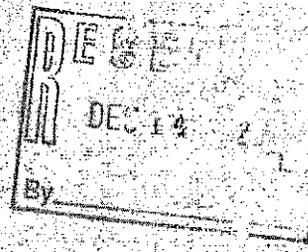
Vendor No: USDEPTOFIN  
US Department of the Interior

Check No: 50173

November 26, 2012

Reference	Invoice Date	Invoice Description	Net Amount Paid
10/3/2012	11/01/12	Travel reimbursement	799.16
<del>9/13/2012</del>	<del>11/06/12</del>	<del>Travel reimbursement</del>	<del>1,182.87</del>
<b>Total :</b>			<b>1,982.03</b>

OS



Obama for America  
P.O. Box 8102  
Chicago, IL 60680

Bank of America Disbursement  
054001204  
15-120/540 DC

November 26, 2012

50173

15-120/540 DC

\*\*\* ONE THOUSAND NINE HUNDRED EIGHTY TWO AND 3/100

Amount: \*\*\* 1,982.03

Void After 90 Days

Pay To The US Department of the Interior  
Order Of: 1849 C Street NW  
Washington, DC 20240

⑈050173⑈

1343010211  
DS10100000  
DLSA00000,000000  
DX10101

Source: https://www.fishbase.org/species/...

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: DENVER/DURANGO, COLORADO

DATES: SEPTEMBER 20-23, 2012

OFFICIAL: XX POLITICAL: PERSONAL:

FOLDER CONTAINS:

Voucher, Travel Authorization, Receipts, Itinerary

VIEWED BY/DATE:

Deleen / 10/12/12 Donna Deen

Tim Murphy / 10/17/12 Tim Murphy (SOL)

MB / 10/24/12 Margaret Bradley (Ethics)

Deen / 10/31/12 Donna Deen

\_\_\_\_\_ / \_\_\_\_\_ Debbie Cousins

MEMORANDUM

To: Signing Official

From: Scheduling Office *Dimuth Deen*

Date: October 12, 2012

Subject: Travel for Secretary

**Trip Date(s): September 20-23, 2012**

**Event Location:** Denver/Durango, Colorado

**September 20:** Secretary departed WDC en route Denver, CO. RON: residence

**September 21:** Secretary departed Denver en route Durango, CO for meet and greet with Veterans participating in a jobs training program at the Air Tanker Facility. Speak at Chimney Rock event with Secretary Vilsack, Senator Bennett, and others. Press availability. Participate in Editorial Board at Durango Herald. RON: Brothers' house in Durango.

**September 22:** Depart Durango en route Mesa Verde National Park. Secretary will speak at stakeholder meeting and facilitate Q&As. Walking tour of new Visitor's Center. Depart Mesa Verde Visitor Center en route Ute Mountain Ute Tribal Headquarters to participate in Ute Mountain Ute meeting with Tribal Council Members and give remarks. Depart Ute Mountain Ute Tribal Headquarters en route to Southern Ute Tribal Council Headquarters to participate in Southern Ute meeting with Tribal Council Members and give remarks. Depart Southern Ute Tribal Headquarters for Durango-La Plata County Airport and Denver. RON: residence.

**September 23:** Return travel to WDC.

Transportation: Secretary traveled from WDC to Denver and Durango, Colorado via commercial carrier.

Meal Information: All meals paid for by Secretary. No M&IE claimed at Secretary's request while in Colorado. *3/4 M & IE claimed only from travel days to & from CO.*

No lodging claimed as Secretary either stayed at his residence in Denver or with family.

Please feel free to contact me if you have any questions.

MS

<b>TRAVEL VOUCHER</b> <small>(Read Privacy Act Statement below)</small>		<b>1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE</b>		<b>2. TYPE OF TRAVEL</b> <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION		<b>3. VOUCHER NO.</b> KSDENVERADAMS092012_V01	
5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH LEE.		b. SOCIAL SECURITY NO. ***-**-****		6. PERIOD OF TRAVEL a. FROM 09/20/12 b. TO 09/23/12		4. SCHEDULE NO.	
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423		7. TRAVEL AUTHORIZATION a. NUMBER(S) 03YU9W b. DATE(S) 10/12/12		10. CHECK NO.	
e. PRESENT DUTY STATION MIB		1. RESIDENCE (City and State) Washington, DC		8. TRAVEL ADVANCE a. Outstanding 0.00 c. Amount to be applied 0.00 c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash) D. Balance outstanding		9. CASH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED \$ c. PAYEE'S SIGNATURE	
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) <span style="float: right;">▶ Traveler's Initials</span>					
See Attached Ticket 1		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: 10312012 160407-123D0102DM^DLSCS0000.000000^D\$6CS00000^ ^^		876.70			09/19/12	99.00 NR-	
COMMENTS: Travel to Durango, CO to speak at Chimney Rock Event, meet with Mesa Verde National Park stakeholders, meet with Ute Mountain Ute Tribal Council Members, and meet with Southern Ute Tribal Council Members.							
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 NOV 09 2012		AMOUNT CLAIMED ▶ 99.00	
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; Id. 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 ▶ Kim Lowe		DATE 11/1/12		17. FOR FINANCE OFFICE USE ONLY COMPUTATION a. DIFFERENCES, IF ANY (Explain and show amount)	
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR		b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's Initials:		c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):		d. NET TO TRAVELER ▶ \$ 99.00	
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶		DATE					
18. ACCOUNTING CLASSIFICATION SEE BLOCK 12 ABOVE							



ACCOUNTING CLASS CODE				TRIP 1
COM. CARR.-I-211C				876.70'
M&IE-211D				99.00'
TAV EXP -I-211B				15.00'
TMC FEE -I-211B				28.50'
<hr/>				
10312012_160407	0.00		0.00	1,019.20
123D0102DM^DLSCS0000.000000^DS6CS00000^^^				

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----		1,019.20
NON-REIMBURSABLE EXPENSES -----		920.20
		=====
TOTAL AMOUNT CLAIMED -----		99.00
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED -----	0.00	
		----
		0.00
		=====
NET TO TRAVELER (GOVT) -----		99.00
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 -----		99.00

11/01/12 RECEIPT CHECKLIST  
GovTrip Travel System

Voucher: KSDENVERADAMS092012  
SALAZAR, KENNE \*\*\*-\*\*-\*(b)(6)

=====

DATE	DESCRIPTION	COST
[ ] 1. 09/20/2012 CP	CP - AIRFARE (NON REIMBUR	876.70

=====

-----  
STATUS DATE TIME SIGNATURE NAME  
-----  
CREATED 10/12/12 3:29PM E DONNA M DEEN  
-----

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

Donna M Deen  
SIGNED

10/12/12  
DATE

Trip on Sep 20, 2012

Locator: **MORYVE**

Date: **Sep 19, 2012**

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number **S321BGK**  
 Agent **JK**

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES  
 IN THE FY13 GOVERNMENT CITY PAIR PROGRAM CPP YOUR  
 AIR RESERVATION IS SUBJECT TO CANCELLATION BY THE  
 AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR  
 TO SCHEDULED DEPARTURE.  
 \*\*\* DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS \*\*\*  
 \*\*\* AND RENTAL CARS \*\*\*  
 FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

**Thursday, September 20, 2012**

Confirmation **MORYDP**



**Flight Frontier Airlines 727**

DEPARTURE  
**WASHINGTON/NATL,DC**  
**1:34 PM, Sep 20, 2012**

ARRIVAL  
**DENVER, CO**  
**3:15 PM, Sep 20, 2012**

Status **Confirmed**  
 Class **Coach Class - Y**  
 Duration **03:41 (Non-stop)**  
 Equipment **Airbus Industrie 320**  
 Meal Service **Food For Purchase**  
 Reserved Seats **(b) (6)**  
 Frequent Flyer **[REDACTED]**  
 Notes **DEP-TERMINAL A**

**Friday, September 21, 2012**

Confirmation **MORYDP**



**Flight Frontier Airlines 1043**

DEPARTURE  
**DENVER, CO**  
**8:10 AM, Sep 21, 2012**

ARRIVAL  
**DURANGO, CO**  
**9:11 AM, Sep 21, 2012**

Status **Confirmed**  
 Class **Coach Class - Y**  
 Duration **01:01 (Non-stop)**  
 Equipment **Embraer Emb E90 Jet**  
 Meal Service **None**  
 Reserved Seats **(b) (6)**  
 Frequent Flyer **[REDACTED]**  
 Notes **\*DEN-DRO OPERATED BY REPUBLIC AIRLINES**

**Friday, September 21, 2012**

Confirmation **878586443**



**Hotel BEST WESTERN MOUNTAIN SHADOWS 5782**

LOCATION  
**3255 MAIN AVENUE**  
**DURANGO, CO 81301**

CONTACT  
**Tel 1-970-2475200**  
**Fax 1-970-2475200**

Reserved For **KENNETH LEE SALAZAR**  
 Status **Confirmed**  
 Check-In **Sep 21, 2012**  
 Check-Out **Sep 22, 2012**

*Cancelled*

Number of Rooms 1  
 Rate USD 125.99/night  
 Cancellation Policy Cancel 24 hours prior  
 Membership No 6006637308185024  
 Directions DIRECTION TO THE PROPERTY FROM FROM THE NORTH LOCATED O -  
 FROM THE SOUTH HIGHWAY 550 AT 32ND STREET.

**Saturday, September 22, 2012**

Confirmation **MORYDP**



**Flight Frontier Airlines 1040**

DEPARTURE  
**DURANGO, CO**  
**5:29 PM, Sep 22, 2012**

ARRIVAL  
**DENVER, CO**  
**6:30 PM, Sep 22, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 01:01 (Non-stop)  
 Equipment Embraer Emb E90 Jet  
 Meal Service None  
 Reserved Seats (b) (6)  
 Frequent Flyer  
 Notes \*DRO-DEN OPERATED BY REPUBLIC AIRLINES

**Sunday, September 23, 2012**

Confirmation **MORYDP**



**Flight Frontier Airlines 720**

DEPARTURE  
**DENVER, CO**  
**4:40 PM, Sep 23, 2012**

ARRIVAL  
**WASHINGTON/NATL,DC**  
**9:55 PM, Sep 23, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 03:15 (Non-stop)  
 Equipment Airbus Industrie 320  
 Meal Service Food For Purchase  
 Reserved Seats (b) (6)  
 Frequent Flyer  
 Notes ARR-TERMINAL A

**Tuesday, July 30, 2013**

**Other Service**

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

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
SALAZAR KENNETH LEE	9351/4227134002001/19SEP12	USD 779.54	58.46US	15.20ZP	23.50XT	876.70
				Trip Fee		28.50
				<b>Total Amount</b>		<b>905.20</b>

Form of Payment: CAXXXXXXXXXX (b) (6)

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL  
 THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS  
 TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST  
 FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY  
 NUMBER 866-486-6135 AND FOLLOW PROMPTS  
 P\*\*\*\*\*DOB\*\*02 MAR 55\*\*\*\*\*  
 SATO TRAVEL. AFTER HOURS EMERGENCY 866-219-8444  
 YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE



**THE TRIP OF THE SECRETARY TO  
Durango, Colorado**

September 20 - 22, 2012

**TRIP SUMMARY**

**Weather:**

Durango, CO

Sunny; High 81°// Low 43°

**Time Zone:**

Durango, CO

Mountain Time Zone

**Advance:**

Advance  
Advance  
Ride-Along  
Security

Jenny Sarabia  
Booch Iacobucci  
Sgt (b) (7)(F)(C)  
Sgt (b) (7)(F)(C)

**Cell Phone:**



**Traveling Staff:**

Dep. Dir. Communications  
White House Liaison  
Senior Advisor  
BIA Deputy Director

Blake Androff  
Ben Milakofsky  
Alan Gilbert  
Mike Smith

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

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

**Attire:**

Business Casual

**THURSDAY, SEPTEMBER 20, 2012**

Washington, DC → Durango, CO

- 1:34pm: Wheels-Up DCA en route Denver, Colorado**  
 Flight: Frontier Airlines #727  
 Flight Time: 3 hours; 41 minutes  
 KLS Seat: (b) (6), (b) (7)(C), (b) (7)(E)  
 Ride-Along: (C)
- 3:15pm: Wheels-Down Denver, Colorado**  
 Location: Denver International Airport
- 3:30pm Depart Airport en route Residence**  
 (b) (6), (b) (7)(C), (b) (7)(E)
- 4:30pm RON**

**FRIDAY, SEPTEMBER 21, 2012**

Denver, CO → Durango, CO

- 7:00am Depart Residence en route Denver International Airport**  
 Car: Captain Dewey, KLS
- 8:10am Wheels up Denver, CO en route Durango, CO**  
 Flight: Frontier 1043  
 Flight Time: 1hour; 1minute  
 KLS Seat: 12A  
 Ride Along: Jack Lynch  
**NOTE: Secretary Vilsack, Chair Sutley and Senator Bennet will be on your flight.  
 Also, there will be other groups on the same flight such as the National Trust.**
- 9:11am Wheels Down Durango-La Plata County Airport**  
 Location: 1000 Airport Road  
 Durango, CO 81303
- 9:15am Depart Airport en route Air Tanker Facility**  
 (b) (6), (b) (7)(C), (b) (7)(E)
- Distance: 1 mile  
 Drive time: 3 minutes
- 9:20am Arrive Air Tanker Facility**  
 Location: 100 County Road 309, Durango, CO 81303

**9:25am**      **Brief meet & greet with Veterans participating in a jobs training program**  
**Location:** Inside training room  
**Agenda:** Informal meeting with you and Secretary Vilsack

**10:00am**      **Depart Air Tanker Facility en route Chimney Rock Event**



**11:00am**      **Chimney Rock Event**

**Location:** Chimney Rock – Information cabin  
**Staff:** Alan Gilbert, Blake Androff, Michael Smith, Ben Milakofsky  
**Press:** OPEN  
**Advance:** Jenny Sarabia  
**Participants:** **YOU**  
**Secretary Vilsack**  
**Chair Sutley**  
**Senator Bennet**  
**John Salazar**  
**Harris Shetman**  
**Ross Aragon, Mayor of Pagosa Springs**  
**All-Indian Pueblo Council Head**

**Set-up:** Podium, rows of chairs and microphone with Chimney Rock background

**Format:**

- ❖ There will be an opening prayer
- ❖ The Master of Ceremonies, Tidwell, will commence the event
- ❖ The Ross Aragon, Mayor of Pagosa Springs will give remarks
- ❖ Secretary Vilsack will give remarks
- ❖ Senator Bennet will give remarks
- ❖ Chair Sutley will give remarks
- ❖ **YOU** will give remarks
- ❖ Representative from the All-Indian Pueblo Council will give remarks
- ❖ John Salazar will give remarks (TBD)
- ❖ Harris Sherman will give remarks
- ❖ There will be a closing prayer; event ends

**12:30pm**      **Chimney Rock Event – Reception**

**12:50pm**      **Depart reception en route press availability (3 miles up the mountain)**

**1:00pm**      **Press Availability near Chimney Rock site and vista area**  
**Note:** Possible 20 minute press walk (one way)

**1:20pm**      **Press availability at top of trail**

**1:30pm**      **Depart press availability and start 20 minute walk back to vehicle**

1:50pm

**Depart Chimney Rock en route Durango Herald**

**Location:** 1275 Main Ave., Durango CO 81301; (970) 247-3504

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



NOTE: Senator Bennet is not available to join you at the Durango Herald

2:30pm

**FYI: Call – (Note: YOU will not have dependable cell service)**

3:00pm

**Arrive Durango Herald**

**Staff:** Blake Androff, Michael Smith

**Participants:** YOU

**Shane Benjamin**, Assistant City Editor

**Megan Graham**, Editorial Writer & Policy Analyst

**Richard Ballantine**, Publisher

**Bill Roberts**, Editorial Page Editor

4:00pm

**Depart Durango Herald en route RON**

**Location:** 1017 County Road 126, Hesperus CO 81326; (970) 946-8135

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



**Location:** Best Western – 3255 Main Ave., Durango CO 81301; (970) 247-5200

Travelodge – 2970 Main Ave., Durango CO 81301; (970) 247-1741

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



4:30pm

RON

**SATURDAY, SEPTEMBER 22, 2012**

Durango, CO → Denver, CO

9:00am

**Depart RON en route Mesa Verde National Park**

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



9:45am

**Arrive Mesa Verde National Park**

**Location:** State Highway 10, Mesa Verde National Park, CO 81330

**POC:** Supt. Cliff Spencer, (970) 529-4600; (b) (6)

Chief Ranger Jessie Farias, (970) 529-4641

10:00am

**Stakeholder Meeting**

**Location:** Visitor Center

**Staff:** Alan Gilbert, Blake Androff, Mike Brown, Ben Milakofsky

**Press:** OPEN

Advance: Booch  
 Participants: **YOU**  
**Superintendent Cliff Spencer**  
 Attendees: **Victoria Akins**, Supervisor for Interpretation/Education, Recreation & Visitor Services  
**Matthew Azhocar**, Associate District Manager, BLM SW District  
**Ann Brown**  
**Don Brown**  
**Tom Butler**, Councilmember, City of Cortez  
**Marietta Eaton**, Manager, BLM Canyons of Ancients National Monument & the Anasazi Heritage Center  
**LouAnn Jacobson**, Mesa Verde Museum Association Board  
**Carol Sperling**, Chief of Interpretation & Visitor Services, Mesa Verde National Park  
**Bill Stalker**, Husband of Carol Sperling  
 Set-up: Outside event; microphone and sound system  
 Agenda: Sup. Spencer will introduce **YOU**  
**YOU** will speak  
**YOU** will facilitate Q & A

**10:50am Walking Tour of the New Visitor's Center**

Location: Visitor Center  
 Staff: Alan Gilbert, Blake Androff, Mike Brown, Ben Milakofsky  
 Press: OPEN  
 Advance: Booch Iacobucci  
 Participants: **YOU**  
**Superintendent Cliff Spencer**  
 Agenda: **YOU** will take an OPEN press tour of the new visitor's center (still under construction)

**11:20am Depart Mesa Verde Visitor Center en route to Ute Mountain Ute Tribal Headquarters****12:00pm Arrive Mountain Ute Tribal Headquarters**

Location: 125 Mike Wash Road  
 Towaoc, CO 81334

**12:05pm Ute Mountain Ute Meeting/Lunch. (Cancelled)**

Staff: Alan Gilbert, Blake Androff, Mike Smith, Ben Milakofsky  
 POC: Chairman Gary Hayes,   
 Press: CLOSED  
 Advance: Jenny Sarabia  
 Participants: **YOU, Chairman Gary Hayes and Ute Mountain Ute Tribal Council Members**  
 Set-up: Conference room  
 Format: Prayer,

Chairman Hayes will make a statement and introduce **YOU**  
**YOU** will make a statement and facilitate dialog

**1:10pm** **Depart Ute Mountain Ute Tribal Headquarters en route to Southern Ute Tribal Council Headquarters**



**2:55pm** **Arrive Southern Ute Tribal Headquarters**

Location: Leonard Burch Tribal Administration Building  
 356 Ouray, Ignacio, CO 81137  
 Phone: (970) 563-0100

**3:00pm** **Southern Ute Meeting**

Staff: Alan Gilbert, Blake Androff, Michael Smith, Ben Milakofsky  
 Press: CLOSED  
 Advance: Booch  
 Participants: **YOU**

**Chairman Jimmy R Newton, Jr.**  
**Howard D. Richards, Sr., Council Member**  
**Pathimi Goodtracks, Council Member**  
**Aaron Torres, Council Member**  
**Steve R. Herrera, Sr., Executive Officer**  
**Amy Barry, Executive Officer**  
**Lena Atencio, Director, Department of Natural Resources**  
**Monte Mills, Director, Legal Department**  
**Lorelyn Hall, Tribal Attorney, Legal Department**  
**James Washinawatok, Tribal Attorney, Legal Department**  
**Thomas Shippo, Partner, Mayncs, Bradford, Shippo & Sheftel, LLP**  
**Sunshine Flores, Executive Assistant to Chairman and Tribal Council**

Set-up: Conference Room – Long table with seating  
 Format: The meeting will open with a prayer  
 Chairman Newton will give brief remarks  
**YOU** will have an opportunity to give remarks  
 Chairman Newton will lead a discussion

**4:00pm** **Depart Southern Ute Tribal Headquarters en route Durango-La Plata County Airport**



**4:10pm** **Arrive Durango-La Plata County Airport**

Location: 1000 Airport Road, Durango, CO 81303  
 Two Staff passing security with KLS: TBD

**5:29pm** **Wheels up Durango, CO en route Denver, CO**

Flight: Frontier Airlines  
 Flight Time: 1hour; 1minute

KLS Seat: TBD  
Ride Along: Sgt (b) (6), (b) (7)(C)

6:30pm Wheels down Denver, CO

7:15pm RON

**SUNDAY, SEPTEMBER 23, 2012**

Denver, CO → Washington, DC

3:30pm Depart Residence en route Denver International Airport  
(b) (6), (b) (7)(C), (b) (7)(E)

4:40pm MDT Wheels-Up Denver, CO to Washington, DC (DCA)

Flight: Frontier Airlines #720

Flight Time: 3 hours, 15 minutes

KLS Seat: (b) (6), (b) (7)(C), (b) (7)(E)

Ride Along: (b) (6), (b) (7)(C), (b) (7)(E)

9:55pm EDT Wheels-Down Washington National Airport (DCA)

idw

### TRAVEL AUTHORIZATION

1. No. SALAZARTA2012  
2. 09-21-11  
(DATE)

3. OS  
(BUREAU OR OFFICE)

4. NAME Ken 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. 1363, 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 10-01-2011 Ending on or about 09-30-2012

#### 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, upgrade for rental cars in remote

ESTIMATED COST	
20. Transportation	\$
21. Per Diem	\$
22. Other	\$
23. TOTAL	\$
24. CHARGED TO: <u>2012-122 DOI 102 DM / DISE D0000. 00000</u> <u>DS10100000</u>	
25. _____	(FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar  
(REQUESTER'S SIGNATURE)  
27. Ken Salazar, SECY of DOI  
(TITLE)  
28. Matt Lee-Ashley  
(AUTHORIZING OFFICER'S SIGNATURE)  
29. Matt Lee-Ashley, Depy Chief of Staff  
(TITLE)

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION:           NM-AZ-CT          

DATES:           09/26/12 – 09/30/12          

OFFICIAL:   X   POLITICAL:            PERSONAL:           

FOLDER CONTAINS:

REVIEWED BY / DATE:

  TN     12/6/12   TIM NIGBOROWICZ

  RM     12/11/12   TIM MURPHY

  ML     12/17/12   MELINDA LOFTIN

  Deen     12/19/12   DONNA DEEN

*Handwritten notes:*  
Schedule  
of expenses +  
amounts claimed  
Lub. 010  
4/26/12

## MEMORANDUM

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Travel for Secretary Ken Salazar  
DATE: December 4, 2012

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### Trip Overview:

- Dates: September 26, 2012 – September 30, 2012
- Locations: New Mexico, Arizona, Connecticut

### Trip Summary:

September 26, 2012

- *Commercial flight from Washington, DC to Albuquerque, NM*
- Remain overnight in Albuquerque, NM on 9/26/12

September 27, 2012

- National Wildlife Refuges Announcement (Albuquerque, NM)
- *Charter flight from Albuquerque, NM to Las Vegas, NM*
- Rio Mora National Wildlife Refuge Site Visit and Signing Ceremony (Watrous, NM)
- Post-Signing Reception (Watrous, NM)
- *Charter flight from Las Vegas, NM to Flagstaff, AZ*
- Meeting with Hopi Tribe (Flagstaff, AZ)
- Remain overnight in Flagstaff, AZ on 9/27/12

September 28, 2012

- *Charter flight from Flagstaff, AZ to Window Rock, AZ*
- Navajo Nation Tribal Leadership Meeting (Tse Bonito, NM)
- *Charter flight from Window Rock, AZ to Las Vegas, NV*
- *Commercial flight from Las Vegas, NV to New York, NY*
- *Drive from New York, NY to White Plains, NY*
- Remain overnight in White Plains, NY on 9/28/12

September 29, 2012

- Meeting with National Fish and Wildlife Foundation Board Members (Greenwich, CT)
- National Fish and Wildlife Foundation's Ninth Annual Benefit Celebrating the Great Outdoors (Greenwich, CT)
- Remain overnight in White Plains, NY on 9/29/12

September 30, 2012

- *Drive from White Plains, NY to New York, NY*
- *Commercial flight from New York, NY to Washington, DC*
- Trip Concludes

Trip Notes – Transportation:

- Secretary Salazar traveled to Flagstaff, Window Rock, and Las Vegas on a non-commercial aircraft. The appropriate signed AMD-110 form is attached.
- Secretary Salazar traveled via a non-contract carrier flight from Las Vegas, NV to New York, NY on 9/28/12. An approved justification memo for use of the non-contract carrier flight is attached.

Trip Notes – Lodging and M&IE:

- Secretary Salazar did not have a meal at the Post-Signing Reception in Watrous, NM on 9/27/12.
- Secretary Salazar had dinner at the National Fish and Wildlife Foundation Benefit in Greenwich, CT on 9/29/12. The appropriate signed DI-2000 is attached, and dinner was deducted from Secretary Salazar's M&IE for 9/29/12.

Attachments:

- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itineraries
- SatoTravel Ticket Receipts
- Final Trip Schedule
- Hotel Receipts
- Signed AMD-110 form for use of non-commercial aircraft from 9/27/12 to 9/28/12.
- Signed DI-2000 form for dinner at the National Fish and Wildlife Foundation Benefit in Greenwich, CT on 9/29/12.
- Signed justification for use of non-contract carrier flight on 9/28/12.

100

<b>TRAVEL VOUCHER</b> <small>(Read Privacy Act Statement below)</small>	<b>1. DEPARTMENT OR ESTABLISHMENT</b> BUREAU DIVISION OR OFFICE	<b>2. TYPE OF TRAVEL</b> <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	<b>3. VOUCHER NO.</b> KSALBUQUERQUE092612_V01
			<b>4. SCHEDULE NO.</b>

<b>5. a. NAME (Last, first, middle initial)</b> SALAZAR, KENNETH LEE.	<b>b. SOCIAL SECURITY NO.</b> ***-**- (b) (6)	<b>6. PERIOD OF TRAVEL</b> a. FROM 09/26/12 b. TO 09/30/12
<b>c. MAILING ADDRESS (Include ZIP Code)</b> DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240	<b>d. OFFICE TELEPHONE NO.</b> 202-273-3423	<b>7. TRAVEL AUTHORIZATION</b> a. NUMBER(S) 0T2QAZ b. DATE(S) 12/04/12
<b>e. PRESENT DUTY STATION</b> MIB	<b>f. RESIDENCE (City and State)</b> Washington, DC	<b>10. CHECK NO.</b>

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

<b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b> <small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>	I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7)				▶ <i>Traveler's Initials</i>	
	AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL	
				FROM (e)	TO (f)	
016713400204 2	296.60		09/25/12			
279713400203 9	169.80		09/25/12			
037713400206 2	58.80		09/27/12			
<b>ACCOUNTING CLASSIFICATION:</b> 12052012 170627-123D0102DM^DLSCS0000.000000^D\$6CS00000^^^ - 1,136.36					267.25 NR-	
COMMENTS on next page						

<b>13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.</b>	<b>TRAVELER SIGN HERE</b> ▶ <i>Ken Salazar</i>	<b>DATE</b> DEC 27 2012	<b>AMOUNT CLAIMED</b> ▶
<b>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).</b>			267.25

<b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: if long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)</b>	<b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>
<b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Ken Lowe</i>	a. DIFFERENCES, IF ANY (Explain and show amount)
<b>DATE</b> 12/19/12	\$

<b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b>	<b>b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION</b>
a. VOUCHER NO.	<i>Certifier's initials:</i>
b. D.O. SYMBOL	c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):
c. MONTH & YEAR	\$ 0.00
<b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>	<b>d. NET TO TRAVELER</b> ▶ \$ 267.25
<b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶	
<b>DATE</b>	

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

TRAVEL VOUCHER

\*\*\*-\*\*-(b) (6)

SALAZAR, KENNETH LEE.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

OT2QAZ 12/04/12

COMMENTS:

9/26/12: Commercial flight from Washington, DC to Albuquerque, NM; Remain overnight in Albuquerque, NM; 9/27/12: National Wildlife Refuges Announcement (Albuquerque, NM); Charter flight from Albuquerque, NM to Las Vegas, NM; Rio Mora National Wildlife Refuge Site Visit and Signing Ceremony (Watrous, NM); Post-Signing Reception (Watrous, NM); Charter flight from Las Vegas, NM to Flagstaff, AZ; Meeting with Hopi Tribe (Flagstaff, AZ); Remain overnight in Flagstaff, AZ; 9/28/12: Charter flight from Flagstaff, AZ to Window Rock, AZ; Navajo Nation Tribal Leadership Meeting (Tse Bonito, NM); Charter flight from Window Rock, AZ to Las Vegas, NV; Commercial flight from Las Vegas, NV to New York, NY; Drive from New York, NY to White Plains, NY; Remain overnight in White Plains, NY; 9/29/12: Meeting with National Fish and Wildlife Foundation Board Members (Greenwich, CT); National Fish and Wildlife Foundations Ninth Annual Benefit Celebrating the Great Outdoors (Greenwich, CT); (Cont. in Trip Purpose section)

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

**INSTRUCTIONS TO TRAVELER** (Unlisted items are self explanatory)

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

Complete only for actual expense travel

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

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

(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. (i) 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.**  
0T2QAZ

**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: NO. OF MILES	AMOUNT CLAIMED			
			MEALS				MISCELLANEOUS SUBSISTENCE	LODGING	TOTAL SUBSISTENCE EXPENSE		MILEAGE	SUBSISTENCE	OTHER	
			BREAK-FAST	LUNCH	DINNER	TOTAL								
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	
09/25		TMC FEE												
09/25		TMC FEE												
09/26		D-:MIB												
09/26		CP - AIRFARE (NON REIMBUR)												
09/26		A-:ALBUQUERQUE (BE				42.00		81.00	42.00			42.00		
09/26		LODGING TAX												
09/27		A-:FLAGSTAFF, AZ				66.00		97.00	66.00			66.00		
09/27		D-:ALBUQUERQUE (BE												
09/27		LODGING TAX												
09/27		TMC FEE												
09/28		A-:WHITE PLAINS, NY				71.00		136.00	71.00			71.00		
09/28		D-:FLAGSTAFF, AZ												
09/28		CP - AIRFARE (NON REIMBUR												
09/28		LODGING TAX												
09/29		Subsistence				35.00		136.00	35.00			35.00		
09/29		LODGING TAX												
09/30		D-:WHITE PLAINS, NY												
09/30		CP - AIRFARE (NON REIMBUR												
09/30		A:RES: Washington,												
09/30		Subsistence				53.25			53.25			53.25		
09/30		TAV FEE -I												
<b>SUBTOTALS</b>											0.00	267.25	0.00	
<b>TOTALS</b>											0.00	267.25	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. 11809 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** 267.25

ACCOUNTING CLASS CODE	TRIP 1		
COM. CARR.-I-211C			525.20
LODGING-211D			510.66
M&IE-211D			267.25
TAV EXP -I-211B			15.00
TMC FEE -I-211B			85.50
12052012_170627	0.00	0.00	1,403.61
123D0102DM^DLSCS0000.000000^DS6CS00000^^^			

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----		1,403.61
NON-REIMBURSABLE EXPENSES -----		1,136.36
		=====
TOTAL AMOUNT CLAIMED -----		267.25
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED -----	0.00	
		0.00
		=====
NET TO TRAVELER (GOVT) -----		267.25
GOV'T CHARGE CARD EXPENSES -	0.00	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
		=====
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD -----		0.00
PAY TO TRAVELER -----		267.25

12/06/12 DOCUMENT HISTORY  
GovTrip Travel System

|Auth No: KSALBUQUERQUE092612\_V01  
|SALAZAR, KENNE \*\*\*-\*\*-(b) (6)

---

STATUS	DATE	TIME	SIGNATURE NAME
CREATED	12/06/12	5:50PM E	TIMOTHY M NIGBOROWICZ

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

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

1023

TRAVEL AUTHORIZATION

1. No. SALAZARTA2012  
2. 09-21-11 (DATE)

3. OS (BUREAU OR OFFICE)

4. NAME Ken 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 10-01-2011 Ending on or about 09-30-2012

MODE OF TRAVEL

13. X Common carrier  
14. Extra fare at a mileage rate of  
15. Government-owned conveyance cents, subject to:  
16. Privately owned  
(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, upgrade for rental cars in remote  
19. Shipment household goods and personal effects

ESTIMATED COST  
20. Transportation \$  
21. Per Diem \$  
22. Other \$  
23. TOTAL \$  
24. CHARGED TO:  
2012-122 DO102DM/DISE D0000.00000  
DS10100000  
25. (FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar (REQUESTER'S SIGNATURE)  
27. Ken Salazar, SECY of DOI (TITLE)  
28. Matt Lee (AUTHORIZING OFFICER'S SIGNATURE)  
29. Matt Lee-Ashley, Depy Chief of Staff (TITLE)

Trip on Sep 27, 2012

Locator: GJLKFA

Date: Sep 27, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number **(b) (6)**  
 Agent JK

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES  
 IN THE FY13 GOVERNMENT CITY PAIR PROGRAM CPP YOUR  
 AIR RESERVATION IS SUBJECT TO CANCELLATION BY THE  
 AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR  
 TO SCHEDULED DEPARTURE.  
 \*\*\* DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS \*\*\*  
 \*\*\* AND RENTAL CARS \*\*\*  
 FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

**Thursday, September 27, 2012**

**Other Service**

Departure Sep 27, 2012  
 WASHINGTON/NATL,DC  
 Arrival Sep 27, 2012  
 Notes AA

**Wednesday, September 26, 2012**

Confirmation **MBN04X**



**Flight United Airlines 1545**

DEPARTURE  
**WASHINGTON/DULLES**  
**6:55 PM, Sep 26, 2012**

ARRIVAL  
**ALBUQUERQUE, NM**  
**9:17 PM, Sep 26, 2012**

Status Confirmed  
 Class Coach Class - V  
 Duration 04:22 (Non-stop)  
 Equipment Boeing 737-800  
 Meal Service Food For Purchase  
 Reserved Seats 21A  
 Frequent Flyer **(b) (6)**

**Wednesday, September 26, 2012**

Confirmation **HY0011551305**



**Hotel HYATT REGENCY ALBUQUERQUE 21278**

LOCATION  
**330 TIJERAS NW**  
**ALBUQUERQUE, NM 87102**

CONTACT  
**Tel 1-505-842-1234**  
**Fax 1-505-843-2625**

Reserved For **KENNETH LEE SALAZAR**  
 Status Confirmed  
 Check-In Sep 26, 2012  
 Check-Out Sep 27, 2012  
 Number of Rooms 1  
 Rate USD 81.00/night  
 Cancellation Policy Cancel 24 hours prior  
 Membership No **(b) (6)**  
 Directions -FROM ALBUQUERQUE INTL AIRPORT -ABQ

**Thursday, September 27, 2012**

Confirmation **90526496**

**Hotel SPRINGHILL STES MARRIOTT FLAGS 38390**

LOCATION  
**2455 S BEULAH BLVD**  
**FLAGSTAFF, AZ 86001**

CONTACT  
**Tel 1-928-7748042**  
**Fax 1-928-7745524**

Reserved For KENNETH LEE SALAZAR  
 Status Confirmed  
 Check-In Sep 27, 2012  
 Check-Out Sep 28, 2012  
 Number of Rooms 1  
 Rate USD 97.00/night  
 Cancellation Policy Cancel by 6PM  
 Membership No (b) (6)  
 Directions

**DIRECTION TO THE PROPERTY FROM AIRPORT FLG - HEAD NORTH ON 89A AND PROPERTY IS ON THE RIGHT. FROM PHOENIX HEAD N. ON I17 TO AIRPORT RD/AZ89/FAIRGROUNDS RD WEST. TURN RIGHT AT AZ 89A/BEULAH BLVD AND HEAD NORTH. PROPERTY WILL BE ON THE LEFT. FROM I40 TAKE EXIT 195 HWY89 AND HEAD NORTH. TAKE EXIT 341 MCCONNELL DR AND GO LEFT. GO TO BEULAH BLVD AND GO LEFT. THE PROPERTY WILL BE ON THE RIGHT.**

**Friday, September 28, 2012**Confirmation **GTDNDL****Flight JetBlue Airways 194**

DEPARTURE  
**LAS VEGAS, NV**  
**1:54 PM, Sep 28, 2012**

ARRIVAL  
**NEW YORK JFK, NY**  
**10:00 PM, Sep 28, 2012**

Status Confirmed  
 Class Coach Class - O  
 Duration 05:06 (Non-stop)  
 Equipment Airbus Industrie 320  
 Meal Service None  
 Reserved Seats 20A  
 Notes DEP-TERMINAL 3  
 ARR-TERMINAL 5  
 CENTER SEAT CONFIRMED-18B

**Sunday, September 30, 2012**Confirmation **F62MYO****Flight US Airways 2171**

DEPARTURE  
**NEW YORK LGA, NY**  
**11:00 AM, Sep 30, 2012**

ARRIVAL  
**WASHINGTON/NATL,DC**  
**12:20 PM, Sep 30, 2012**

Status Confirmed  
 Class Coach Class - T  
 Duration 01:20 (Non-stop)  
 Equipment Embraer Emb E90 Jet  
 Meal Service None  
 Notes DEP-TERMINAL C  
 ARR-TERMINAL C

**Tuesday, July 30, 2013****Other Service**

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

<u>Name</u>	<u>Invoice / Ticket / Date</u>	<u>Base</u>	<u>Tax 1</u>	<u>Tax 2</u>	<u>Tax 3</u>	<u>Total</u>
SALAZAR KENNETH LEE	9412/0377134002062/27SEP12	USD 44.65	3.35US	3.80ZP	7.00XT	58.80
SALAZAR KENNETH LEE	9392/0167134002042/25SEP12	255.81	40.79			296.60
SALAZAR KENNETH LEE	9389/2797134002039/25SEP12	147.91	21.89			169.80
					Trip Fee	28.50
					<b>Total Amount</b>	<b>553.70</b>

Form of Payment: CAXXXXXXXXXXX (b) (6)

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL  
THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS  
TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PMCST  
FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY  
NUMBER 866-486-6135 AND FOLLOW PROMPTS

p\*\*\*\*\*DOB\*\*02 MAR 55\*\*\*\*\*  
SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

\*\*\*\*\*  
\*\* FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM \*\*  
\*\* GO TO WWW.TSA.GOV \*\*  
UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL  
CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS  
FARES ARE NOT GUARANTEED UNTIL TICKETED

TO VIEW ITINERARIES ONLINE PLEASE GO TO  
.....\*\* WWW.VIRTUALLYTHERE.COM \*\*.....  
ADD YOUR SABRE RESERVATION CODE AND NAME IN  
THE APPROPRIATE BOXES AND ENTER.

-----  
PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES  
FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR  
APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE  
RELATED TO YOUR FLIGHT.  
-----

\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*



## eTicket Receipt

Prepared For  
SALAZAR/KENNETH LEE [GDOIOS]

RESERVATION CODE	GJLKFA
ISSUE DATE	25Sep2012
TICKET NUMBER	2797134002039
INVOICE NUMBER	0009389
ISSUING AIRLINE	JETBLUE AIRWAYS
ISSUING AGENT	ACG
ISSUING AGENT LOCATION	WASHINGTON DC
IATA NUMBER	09581283
CUSTOMER NUMBER	(b) (6)

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Sep12	JETBLUE AIRWAYS B6 194	LAS VEGAS, NV  Time 1:54pm	NEW YORK JFK, NY  Time 10:00pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status CONFIRMED Fare Basis ODG Not Valid After 30 SEP

## Baggage Allowance

LAS to JFK - 1 Piece JETBLUE AIRWAYS

Prices of additional baggage pieces:

1. 40.00 USD

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

(b) (6)

Endorsement / Restrictions

NONE

Fare Calculation Line

LAS B6 NYC147.91ODG USD147.91END ZPLAS  
XFLAS4.5

Fare

USD 147.91

Taxes/Fees/Carrier-Imposed Charges

USD 11.09 US (US DOMESTIC TRANSPORTATION  
TAX)

USD 3.80 ZP (SEGMENT TAX)

USD 7.00 XT (COMBINED TAXES)

Total Fare

USD 169.80

**Positive identification required for airport check in**

**Notice:**

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

[Important Legal Notices](#)

## eTicket Receipt

### Prepared For

SALAZAR/KENNETH LEE [GDOIOS]

RESERVATION CODE	GJLKFA
ISSUE DATE	27Sep2012
TICKET NUMBER	0377134002062
INVOICE NUMBER	0009412
ISSUING AIRLINE	US AIRWAYS
ISSUING AGENT	ACG
ISSUING AGENT LOCATION	WASHINGTON DC
IATA NUMBER	09581283
CUSTOMER NUMBER	(b) (6)
FREQUENT FLYER NUMBER	(b) (6)

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Sep12	US AIRWAYS US 2171	NEW YORK LGA, NY  Time 11:00am	WASHINGTON REAGAN, DC  Time 12:20pm	Class COACH Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis TCADCALG Not Valid After 30 SEP

## Baggage Allowance

LGA to DCA - 0 Pieces US AIRWAYS

Prices of additional baggage pieces:

- 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G.

FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX (b) (6)
-----------------	---

Endorsement / Restrictions

NONE

Fare Calculation Line

NYC US WAS44.65TCADCALG USD44.65END ZPLGA  
XFLGA4.5

Fare

USD 44.65

Taxes/Fees/Carrier-Imposed Charges

USD 3.35 US (US DOMESTIC TRANSPORTATION TAX)

USD 3.80 ZP (SEGMENT TAX)

USD 7.00 XT (COMBINED TAXES)

Total Fare

USD 58.80

**Positive Identification required for airport check in**

**Notice:**

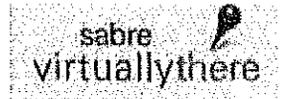
Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

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Hyatt Regency Albuquerque  
 330 Tijeras NW  
 Albuquerque, NM 87102  
 Tel: 505.842.1234  
 Fax: 505.843.2710  
 albuquerque.hyatt.com

**INFORMATION INVOICE**

Payee Kenneth Lee Salazar  
 1849 C St Nw  
 Washington DC 202400001  
 United States

Room No. 0921  
 Arrival 09-26-12  
 Departure 09-27-12  
 Page No. 1 of 1  
 Folio Window 1  
 Folio  
 Invoice

Membership GP (b) (6)  
 Bonus Code  
 Confirmation No. 1155130501  
 Group Name

Date	Description	Charges	Credits
09-26-12	Package	81.00	
09-26-12	State Occupancy Tax	4.82	} 10.45
09-26-12	State Sales Tax	5.63	
09-27-12	Mastercard XXXXXXXXXXXXX (b) (6) XX/XX		91.45
Your Gold Passport account will be credited for this stay.		<b>Total</b>	<b>91.45</b>
		<b>Balance</b>	<b>0.00</b>

**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.

**Thank you for choosing Hyatt Regency Albuquerque!**

We trust that we have anticipated your every need. For any questions or concerns regarding your visit, please contact: [servicealbu@hyatt.com](mailto:servicealbu@hyatt.com)

For questions concerning your bill, please call 888-472-2870 or e-mail: [na.customerservice@hyatt.com](mailto:na.customerservice@hyatt.com)

Please remit payment to:  
 Hyatt Regency Albuquerque  
 P.O. Box 844242  
 Dallas, TX 75284



SpringHill Suites by Marriott

2455 Beulah Rd  
Flagstaff Az 86001  
(928) 774 8042

Kenneth/Lee Salazar  
1849 C St Nw  
Washington DC 20240-0001  
Us Department Of Interior

Room: 421  
Room Type: QQST  
Number of Guests: 1  
Rate: \$97.00 Clerk: JMM

Arrive: 27Sep12 Time: 02:03PM Depart: 28Sep12 Time: 08:02AM

Folio Number: 68241

Date	Description	Charges	Credits
27Sep12	Room Charge	97.00	
27Sep12	State Occupancy Tax	6.53	
27Sep12	City Tax	3.61	
27Sep12	Occupancy Sales Tax	0.97	
28Sep12	Master Card		108.11
	Card #: MCXXXXXXXXXXXX (b) XXXX		
	Amount: 108.11 Auth: 006759 Signature on File		
	This card was electronically swiped on 27Sep12		
	<b>Balance:</b>	<b>0.00</b>	

Rewards Account # XXXXX1318. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.



# CROWNE PLAZA®

WHITE PLAINS - DOWNTOWN

09-30-12

<b>Kenneth Salazar</b> <b>US</b>	Folio No. :	512411	Room No. :	0902
	A/R Number :		Arrival :	09-28-12
	Group Code :	U1W	Departure :	09-30-12
	Company :	National Fish and Wildlife Foundatic	Conf. No. :	64429797
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-28-12	Accommodation	136.00	
09-28-12	Occupancy Tax	4.08	
09-28-12	State Sales Tax	11.39	} 19.55
09-28-12	City Tax 3%	4.08	
09-29-12	Accommodation	136.00	
09-29-12	Occupancy Tax	4.08	
09-29-12	State Sales Tax	11.39	} 19.55
09-29-12	City Tax 3%	4.08	
09-30-12	MasterCard XXXXXXXXXXXX (b) (6)		311.10
<b>Total</b>		<b>311.10</b>	<b>311.10</b>
<b>Balance</b>		<b>0.00</b>	

**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.

CC Currency:

Exchange Rate:

Amount:



**United States Department of the Interior  
National Business Center  
Aviation Management**



Page 1 of 1 pages

<b>TO: SHARI MOULTRIE</b>	<b>FROM</b>
	<b>DATE: September 26, 2012</b>
<b>PHONE: 931-451-7712</b>	<b>PHONE:</b>
<b>FAX #: 931-451-7712</b>	<b>FAX #:</b>

**CERTIFICATION OF FUNDS**

Flight Dates: **September 27-28, 2012**

Ordered By: **Jason Fink**

Estimated Cost of Flight(s): \$ **7991.00** Vendor: **DOI Fleet Airplane -- N618**

Billee Code: **1110** Account: **(b) (6)**

Please complete the following and return by facsimile.

Please check the appropriate box:

- Funds are available
- Funds are available contingent upon passage by congress

**Approval & Certification of Funding**

Signature of Approving Official: Ken Lane

Name and Title of Signer (Type or Print): Ken Lane / Deputy Chief of Staff

Date Signed: 9/27/12

**The following survey consists of three short questions and will take less than a minute to complete. Your input is important to us.**

- Was service timely and courteous?       YES       NO
- Were you kept informed of the process of procurement or requested information?       YES       NO
- Were you satisfied with the service provided?       YES       NO

OFFICE OF THE SOLICITOR  
CORRESPONDENCE BACKGROUND FORM

Date: September 26, 2012

**Nature and Significance of Document:** Request for approval of DOI aircraft service for official travel on **September 27-28, 2012**, of Secretary Salazar, two DOI SES officials (Alan Gilbert, Senior Advisor to the Secretary; Ben Tuggle, Regional Director, FWS), and four non-SES DOI employees (Jonathan Adler, Director of Trips; Kate Kelly, DOI Deputy Director, Office of Communications; Sgt. (b) (6), (b) (7)(C) Security; Tami Heilman, Photographer) from Albuquerque, NM to Las Vegas, NM to Window Rock, AZ, to Las Vegas, NV. The purpose of this travel includes an announcement and signing ceremony at Mora National Wildlife Refuge and a meeting with government officials of the Navajo Nation.

**Background:** Advance approval/disapproval by the Solicitor or Deputy Solicitor is required by 41 C.F.R. Parts 301-10 and 301-70, and OMB Circular A-126 for travel on other-than-commercial airlines by officials at SES level and above and for all non-federal individuals who are traveling either for official DOI business or on a "space available" basis. The standards for approving official travel vary according to the category of travel: to meet mission requirements; "required use" travel (extraordinary security, communications, or scheduling needs); or other travel for the conduct of DOI business.

The trip documented on the attached form is ordinary ("other") official travel because it involves transportation that is neither to meet mission requirements nor "required use" travel. As such, the use of DOI or charter aircraft may be authorized only when: 1) no commercial service is reasonably available to meet the scheduling or operational needs of the trip; or 2) the actual cost of charter aircraft is not more than commercial service. Reasonable availability is defined as "able to meet your departure and/or arrival requirements within a 24-hour period, unless you demonstrate that extraordinary circumstances require a shorter period." 41 C.F.R. § 301-10.261(a)(1).

As the attached OAS-110 indicates, commercial and charter aircraft service are not available for this travel. DOI aircraft service, not including the cost of total duty hours away, is \$7,450. Because use of DOI aircraft service is the only means of meeting the operational and scheduling needs of this trip, this travel may be approved.

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

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

**Due Date: ASAP**

Surname

  
Tim Murphy

Sept 27  
added  
Flight over my lot  
to meet  
w/ 12 pi  
to take  
\$728

## 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	Rio Mora NWR - NM	Date	9/27/2012	Hours required to be on site	1300	to	1030
Location	Window Rock, AZ	Date	9/28/2012	Hours required to be on site	0800	to	1200
Location		Date		Hours required to be on site		to	

Manifest (only persons required to be at TDS):

<u>Name</u>	<u>Hourly Salary</u>
See attached list	\$539.26
TOTAL Hours Cost of All Required Travelers	\$ 539.26

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>	\$ 0.00
• Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.	0.00
• Cost of required per diem and ground transportation.	0.00
TOTAL Cost by commercial transportation	\$ 0.00 <i>N/A</i>
2. <u>Leased, Contract, or Rental Aircraft.</u>	
1. Flight hours x flight hour costs	\$ 0.00
2. Cost of total duty hours away from office or regular duty station	0.00
3. Cost of required per diem and ground transportation	0.00
4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc.	0.00
TOTAL Cost by Lease, Contract, or Rental aircraft.	\$ 0.00 <i>N/A</i>
3. <u>DOI-Operated Aircraft</u> – identify specific aircraft: <u>N618</u>	
• Flight hours required x variable flight hour cost.	\$ 5,700.00
• Cost of total duty hours away from office or regular duty station.	0.00
• Cost of required per diem and ground transportation.	0.00
• Any additional costs to be incurred that are not included in the above flight hour rate. Variable cost of crew, as defined on page 1 of OMB Circular A-126, Attachment B, if not included in the flight hour rate. (Do not include pilot costs here if the pilot is one of the Government officials required to meet or perform duties at the TDY location.)	1,750.00
• 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.	
TOTAL COST by DOI Fleet aircraft.	\$ 7,450.00

+ 728

\$ 2,178

C. MOST COST EFFECTIVE METHOD:

Commercial

Lease, Contract or Rental - N# \_\_\_\_\_ Pilot/Crew \_\_\_\_\_

Purpose \_\_\_\_\_

DOI Fleet - N# 618 Pilot/Crew Geoffery Shanen (PIC) and Glenn Cullingford (SIC)

SEE REMARKS BELOW.

Purpose \_\_\_\_\_

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

Request approval for one PAS member Secretary Ken Salazar; one ES member Albert Gilbert; one SES member Ben Tuggle and four GS personnel Kale Kelly, Jonathan Alder, Tami Heilmann, and Marcus Sommerville to fly on-board DOI Fleet Aircraft on September 27-28, 2012. Secretary Salazar and his team will be picked up and flown to Las Vegas, NM where they will do a site visit at the Rio Mora NWR and attend signing ceremony. Team will then fly to Window Rock, AZ to room overnight (RON) in order to attend meeting on Friday morning with the Navajo National. The aircraft will then transport Secretary Salazar and his team to Las Vegas, NV in order to meet scheduled commercial airline flights.

There are no commercial airline routes between Albuquerque, NM and Las Vegas, NM and between Window Rock, AZ and Las Vegas, NV. Therefore no costs were considered in this analysis.

There were no DOI Charter aircraft available within 625 miles, therefore was not considered in this cost analysis.

Most-cost-effective method chosen, therefore no further justification needed.

D. GENERAL APPROVAL REQUIREMENTS FOR TRAVEL ON GOVERNMENT AIRCRAFT:

Print name of designated approving official \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

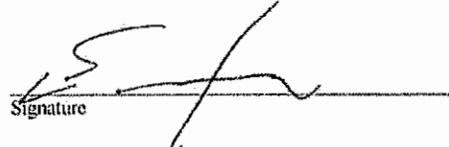
E. SPECIAL APPROVAL REQUIREMENTS FOR REQUIRED USE TRAVEL: (See paragraph 11.b. page 6 of OMB Circular A-126)

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

EDWARD T. KEARBLE  
Print name of designated approving official

  
Signature

09.26.12  
Date

**PASSENGER MANIFEST**

<b>NAME</b>	<b>TITLE</b>	<b>GRADE</b>	<b>HRLY</b>
Secretary Salazar	Secretary	PAS	\$ 114.82
Alan Gilbert	Senior Advisor to the Secretary	ES	\$ 95.05
Ben Tuggle	FWS, Regional Director	SES	\$ 86.03
Jonathan Adler	Director of Trips	GS-14	\$ 68.55
Kate Kelly	DOI Deputy Office of Communicaito	GS-14	\$ 68.55
SGT (b) (6), (b) (7)(C)	Security	GS-13	\$ 57.23
Tami Heilman	Photograhper	GS-11	\$ 49.03
			<hr/>
			\$ 539.26

**Heindl, Jennifer**

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**From:** Keable, Edward T  
**Sent:** Thursday, September 27, 2012 12:37 PM  
**To:** Heindl, Jennifer  
**Subject:** Re: revised OAS-110 for Sec travel.

Jennifer,

That's fine. Print this email and insert it in the file to reflect my concurrence. Thanks.

Ed

---

**From:** Heindl, Jennifer  
**Sent:** Thursday, September 27, 2012 12:26 PM  
**To:** Keable, Edward T  
**Subject:** revised OAS-110 for Sec travel.

Hi Ed,

A change has been made to the Itinerary of the Sec.'s Sept 27-28 travel. The Secretary will now be overnighing in Flagstaff, AZ in order to meet with Hopi tribal officials.

This change of itinerary will cost an additional \$728, but does not affect the cost comparison, since DOI aircraft was the only available option for this travel .

Since we already have your signature and this change does not have a material effect on the determination, I have simply amended the OAS-110 for the file. If you would prefer me to do a revised OAS-110 for you to sign, please let me know.

Thanks,

Jennifer A. Heindl  
Attorney Advisor  
Office of the Solicitor  
Division of General Law  
Branch of General Legal Services  
Voice: 202-208-7094  
Fax: 202-219-1790

## MEMORANDUM

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Justification for Use of a Non-Contract Carrier  
DATE: September 25, 2012

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### I. OVERVIEW

Secretary Salazar is scheduled to travel from Las Vegas, Nevada, to New York City in order to participate in a meeting with board members of the National Fish and Wildlife Foundation and attend the Foundation's annual benefit in Greenwich, Connecticut, on September 29, 2012. Due to the Secretary's schedule and the corresponding commercial flight availability, the Office of Scheduling and Advance recommends that Secretary Salazar utilize a non-contract carrier flight from Las Vegas, Nevada, to New York City in order to successfully complete the mission requirements for this travel.

### II. SUMMARY OF SCHEDULE AND MISSION

Secretary Salazar currently has the following schedule for his travel on September 28-29:

#### Wednesday, September 26

- 6:55pm EDT – Flight from Washington, DC to Albuquerque, NM  
9:17pm MDT

#### Thursday, September 27

- 10:00am National Wildlife Refuges Announcement (Albuquerque, NM)
- 12:00pm-12:30pm Flight from Albuquerque, NM to Las Vegas, NM
- 12:35pm-1:00pm Drive from Las Vegas, NM to Watrous, NM
- 1:00pm Rio Mora National Wildlife Refuge Driving Site Visit (Watrous, NM)
- 2:12pm Rio Mora National Wildlife Refuge Signing Ceremony and Event (Watrous, NM)
- 2:40pm Media Availability (Watrous, NM)
- 2:50pm Post-Signing Barbeque Reception (Watrous, NM)
- 3:15pm-3:40pm Drive from Watrous, NM to Las Vegas, NM
- 3:50pm MDT – Flight from Las Vegas, NM to Flagstaff, AZ  
4:50pm PDT
- 7:00pm Meeting with Members of the Hop Tribe Leadership

#### Friday, September 28

- 8:45am-9:15am Flight from Flagstaff, AZ to Window Rock, AZ
- 9:35am Navajo Nation Tribal Leadership Meeting (Window Rock, AZ)
- 11:20am Media Availability (Window Rock, AZ)
- 11:45am Radio Interview (Window Rock, AZ)
- 12:30pm MDT – Flight from Window Rock, AZ to Las Vegas, NV  
12:32pm PDT

- TBD Flight from Las Vegas, NV to New York, NY
- TBD 45-minute drive from New York, NY to White Plains, NY

Saturday, September 29

- 4:15pm-4:30pm Drive from White Plains, NY to Greenwich, CT
- 4:40pm Meeting with National Fish and Wildlife Foundation Board (Greenwich, CT)
- 5:30pm National Fish and Wildlife Foundation's Ninth Annual Benefit Celebrating the Great Outdoors (Greenwich, CT)

III. SCHEDULING CONSIDERATIONS

Secretary Salazar has a full schedule of travel and official engagements over several days leading up to his flight from Las Vegas, Nevada, to New York City on September 28. After the flight, he has a 45-minute drive to White Plains, New York, followed by two important engagements the next day. Due to such a schedule, it is important that Secretary Salazar have adequate time to rest and refresh so that he is fully prepared to accomplish the goals and missions of the Department. One way to ensure this is to minimize the time Secretary Salazar spends in travel transitions (e.g., waiting for flights at airports), and thus maximize his time at destination points. A second way to ensure this is to eliminate the use of late-night, overnight flights.

IV. CONTRACT CARRIER FLIGHT OPTIONS

The following are the best available contract carrier flight options, and explanations for why each does not meet mission requirements:

Friday, September 28 – Las Vegas, NV to New York, NY

1) **American Airlines**

12:45pm PDT Depart Las Vegas, NV  
*\*\*Connect through Dallas/Ft. Worth, TX\*\**  
 10:55pm EDT Arrive LaGuardia Airport (LGA)

Explanation: Secretary Salazar is not scheduled to arrive in Las Vegas, Nevada, until 12:30pm. Secretary Salazar would not be able to make the 12:45pm departure time for this flight.

2) **American Airlines**

10:40pm PDT Depart Las Vegas, NV  
*\*\*Connect through Miami, FL\*\**  
*\*\*Overnight flight\*\**  
 10:15am EDT Arrive LaGuardia Airport (LGA) – Saturday, September 29

Explanation: Secretary Salazar is scheduled to arrive in Las Vegas, Nevada, at 12:30pm. Utilizing this flight would entail a wait-time at the airport of approximately 9.5 hours. This would not be an efficient use of Secretary Salazar's time and would not minimize the amount of time he spent in travel transition.

In addition, this is a late-night, overnight flight. If Secretary Salazar takes this flight, he will not arrive at his hotel in White Plains, New York, until approximately 11:15am on Saturday, September 29. Secretary Salazar must depart his hotel that day at 4:15pm in order to be on-time for his 4:40pm meeting in Greenwich, Connecticut. This approximate five-hour period at the hotel is not an adequate amount of time for the Secretary to properly rest and prepare for his scheduled itinerary.

## V. RECOMMENDATION OF NON-CONTRACT CARRIER FLIGHT

Due to the lack of feasible contract carrier options, we recommend that Secretary Salazar utilize the following non-contract carrier flight:

### Friday, September 28 – Las Vegas, NV to New York, NY

#### ❖ **JetBlue Airways #194**

1:54pm PDT Depart Las Vegas, NV  
10:00pm EDT Arrive JFK International Airport (JFK)

*Explanation:* The 1:54pm departure time from Las Vegas provides Secretary Salazar with adequate time to make this flight after his arrival in Las Vegas at 12:30pm. However, the 1:54pm departure time also minimizes Secretary Salazar's wait-time at the airport. Secretary Salazar's wait-time will be under 1.5 hours for this flight, as opposed to 9.5 hours for the contract carrier flight that departs at 10:40pm.

In addition, this is not an overnight flight. The 10:00pm arrival time in New York City will allow Secretary Salazar to arrive at his hotel in White Plains by approximately 11:00pm on Friday, September 28. Secretary Salazar will then have a full night at the hotel before he must depart for his engagements on Saturday, September 29.

The government fare for this non-contract carrier flight is \$147.91. The government fare for the contract carrier flight from Las Vegas to JFK International Airport is \$317.00. The non-contract fare is less expensive than the contract fare by \$169.09.

In order to minimize Secretary Salazar's wait-time in travel transition, to eliminate the use of an overnight flight, and to ensure that he is fully rested and prepared for his subsequent engagements, we recommend that Secretary Salazar utilize the non-contract carrier flight for his travel from Las Vegas, Nevada, to New York City.

We seek authorization for Secretary Salazar to forego use of a contract city-pair fare under FTR 301-10.107(a):

#### § 301-10.107 Are there any exceptions to the use of a contract city-pair fare?

Yes, your agency may authorize use of a fare other-than a contract city-pair fare when—

- (a) Space on a scheduled contract flight is not available in time to accomplish the purpose of your travel, or use of contract service would require you to incur unnecessary overnight lodging costs which would increase the total cost of the trip

Please provide approval for Secretary Salazar to use a non-contract carrier flight during his travel from Las Vegas, Nevada, to New York, New York, on Friday, September 28.

*Ken Lane*

Approval Signature

*9/25/12*

Date

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

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

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

1. Bureau/Office Office of the Secretary

2. For Report of this Event  
Page 1 of 2

3. Event (Identify meeting or similar function for which payment was accepted under 31 U.S.C. § 1353. Forms documenting payments of \$250 or more per employee and/or accompanying spouse must be sent to the Department Ethics Office.)  
National Fish and Wildlife Foundation's Ninth Annual Benefit Celebrating the Great Outdoors

4. Sponsor of the Event National Fish and Wildlife Foundation

5. Location of Event Tudor Investment Corporation, Greenwich, CT

6. Dates of Event  
From: September 29, 201 2 To: September 29, 201 2

7. Nature of Event Benefit to raise money for the National Fish and Wildlife Foundation (NFWF)

8. Employee  
Name: Ken Salazar  
Official Title: Secretary of the Interior  
Office: Office of the Secretary  
Travel Dates:  
From: 09/26/12 To 09/30/12

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. National Fish and Wildlife Foundation 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 \$ 200.00

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

Ken Salazar  
Employee's Signature

DEC 06 2012  
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.

R. E. G. S.  
Ethics Review (By Ethics Official)

12/4/12  
Date

15. Approval.

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

Deputy Chief of Staff  
Title

12/5/12  
Date

\* Secretary gave official speech.  
REP





**THE TRIP OF THE SECRETARY TO  
New Mexico, Arizona, and Connecticut  
September 26-30, 2012**

**TRIP SUMMARY**

**Weather:**

Albuquerque, NM	Mostly Cloudy; High 76°// Low 55°
Mora, NM	Mostly Cloudy; High 67°// Low 38°
Window Rock, AZ	Partly Cloudy; High 73°// Low 46°
New York City, NY	Showers; High 67°// 55 43°
Greenwich, CT	Showers; High 65°// Low 54°

**Time Zone:**

Albuquerque, NM	Mountain Time Zone
Mora, NM	Mountain Time Zone
Window Rock, AZ	Mountain Time Zone
Greenwich, CT	Eastern Time Zone

**Advance:**

Advance (Albuquerque/Greenwich)	Joan Padilla
Advance (Mora)	Francis Iacobucci
Advance (Window Rock)	Jenny Sarabia
Ride-Along	(b) (6), (b) (7)(C)
Security (Albuquerque)	Sgt. (b) (6), (b) (7)(C)
Security (Mora)	Sgt. (C)
Security (Window Rock)	Lt. (b) (6), (b) (7)(C)
Security (Las Vegas, NV)	Sgt. [REDACTED]

**Cell Phone:**

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

[REDACTED]

**Traveling Staff:**

Director of Communications	Kate Kelly
Senior Advisor	Alan Gilbert
Senior Counselor to Deputy Secretary	Dion Killsback
Trip Director	Jonathan Adler
DOI Photographer	Tami Heilemann
FWS Regional Director	Ben Tuggle

(b) (6)

[REDACTED]

**Washington Staff:**

Secretary's Scheduler	Joan Padilla	<b><u>Office Phone</u></b> (202) 208-5820
Ethics	Melinda Loftin	(202) 208-7960

**Attire:**

Albuquerque, NM – Business Casual  
 Mora, NM – Business Casual – Jeans and Boots  
 Window Rock, AZ – Business Casual  
 New York City, NY – Business  
 Greenwich, CT – Business

**WEDNESDAY, SEPTEMBER 26, 2012**

Washington, DC → Albuquerque, NM

9:45pm MDT:

**Depart DOI en route to Dulles International Airport (IAD)**  
 (b) (6), (b) (7)(C), (b) (7)(E)

6:55pm EDT:

**Wheels-Up Dulles Airport to Albuquerque, NM**

Flight: United Flight 1545  
 Flight Time: 4 hours 22 minutes  
 Ride-Along: (b) (6), (b) (7)(C)  
 KLS Seat: (b) (6), (b) (7)(C), (b) (7)(E)  
 Manifest: KLS  
 Sgt. (b) (6), (b) (7)(C)  
 Jonathan Adler  
 Kate Kelly

9:17pm MDT:

**Wheels-Down Albuquerque, NM**

Location: Albuquerque International Sunport  
 2200 Sunport Boulevard SE  
 Albuquerque, NM  
 Phone: (505) 244-7700

9:45pm MDT:

**Depart Airport en route RON**

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

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

Drive Time: 15 minutes  
 Distance: 4.7 miles

*\*Note: Tami Heilemann and Alan Gilbert will be on different flights and will make their own arrangements for transportation to the hotel.*

10:00pm MDT:

**RON**

Location: Hyatt Regency  
 330 Tijeras Ave NW  
 Albuquerque, NM 87102  
 Phone: (505) 842-1234

*\*Note: Other staff staying at the hotel:*

1. Jonathan Adler
2. Kate Kelly
3. Alan Gilbert
4. Tami Heilemann
5. Joan Padilla
6. Sgt. (b) (6), (b) (7)(C)
7. Sgt. [REDACTED]

**THURSDAY, SEPTEMBER 27, 2012**

Albuquerque, NM → Mora, NM → Flagstaff, AZ

**9:05am MDT:** **Luggage-Call in Hotel Lobby**  
*\*Note: Staff will load all of their luggage into the Secretary's car (Car 1) but will travel to the event site based on the manifests below*

**9:20am MDT:** **Depart RON en route to Middle Rio Grande National Wildlife Refuge**

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

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

Drive Time: 20 minutes (b) (7)(E)

Distance: 7.9 miles

**9:40am MDT:** **Arrive Middle Rio Grande National Wildlife Refuge**

Address: Urban Refuge:  
 Former Price's Dairy  
 7851 2nd St SW  
 Albuquerque, NM 87105  
 POC: Jose Viramontes, USFWS  
 (b) (6)

**9:45am MDT:** **Run-of-Show Briefing**

Participants: **YOU**  
**Jeff Bingaman**, U.S. Senator, New Mexico  
**Martin Heinrich**, U.S. Representative, New Mexico's 1<sup>st</sup> District  
**Benjamin Tuggle**, USFWS Regional Director, Southwest Region  
**Joy Nicholopoulos**, USFWS Deputy Regional Director, Southwest Region  
**Art De la Cruz**, Bernalillo County Commissioner  
**Kathy DeCoster**, Vice President of Government Affairs, The Trust for Public Land (TPL)  
**Jeffrey Willis**, Manager, Albuquerque Metropolitan Arroyo Flood Control Authority (AMAFCA)  
 Advance: Joan Padilla  
 Staff: Jonathan Adler, Alan Gilbert, Kate Kelly, Tami Heilemann  
 Duration: 15 minutes  
 Press: Closed  
 Setup: TBD  
 Format: Joan Padilla will run through the program and brief **YOU** and the other speakers.

**10:00am MDT:** **National Wildlife Refuges Announcement**

Participants: **YOU**  
**Jeff Bingaman**, U.S. Senator, New Mexico  
**Martin Heinrich**, U.S. Representative, New Mexico's 1<sup>st</sup> District  
**Benjamin Tuggle**, USFWS Regional Director, Southwest Region  
**Joy Nicholopoulos**, USFWS Deputy Regional Director, Southwest Region  
**Art De la Cruz**, Bernalillo County Commissioner

**Kathy DeCoster**, Vice President of Government Affairs, The Trust for Public Land (TPL)

**Jeffrey Willis**, Manager, Albuquerque Metropolitan Arroyo Flood Control Authority (AMAFCA)

Advance: Joan Padilla  
 Staff: Jonathan Adler, Alan Gilbert, Kate Kelly, Tami Heilemann  
 Press: Open  
 Setup: Stage set with podium and full colors flown (presented by Honor Guard). Speakers will have Sandia Mountains as backdrop. Site has two entrance and egress points. 150 chairs for the audience. 20 students from local elementary school will sit on bales of hay flanking stage. Amplified sound with two direct feed lines for TV cameras.

Format:

10:00am USFWS Deputy Regional Director **Joy Nicholopoulos** will ask the audience to stand for the Presentation of Colors  
 10:00am Presentation of Colors: USFWS Honor Guard (5 min)  
 10:05am Pledge led by Mountain View Elementary 5th Grade Class (English and Spanish) (5 min)  
 10:10-10:55am Remarks (*note: each speaker will introduce the next speaker*)  
 1) Welcome – USFWS Deputy Regional Director **Joy Nicholopoulos**  
 2) Secretary of the Interior **Ken Salazar**  
 • Opening Remarks  
 • **YOU** will announce the new refuge name  
 3) Senator **Jeff Bingaman**  
 4) Representative **Martin Heinrich**  
 5) Bernalillo County Commissioner **Art De la Cruz**  
 6) TPL Vice President of Government Affairs **Kathy DeCoster**  
 • **Kathy DeCoster** will acknowledge Tom Kelsch (NFWF Conservation Programs Vice President) in the audience, and acknowledge the \$500K Acres for America Grant  
 7) **Jeffrey Willis**, Manager, Albuquerque Metropolitan Arroyo Flood Control Authority (AMAFCA)  
 10:55am Banner Unveiling  
 • **Joy** will ask the other speakers and the Mountain View Elementary 5th Grade students to join **YOU** on stage to unveil the refuge name banner  
 11:00am Closing Remarks by USFWS Regional Director **Benjamin Tuggle** (5 min)  
 11:05am **Joy** will ask the audience to stand and wait for the Honor Guard to Retire the Colors  
 11:05am Retire Colors: USFWS Honor Guard (5 min)  
 11:10-11:20am Press Availability (10 min)

11:30am MDT:

Depart Press Event en route Albuquerque, NM Airport

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

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

Drive Time: 20 minutes

Distance: 17.6 miles

\*Note: Box lunches will be provided on the charter flight

- 12:50pm MDT: Arrive Albuquerque FBO Airport**  
 Address: Atlantic Aviation  
 2505 Clark Carr Loop SE  
 Albuquerque, NM 87106  
 Phone: 505-842-4990  
 Phone: 800-593-4990
- 12:00pm MDT: Wheels-up Albuquerque, NM en route Las Vegas, NM Municipal Airport**  
 Make/Model: King Air 200  
 Tail Number: N618  
 Pilot: Geoffrey Shanen – cell (702) 533-7640  
 Co-Pilot: Glenn Cullingford – cell (321) 431-9352  
 Flight time: 30 minutes  
 Manifest: KLS  
 Sgt. (b) (6), (b) (7)(C)  
 Jonathan Adler  
 Kate Kelly  
 Ben Tuggle  
 Alan Gilbert  
 Tami Heilemann
- 12:30pm MDT: Wheels-down Las Vegas, NM**  
 Location: 910 Airport Road  
 Las Vegas, NM 87701  
 Phone: (505) 454-0881
- 12:35pm MDT: Depart Airport en route Rio Mora National Wildlife Refuge**  
 (b) (6), (b) (7)(C), (b) (7)(E)  
 Drive Time: 25 minutes  
 Distance: 23 miles
- 1:00pm MDT: Arrive Rio Mora National Wildlife Refuge**  
 Address: Wind River Ranch  
 New Mexico Hwy. 161, Mile Marker #16  
 Watrous, NM 87753  
 POC: Nancy Brown, USFWS  
 (505) 382-5053
- NOTE: THERE IS LIMITED CELL PHONE RECEPTION DURING THE ENTIRE TIME IN RIO MORA**
- 1:00pm MDT: Rio Mora National Wildlife Refuge Driving Site Visit**  
 Participants: **YOU**  
**Sherry Thompson**, Thaw Charitable Trust  
**Theresa Gray**, Executive Director, Thaw Charitable Trust  
**Brian Miller**, Chief Scientist, Thaw Charitable Trust  
**Dr. Ben Tuggle**, USFWS Regional Director  
**Rob Larranaga**, Refuge Manager  
 Advance: Francis Iacobucci  
 Staff: Kate Kelly, Alan Gilbert, Jonathan Adler, Tami Heilemann  
 Press: OPEN

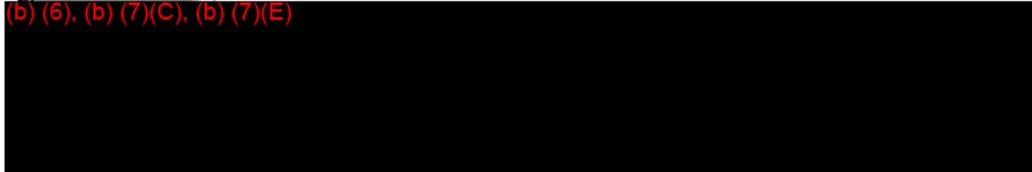
Setup: Outdoor Driving tour that includes four stops along the way

Format:

- ❖ YOU will take an OPEN PRESS driving tour of the refuge with Sherry Thompson acting as the lead guide. There will be four stops along the way where YOU and others will exit vehicles briefly to view surrounding area

Vehicle Manifest:

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



2:00pm MDT:

**Run-of-Show Briefing**

Location: Thaw House

Participants: **YOU**

**Sherry Thompson**, Executive Director, Thaw Charitable Trust

**Dr. Ben Tuggle**, USFWS Regional Director

Advance: Francis Iacobucci

Press: CLOSED

Format:

- ❖ YOU and other speakers will be briefed on signing ceremony run-of-show

2:15pm MDT:

**Rio Mora National Wildlife Refuges Signing Ceremony and Event**

Participants: **YOU**

**Sherry Thompson**, Executive Director, Thaw Charitable Trust

**Dr. Ben Tuggle**, USFWS Regional Director

Advance: Francis Iacobucci

Staff: Kate Kelly, Jonathan Adler, Alan Gilbert, Tami Heilemann

Press: OPEN

Setup: Podium with microphone; audience and press seated facing speakers

Format:

- ❖ YOU, Sherry Thompson and Dr. Tuggle will take the stage and remain standing
- ❖ Sherry Thompson will ask audience to stand for the presentation of the colors
- ❖ The Color Guard will present colors
- ❖ The local Boy Scouts will lead attendees in the Pledge of Allegiance
- ❖ The Color Guard will retire
- ❖ Sherry Thompson will ask audience to be seated; she will continue to give welcoming remarks and introduce Dr. Ben Tuggle
- ❖ Dr. Tuggle will take the podium where he will give brief remarks and introduce YOU
- ❖ YOU will take the podium and give remarks. After YOUR remarks, Sherry Thompson will ask YOU and Dr. Tuggle to join her at the table on stage for the signing of the land acquisition. YOU will take the MIDDLE seat.
- ❖ Immediately after the signing, Sherry will give closing remarks and invite audience to enjoy the barbeque
- ❖ YOU will exit off stage for a brief media availability

2:40pm MDT:

**Media Availability**

Participants: **YOU**

**Sherry Thompson**, Executive Director, Thaw Charitable Trust

**Dr. Ben Tuggle**, USFWS Regional Director

Advance: Francis Iacobucci  
Staff: Kate Kelly  
Press: OPEN  
Setup: Off to the stage with refuge as backdrop  
Format:  
❖ YOU will take questions from the media

**2:50pm MDT: Post-signing Barbeque Reception**  
Participants: YOU  
Sherry Thompson, Executive Director, Thaw Charitable Trust  
Advance: Francis Iacobucci  
Staff: Kate Kelly, Jonathan Adler, Alan Gilbert, Tami Heilemann  
Press: CLOSED  
Setup: Outdoor under tent  
Format:  
❖ YOU will have an opportunity to mix and mingle with stakeholders and other members of the community

**3:15pm MDT: Depart Wind River Ranch en route Las Vegas, NM Municipal Airport**  
(b) (6), (b) (7)(C), (b) (7)(E)  
[Redacted]  
Drive Time: 25 min  
Distance: 23 miles

**3:40pm MDT: Arrive Las Vegas Municipal Airport**  
Location: 910 Airport Road  
Las Vegas, NM 87701  
Phone: (505) 454-0881

**3:50pm MDT: Wheels-up Las Vegas, NM en route to Flagstaff, AZ**  
Make/Model: King Air 200  
Tail Number: N618  
Pilot: Geoffrey Shanen – cell (702) 533-7640  
Co-Pilot: Glenn Cullingford – cell (321) 431-9352  
Flight time: 60 minutes  
Manifest: KLS  
Francis Iacobucci  
Sgt. (b) (6), (b) (7)(C)  
Jonathan Adler  
Kate Kelly  
Tami Heilemann  
Alan Gilbert

**4:50pm MDT: Wheels-down Flagstaff, AZ**  
Location: Flagstaff Pulliam Airport (FLG)  
FBO: Wiseman Aviation  
2650 W Shamrell Blvd Flagstaff, AZ 86001  
Phone: 928-779-9585

**5:00pm MDT: Depart Airport en route RON**  
(b) (6), (b) (7)(C), (b) (7)(E)  
[Redacted]

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

Drive Time: 10 minutes  
 Distance: 3.8 miles

**5:10pm Pacific: Arrive RON**

Location: Spring Hill Suites Flagstaff  
 2455 South Beulah Boulevard  
 Flagstaff, AZ 86001  
 Phone: (928) 871-4108

**7:00pm Pacific: Meeting with the Members of the Hopi Tribe Leadership**

Participants: YOU  
 TBD  
 Advance: Francis Iacobucci  
 Staff: Kate Kelly, Jonathan Adler, Alan Gilbert, Tami Heilemann, and Dion  
 Killback  
 Press: Closed  
 Setup: Conference Room  
 Format: TBD

**8:30pm Pacific: RON**

**FRIDAY, SEPTEMBER 28, 2012**

Flagstaff, AZ → Window Rock, AZ → Las Vegas, NV → New York City, NY

**9:10am MDT: Wheels-down Window Rock, AZ**

Location: Navajo Air Transportation  
 Beacon Rd.  
 Window Rock, NM 86515  
 Phone: 928-871-6466

**9:15am MDT: Depart Airport en route Navajo Department of Transportation**

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

Drive Time: 10 minutes

**9:25am MDT: Arrive Navajo Nation Department of Transportation office building**

Location: 16 Old Coalmine Road, Tse Bonito, NM

**9:30am MDT: Run of show - brief meeting with speakers and photograph**

Location: NDOT - Executive Board Room

**9:35am MDT: Navajo Nation Tribal Leadership Meeting**

Location: NDOT - Natanii Conference Room Navajo  
 POC: Percy Anderson (b) (6)  
 BIA POC: Deputy Tim DeAsis (b) (6)  
 Participants:  
 YOU  
 President Ben Shelly  
 Johnny Naize- Speaker

Chief Justice Herb Yazzie  
Harrison Tsosie- Attorney General (non-speaking role)

Advance: Jenny Sarabia

Staff: Kate Kelly, Tami Heilemann, Jonathan Adler, Alan Gilbert, Dion Killsback BIA, Deputy Tim DeAsis BIA, Calvert Curley BIA, Lester Tsosie BLM, Barry Longwell BOR, Deputy Pat Page BOR

Press: CLOSED

Setup: Conference room, chairs and microphone

**Agenda:**

Opening Prayer – 2 minutes

Welcome Statement – Isabelle Walker, COS President Shelly – 2 minutes

President Shelly – 5 minutes

Speaker Johnny Naize – Council - 5 minutes

Chief Justice Herb Yazzie - 5 minutes

Secretary Salazar - 5 minutes

Discussion – 35 minutes

Closing remarks by Isabelle Walker, COS President Shelly – (direct to press event)- 2 minutes

**11:20am MDT: Media Availability**

Location: Balcony 2nd Floor

POC: Ernie Zah, Navajo Press

Participants:

YOU

President Ben Shelly

Speaker Johnny Naize

Chief Justice Herb Yazzie

Advance: Jenny Sarabia

Staff: Kate Kelly, Tami Heilemann, Jonathan Adler, Alan Gilbert, Dion Killsback BIA, Deputy Tim DeAsis BIA, Calvert Curley BIA, Lester Tsosie BLM, Barry Longwell BOR, Deputy Pat Page BOR

Press: OPEN

Setup: Balcony, podium, Microphone

**11:40am MDT: Depart en route KTNN – Radio Interview**

Location: Window Rock, AZ

**11:45am MDT Radio Interview**

12:20pm MDT: Depart Navajo Nation en route Window Rock Airport

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

12:25pm MDT: Arrive Window Rock Airport

Location: Window Rock Airport  
Apache, AZ 86515

12:30pm MDT: Wheels-up Window Rock, AZ en route Las Vegas, NV

Make/Model: King Air 200  
Flight time: 1 hour 2 minutes  
Manifest: KLS  
Sgt (b) (6), (b) (7)(C)  
Jonathan Adler  
Tami Heilemann  
Kate Kelly  
Alan Gilbert

1:54pm PDT: Wheels-Up Las Vegas, NV en route New York City, NY

Flight: JetBlue Airways Flight 194  
Flight Time: 5 hours 6 minutes  
Ride Along: (b) (6), (b) (7)(C), (b) (7)(E)  
KLS Seat:

10:00pm EDT: Wheels-down JFK International Airport

Location: Van Wyck Expressway,  
Jamaica, NY

10:15pm EDT: Depart IEK International Airport en route RON

(b) (6), (b) (7)(C), (b) (7)(E)  
Drive Time: 30 minutes  
Distance: 19 miles

11:00pm EDT: Arrive Crowne Plaza Hotel

Location: 66 Hale Avenue  
White Plains, NY 10601  
Phone: (914) 682-0050

11:00pm EDT: RON

**SATURDAY, SEPTEMBER 29, 2012**  
New York City, NY → Greenwich, CT

4:15pm EDT: Depart RON en route to Tudor Investment Campus

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

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

Drive Time: 15 minutes

Distance: 7 miles

**4:30pm EDT:****Arrive Tudor Investment Campus**Location: 1275 King Street  
Greenwich, CT 06831*\*Note: Jeff Trandahl will greet YOU and escort YOU to the NFWF Meeting**\*Note: The NFWF Meeting will begin at 4:30pm before YOU join at 4:40pm***4:40pm EDT:****Meeting with National Fish and Wildlife Foundation Board**

Location: Billiard Room – Tudor Building

Participants: **YOU****David Hayes****Dan Ashe****Barbara Ashe**, Spouse of Dan Ashe**Paul Tudor Jones**, Board of Directors, National Fish and Wildlife Foundation**Paul Jones**, Father of Paul Tudor Jones**Carl Kuehner**, Board of Directors, National Fish and Wildlife Foundation**Michael Cline**, Board of Directors, National Fish and Wildlife Foundation**Jeff Trandahl**, National Fish and Wildlife Foundation**Michelle Houston**, National Fish and Wildlife Foundation**Krystyna Wolniakowski**, National Fish and Wildlife Foundation**Claude Gascon**, National Fish and Wildlife Foundation**Don McGrath**, Board of Directors, National Fish and Wildlife Foundation**Patti McGrath**, Spouse of Don McGrath**Jeff Bretherton**, McKinley Capital Management**Bob Gillam**, McKinley Capital Management**Chris Fischer**, OCEARCH**Jody Whitworth**, OCEARCH**Joe Bond**, National Fish and Wildlife Foundation**Claude Griffin**, Shell**Kent Satterlee**, Shell**Ann Satterlee**, Shell**Fred Palmer**, Shell**The Honorable Michael Grimm**, U.S. Representative, NY-13**Chris Bernardini**, COS to Representative Grimm**Marc Alvarez**, Special Assistant to Representative Grimm**Wendy Shields**, Altria Group (unconfirmed)**Robert Bethea**, Altria Group (unconfirmed)**Molly Slingerland**, Altria Group (unconfirmed)**Helmut Phillipp**, Altria Group (unconfirmed)**Michael Wylie**, Altria Group (unconfirmed)**Michelle Wylie**, Altria Group (unconfirmed)**Rachel Ford**, Altria Group (unconfirmed)**Nick Ciotti**, Altria Group (unconfirmed)**John Mulligan**, Altria Group (unconfirmed)**Patrick Mulligan**, Altria Group (unconfirmed)

Attendance: 30 total people expected to attend  
 Duration: 45 minutes  
 Advance: Joan Padilla  
 Staff: Jonathan Adler  
 Press: CLOSED  
 Setup: Informal, social-gathering setup with some attendees standing and others sitting. **YOU** will address attendees from an open space in the room. Light refreshments will be available.  
*\*Note: Paul Jones, father of Paul Tudor Jones, will also be in attendance.*

Format:

\*4:40pm **Jeff Trandahl** will provide welcome remarks and introduce **YOU**  
 \*4:45pm **YOU** will speak to the attendees and lead the meeting  
 \*5:25pm **Jeff Trandahl** will conclude the meeting and ask attendees to move outside to the main event so that **YOU** can stay in the Billiard Room to make phone calls and conduct business.

5:30pm EDT:

**National Fish and Wildlife Foundation's Ninth Annual Benefit Celebrating the Great Outdoors**

Participants: **YOU**  
**Jeff Trandahl**, Executive Director and Minimal Foundation Leadership  
**Paul Tudor Jones**, Event Host & Vice-Chairman of the NFWF Board of Directors  
**Carl Kuehner**, Chairman of the NFWF Board of Directors  
**Paul Volcker**, Economist and former Chairman of the Federal Reserve  
**Ray Dalio**, NFWF Board of Directors  
**Robert Rubin**, Former U.S. Secretary of the Treasury  
**Attendees from NFWF Meeting**  
**Key Foundation, Corporate and Individual Contributors**  
DOI Attendees:  
**David Hayes**  
**Rachel Jacobson**  
**David Hayes**  
**Will Shafroth & Anna Shafroth (Daughter)**  
**Dan Ashe & Barbara Ashe (Spouse)**

Attendance: 500+ expected  
 Advance: Joan Padilla  
 Staff: Jonathan Adler  
 Press: CLOSED  
 Setup: The event will be outdoors on the Tudor Campus. Dinner will be held in a tented area. For dinner, **YOU** will be seated at the first long rectangular banquet table to the left of the stage (when facing the stage). **YOU** will be seated next to **Carl Kuehner** and **Jeff Trandahl**.

Format:

- ❖ 5:30pm- 9<sup>th</sup> Annual Celebrating the Great Outdoors fundraising event begins
- ❖ 7:30pm- BBQ Dinner and Program
- ❖ 7:45pm- Welcome by event host **Paul Tudor Jones**. He will invite **YOU** to podium
- ❖ 7:48pm- **YOU** will give brief remarks
- ❖ 7:54pm- Dinner is served
- ❖ 8:25pm- NFWF Video and Live Auction
- ❖ 8:35pm- **Robert Rubin** will present the Chairman's Award to **Paul Volcker** and

**Ray Dalio will interview Paul Volcker**

- ❖ 9:15pm- Fireworks
- ❖ 9:30pm- Event Concludes

*\*Note: Staff recommends that YOU leave immediately after Robert Rubin presents the Chairman's Award. The 2<sup>nd</sup> option is for YOU to leave after Ray Dalio's interview with Paul Volcker. The time-frame for this 2<sup>nd</sup> option is tighter, because the road closures for the fireworks display will begin shortly after the interview concludes.*

**9:30pm EDT: Depart Tudor Investments Campus en route to RON**

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

Drive Time: 15 minutes  
Distance: 7 miles

**9:45pm EDT: Arrive Crown Plaza Hotel**

Location: 66 Hale Avenue  
White Plains, NY 10601  
Phone: (914) 682-0050

**10:00pm EDT: RON**

**SUNDAY, SEPTEMBER 30, 2012**

New York City, NY → Washington, DC

**9:00am EDT: Depart RON en route to LaGuardia Airport (LGA)**

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

Drive Time: 45 minutes  
Distance: 30 miles

**9:45am EDT: Arrive LaGuardia Airport (LGA)**

Location: 100-15 Ditmars Blvd  
New York, NY 11369  
Phone: (888) 307-7555

**11:00am EDT: Wheels-Up New York, NY to Washington, DC**

Flight: US Airways #2171  
Flight Time: 1 hour 20 minutes  
Ride-Along: Sgt. (b) (6), (b) (7)(C)

**12:20pm EDT: Wheels-down Washington, DC (DCA)**

**12:30pm EDT: Depart Washington National Airport (DCA) en route to Residence**

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

**12:45pm EDT: Arrive Residence**