SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: COLORADO, TEXAS AND NEW MEXICO

DATES: 01/04/06/12

OFFICIAL: XXXX  POLITICAL: _____  PERSONAL: _____

FOLDER CONTAINS:

1. Cover Letter
2. Itinerary
3. Approval of DOI Aircraft
4. Voucher and Travel Authorization

VIEWED BY / DATE:

DARLENE SMITH  6/19/12
TIM MURPHY  6/12/12
MELINDA LOFTIN  6/13/12
DONNA DEEN  6/19/12

JUN 2 1 2012
MEMORANDUM

To: Signing Official
From: Scheduling Office
Date: March 7, 2012
Subject: Travel of the Secretary

**Trip Date:** January 4-6, 2012:
1. Site Visit of the San Luis Valley and Speaker at the San Luis Valley Conservation Meeting
2. Tour of Desalination Plant and Briefing with Regional Water Stakeholders
3. Mosaic Potash Carlsbad Mine Safety Meeting and Site Visit
4. Presentation at the Meeting of the Middle Rio Grande Nature Group
5. Participate on the White House Latino Leaders Roundtable Meeting

**Request for approval of DOI aircraft services:**

Granted: Dec 29, 2011

Please feel free to contact us, if needed.
TRAVEL VOUCHER

1. DEPARTMENT OR ESTABLISHMENT
BUREAU DIVISION OR OFFICE

2. TYPE OF TRAVEL
□ TEMPORARY DUTY
□ PERMANENT CHANGE
OF STATION

3. VOUCHER NO.
KSROMBOCO010312_V01

4. SCHEDULE NO.

5. PERIOD OF TRAVEL
a. FROM
b. TO
01/04/12  01/06/12

6. TRAVEL AUTHORIZATION
a. NUMBER(S)
 b. DATE(S)

7. TRAVEL ADVANCE
a. OUTSTANDING
b. AMOUNT TO BE APPLIED

c. AMOUNT DUE GOVERNMENT
(ATTACH CHECK OR CASH)

8. CASH PAYMENT RECEIPT
a. DATE RECEIVED
b. AMOUNT RECEIVED

9. BALANCE OUTSTANDING

10. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH
(Attach by name below and attach pass agent coupon if cash is used above claim on reverse)

11. ACCOUNTING CLASSIFICATION

12. AGENT'S VALUATION OF TICKET

13. ISSUING CARRIER

14. MODE CLASS OF SERVICE AND ACCOMMODATIONS

15. DATE ISSUED

16. POINTS OF TRAVEL

17. TRAVELER'S INITIALS

18. SIGN HERE

19. DATE

20. AMOUNT CLAIMED

21. FOR FINANCE OFFICE USE ONLY

22. COMPUTATION

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

24. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION

25. NET TO TRAVELER

26. SIGN HERE

27. DATE

28. AMOUNT

29. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

30. TRAVELER'S INITIALS

31. SIGN HERE

32. DATE

33. AMOUNT

34. NET TO TRAVELER

35. SIGN HERE

36. DATE

37. AMOUNT

38. NET TO TRAVELER
It was more cost effective to the government for the Secretary to drive from Denver to Alamosa, CO, versus flying from St. Louis, MO to DC, to Alamosa, CO. Secretary purchased personal ticket for flight from St. Louis, MO to Denver, CO.
### INSTRUCTIONS TO TRAVELER

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

#### SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

<table>
<thead>
<tr>
<th>DATE</th>
<th>TIME</th>
<th>DESCRIPTION</th>
<th>MEALS</th>
<th>MISCELLANEOUS SUBSISTENCE</th>
<th>LODGING</th>
<th>TOTAL SUBSISTENCE EXPENSE</th>
<th>MILEAGE</th>
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<td>12:00</td>
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<td>LODGING</td>
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<td>02/05</td>
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<td>02/06</td>
<td>12:00</td>
<td>ALBUQUERQUE (BE)</td>
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<td>DUTY STATION</td>
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<td>12:00</td>
<td>CP - AIRFARE (NON REIMBURSE)</td>
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#### TRAVELER’S LAST NAME

SALAZAR

#### TRAVEL AUTHORIZATION NO.

0SDCOB

#### TRIP # 1 PAGES

00000

#### AMOUNT CLAIMED

| SUBTOTALS | 0100 | 132.50 | 0.00 |
| TOTAL AMOUNT CLAIMED | 132.50 |

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101.7). E.O. 11609 of July 22, 1971, E.O. 11296 of March 27, 1962, E.O. 9387 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 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 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 service requirements 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. 9387, November 22, 1943, for use as a tax payer and/or employee identification number. Disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expenses reimbursement which is, or may be, taxable income. Disclosure of your 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.
### ACCOUNTING DETAIL

#### GovTrip Travel System

<table>
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<tr>
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<td>COM. CARR. -I-211C</td>
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<td>M&amp;IE-211D</td>
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| 03062012_150950        | 0.00   | 0.00 | 591.91 |

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123D0102DM^DLSED0000.000000^DS10100000^**
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#### SPLIT PAY DISBURSEMENTS:

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<td>NON-REIMBURSABLE EXPENSES</td>
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<td>TOTAL AMOUNT CLAIMED</td>
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<td>GOV'T ADVANCE OUTSTANDING</td>
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<td>GOV'T ADVANCE APPLIED</td>
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<tr>
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<tr>
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<td>GOV'T CHARGE CARD ATM ADV</td>
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<td>ADD'L GOV'T CHARGE CARD PYMT</td>
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</table>

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<tbody>
<tr>
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</tbody>
</table>

<p>| | |</p>
<table>
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<tbody>
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<tr>
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</table>
I certify that the electronic signatures listed above are valid and on file.

SIGNED

DATE
For: KENNETH USN SALAZAR GEDOIOS
To: NGMDOCI

Sales Person: JK
Locator: GCSEKT
Customer Number: (b)(6)

Fees totaling 28.50PP charged in addition to TKT PRICE
Fee-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL.

Wednesday January 4, 2012

CARLSBAD, NM
FAIRFIELD INN FAIRFIELD INN S STEE MARRIOTT
2520 S. CANAL STREET
CARLSBAD NM 88220
Phone Number: 575-897-8000
Fax Number: 575-897-8010
Number of Rooms: 1
Rate: 77.00 USD Per Night
Check In: Jan 04, 2012
Check Out: Jan 05, 2012
Confirmation Number: 83138971
Cancellation Policy: Cancel by 6PM
Directions: FROM CARLSBAD AIRPORT

Thursday January 5, 2012

ALBUQUERQUE, NM
HOTEL ANDALUZ
125 SECOND STREET NW
ALBUQUERQUE NM 87102
Phone Number: 1-505-242-9099
Fax Number: 1-505-724 9133
Number of Rooms: 1
Rate: 81.00 USD Per Night
Check In: Jan 05, 2012
Check Out: Jan 06, 2012
Confirmation Number: S5Y89SY008134
Cancellation Policy: Cancel 1 day prior
Directions: FROM ABQ AIRPORT - START OUT GOING WEST ON SUNPORT BLVD MERGE

Friday January 6, 2012

Flight Number: 261

UNITED AIRLINES
Class of Service: Coach Class V
Depart: ALBUQUERQUE, NM
Arrive: WASHINGTON/DULLES
Total Flight Time:
Equipment: Airbus Industrie 320
Meal Service: Food For Purchase
Status: Confirmed
Reserved Seat: SALAZAR/KENNETH L

Confirmation Number: KLL49NW
Tuesday  October 30, 2012

Other Service
Departure City: WASHINGTON/NATL, DC

<table>
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<tr>
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<th>Invoice / Ticket / Date</th>
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<th>Tax1</th>
<th>Tax2</th>
<th>Tax3</th>
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</tr>
</thead>
<tbody>
<tr>
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<td>8261/0168732832524/04/JAN12</td>
<td>211.18</td>
<td>15.84US</td>
<td>3.80ZP</td>
<td>7.00XT</td>
<td>237.80</td>
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<td></td>
<td></td>
<td></td>
<td>Trip Fee</td>
</tr>
</tbody>
</table>

Total Amount: 266.30

********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

CONTACT CARRIERS - CITY PAIR FARES DO NOT REQUIRE
ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE
PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

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

Notes:

***DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS***
OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM

Date: December 29, 2011

Nature and Significance of Document: Request for approval of DOI aircraft service for official travel on January 4-5, 2012, of Secretary Salazar, three DOI SES officials (Matt Lee-Ashley, Deputy Chief of Staff; Bob Abbey, Director, BLM; Mike Connor, Director, BOR), two DOI non-SES officials (Jeff Bingaman, bill; and Tamie Heilmann, Photographer), and one non-federal official (Jeff Bingaman, U.S. Senator) from Alamosa, CO to El Paso, TX to Carlsbad, NM, to Albuquerque, NM. The purpose of this travel is a conservation meeting with stakeholders in Alamosa, CO; a site tour of a desalination plant and meeting with district representatives in El Paso, TX; an overflight and site visit of potash mines including a meeting in Carlsbad, NM with a potash/oil and gas steering committee; and an overflight of the Middle Rio Grande and meeting on Rio Grande issues in Albuquerque, NM.

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, charter and commercial aircraft service are not available for this travel, which includes overflights. DOI aircraft service, including total duty hours away, is $21,122. 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
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):

<table>
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<tr>
<th>Location</th>
<th>Date</th>
<th>Hours required to be on site</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alamogordo, NM</td>
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<td>0930 to 1230</td>
</tr>
<tr>
<td>El Paso, TX</td>
<td>01/04/2012</td>
<td>1330 to 1530</td>
</tr>
<tr>
<td>Carlsbad, NM</td>
<td>01/05/2012</td>
<td>0900 to 1130</td>
</tr>
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Manifest (only persons required to be at TDS):

<table>
<thead>
<tr>
<th>Name</th>
<th>Hourly Salary</th>
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<tbody>
<tr>
<td>See Attached List</td>
<td>$594.97</td>
</tr>
</tbody>
</table>

TOTAL Hours Cost of All Required Travelers $594.97

(Continue on attached sheet if needed)

B. COST COMPARISON:

1. Commercial Airline Costs to meet the required TDS locations and times. Individual ticket cost x number of required travelers
   - Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.
   - Cost of required per diem and ground transportation.
   - TOTAL Cost by commercial transportation

2. Leased, Charter, or Rental Aircraft
   - Flight hours x flight hour costs
   - Cost of total duty hours away from office or regular duty station
   - Cost of required per diem and ground transportation
   - Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc.
   - TOTAL Cost by Lease, Charter, or Rental aircraft.

3. DOI-Operated Aircraft — identify specific aircraft: NO10
   - Flight hours required x variable flight hour cost.
   - Cost of total duty hours away from office or regular duty station.
   - Cost of required per diem and ground transportation.
   - Any additional costs to be incurred that are not included in the above flight hour rate. Variable cost of crew, as defined on page 1 of OMB Circular A-126, Attachment B, if not included in the flight hour rate. (Do not include pilot costs here if the pilot is one of the Government officials required to meet or perform duties at the TDY location.)
   - 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, etc.
   - TOTAL COST by DOI Fleet aircraft.

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 Alaskan-based employees, add the applicable additional %.

$4,499.00
$14,279.28
$2,583.00
$23,361.28
$0.00
$9,880.00
$9,519.52
$1,722.00
$95.00
$0.00
$24,442.80
C. MOST COST EFFECTIVE METHOD:

- Commercial
- Lease, Contract or Rental - N# ____________________________ Pilot/Crew ____________________________

Purpose: _____________________________________________________________

☐ DOI Fleet — N# ____________________________ Pilot/Crew ____________________________

Purpose: _____________________________________________________________

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

Request approval to utilize US DOI Fleet Aircraft to fly two DOI ES members (Secretary Salazar and Senator Bingaman) three DOI SES members (Matt Lee-Ashley, Mike Connor, and Bob Abbey) and two GS personnel (Tami Hellman and LT) on January 4th and 5th, 2012 between various locations in CO, TX and NM.

Purpose of trip is to: (1) Hold a conservation meeting with stakeholders in Alamosa, Colorado; (2) Conduct a desalination plant site visit and hold a meeting with irrigation district representatives in El Paso, Texas; (3) Do an overflight of potash mines, conduct a potash mine site visit, and meet with a potash/oil & gas steering committee in Carlsbad, New Mexico; and (4) Do an overflight of the Middle Rio Grande and hold a meeting on Middle Rio Grande issues in Albuquerque, New Mexico.

-No DOI Charter aircraft available to fly mission.

-Request is the most-cost-effective method and no further justification required.

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

ARTHUR E. GREESE

Print name of designated approving official ____________________________ Signature ____________________________ Date 12/30/11
### Passenger Information

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<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Grade</th>
<th>Hly. Rate</th>
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<tr>
<td>Ken Salazar</td>
<td>Secretary of Interior</td>
<td>ES-13</td>
<td>$103.87</td>
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<tr>
<td>Jeff Bingaman</td>
<td>Senator of New Mexico</td>
<td>ES-15</td>
<td>$120.90</td>
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<tr>
<td>Mike Connor</td>
<td>Director of Bureau of Reclamation</td>
<td>ES-15</td>
<td>$87.98</td>
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<tr>
<td>Bob Abbey</td>
<td>Director of Bureau of Land Management</td>
<td>SES</td>
<td>$87.98</td>
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<tr>
<td>Matt Lee-Ashley</td>
<td>Deputy Chief of Staff</td>
<td>SES</td>
<td>$87.98</td>
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<tr>
<td>LT(0) (0) (0) (A)</td>
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<td>ES-13</td>
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<td>Tami Hellmann</td>
<td>Photographer</td>
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Card #: MCXXXXX/310
Amount: 86.58 Auth: 024506 Signature on file
This card was electronically swiped on 04Jan12
Balance: 0.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.
<table>
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| Total      |                  | 91.53   | 91.53   |
| Balance    | 0.00             | USD     |

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 or part of the full amount of these charges and I shall be responsible for any loss or damage to the premises or its contents.

Guest Signature: ________________________________________________________________
THE TRIP OF THE SECRETARY

TO

COLORADO, TEXAS AND NEW MEXICO

WEDNESDAY, JANUARY 4

TO

FRIDAY, JANUARY 6
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO COLORADO, TEXAS
AND NEW MEXICO
JANUARY 4, 2012 – JANUARY 6, 2012

Weather:
Alamosa, CO  Sunny; High 40° // Low 6°
El Paso, TX  Mostly Sunny; High 62° // Low 36°
Carlsbad, NM  Sunny; High 61° // Low 38°
Albuquerque, NM  Sunny; High 54° // Low 32°

Time Zone:
Alamosa, CO  Mountain Time Zone (2hr behind Washington, DC)
El Paso, TX  Mountain Time Zone (2hr behind Washington, DC)
Carlsbad, NM  Mountain Time Zone (2hr behind Washington, DC)
Albuquerque, NM  Mountain Time Zone (2hr behind Washington, DC)

Advance:
Advance (Alamosa & Albuquerque)  Joan Padilla
Advance (El Paso)  Jason Fink
Advance (Carlsbad)  Jenny Sarabia
Security (Alamosa)  Sgt.
Security (El Paso)  Sgt.
Security (El Paso)  Sgt.
Security (Carlsbad)  Sgt.
Security (Albuquerque)  Sgt.
Ride-Along  Lt.

Traveling Staff:
Deputy COS  Matt Lee-Ashley
NPS Director  Jon Jarvis
BLM Director  Bob Abbey
FWS Director  Dan Ashe
BOR Commissioner  Mike Connor
Senior Advisor  Ken Lane
Senior Advisor  Alan Gilbert
ASWS Counselor  Tanya Trujillo
IGA Deputy Director  Francisco Carrillo
OCL Deputy Director  Jason Buckner
Photographer  Tami Heilemann

Cell Phone:
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO COLORADO, TEXAS
AND NEW MEXICO
JANUARY 4, 2012 – JANUARY 6, 2012

Washington Staff:
Scheduling & Advance Director  Joan Padilla  Office Phone  (202) 208-5820
Ethics  Melinda Loftin  (202) 208-5295
General Law  Ed Keable  (202) 208-3233

Attire:
Alamosa, CO  Jacket and jeans
El Paso, TX  Jacket and jeans
Carlsbad, NM  Dress in layers; it is about 70° inside the potash mine; boots are not required; there are also 14 coveralls available for travelers entering the mine.

Albuquerque, NM
**Note: Alan Gilbert will arrive in Alamosa on Monday, January 2, at approximately 2:00pm. Alan Gilbert will RON at the Hampton Inn Alamosa.**

**Note: Dan Ashe and Jon Jarvis will both arrive in Denver in the evening on Tuesday, January 3, and then proceed to Alamosa to RON at the Hampton Inn Alamosa. Dan Ashe and Jon Jarvis will arrive in Alamosa at approximately 8:00pm-9:00pm.**

7:10am  **DEPART RESIDENCE EN ROUTE TO ROMEO, CO**

6:50am–6:55am  **Travelers in Alamosa, CO load van for transport to Romeo, CO**

Location: Hampton Inn Alamosa
710 Mariposa Street
Alamosa, CO 81101
Phone: 719-480-6023

**Note: Fred Bunch (NPS Acting Superintendent of Great Sand Dunes) will drive the van to the Hampton Inn Alamosa to pick up travelers.**

**Note: Call time in the hotel lobby will be 6:45am for all travelers who will participate in the Driving Site Visit of the San Luis Valley.**

**Note: To-go coffee will be available for travelers at the hotel.**

6:55am–7:30am  **Travelers depart Hampton Inn Alamosa en route to Romeo, CO**

Vehicle #1:
1. Matt Lee-Ashley
2. Jon Jarvis
3. Dan Ashe
4. Tami Heilemann
5. Neil Mulholland (National Park Foundation President & CEO)
6. Fred Bunch (NPS Acting Superintendent of Great Sand Dunes)
   – Driver

Contact: Fred Bunch – NPS Acting Superintendent of Great Sand Dunes
Cell: [6] 719-480-6023

7:30am  **ARRIVE IN ROMEO, CO AND JOIN WITH TRAVELERS FROM ALAMOSA, CO**

Location: U.S. Post Office – Romeo Main Office
615 2nd Avenue
Romeo, CO 81148
Phone: 719-843-5808
*Note: YOU will join the other travelers in the van for the Driving Site Visit of the San Luis Valley.

*NOTE: Before starting the Driving Site Visit of the San Luis Valley, the traveling party will stop for a quick breakfast at the Dutch Mill Restaurant in Antonito, CO:
   Dutch Mill Restaurant
   401 Main Street
   Antonito, CO 81120
   Phone: 719-376-2373

7:30am-8:35am   DRIVING SITE VISIT OF THE SAN LUIS VALLEY

8:35am-9:10am   DEPART ROMEO, CO EN ROUTE TO ADAMS STATE COLLEGE

9:10am          ARRIVE ADAMS STATE COLLEGE
   Location:  208 Edgement Boulevard
              Alamosa, CO 81101
              Phone: 800-824-6494
              Phone: 719-587-7011

8:30am          Registration Begins for the San Luis Valley Conservation Meeting

9:15am-9:30am   RUN-OFF-SHOW MEETING WITH SPEAKERS AND PRESENTERS
   Location:  Hold/Hospitality Room (short walk from the Carson Auditorium)
              Student Union Building
              (at the corner of First Street and Monterey Avenue)
              Adams State College

5
Participants:  
- John Salazar, Colorado Commissioner of Agriculture  
- Darius Allen, Alamosa County Commissioner  
- Karla Shriver, Rio Grande County Commissioner  
- Crestina Martinez, Costilla County Commissioner  
- David Svaldi, Adams State College President  
- Jon Jarvis, National Park Service Director  
- Dan Ashe, U.S. Fish & Wildlife Service Director

Press:  Closed

Staff:  Matt Lee-Ashley, Joan Padilla

Set-up:  Hold/Hospitality Room with refreshments

Format:  Joan Padilla will review the event program with speakers and presenters, and ensure that each speaker knows his/her exact role during the event. Speakers and presenters can meet and interact before the formal program begins.

*NOTE: Governor John Hickenlooper, Senator Mark Udall, and Senator Michael Bennet will all arrive at Adams State College together between 9:30am and 10:00am.

*NOTE: Governor Hickenlooper will also be accompanied by the following staff:
- Michael King – Executive Director, Colorado Department of Natural Resources
- Ginny Brannon – Assistant Director for Water and Energy, Colorado Department of Natural Resources
- Ty Smith – Director of Advance
- Jess Leyba – Colorado State Trooper

9:30am-12:50pm  SAN LUIS VALLEY CONSERVATION MEETING
Location:  Carson Auditorium and Three (3) Breakout Rooms
Student Union Building
(at the corner of First Street and Monterey Avenue)
Adams State College
208 Edgemont Boulevard
Alamosa, CO 81101
Phone:  800-824-6494
Phone:  719-587-7011

Participants:  John Hickenlooper, Colorado Governor  
- Mark Udall, U.S. Senator for Colorado  
- Michael Bennet, U.S. Senator for Colorado  
- John Salazar, Colorado Commissioner of Agriculture  
- Darius Allen, Alamosa County Commissioner  
- Karla Shriver, Rio Grande County Commissioner  
- Jon Jarvis, National Park Service Director  
- Dan Ashe, U.S. Fish & Wildlife Service Director

Staff:  Matt Lee-Ashley, Ken Lane, Alan Gilbert, Francisco Carrillo
Attendance: Approximately 400 people total

Notable Attendees:
- Michael King, Executive Director, Colorado Department of Natural Resources (will accompany Governor Hickenlooper)
- Ginny Brannon, Assistant Director for Water and Energy, Colorado Department of Natural Resources (will accompany Governor Hickenlooper)
- Representatives from the Trinchera and Vermejo Ranches

Federal Family Attendees:
- Rick Frost, NPS
- Greg Kendrick, NPS
- Kathy Faz, NPS
- Noreen Walsh, FWS
- Mike Blenden, Project Leader, San Luis Valley National Wildlife Refuge Complex, FWS
- Greg Schoop, BLM
- Dan Dallas, USFS

Press: Open

Set-up: Podium with wireless microphone on auditorium stage; tables with microphones for speakers; large drop-down screen on stage to display PowerPoint presentations; 390 seats in the auditorium; 2 wireless microphones in audience for Q&A exchanges

Agenda:
* 9:30-9:35 - Matt Martinez (President of Student Body and of the Adams State Veterans Club) leads the Pledge of Allegiance
- Welcome remarks by David Svaldi, Adams State College President
- Welcome remarks by Crestina Martinez, Costilla County Commissioner
* 9:35-9:50 - YOU provide opening remarks
* 9:50-9:55 - Governor John Hickenlooper provides remarks
* 9:55-10:00 - Senator Mark Udall provides remarks
* 10:00-10:05 - Senator Michael Bennet provides remarks
* 10:05-10:10 - Commissioner John Salazar provides remarks
* 10:10-10:20 - Presentation of Sangre de Cristo Study and National Historical Park Options - NPS Director Jon Jarvis
* 10:20-10:30 - YOU and Senator Udall moderate a Q&A session on the Sangre de Cristo Study and National Historical Park Options
* 10:30-10:40 - Presentation of San Luis Valley Trails Proposal - Commissioner Darius Allen & Commissioner Karla Shriver
* 10:40-10:50 - YOU and Governor Hickenlooper moderate a Q&A session on the San Luis Valley Trails Proposal
* 10:50-11:00 - Presentation of Landscape Scale Conservation in the San Luis Valley - FWS Director Dan Ashe
**11:00-11:10** - **YOU** and Senator **Bennet** moderate a Q&A session on Landscape Scale Conservation in the San Luis Valley

**11:10-11:20** - **Program Break and attendees move to breakout sessions**

**11:20-12:20** - Concurrent Breakout Sessions – Separate room and facilitator(s) for each of the 3 breakout sessions (Note: each breakout room will have 2 tables with a microphone for facilitators, and seating for 60 participants and a shared participant microphone):

1) National Historical Park and Other Cultural/Historic Preservation Options
   - Facilitator – NPS Director Jon Jarvis

2) San Luis Valley Trails System Proposal
   - Facilitators – Commissioner Darius Allen and Commissioner Karla Shriver

3) Landscape Scale Conservation and Management Opportunities
   - Facilitator – FWS Director Dan Ashe

**12:20-12:30** - **Program Break and attendees reassemble in Carson Auditorium**

**12:30-12:45** - **YOU** lead a review of reports from the 3 breakout sessions, presented by breakout session facilitators

**12:45-12:50** - **YOU** provide closing remarks

**12:50** - Program concludes

**NOTE:** Lunches for BOR aircraft travelers will be delivered to Joan Padilla in the lobby area outside of the Carson Auditorium at 11:30am, after the breakout sessions have begun.

**Contact:**

**Kent – Bistro Rialto**

**Restaurant Phone:** 719-589-3039

**Cell:** [phone number redacted]

**12:50pm-12:58pm**

**MEDIA AVAILABILITY**

**Location:** Student Union Building

(at the corner of First Street and Monterey Avenue)

Adams State College

Participants:

- **John Hickenlooper**, Colorado Governor
- **Mark Udall**, U.S. Senator for Colorado
- **Michael Bennet**, U.S. Senator for Colorado
- **John Salazar**, Colorado Commissioner of Agriculture
- **Jon Jarvis**, National Park Service Director
- **Dan Ashe**, U.S. Fish & Wildlife Service Director

**Staff:** Matt Lee-Ashley
**PHOTO WITH OWNERS OF OLD LA VETA PASS GHOST TOWN**

**Location:** Student Union Building
Adams State College

**Participants:**
- **John Hickenlooper,** Colorado Governor
- **Deborah Lathrop,** Owner of Old La Veta Pass Ghost Town
- **Dianne Lathrop Law,** Owner of Old La Veta Pass Ghost Town

**Staff:**
- Matt Lee-Ashley, Tami Heilemann

**Press:**
- Open

**Format:** Tami Heilemann will take a photo of YOU and Governor Hickenlooper presenting Deborah Lathrop and Dianne Lathrop Law (sisters) with a National Historic District certificate. The certificate indicates that the sisters' property is officially listed on the National Register of Historic Places.

**Note:** Jon Jarvis will return to Denver after the San Luis Valley Conservation Meeting. Jon Jarvis will hold separate meetings in Denver on Thursday, January 5, and return to Washington, DC that evening on Frontier Airlines #720, departing at 4:30pm.

**Note:** Dan Ashe will return to Denver after the San Luis Valley Conservation Meeting. Dan Ashe will rejoin YOU in Albuquerque on Thursday, January 5, for the Middle Rio Grande Meeting with Senator Bingaman.

**DEPART ADAMS STATE COLLEGE EN ROUTE TO ALAMOSA FBO AIRPORT**

**ARRIVE ALAMOSA FBO AIRPORT**

**Location:** Mountain View Aeromotive
2501 State Avenue
Alamosa, CO 81101

**Phone:** 719-589-9100

*NOTE:* Lunch will be provided for travelers at the FBO Airport.

**WHEELS-UP ALAMOSA, CO TO EL PASO, TX**

**Flight Time:** 1hr 30min

**Manifest:**
1. KLS
2. Lt. (b) (O) (b) (7) (C)
3. Matt Lee-Ashley
4. Tami Heilemann
3:00pm  WHEELS-DOWN EL PASO, TX
Location: Atlantic Aviation
1751 Shuttle Columbia Drive
El Paso, TX 79925
Phone: 915-779-2831

3:15pm-  3:30pm  DEPART EL PASO INTERNATIONAL AIRPORT (ELP) EN ROUTE TO
3:30pm  KAY BAILEY HUTCHISON DESALINATION PLANT
(8) (6), (b) (7) (C), (b) (7) (C)

Notes: Mike Connor and Jason Buckner will meet YOU at the Plant.

3:30pm  ARRIVE KAY BAILEY HUTCHISON DESALINATION PLANT
Location:  10751 Montana Ave.
El Paso, TX 79935
Notes: Rep. Reyes will greet YOU at the Plant.

3:45pm- 4:15pm: TOUR OF DESALINATION PLANT
Participants: YOU
Rep. Reyes
Ed Archuleta, President/CEO of El Paso Water Utilities
Edwin Drusina, US Commissioner to the International, Boundary and
Water Commission (IBWC)
Sal Payan, Office of Rep. Reyes
John Balliew, EPWU
Christina Montoya, EPWU
Hector Gonzalez, EPWU

Press: Open
Staff: Michael Connor, Commissioner, BOR
Matt Lee-Ashley, Deputy, COS
Jason Buckner, Deputy, OCL
Tami Heilemann
Jason Fink

Setup: Walking tour inside of the Plant
Format: *YOU will participate in a tour of the Plant led by Ed Archuleta.

4:25pm- 4:50pm: MEDIA AVAIL
Location: Exhibit Hall
Participants: YOU
Rep. Reyes
Press: Open
Staff: Michael Connor, Commissioner, BOR
       Matt Lee-Ashley, Deputy, COS
       Jason Buckner, Deputy, OCL
       Tami Heilemann
       Jason Fink
Setup: Podium and mic
Format: *Rep. Reyes will deliver brief welcome remarks and introduce YOU
*YOU will deliver brief remarks and take questions from the media
*Rep. Reyes will thank the media
*YOU depart with Rep. Reyes to the Meet and Greet.

5:00pm-5:15pm: MEET AND GREET WITH KEY WATER STAKEHOLDERS
Location: Conference Room across from the Rio Grande Auditorium
Participants: YOU
             Rep. Reyes
             Jesus Reyes, Board of Directors member of El Paso Water Improvement District (Mr. Reyes is Congressman Reyes’ brother and goes by the nickname “Chuy”)
             Johnny Stubbs, President of El Paso Water Improvement District
             Bobby Skov, Board of Directors member of El Paso Water Improvement District
             Dr. Al Blair, District Engineer for El Paso Water Improvement District
             Pat Gordon, El Paso Water Improvement District Commissioner-Rio Grande Compact Commissioner
             Gary Esslinger, Elephant Butte Irrigation District’s General Manager
             James Solapac, Elephant Butte Irrigation District’s Board President
             Robert Fabian, Elephant Butte Irrigation District’s Vice President
             Dr. Phil King, Elephant Butte Irrigation District’s Engineer
Press: Closed
Staff: Michael Connor, Commissioner, BOR
       Matt Lee-Ashley, Deputy, COS
       Jason Buckner, Deputy, OCL
       Tami Heilemann
       Jason Fink
Setup: Conference Room; Refreshments will be served; Participants will stand
Format: *Rep. Reyes will introduce YOU to key water stakeholders from the region.
*YOU and Rep. Reyes will pose for photos and answer questions.

5:15pm- 6:00pm: BRIEFING WITH REGIONAL WATER STAKEHOLDERS
Rep. Reyes will deliver brief welcome remarks, thank YOU for visiting the Plant, and introduce YOU
*YOU will deliver brief remarks and thank Rep. Reyes
*Rep. Reyes will introduce Jesus Reyes
*Jesus Reyes will deliver a powerpoint presentation (5 minutes)
*Rep. Reyes will introduce Gary Esslinger
*Gary Esslinger will deliver a powerpoint presentation (5 minutes)
*Rep. Reyes will introduce Ed Archuleta
*Ed Archuleta will deliver a powerpoint presentation (5 minutes)
*Rep. Reyes will introduce Commissioner Drusina
*Commissioner Drusina will deliver a powerpoint presentation (5 minutes)
*Rep. Reyes will deliver closing remarks and thank the presenters and audience for attending the briefing
*Event concludes and YOU depart the Plant with Commissioner Drusina

6:05pm  DEPART KAY BAILEY HUTCHISON DESALINATION PLANT EN ROUTE TO EL PASO FBO AIRPORT
(b) (6), (b) (7)(C), (b) (7)(E)

6:20pm  ARRIVE EL PASO FBO AIRPORT
Location: Atlantic Aviation
El Paso International Airport (ELP)
1751 Shuttle Columbia Drive
El Paso, TX 79925
Phone: 915-779-2831

6:30pm-7:00pm WHEELS-UP EL PASO, TX TO CARLSBAD, NM
Flight Time: 30min
Manifest: 1. KLS
2. Lt. (b) (6), (b) (7)(C)
3. Matt Lee-Ashley
4. Mike Connor
5. Tami Heilemann

7:15pm  WHEELS-DOWN CARLSBAD, NM
Location: Chandler Aviation
1505 A Terminal Drive
Carlsbad, NM 88220
Phone: 575-887-1500
1-877-887-1561

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

7:45pm  ARRIVE RON
Location: Fairfield Inn & Suites Carlsbad
**Note: Senator Bingaman and Greg Bloom (State Director) will travel separately to Carlsbad, NM. They will RON at the following location:
Best Western Stevens Inn
1829 South Canal Street
Carlsbad, NM 88220
Phone: 575-887-2851

8:00pm RON

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**THURSDAY, JANUARY 5, 2012**

7:10am DEPART RON EN ROUTE TO BEST WESTERN STEVENS INN

7:15am-7:55am BREAKFAST WITH SENATOR BINGAMAN
Location: Best Western Stevens Inn
1829 South Canal Street
Carlsbad, NM 88220
Phone: 575-887-2851
Participants: Jeff Bingaman, U.S. Senator for New Mexico
Greg Bloom, State Director, Office of Senator Bingaman
Matt Lee-Ashley, Deputy Chief of Staff
Contact: Greg Bloom – State Director for Senator Bingaman
Cell: (505) (6)

7:55am DEPART BEST WESTERN STEVENS INN EN ROUTE TO RON
8:00am-8:45am
ARRIVE RON AND MEET WITH TRAVELING PARTY
Location: 2525 South Canal Street
Carlsbad, NM 88220
Phone: 575-887-8000

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

ARRIVE RON AND MEET WITH TRAVELING PARTY
Location: 2525 South Canal Street
Carlsbad, NM 88220
Phone: 575-887-8000

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

8:45am-9:00am
DEPART RON EN ROUTE TO MOSAIC POTASH CARLSBAD MINE

*Note: BLM will have a bus and a Chevy Blazer available to help transport travelers, if needed.

8:45am
ARRIVE MOSAIC POTASH CARLSBAD MINE
Location: The traveling party will meet at Mosaic’s #5 Mine Engineering Trailer. From Highway 62/180, go south on State Road 31, travel 9 miles to the mine.

9:00am-10:30am
MOSAIC POTASH CARLSBAD MINE SAFETY BRIEFING
Location: Mosaic’s #5 Mine Engineering Trailer
Format: 15-minute safety briefing for all individuals entering the mine

10:30am
MOSAIC POTASH CARLSBAD MINE SITE VISIT
Location: Mosaic Potash Carlsbad Mine
Participants: Jeff Bingaman, U.S. Senator for New Mexico
Mike Connor, BOR Commissioner
Bob Abbey, BLM Director
Matt Lee-Ashley, Deputy Chief of Staff
Neil Kornze, BLM Senior Advisor
Greg Bloom, State Director, Office of Senator Bingaman
TBD, Staff for New Mexico Senator Jeff Bingaman
TBD, Staff for New Mexico Senator Tom Udall
John Mansanti, Vice President Operations, Intrepid
John Smitherman, Vice President Operations, BOPCO
Tami Heilemann, DOI Photographer
Jesse Juen, BLM New Mexico State Director
Jim Stovall, BLM Carlsbad Field Office Manager

**2 LEOs**
**Press Pool Photographer** (unconfirmed)

**Press:**
Open

**Contacts:**
Jim Stovall – BLM Carlsbad Field Office Manager
(Primary Contact)
*Phone: [928] 602-7110

Jesse Juen – BLM New Mexico State Director
*Phone: [928] 602-7110

Lisa Morrison – BLM Office of External Affairs
*Phone: [928] 602-7110

**Agenda:**
*9:00-9:15 - Travel through tunnel to working phase inside mine
*9:15-10:15 - Observe work room areas, active mining, and product transport
*10:15-10:30 - Travel back through tunnel to mine entrance

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**10:30am-10:45am**

**BREAK AND REFRESH BEFORE MOSAIC POTASH CARLSBAD MINE WORKING GROUP MEETING**

**Location:**
Mosaic’s #5 Mine Engineering Trailer
Mosaic Potash Carlsbad Mine

**Format:**
- This is an opportunity for travelers who entered the mine to dust off and refresh before the Working Group Meeting.
- BLM will provide coffee, water, and other light refreshments for the traveling party.

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**10:45am-11:45am**

**MOSAIC POTASH CARLSBAD MINE WORKING GROUP MEETING**

**Location:**
Mosaic’s #5 Mine Engineering Trailer
Mosaic Potash Carlsbad Mine

**Participants:**
Jeff Bingaman, U.S. Senator for New Mexico
Mike Connor, BOR Commissioner
Bob Abbey, BLM Director
Jesse Juen, BLM New Mexico State Director
Jim Stovall, BLM Carlsbad Field Office Manager
Greg Bloom, State Director, Office of Senator Bingaman
TBD, Staff #2 for New Mexico Senator Jeff Bingaman
TBD, Staff for New Mexico Senator Tom Udall

**Steering Committee Members:**
John Smitherman, Vice President Operations, BOPCO
  • Committee Co-Chair
John Mansanti, Vice President Operations, Intrepid
  • Committee Co-Chair
Keith Sevin, Operations Manager, OXY
Dan Morehouse, Mine Engineer Superintendent, Mosaic
Al Springer, Drilling Operations Manager, Yates
Robert Ready, Senior Landman, CPL, Concho
Randy Bolles, Manager, Regulatory Affairs, Devon
Craig Cranston, Mine Engineer, BLM
Jim Stovall, BLM Carlsbad Field Office Manager
Jim Brown, Chief Operating Officer, Yates
Richard Jackson, Drilling Manager, OXY
John Merson, Senior Manager, Sandia

Non-Steering Committee Participants:
  Pete Livingstone, Mosaic Mine Engineering Manager
  David Honeyfield, Intrepid Potash Company President
  Martin Litt, General Counsel, Intrepid
  Kevin Ryan, Director of Technical Services, HIB Solution Mine Project
  Robert Baldridge, Carlsbad Mine Manager, Intrepid

Staff: Matt Lee-Ashley, Neil Kornze
Press: Open
Contacts: Jim Stovall – BLM Carlsbad Field Office Manager
  (Primary Contact)
  *Phone: (b)(6)
  Jesse Juen – BLM New Mexico State Director
  *Phone: (b)(6)
  Lisa Morrison – BLM Office of External Affairs
  *Phone: (b)(6), (b)(7)(C), (b)(7)(E)

Agenda:
(10 minutes introductions and opening remarks, 25 minutes steering committee presentation, 10 minutes HIB Solution Mine project, 15 minutes questions)
• Welcome remarks by Jesse Juen (BLM NM State Director)
• Jesse Juen acknowledges the Secretary, Director Abbey, Senator Bingaman, and Senator Udall Staff
• Jesse Juen introduces Bob Abbey (BLM Director)
• Bob Abbey provides brief remarks and introduces Secretary Salazar
• Secretary Salazar provides brief remarks and introduces Senator Bingaman Senator Udall’s staff.
• Senator Jeff Bingaman provides brief remarks
• Senator Udall’s staffer provides brief remarks
• Jesse Juen introduces Steering Committee Co-Chairs John Smitherman (BOPCO) and John Mansanti (Intrepid)
  o Background and History (Jesse Juen 5 minutes)
  o Co-Chairs present the Purpose, Membership, Sandia National Lab, technology, agreements and benefits (20 minutes)
  o HB Solution Mine (Intrepid 10 minutes)
  o Questions or comments (15 minutes)

*NOTE: Bob Abbey will drive separately from Carlsbad to the Albuquerque airport. From there, Bob Abbey will take a commercial flight back to Washington, DC.

11:45am- MEDIA AVAILABILITY
12:00am Location: Mosaic’s #5 Mine Engineering Trailer
                      Mosaic Potash Carlsbad Mine
Participants: Jeff Bingaman, U.S. Senator for New Mexico
Staff: Matt Lee-Ashley

12:00pm- DEPART MOSAIC POTASH CARLSBAD MINE EN ROUTE TO CARLSBAD FBO AIRPORT
12:45pm

ARRIVE CARLSBAD FBO AIRPORT
Location: Chandler Aviation
1505 A Terminal Drive
Carlsbad, NM 88220
Phone: 575-887-1500
        1-877-887-1561
*NOTE: Lunch will be provided for travelers at the FBO Airport.

1:00pm- WHEELS-UP CARLSBAD, NM TO ALBUQUERQUE, NM
2:00pm Flight Time: 1hr
Manifest: 1. KLS
          2. Lt. [b](6), [b](7)(C).
          3. Senator Bingaman
          4. Matt Lee-Ashley
          5. Mike Connor
6. Tami Heilmann
7. Jesse Juen (BLM New Mexico State Director)
8. Greg Bloom (Bingaman State Director)

*NOTE: During this leg of travel, YOU will do an overflight of the Carlsbad potash mines and also the Middle Rio Grande near Albuquerque. Jesse Juen will guide the Carlsbad portion of the overflight, and Mike Connor will guide the Middle Rio Grande portion.

2:00pm  WHEELS-DOWN ALBUQUERQUE, NM
Location: Cutter Aviation Albuquerque
Albuquerque International Sunport (ABQ)
2502 Clark Carr Loop S.E.
Albuquerque, NM 87106-5606
Phone: 505-842-4184
1-800-678-5382

2:10pm- 2:30pm  DEPART ALBUQUERQUE FBO AIRPORT EN ROUTE TO RIO GRANDE NATURE CENTER

2:30pm  ARRIVE RIO GRANDE NATURE CENTER
Location: 2901 Candelaria Road NW
Albuquerque, NM 87107
505-344-7240

*Note: FWS Staff will drive Dan Ashe separately to the Rio Grande Nature Center.

*Note: Francisco Carrillo and Tanya Trujillo will meet the traveling party at the Rio Grande Nature Center.

2:00pm  Registration Begins for the Middle Rio Grande Meeting

2:30pm- 3:45pm  MEETING ON THE MIDDLE RIO GRANDE WITH SENATOR BINGAMAN
Location: Rio Grande Nature Center Educational Center
2901 Candelaria Road NW
Albuquerque, NM 87107
Phone: 505-344-7240
Participants:  
**Jeff Bingaman**, U.S. Senator for New Mexico  
**Martin Heinrich**, U.S. Representative for New Mexico  
**Dan Ashe**, U.S. Fish & Wildlife Service Director  
**Mike Connor**, Bureau of Reclamation Commissioner  
**Jesse Juen**, BLM New Mexico State Director  
**Greg Bloom**, State Director, Office of Senator Bingaman  
**TBD**, Staff for New Mexico Senator Tom Udall

Staff:  
Matt Lee-Ashley, Tanya Trujillo, Francisco Carrillo

Attendance:  
Approximately 50-100 people  
(as of 12/29/11 there were 42 confirmed RSVPs)

Notable Attendees:  
- A representative from the New Mexico Attorney General’s Office

Press:  
Open

**Agenda:**

*2:30-2:35*  
- **YOU** provide Welcome and Opening Remarks  
  *Note: Dan Ashe or Tanya Trujillo will open the program if the BOR aircraft is running late.*

*2:35-2:40*  
- **YOU** introduce Senator Bingaman  
- Senator Bingaman provides Welcoming Remarks  
- **YOU** introduce Representative Heinrich  
- Representative Heinrich provides Welcoming Remarks

*2:40-3:00*  
- Overview/Summary of federal conservation activities  
  - Short presentations by Dan Ashe, Mike Connor, BLM, Corps, and Department of Agriculture

*3:00-3:15*  
- Overview/Summary of complimentary non-federal conservation activities  
  - Tanya Trujillo and a non-federal presenter will provide an overview of the ongoing actions of the city, county, state, pueblos, and NGOs

*3:15-3:40*  
- Discussion on priorities and opportunities for better coordination  
  - Tanya Trujillo will facilitate the discussion and ensure that key subjects are covered:  
    o promoting conservation/river restoration  
    o ensuring successful completion of a sustainable biological opinion  
    o promoting additional connections to the river/urban refuge/trails  
    o protecting and preserving native and historic communities (tribal and acequias)  
    o protecting agricultural and rural communities  
    o providing educational and youth employment opportunities

*3:40-3:45*  
- Tanya Trujillo and a non-federal presenter guide a discussion
summary and identify next steps:
  o recommend developing an MOU to facilitate coordination for future projects
  o support LWCF funding
  o support the Secretary’s rivers initiative
  o support next steps for Price’s Dairy urban refuge

*3:45 YOU provide a wrap-up and conclude the meeting

3:48pm-3:50pm

MEET AND GREET WITH SOUTHERN NEW MEXICO WILDERNESS STAKEHOLDERS

Location: Rio Grande Nature Center Educational Center
Participants: Ray Powell, New Mexico State Land Commissioner
               Oscar Vasquez Butler, Former Doña Ana County Commission Chairman
               Jeremy Vesbach, New Mexico Wildlife Federation Executive Director
               Jeff Steinborn, Former State Representative and New Mexico Wilderness Alliance Southern New Mexico Director
Staff: Matt Lee-Ashley
Contacts: Greg Bloom – State Director for Senator Bingaman
         *Cell: (505) 428-4469
         Jeff Steinborn – New Mexico Wilderness Alliance Southern New Mexico Director
         *Phone: (505) 586-1988
Purpose: This brief meeting was requested by Senator Bingaman’s State Director, Greg Bloom. The four (4) stakeholders would like to briefly share their sentiments with YOU regarding Doña Ana wilderness.

3:50pm-4:00pm

MIDDLE RIO GRANDE PRESS GAGGLE WITH SENATOR BINGAMAN

Location: Rear Patio of Nature Center
Rio Grande Nature Center Educational Center
2901 Candelaria Road NW
Albuquerque, NM 87107
Phone: 505-344-7240

Participants: Jeff Bingaman, U.S. Senator for New Mexico
              Martin Heinrich, U.S. Representative for New Mexico
Staff: Matt Lee-Ashley

**NOTE: Senator Bingaman and Greg Bloom (State Director) will separate from the traveling
party following the Middle Rio Grande Meeting.

4:00pm- COURTESY MEETING WITH NEW MEXICO ATTORNEY GENERAL GARY KING
4:15pm- Location: Private Room (10-person capacity)
            Rio Grande Nature Center Educational Center
            2901 Candelaria Road NW
            Albuquerque, NM 87107
            Phone: 505-344-7240
Participants: Gary King, New Mexico Attorney General
              Estevan Lopez, Director, New Mexico Interstate Stream
              Commission
              Steve Farris, Director, Water, Environment and Utilities Division,
              New Mexico Attorney General’s Office
              Scott Verhine, New Mexico State Engineer
Contact: Tamarra Howard
        *Direct Phone: 505-827-6053
Staff: Mike Connor, Matt Lee-Ashley, Tanya Trujillo
Press: Closed

4:20pm- DEPART RIO GRANDE NATURE CENTER EN ROUTE TO WHITE HOUSE LATINO LEADERS ROUNDTABLE MEETING

**NOTE: Mike Connor and Dan Ashe will not travel to the White House Latino Leaders Meeting. FWS Staff will drive Dan Ashe from the Nature Center to the hotel. Mike Connor will take a flight back to Washington, DC on Thursday night.

4:40pm- ARRIVE WHITE HOUSE LATINO LEADERS ROUNDTABLE MEETING
Location: National Hispanic Cultural Center
        1701 4th Street SW
        Albuquerque, NM 87102
        Phone: 505-246-2261
*Note: The White House Latino Leaders Roundtable Meeting will already have started when YOU arrive.

4:30pm- WHITE HOUSE LATINO LEADERS ROUNDTABLE MEETING
5:30pm  Location: National Hispanic Cultural Center
        1701 4th Street SW
        Albuquerque, NM 87102
        Phone: 505-246-2261

Participants:
Attendance: Approximately 20-30 people
Staff: Matt Lee-Ashley, Tanya Trujillo, Francisco Carrillo
Contact: Gary Romero
        Phone: (b) (6)

Format:
* National Hispanic Cultural Center Director provides welcome
* YOU provide opening remarks
* Summary of the White House forum hosted by DOI
* Floor is opened to discussion

5:30pm-  DEPART WHITE HOUSE LATINO LEADERS ROUNDTABLE
5:50pm  MEETING EN ROUTE TO RON

5:50pm  ARRIVE RON
Location: Hotel Andaluz
        125 Second Street NW
        Albuquerque, NM 87102
        Phone: 505-242-9090
        Phone: 877-987-9090

*Note: The following staff will also be staying at this hotel:
Matt Lee-Ashley
Dan Ashe
Francisco Carrillo
Joan Padilla
Jenny Sarabia
Tami Heilemann

6:00pm  RON
FRIDAY, JANUARY 6, 2012

7:35am  DEPART RON EN ROUTE TO ALBUQUERQUE INTERNATIONAL SUNPORT (ABQ)

7:50am  ARRIVE ALBUQUERQUE INTERNATIONAL SUNPORT (ABQ)
Location: 2200 Sunport Boulevard SE
Albuquerque, NM 87106
Phone: 505-244-7700

8:36am-  WHEELS-UP ALBUQUERQUE, NM TO WASHINGTON, DC (DULLES) (MST)
Flight: United Airlines #281
2:08pm  Flight Time: 3hr 32min (EST)

2:08pm  WHEELS-DOWN DULLES INTERNATIONAL AIRPORT (IAD) (EST)

2:45pm  DEPART DULLES INTERNATIONAL AIRPORT (IAD) EN ROUTE TO DOI

3:15pm  ARRIVE DOI

**Note: Dan Ashe will take an 8:00am flight from Albuquerque to San Diego on Friday morning.**
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: **WASHINGTON, ARIZONA & CALIFORNIA**

DATES: **01/09-13, 2012**

OFFICIAL: **XXXX** POLITICAL: _____ PERSONAL: _____

FOLDER CONTAINS:

1. Cover Letter
2. Itinerary
3. Travel Authorization and Voucher

VIEWED BY / DATE:

DARLENE SMITH
Tim Murphy
Melinda Loftin
Donna Deen
MEMORANDUM

To: Signing Official

From: Scheduling Office

Date: March 9, 2012

Subject: Travel for the Secretary

**Trip Date:** January 9-13, 2012:

**Event Locations:**

1. Remembrance Service for Officer Anderson
2. Site Tour of Abengoa Solana Solar Power Plant
3. Meeting with Business Leaders and Energy Stakeholders
4. BIA Meeting
5. Ago-La River Tour with Mayor Villaraigosa
7. American Latino Heritage Event
8. MOU Signing Ceremony with Governor Jerry Brown
9. Army Land Briefing With BLM, Army Corp, EPA, and others at Fort Ord

Please feel free to contact us, if needed.
eTravel Documentation/Receipts Cover Page

Please fax this cover page, together with your documentation/receipts to 1-800-968-6870. If you are dialing from outside of the United States then use the telephone number 800-968-6870-0 (with the appropriate international prefix). Your long distance telephone company may charge you for this call. Documentation/Receipts may take up to five minutes to appear on the document.

Fax cover sheet requested by: TIMOTHY M NIGBOROWICZ

Note: Bar code must be present above.
TRAVEL VOUCHER

1. DEPARTMENT OR ESTABLISHMENT
   BUREAU DIVISION OR OFFICE
   (Read Privacy Act Statement below)

2. TYPE OF TRAVEL
   □ TEMPORARY DUTY
   □ PERMANENT CHANGE
   OF STATION

3. VOUCHER NO.
   KSPHOENIXAZ011012_V01

4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial)
   SALAZAR, KENNETH L.

c. MAILING ADDRESS (Include ZIP Code)
   DCI, OS SECRETARY
   1849 C STREET NW
   WASHINGTON, DC 20244

6. a. SOCIAL SECURITY NO.
   000-00-0000

7. a. PERIOD OF TRAVEL
   FROM
   b. TO
   01/09/12 01/13/12

8. TRAVEL AUTHORIZATION
   a. NUMBER(S)
   b. DATE(S)
   058958
   03/15/12

9. a. TRAVEL ADVANCE
   OUTSTANDING
   AMOUNT TO BE APPLIED
   c. AMOUNT DUE GOVERNMENT
      (Attached) $00.00
   d. CHECK $00.00

10. CASH PAYMENT RECEIPT
    a. DATE RECEIVED
    01/09/12
    b. AMOUNT RECEIVED
    $00.00

11. c. PAYEE’S SIGNATURE
    Key

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

  票面金额 1,802.80

   ACCOUNTING CLASSIFICATION:
   03152012-140818-123D010ZDM-R-9LD6D000-00000-00000000^DS10100000^^ - 2,534.23

   COMMENTS:
   Attend Remembrance Service for Officer Anderson Jan 10, 2012

   COMMENTS continued on next page

   261.00 NR-

13. b. TRAVELER SIGN HERE

14. a. TYPE OF TRAVEL
   b. POINTS OF TRAVEL
      FROM
      TO

   AGENTS VALUATION OF TICKET
   (a)  
   ISSUING CARRIER
   (b)  
   NOTES CLASS OF SERVICE AND ACCOMMODATIONS
   (c)  
   DATE ISSUED
   (d)  

   NET TO TRAVELER $261.00

15. a. APPROVING OFFICIAL SIGN HERE
   b. DATE
   10/17/12

   c. TOTAL AMOUNT CLAIMED $261.00

16. a. ACCOUNTING CLASSIFICATION
   c. SEE BLOCK 12 ABOVE

   b. STANDARD FORM 1012 (REV: 10-77)

   Preceded by GSA, FPMR (41 CFR) 101-7

   See Attached Ticket 1

   1212-16

   NSN 7540-00-534-4180

   STANDARDS FORM 1012 (REV: 10-77)

   Prescribed by GSA, FPMR (41 CFR) 101-7
Misc. Charge for late check out at the Biltmore Hotel on Jan 12, 2012 due to schedule change.
Deduct $10.00 from M&E - over per diem on Jan 12 for lodging at The Citizen Hotel.
### INSTRUCTIONS TO TRAVELER

(All listed items are self-explanatory)

- **Col. (a)**: Show amount incurred for each meal, including tax and tips, and daily total meal cost.
- **Col. (b)**: Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).
- **Col. (c)**: Complete for per diem and actual expenses travel.
- **Col. (d)**: Show total subsistence expense incurred for actual expense travel.
- **Col. (e)**: Show expenses, such as: taxicab, limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation, or other than subsistence, etc.

**Legend**
- **A-**: Address
- **D-**: Date
- **M-**: Mileage
- **N-**: Number of miles
- **O-**: Other
- **S-**: Subsistence
- **T-**: Total

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 (FTRR 301-7), E.O. 11951 of July 22, 1971, E.O. 11912 of March 27, 1962, E.O. 9397 of November 22, 1942, and 28 U.S.C. 601(b) and 6104. 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 authority and to account for 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 service requirements 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. 601(b) and 6109) and 2 U.S.C. 9367, November 22, 1942, for use as a tax payer and 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 your 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.

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

TRAVEL AUTHORIZATION NO. OSB9Z8

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I certify that the electronic signatures listed above are valid and on file.
No. SALAZARTA2012

TRAVEL AUTHORIZATION

2. 09-21-11

3. OS

4. NAME Ken Salazar

5. OFFICIAL STATION Washington, DC

6. TITLE SEY 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

15. Government-owned conveyance

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, POI; public transportation, tolls, newspapers, faxes, pc usage, misc. supplies, registration fees, ATM fees, upgrade for rental cars in remote

ESTIMATED COST

20. Transportation

21. For Dia

22. Other

23. TOTAL

24. CHARGED TO:

25. (FOOD, OVTHER EXPENSES, ETC.)

26. Ken Salazar, SEY of DOI

27. (TITLSE)

28. Matt Lee-Ashley, Deputy Chief of Staff

29. (TITLSE)
Electronic Invoice Receipt available until Saturday, Apr 07, 2012
Prepared For: SALAZAR/KENNETH LEE
Invoice Reference: 006260
Invoice Issue Date: 08 Jan 2012
Client: Smith, Darlene A

Notes

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

DATE: Wed, Jan 09

Flight: UNITED AIRLINES 017
From: WASHINGTON DULLES, DC
To: SEATTLE TACOMA, WA
Duration: 06hr(s) 40min(s)
Type: BOEING 767 200 SERIES JET
Stop(s): Non Stop
Seat(s) Details: SALAZAR/KENNETH LEE

DATE: Thu, Jan 10

Flight: ALASKA AIRLINES 640
From: SEATTLE TACOMA, WA
To: PHOENIX, AZ
Duration: 02hr(s) 48min(s)
Type:
Stop(s): Non Stop
Seat(s) Details: SALAZAR/KENNETH LEE

DATE: Thu, Jan 10

Hotel: EMBASSY SUITES, EMBASSY SUITES PHOENIX
2680 EAST CAMBELLBACK ROAD
PHOENIX AZ 85016
Service City: PHOENIX
Check-In: 10 Jan
Room(s): 1
Night(s): 1
Confirmation Number: 81772747

Check-Out: 11 Jan
Room Details: 2 ROOM SUITE-2 DOUBLE BEDS-NON COMP COOKED TO ORDER
BRKFST-EV
Rate per Night: 128.00 USD
Frequent Traveler: }

Guarantee: Guaranteed Late Arrival
Phone: 1-800-955-3902
DATE: Fri, Jan 11

Flight: AMERICAN AIRLINES 3805  
From: PHOENIX, AZ  
To: LOS ANGELES, CA  
Departure Terminal: 3  
Duration: 01hr(s) :35min(s)  
Type:  
Stop(s): Non Stop  
Seat(s) Details: SALAZAR/KENNETH LEE  

Depart: 6:00pm  
Arrives: 8:35pm  
Arrival Terminal: A  
Class: Economy  
Meal: Food for Purchase

DATE: Fri, Jan 11

Hotel: MILLENNIUM HILTON MILLENNIUM BILTMORE  
506 SOUTH GRAND AVE  
LOS ANGELES CA 90071  
Service City: LOS ANGELES  
Check-In: 11 Jan  
Rooms(s): 1  
Night(s): 1  
Confirmation Number: 11635SY35626  
Service Information: Guaranteed Late Arrival  

Check-Out: 12 Jan  
Room Details: 1STD 1KB-ELEGANT CLASSIC ROOM FREE ACCESS TO HEALTH CLUB AND  
Rate per Night: 125.00 USD  
Frequent Traveler: 

DATE: Sat, Jan 12

Flight: DELTA AIRLINES INC 4742  
From: LOS ANGELES, CA  
To: SACRAMENTO, CA  
Departs: 9:03pm  
Arrives: 9:31pm  
Arrival Terminal: A  
Class: Coach  
Meal:  

Type: CRJ-700 CANADIAN REGIONAL JET  
Stop(s): Non Stop  
Seat(s) Details: SALAZAR/KENNETH LEE  

DATE: Sat, Jan 12

Hotel: JOIE DE VIVRE, CITIZEN HOTEL SACR  
926 J STREET  
SACRAMENTO CA 95814  
Service City: SACRAMENTO  
Check-In: 12 Jan  
Rooms(s): 1  
Night(s): 1  
Confirmation Number: 141760032  
Service Information: Guaranteed Late Arrival  

Check-Out: 13 Jan  
Room Details: DELUXE GUESTROOM WITH 1 KING B  
Rate per Night: 149.00 USD  
Frequent Traveler:  
Phone: 1-916-4472700  

DATE: Sat, Jan 12

Others

FLYING ON WN FROM SNA TO SMF AT 925PM FLT1709 ARRIVING AT 1059PM IN RECORD MODE.

DATE: Sun, Jan 13

Flight: AMERICAN AIRLINES 3067  
From: LOS ANGELES, CA  
To: MONTEREY CA MRY, CA  
Departs: 9:40am  
Arives: 10:45am  
Class: Economy  
Meal: Food for Purchase

Type: EMBRAER RJ140 JET
Stop(s): Non Stop
Sent(s) Details: SALAZAR/KENNETH LEE
Notes: 

DATE: Sun, Jan 13

Flight: UNITED AIRLINES 6230
From: MONTEREY CA MRY, CA
To: SAN FRANCISCO, CA
Duration: 0hr(s) 46min(s)
Type: Non Stop
Seat(s) Details: SALAZAR/KENNETH LEE

Ticket Information
Ticket Number: UA 8732632546
Passenger: SALAZAR KENNETH LEE
Billed to: CA XXXXXXXXXX 6110

SubTotal: USD 1,802.80
Net Credit Card Billing: USD 1,802.80

Total Amount Due: USD 1,802.80
* USD 1,802.80

SATO TRAVEL AFTER HOURS EMERGENCY 888-240-5444
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-598-2554

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

TO VIEW ITINERARIES ONLINE PLEASE GO TO
******** WWW.VIRTUALLYTHEER.COM ********
ADD YOUR SABRE RESERVATION CODE AND NAME IN
THE APPROPRIATE BOXES AND ENTER.
U17-899
U12-5D9T08
<table>
<thead>
<tr>
<th>DATE</th>
<th>ROOM NO.</th>
<th>DESCRIPTION</th>
<th>REFERENCE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/09/12</td>
<td>220</td>
<td>ROOM CHARGE</td>
<td>#220 SALAZAR, KENNETH LEE</td>
<td>$137.00</td>
</tr>
<tr>
<td>01/09/12</td>
<td>220</td>
<td>TAX - ROOM - LOCAL</td>
<td>TAX - ROOM - LOCAL</td>
<td>$21.37</td>
</tr>
<tr>
<td>01/09/12</td>
<td>220</td>
<td>SEATTLE TOURISM ASSESSMENT</td>
<td>SEATTLE TOURISM ASSESSMENT</td>
<td>$2.00</td>
</tr>
<tr>
<td>01/10/12</td>
<td>220</td>
<td>MASTER CARD</td>
<td>MASTER CARD</td>
<td>($160.37)</td>
</tr>
</tbody>
</table>

**Room Number:** 220  
**Daily Rate:** 137.00  
**Room Type:** FPST  
**No. of Guests:** 1 / 0  
**TOTAL DUE:** $0.00
### Suite Information
- **Suite**: 207/TDN
- **Arrival Date**: 1/10/2012
- **Departure Date**: 1/11/2012
- **Adult/Child**: 1/C
- **Room Rate**: $128.00

### Rate Plan
- HHC (P16)
- AL
- BONUS AL
- CAR

### Confirmation
- **Confirmation**: B1772747
- **Date**: 1/11/2012

### Guest Charges

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/10/2012</td>
<td>2778338</td>
<td>GUEST ROOM</td>
<td>$128.00</td>
</tr>
<tr>
<td>1/10/2012</td>
<td>2778338</td>
<td>STATE TAX</td>
<td>$10.59</td>
</tr>
<tr>
<td>1/10/2012</td>
<td>2778338</td>
<td>CITY TAX</td>
<td>$6.40</td>
</tr>
</tbody>
</table>

**TOTAL AMOUNT**: $144.99

You have earned approximately 1472 Hilton HHonors points for this stay. Visit hiltonhonors.com to check your point balance from stays at any of the 3,700 hotels within the Hilton Worldwide portfolio.

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

### EXPRESS CHECK-OUT

Good Morning! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
  - pay at the time of purchase,
  - charge purchases to your account, then stop by the Front Desk for an updated statement.
  - or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

**PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL Past DUE INVOICES.**
<table>
<thead>
<tr>
<th>Date</th>
<th>Text</th>
<th>Charges</th>
<th>Credits</th>
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<tbody>
<tr>
<td>01-11-12</td>
<td>Room Charge</td>
<td>125.00</td>
<td></td>
</tr>
<tr>
<td>01-11-12</td>
<td>Occupancy Tax</td>
<td>17.50</td>
<td></td>
</tr>
<tr>
<td>01-11-12</td>
<td>City Tourism Assessment</td>
<td>0.06</td>
<td>19.44</td>
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<tr>
<td>01-11-12</td>
<td>California Tourism Tax</td>
<td></td>
<td>0.05</td>
</tr>
<tr>
<td>01-12-12</td>
<td>Room Charge</td>
<td>99.00</td>
<td></td>
</tr>
<tr>
<td>01-12-12</td>
<td>Late check</td>
<td></td>
<td>15.40</td>
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<tr>
<td>01-12-12</td>
<td>Occupancy Tax</td>
<td></td>
<td>13.86</td>
</tr>
<tr>
<td>01-12-12</td>
<td>City Tourism Assessment</td>
<td></td>
<td>1.49</td>
</tr>
<tr>
<td>01-12-12</td>
<td>California Tourism Tax</td>
<td></td>
<td>0.05</td>
</tr>
<tr>
<td>01-12-12</td>
<td>Mastercard</td>
<td></td>
<td>0.05</td>
</tr>
<tr>
<td></td>
<td>XXXXXXXXXXXXXXXXXXX[00[00]XX/XX</td>
<td>258.84</td>
<td>258.84</td>
</tr>
</tbody>
</table>

Total: 258.84 USD
Balance: 0.00 USD

Log on to www.millenniumhotels.com to get your Best Rate Guarantee
Mr. Kenneth Lee Salazar  
United States

Joy of Life Club #:  
Company Name:

Guest Name:

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>01-12-12</td>
<td>Room Charge</td>
<td>109.00</td>
<td></td>
</tr>
<tr>
<td>01-12-12</td>
<td>Occupancy Tax</td>
<td>13.08</td>
<td>14.73</td>
</tr>
<tr>
<td>01-12-12</td>
<td>City of Sacramento Tourism Assessment</td>
<td>1.50</td>
<td></td>
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<tr>
<td>01-12-12</td>
<td>CA Tourism Assessment</td>
<td>0.15</td>
<td>123.73</td>
</tr>
<tr>
<td>01-13-12</td>
<td>Mastercard</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total                                               123.73  123.73

Balance                                            0.00

Thank you for choosing the Citizen Hotel

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any of the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made at time of departure.

Signature: ________________________________

926 J Street, Sacramento, CA 95814 P: 916.447.2700 F: 916.447.2701  
www.citizenhotelsacramento.com
OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM

Date: January 11, 2012

Nature and Significance of Document: Request for approval of charter aircraft service for official travel on January 12-13, 2012, of Secretary Salazar, one DOI SES official (David Hayes, Deputy Secretary), and four DOI non-SES officials (Jonathan Adler, Director of Trips; Kate Kelly, Deputy Director of Communications; Tami Heilmann, Photographer) from Los Angeles, CA to Sacramento, CA to Monterey, CA to San Francisco, CA. The purpose of this travel is to meet with various California state and local officials regarding America's Great Outdoors, the Urban Waters Federal Partnership, clean energy goals, and efforts to enhance recreation opportunities in the Monterey area. Travel includes overnight of Fort Ord.

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 no 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, DOI aircraft service is not available for this travel. Commercial aircraft service, including total duty hours away, is $23,154. Charter aircraft service, including total duty hours away, is $8,106. 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 1/1/12
TRAVEL COST ANALYSIS

Justification for use of a Government aircraft for travel:

A. BASIC DATA:

<table>
<thead>
<tr>
<th>Location</th>
<th>Date</th>
<th>Hours required to be on site</th>
<th>0800 to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Los Angeles, CA</td>
<td>1/12/2012</td>
<td></td>
<td>2000</td>
</tr>
<tr>
<td>Sacramento, CA</td>
<td>1/13/2012</td>
<td></td>
<td>1200</td>
</tr>
<tr>
<td>Monterey, CA</td>
<td>1/13/2013</td>
<td></td>
<td>1800</td>
</tr>
</tbody>
</table>

Manifest (only persons required to be at TDS):

Name

See Attached List

See Attached List

See Attached List

TOTAL Hours Cost of All Required Travelers

$435.21

B. COST COMPARISON:

1. Commercial Airline Costs to meet the required TDS locations and times. Individual ticket cost x number of required travelers:

   - Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.

   - Cost of required per diem and ground transportation.

   TOTAL Cost by commercial transportation

   $10,393.20

2. Leased, Contract, or Rental Aircraft:

   1. Flight hours x flight hour costs

   2. Cost of total duty hours away from office or regular duty station

   3. Cost of required per diem and ground transportation

   4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, touchdown fees, overnight parking, extra crew, etc.

   TOTAL Cost by Lease, Contract, or Rental aircraft.

   $8,108.00

3. DOI-Operated Aircraft - identify specific aircraft. Indicate Available

   - Flight hours required x variable flight hour cost.

   - Cost of total duty hours away from office or regular duty station.

   - Cost of required per diem and ground transportation.

   - Any additional costs to be incurred that are not included in the above flight hour rate. Variable cost of crew, as defined on page 1 of OMB Circular A-126, Attachment B, if not included in the flight hour rate. (Do not include pilot costs here if the pilot is one of the Government officials required to meet or perform duties at the TDY location.)

   - Fuel costs, if not included in above flight hour rate. Any additional aircraft costs not in the above flight hour rate, i.e., touchdown fees, overnight parking, etc.

   TOTAL COST by DOI Fleet aircraft.

   $0.00
C. MOST COST EFFECTIVE METHOD:

- Commercial
- Lease, Contract or Rental

- Purpose

- DOI Fleet

- Purpose

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

Request approval to utilize US DOI charter aircraft to fly one DOI LES member (Secretary Salazar) one DOI SES member (David Hayes) and four GS personnel (Tami Hoffman, Kete Kelly, Jonathan Adler and Lila Marks) on January 12th and 13th, 2012 between various locations in California.

Purpose of trip is to meet with Los Angeles Mayor Antonio Villaraigosa on Thursday to celebrate the selection of the Los Angeles River Watershed which has been identified twice as a priority project for the Obama administration under the President’s America’s Great Outdoors (AGO) Initiative and the Urban Waters Federal Partnership (UWFP). On Friday, Salazar will join Governor Edmund G. Brown, Jr. in Elk Grove to announce an agreement between the State of California and Interior to enhance the state’s and nation’s renewable energy goals and create clean energy jobs. Trip will wrap up the Western trip with a visit to Fort Ord in California with Deputy Secretary David J. Hayes and Bureau of Land Management (BLM) Director Bob Abbey to learn about ongoing efforts to enhance conservation and recreation opportunities in the area.

No DOI Fleet aircraft available to fly mission.

Request is the most-cost-effective method and no further justification required.

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 1.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.e. page 7 of OMB Circular A-126 and paragraph b., page 3-1 of OMB Bulletin No. 92-11)

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

Print name of designated approving official: ____________________________ Signature: ____________________________ Date: ____________________________
## Passenger Information

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Grade</th>
<th>Hrly Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ken Salazar</td>
<td>Secretary of Interior</td>
<td>ES</td>
<td>$103.87</td>
</tr>
<tr>
<td>David Hayes</td>
<td>Director of Bureau of Land Management</td>
<td>SES</td>
<td>$87.98</td>
</tr>
<tr>
<td>Jonathan Alder</td>
<td>Director of Trips</td>
<td>GS-14</td>
<td>$68.55</td>
</tr>
<tr>
<td>Kate Kelly</td>
<td>Deputy Director of Communications</td>
<td>GS-14</td>
<td>$68.55</td>
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<tr>
<td>(b)(6), (b)(7)/(C)</td>
<td></td>
<td>GS-13</td>
<td>$57.23</td>
</tr>
<tr>
<td>Tami Heilmann</td>
<td>Photographer</td>
<td>GS-11</td>
<td>$49.03</td>
</tr>
</tbody>
</table>

|             |                                           |       | $435.21   |
GovTrip - Flight Search

Search & Select Flights

Search Availability | Price Flights | Select Flights to be Saved | Book Flights

Choose Flights

Available Flights on 03/12/12 from LAX to SMF

$134.80 - Delta City Pax

Delta Air Lines

Depart
LAX 1332
Thu 12 Jan 12

Arrive
SMF 1720
Thu 12 Jan 12

Flight Length: 1h 27min

If no travel agent assistance is required, select "Request Assistance in Booking Flight". NOTE: Additional travel agent handling fees may apply.

Return To Available Flights

https://etsproweb2.govtrip.com/cgi-bin/wspd_cgi.sh/WService=dts_PROD51_ws_d/nu-fli... 1/11/2012
GovTrip - Flight Search

Search & Select Flights

Search Availability

Price Flights

Select Flights to be Saved

Book Flights

Choose Flights

Available Flights on 01/13/12 from SMF to MRY

$77.60 - Government Fare

Free Rules: Show Details

Continental Airlines

Depart SMF 6:20 PM 1/13/12
Arrive SFO 10:21 PM 1/13/12
Flight Length: 0h 40min

Continental Airlines

Depart SFO 10:35 PM 1/13/12
Arrive MRY 12:20 AM 1/14/12
Flight Length: 0h 45min

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

https://etsproweb2.govtrip.com/cgi-bin/wspd_cgi.sh/WServlet=cts_PROD51_ws_d/nu-flit... 1/11/2012
Search & Select Flights

Search Availability

Price Flights

Select Flights to be Saved

Book Flights

Available Flights on 01/13/12 from MRY to SFO

$719.80 - LSA Clip Pair

Airline: United Airlines

Flight Length: 8h 41min

Select Flights to be Saved

Return to Available Flights

Request Assistance in Booking Flight

https://etsproweb2.govtrip.com/cgi-bin/wspd_cgi.sh/WService=dts_PROD51_ws_d/nu-fli... 1/1/2012
SUMMARY
SEATTLE, WA
JANUARY 10, 2012

Weather:
Seattle, WA: Sunny; High 42° // Low 33°
Phoenix, AZ: Sunny; High 70° // Low 46°

Time Zone:
Seattle, WA: Pacific Time Zone (3hr behind Washington, DC)
Phoenix, AZ: Mountain Time Zone (2hr behind Washington, DC)

Advance:
Advance (Phoenix)
Security (Seattle)
Security (Phoenix)
Ride-Along

Traveling Staff:
Trip Director
NPS Director

Washington Staff:
Scheduling & Advance Director
Ethics
General Law

Attire:
Seattle, WA
Phoenix, AZ

Cell Phone:
Jenny Sarabia
Sgt
Sgt

Office Phone
Joan Padilla
Melinda Loftin
Ed Keable

(202) 208-5820
(202) 208-5295
(202) 208-3233
TUESDAY, JANUARY 10, 2012

9:45am  DEPART RON EN ROUTE TO PACIFIC LUTHERAN UNIVERSITY
(PST)

10:45am  ARRIVE PACIFIC LUTHERAN UNIVERSITY
Location: Olson Auditorium
1010 122nd Street South
Parkland, WA 98447
Phone: 253-536-6500 ext. 136

10:45am-11:15am  The motorcade procession will arrive at the university. The motorcade
consists of the casket, first responders, various law enforcement representatives,
and motorcade motorcycles.

11:00am  Jon Jarvis and others take places outside in front of Olson Auditorium on 124th
Street to watch arrival of motorcade procession.

11:00am-11:30am  WAIT IN HOLD ROOM FOR ARRIVAL OF THE ANDERSON FAMILY
Location: Room 105 - Olson Auditorium
(in the back of the auditorium)
Pacific Lutheran University
Contacts: Patti Wold - Lead Public Information Officer
* Cell: (6) 253-725-81
Barb Maynes - Public Information Officer
* Phone: (6) 253-725-81

11:15am  The Anderson Family arrives with motorcade procession in front of Olson
Auditorium.

11:30am-12:20pm  MEET WITH ANDERSON FAMILY IN FAMILY ROOM (ROOM 104) OF
OLSON AUDITORIUM
*Note: The Anderson Family will stay in the Family Room (Room 104) to receive
visitors offering condolences. The Hold Room (Room 103) will be available for
YOU and NPS officials to use before and after visiting with the Anderson Family
during this time. Other people in the Hold Room.
• Jon Jarvis, NPS Director
• Peggy O'Dell, NPS Deputy Director
• Lane Baker, Chief of the Division of Law Enforcement, Security, and Emergency Services (LESES)
• Steve Shackleton, Associate Director for Visitor and Resource Protection

12:20pm  BEGIN MOVING TO SEATS IN MAIN AUDITORIUM AREA

12:30pm  TAKE SEATS IN MAIN AUDITORIUM
*Note: YOUR seat will be in the front row, facing the stage on the right. Jonathan Adler will be seated in the row behind YOU.

12:45pm-  OPENING SEQUENCE
1:22pm
Program:
*12:45pm  MC gives service protocol remarks to audience
*1:00pm  Call to attention
*1:03pm  Anderson Family escorted to seats
*1:07pm  Ceremonial items

1:22pm-  REMEMBRANCE SERVICE
2:15pm
Program:
*1:22pm  MC gives opening remarks
*1:32pm  Speaker #1 – Clergy
*1:37pm  Speaker #2 – Clergy
*1:42pm  YOU provides remarks
*1:47pm  Video presentation
*1:52pm  Jon Jarvis provides remarks
*1:56pm  Trumpet
*1:59pm  Presentation of Washington state flag by Governor Gregoire
*2:02pm  Ranger Danno provides remarks
*2:07pm  Ranger Mazur provides remarks
*2:12pm  Bénédiction
*2:15pm  End of Remembrance Service

2:15pm-  CLOSING CEREMONY
3:00pm
Program:
*2:15pm  Closing ceremony begins
*2:25pm  Honor Guard ceremonially folds U.S. flag for presentation to the
DRAFT #1  DATE: 01/09/12  TIME: 7:00pm

Anderson Family

*2:28pm  YOU present U.S. flag to the Anderson Family
*2:30pm  Singing of Amazing Grace
*2:36pm  NPS Director Jon Jarvis presents flat hat to the Anderson Family
*3:00pm  The Anderson Family departs the auditorium and the program concludes

*Note: YOU and other NPS officials will be escorted back to the Hold Room (Room 103)

3:15pm- 3:35pm  Director Jon Jarvis and Superintendent Randy King will hold a media availability at a designated location.

3:00pm- 4:00pm  RECEPTION FOR NPS EMPLOYEES
Location:  Scandinavian Heritage Room
University Center
Pacific Lutheran University

4:00pm- 5:00pm  DEPART PACIFIC LUTHERAN UNIVERSITY EN ROUTE TO SEATTLE-TACOMA INTERNATIONAL AIRPORT (SEA)

5:00pm  ARRIVE SEATTLE-TACOMA INTERNATIONAL AIRPORT (SEA)

5:45pm- (PST)  WHEELS-UP SEATTLE, WA TO PHOENIX, AZ
Flight:  Alaska Airlines #640

9:33pm  (MST)  WHEELS-DOWN PHOENIX, AZ
Location:  Phoenix Sky Harbor International Airport (PHX)

**NOTE: Brian Scenar will also be attending the Memorial Service, with Washington Senator Maria Cantwell.**
THE TRIP OF THE SECRETARY

TO

ARIZONA

January 10-11, 2012
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO ARIZONA AND CALIFORNIA
January 10-13, 2012

Weather:
Phoenix, AZ
Los Angeles, CA
Sacramento, CA
Monterey, CA
Partly Cloudy; 70 High // 48 Low
Sunny; 71 High // 43 Low
Partly Cloudy; 64 High // 31 Low
Partly Cloudy; 64 High // 41 Low

Time Zone:
Phoenix, AZ
Los Angeles, CA
Sacramento, CA
Monterey, CA
Mountain Time Zone
Pacific Time Zone
Pacific Time Zone
Pacific Time Zone

Advance:
Advance (Los Angeles)
Advance (Phoenix/Monterey)
Advance (Sacramento)
Security (Seattle)
Security (Phoenix)
Security (Los Angeles)
Security (Sacramento)
Security (Monterey)
Ride-Along
Kristina Broadie
Jenny Sarnia
Jason Fink

Traveling Staff:
Photographer
Deputy Secretary
Director, Trips
Counselor
Communications
Senior Advisor
Deputy Director, IGA
Director, BLM
Tami Heilemann
David Hayes
Jonathan Adler
Steve Black
Kate Kelly
Alan Gilbert
Francisco Carrillo
Bob Abbey

Washington Staff:
Secretary’s Scheduler
Ethics
Joan Padilla
Melinda Loftin

Attire:
AZ-Business Casual
CA-Business

Cell Phone:
Office Phone
(202) 208-5820
(703) 862-5552
Tuesday, January 10th, 2012

5:45pm (PDT): WHEELS UP SEATTLE-TACOMA INTERNATIONAL AIRPORT EN ROUTE PHOENIX INTERNATIONAL AIRPORT
   Airline: Alaska Airlines #640
   Flight Time: 2hr 48min

9:33pm (MDT): WHEELS-DOWN PHOENIX INTERNATIONAL AIRPORT
   Location: 3400 East Sky Harbor Boulevard
   Phone: (602) 273-3300

9:45pm (MDT): DEPART PHOENIX AIRPORT EN ROUTE RON

10:00pm (MDT): ARRIVE RON: EMBASSY SUITES
   Location: Embassy Suites Phoenix Biltmore
   Phone: (602) 955-3992

10:05pm (MDT): RON

Wednesday, January 11, 2012

8:30am (MDT): DEPART RON EN ROUTE ABENGEOA SOLANA SOLAR POWER PLANT
   Distance: (1 hour and 30 min drive)

10:00am (MDT): ARRIVE ABENGEOA SOLANA SOLAR POWER PLANT
   Location: 57780 S. Painted Rock Dam Road, Gila Bend, AZ 85337

   Abengoa Security POC: Mike Wintemhiemer
   Abengoa POC: Allison Lenthall

10:00am-10:05am (MDT): SITE SAFETY ORIENTATION
   Participants: YOU, Manuel Sanchez-Abengoa CEO, Eric Zuhlke - Abengoa trainer
   Press: Open
   Staff: Steve Black, Alan Gilbert, Kate Kelly, Tami Heilemann
   Setup: Safety briefing in trailer
   Format: Informal Welcome while suiting up in protective gear
10:05am-11:15am (MDT): DRIVING SITE TOUR OF ABENGOA SOLANA SOLAR POWER PLANT

Participants: YOU
Manuel Sanchez - Abengoa CEO
Jacinto Duran - Construction Director
Steven Sachak - Logistics Activity Manager,
Emiliano Garcia, General Manager of Solana,
Rep Grijalva's District Staff - Jose Miranda
Ron Henry - Mayor of Gila Bend or Rick Buss - Town Manager.

Press: Open

Setup: Bus tour with two stops; YOU will see the module assembly area, molten salt tanks and the solar field.

Note: Press will have a separate vehicle available to follow and capture the tour

Other Bus Tour Participants:
Armando Zuluaga, CEO of Abengoa Solar Inc.
Javier Salgado, CEO of Abengoa Bioenergy
Emiliano Garcia, General Manager of Solana
Fred Morse, Senior U.S. Advisor to Abengoa Solar Inc.
Allison Lenthall, Director of Abengoa Solar Communications
Pablo Schenone, Director of Construction for Solana
Emilio Orozco, Solana Project Subdirector
Kate Maracas, Vice President of Development, Southwest Region
EcoDevo Director Eric Fitzer
Pat Dinkel (Vice President of Power Marketing and Resource Planning)
John Hatfield (Vice President of Communications)

AGENDA:

10:00AM YOU arrive
10:00-10:10 Security Briefing
10:10-10:15 Welcome: Manual Sanchez (CEO) and YOU
10:15 Board bus and depart
10:25 Arrive: Module assembly
10:25-10:40 Tour inside module assembly
10:40 Board bus; depart to power block to see the molten salt tanks
10:45-10:55 Stop (not departing bus) at the molten salt tanks
10:55-11:00 Travel to Phase 6 Solar Field for media availability
11:00-11:15 Media Availability

Participants: YOU are the primary speaker, Mayor Ron Henry
11:15-11:25 Return travel to safety building
11:30 YOU depart

Approval: Abengoa Solana Solar Power Plant Site Tour, participants, agenda:
- Ethics – Yes
- General Law – Yes
11:30am-1:00pm (MDT): DEPART EN ROUTE TEMPE, AZ

Note: Lunch will be provided for drive to Sheridan Hotel

1:20pm (MDT): ARRIVE TEMPE, AZ
Location: Sheridan Airport Hotel, 1600 South 52nd Street, Tempe, AZ (Room TBD)

1:30pm-2:20pm (MDT): ROUNDTABLE WITH BUSINESS LEADERS AND ENERGY STAKEHOLDERS
Hotel POC: Deb Medina, Catering Sales manager, (480) 967-6600
Local Contacts
Amanda Ormond
Ormond Group LLC
John Shepard
Sonoran Institute

Participants: YOU, others 15-20 people, including BLM
Press: Open
Staff: Steve Black, Alan Gilbert, Kate Kelly, Tami Heilemann

From Janea Scott:

Purpose: To increase understanding of barriers to renewable energy development in the state, discuss possible solutions, and build relationships with Arizona stakeholders.

Possible Topics:
• Economic development impacts from solar and wind projects and manufacturing
• Transmission outlook and near-term projects
• BLM Restoration Design Energy Project
• Arizona’s view on Solar PEIS process to support solar
• Governor’s Solar Task Force Work to streamline permitting
• Developing coordination with California energy markets
• Arizona State Land Department efforts to support solar development
• Solar and wind development outlook for the state

Possible Attendees:
Create a mix of 15-20 policy/government, business and conservation organization representatives.

Policy/government
• Maria Baier, Director, State Lands – state land efforts
• Gary Pierce, Arizona Corporation Commission Chairman – energy outlook & transmission (there is an open meeting scheduled for the 17th so no commissioners may be available)
• Lisa Brug, Energy Policy Advisor, Governor Brewer – Solar work group efforts/transmission
• Kris Mayes, Arizona State University and former ACC Chair – outlook, building demand
• Eric Fitz, Planning and Economic Development Director, Town of Gila Bend – incenting development
• Ann Maria Chischilly, Exec Director, Institute for Tribal Environmental Professionals, Northern Arizona University

Business
• Barry Broome, Greater Phoenix Economic Council - econ impact
• Kate Maracas, Abengoa - streamline Arizona permitting process
• Diane Brossart, Arizona Forward - econ impact
• Michelle de Blasé, Quakes and Brady - state business plan for solar
• Jordan Rose, Rose Law Group - impediments to renewable development
• Arizona Public Service Company- many people to choose from depending on focus - transmission? Generation?

Conservation
• John Shepard – Solar PEIS and RDEP
• Pam Eaton, Wilderness Society – transmission issues
• Dave Olsen, Western Grid Group (CA) – California markets
• Sandy Bahr, Sierra Club – RDEP and PEIS
• Amanda Ormond, Western Grid Group/Interwest Energy Alliance (AZ) – transmission – energy

Approval: Roundtable with Business Leaders and Energy Stakeholders, attendees:
- Ethics – Yes
- General Law – Yes

Approval: Jenny Sarabia using government credit card to pay $150.00 to use hotel meeting room:
- Ethics – Yes
- General Law – Yes

2:25pm-2:55pm (MDT): BIA MEETING
Location: Same location as Roundtable (different room)
Participants: YOU and BIA Western Region staff:
- Bryan Bowker, BIA Regional Director
- Amy Heuslein, BIA Regional Environmental Protection Officer
- Stan Webb, BIA Regional Realty Officer
- Garry Cantley, BIA Regional Archeologist
Press: Closed
Staff: Steve Black, Alan Gilbert, Kate Kelly, Tami Heilemann
NOTE: If meeting runs over time, Steve Black will stay and continue.

Agenda:
1. Update on KRoad Moapa Solar Generation Facility Project - Moapa River Reservation, NV
2. Discuss First Solar Project at Fort Mojave Indian Reservation in CA
3. Other proposed renewable energy projects in BIA Western Region (AZ, NV, CA, UT)
4. BIA Renewable Energy Team Resource Needs

Approval: BIA Meeting, attendees, agenda:
- Ethics – Yes
- General Law – Yes

Approval: Accepting donation from hotel to use hotel meeting room free of charge ($150.00 value):
- Ethics – Yes
- General Law – Yes

2:55pm (MDT): DEPART BIA MEETING EN ROUTE ARIZONA REPUBLIC
3:15pm (MDT): ARRIVE ARIZONA REPUBLIC EDITORIAL BOARD MEETING
Location: 200 E. Van Buren, Phoenix, AZ 85004; (602) 444-8202
Conference room on the 9th floor.

3:15pm-4:15pm (MDT): ARIZONA REPUBLIC EDITORIAL BOARD
Participants: YOU
Press: Open
Staff: Alan Gilbert, Kate Kelly, Tami Heilemann
Attending:
   Phil Boas – editorial page editor
   Ryan Randazzo – reporter
   Dan Nowicki – senior political reporter
   Sean McKinnon – environmental reporter
   Ken Western – editorial director
   Kathleen Ingle – editorial writer
   Doug MacEachern – editorial writer
   Linda Valdez – editorial writer
   Robert Robb – editorial columnist
Setup: Conference room
Format: YOU provide remarks and respond to questions.

4:30pm (MDT): DEPART EN ROUTE PHOENIX INTERNATIONAL AIRPORT

4:50pm (MDT): ARRIVE PHOENIX INTERNATIONAL AIRPORT
Location: 3400 East Sky Harbor Boulevard
Phoenix, AZ 85034
Phone: (602) 273-3300

4:50pm-6:00pm (MDT): KLS TIME

6:00pm (MDT)-6:35pm (PDT): WHEELS-UP PHOENIX, CA EN ROUTE LOS ANGELES, CA
Airline: American Airlines #3805
Flight Time: 1hr 35min

6:35pm (PDT): WHEELS-DOWN LOS ANGELES INTERNATIONAL AIRPORT
Location: 1 World Way
Los Angeles, CA 90045
Phone: (310) 646-5252

6:45pm (PDT): DEPART LOS ANGELES INTERNATIONAL AIRPORT; EN ROUTE RON
7:15pm (PDT): ARRIVE BILTMORE HOTEL
Location: 506 South Grand Ave.
Los Angeles, CA 90071
Phone: (213) 624-1011

7:30pm (PDT): RON
THE TRIP OF THE SECRETARY

TO

WASHINGTON, ARIZONA AND CALIFORNIA

January 9-13, 2012
TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
WASHINGTON, ARIZONA, AND CALIFORNIA
January 9-13, 2012

Weather:
Phoenix, AZ (1/10-11) Partly Cloudy; 70 High // 48 Low
Los Angeles, CA (1/11-12) Sunny; 71 High // 43 Low
Sacramento, CA (1/12-13) Partly Cloudy; 64 High // 31 Low
Monterey, CA (1/13) Partly Cloudy; 64 High // 41 Low

Time Zone:
Seattle, WA Pacific Time Zone
Phoenix, AZ Mountain Time Zone
Los Angeles, CA Pacific Time Zone
Sacramento, CA Pacific Time Zone
Monterey, CA Pacific Time Zone

Advance:
Advance (Phoenix/Monterey) Jenny Sarabia
Advance (Los Angeles) Kristina Broadie
Advance (Sacramento) Jason Pink
Security (Seattle)
Security (Phoenix)
Security (Los Angeles)
Security (Los Angeles)
Security (Sacramento)
Security (Monterey)
Ride-Along

Traveling Staff:
Deputy Secretary David Hayes
Counselor Steve Black
Senior Advisor Alan Gilbert
Counselor, AGO William Shafroth
Deputy Director, IGA Francisco Carrillo
Communications, BOR Mike Connor
Counselor, Deputy Secretary Letty Belin
Senior Advisory, CA/NV David Nawi
Director, BLM Bob Abbey
Communications Kate Kelly
Director, Trips Jonathan Adler
Photographer Tami Heilemann

Washington Staff:
Secretary’s Scheduler Joan Padilla
Ethics Melinda Loftin

Cell Phone: (202) 208-5820
Wednesday, January 11, 2012
Phoenix, AZ → Los Angeles, CA
Phoenix, AZ: Partly Cloudy; 70 High // 48 Low
Los Angeles, CA: Sunny; 71 High // 43 Low
Attire: AZ-Business Casual // CA-Business

6:00pm (MDT)–6:35pm (PDT): WHEELS-UP PHOENIX, CA EN ROUTE LOS ANGELES, CA
Airline: American Airlines #3805
Flight Time: 1hr 35min

6:35pm (PDT): WHEELS-DOWN LOS ANGELES INTERNATIONAL AIRPORT
Location: 1 World Way
Los Angeles, CA 90045
Phone: (310) 646-5252

6:45pm (PDT): DEPART LOS ANGELES INTERNATIONAL AIRPORT; EN ROUTE RON

7:15pm (PDT): ARRIVE BILTMORE HOTEL
Location: 506 South Grand Ave.
Los Angeles, CA 90071
Phone: (213) 624-1011

7:30pm (PDT): RON

Thursday, January 12, 2012
Los Angeles, CA → Sacramento, CA
Los Angeles, CA: Sunny; 71 High // 43 Low
Sacramento, CA: Partly Cloudy; 64 High // 31 Low
Attire: Los Angeles-Business // Sacramento-Business Casual

10:30am (PDT): DEPART RON EN ROUTE AGO-LA RIVER HELICOPTER TOUR

10:40am (PDT): ARRIVE CITY HALL FOR AGO-LA RIVER HELICOPTER TOUR
Location: City Hall
East 200 N. Main Street
Los Angeles, CA 90012
Phone: (213) 624-1011 (POC – Deanna Gomez)

10:45am-11:00am (PDT): HELICOPTER SAFETY BRIEFING AND BOARDING WITH LAFD
Location: City Hall
Mayor’s Press Conference Room
Participants: YOU
Mayor Villaraigosa, Los Angeles, CA
Gary Lee Moore, City Engineer of Los Angeles, CA
Will Shafroth, Counselor, AGO
David Startkopf, Still Photographer

Press: Open (One member of the media will be present)
Staff:
Jonathan Adler, Director, Trips
Francisco Carrillo, Deputy Director, IGA
Kate Kelly, Communications
Tami Heilemann
Kristina Broadie

Setup: Briefing Space
Format: YOU will receive a short safety briefing from LA Fire Department about the helicopter ride. Following the briefing YOU and the flying party will proceed to the helipad atop City Hall East.

11:00am-11:45am (PDT): AGO-LA RIVER HELICOPTER TOUR WITH MAYOR VILLARAIGOSA
Location: City Hall East
East 200 N. Main Street
Los Angeles, CA 90012
Participants: YOU
Mayor Villaraigosa, Los Angeles, CA
Gary Lee Moore, City Engineer of Los Angeles, CA
Will Shafroth, Counselor, AGO
David Startkopf, Still Photographer

Press: Open (One member of the media will join the helicopter ride)
Staff:
Jonathan Adler, Director, Trips
Francisco Carrillo, Deputy Director, IGA
Kate Kelly, Communications
Tami Heilemann
Kristina Broadie

Setup: Helicopter
Format: Gary Lee Moore, LA City Engineer, will guide a flying tour of the LA River for the group

11:45am-12:00pm (PDT): DEPART HELICOPTER TOUR EN ROUTE LOS ANGELES AGO/URBAN WATERS MEDIA EVENT

12:00pm (PDT): ARRIVE LOS ANGELES-AGO/URBAN WATERS MEDIA EVENT
Location: North Atwater Park
3950 Chevy Chase Drive
Los Angeles, CA 90039
Phone: (POC – Deanna Gomez)

12:00pm-12:10pm (PDT): WALKING TOUR OF NEW SECTION OF NORTH ATWATER PARK
WITH MAYOR VILLARAIGOSA

Location: North Atwater Park
Participants: YOU
Press: Open (Walking Tour is in view of media set up for Press Conference)
Staff: Jonathan Adler, Director, Trips
      Francisco Carrillo, Deputy Director, IGA
      Will Shafroth, Counselor, AGO
      Kate Kelly, Communications
      Tami Heilemann
      Kristina Broadie

Setup: Walking Tour
Format: YOU will briefly tour the new park with Mayor Villaraigosa

12:10pm-12:50pm (PDT): LOS ANGELES-AGO/URBAN WATERS MEDIA EVENT

Location: North Atwater Park
Participants: YOU
Press: Open
Staff: Jonathan Adler, Director, Trips
      Francisco Carrillo, Deputy Director, IGA
      Will Shafroth, Counselor, AGO
      Kate Kelly, Communications
      Tami Heilemann
      Kristina Broadie

Setup: A podium will be set in front of a knee-high, stonewall in an elevated seating/viewing area of the new section of North Atwater Park. The backdrop looks down into the new park. ALL program participants will stand behind the podium for the duration of the program (crowd is seated)
Format: Run of Show
   • Mayor Villaraigosa provides welcome, brief remarks, and introduces YOU (5 min)
   • YOU deliver remarks and introduce Congresswoman Royball-Allard (5 min)
   • Congresswoman Royball-Allard delivers remarks and introduces Congressman Schiff (5 min)
   • Congressman Schiff delivers remarks and introduces Ruth Coleman (5 min)
   • Ruth Coleman delivers remarks and introduces Omar Brownson (5 min)
   • Omar Brownson delivers remarks (5 min)
   • YOU, Mayor Villaraigosa, Congresswoman Royball-Allard, Congressman Schiff, Ms. Coleman, and Mr. Brownson participate in a 20-minute Q&A session
   • YOU provide closing remarks

1:00pm (PDT): DEPART LOS ANGELES-AGO/URBAN WATERS EVENT EN ROUTE LA TIMES
EDITORIAL BOARD

1:30pm-2:30pm (PDT): LA TIMES EDITORIAL BOARD
Location: LA Times Office
202 West 1st Street (2nd Floor)
Los Angeles, CA 90012
POC: Linda Hall – [redacted]
Participants: YOU
Press: Open
Staff: Kate Kelly, Communications
Setup: Conference Room with Large Rectangular Table/Chairs
Format: YOU will participate in an editorial board discussion with ~ 5-10 journalists from the LA Times

2:30pm (PDT): DEPART LA TIMES EN ROUTE BILTMORE HOTEL

2:35pm (PDT): ARRIVE BILTMORE HOTEL
Location: 506 South Grand Ave.
Los Angeles, CA 90071
Phone: (213) 624-1011

2:40pm-3:00pm (PDT): PHONE CALL WITH SENATOR CARPER
**Jonathan Adler will dial Senator Carper at [redacted]**

3:00pm-5:25pm (PDT): KLS TIME

5:25pm (PDT): DEPART BILTMORE HOTEL EN ROUTE AMERICAN LATINO HERITAGE FUND RECEPTION

5:30pm (PDT): ARRIVE AMERICAN LATINO HERITAGE FUND RECEPTION
Location: California Club
538 South Flower Street
Los Angeles, CA 90071
Phone: POC - Laura Warren, [redacted] (cell)

5:30pm-6:45pm (PDT): AMERICAN LATINO HERITAGE FUND RECEPTION
Location: Gold Room
Participants: YOU
Neil Mulholland, President & CEO, National Parks Foundation
Midy Aponte, Executive Director, American Latino Heritage Fund
Judy Chu, U.S. Representative (CA-32)
Lee Baca, LA Sheriff
Art Gastelum
Mocetesuma Esparza, Esparza Entertainment

Press: Open
Staff: Jonathan Adler, Director, Trips
Francisco Carrillo, Deputy Director, IGA
Tami Heilemann
Kristina Broadie

Setup: Cocktail Reception & Speaking Program
Format: Run of Show
- Neil Mulholland and Midy Aponte welcome guests and introduce Congresswoman Chu
- Congresswoman Chu delivers remarks and introduces YOU
- YOU deliver a “Call to Action” for ALHF

6:45pm-6:50pm (PDT): DEPART CALIFORNIA CLUB EN ROUTE LA CITY CLUB

6:50pm (PDT): ARRIVE LA CITY CLUB FOR AMERICAN LATINO HERITAGE FUND DINNER
Location: LA City Club
333 S. Grand Avenue, 54th Floor
Los Angeles, CA 90071
Phone: POC - Laura Warren (cell)

7:00pm-8:30pm (PDT): AMERICAN LATINO HERITAGE FUND DINNER
Location: Tom Bradley Room
Participants: YOU
Neil Mulholland, President & CEO, National Parks Foundation
Sylvia Aldala, PG&E
Midy Aponte, National Parks Foundation
Lee Baca, LA Sheriff
Rudy Beserra, Coca Cola
Nikki Carlsen, Alston & Burg
Bruce Deifik, NPF Board
Mocetesuma Esparza, Esparza Entertainment
Art Gastelum
Jose Huizar, Councilman Mark Sanders
Dr. Mario Molina, Molina Healthcare
Lucille Roybal-Allard, U.S. Representative (CA-34)
Will Shafroth
Steve Soto
Norma Vega, Latino Leaders Network
Mayor Villaraigosa, Los Angeles, CA
Ernie Vasquez, NPF Board

Press: Closed
Staff: Jonathan Adler, Director, Trips
Francisco Carrillo, Deputy Director, IGA
Tami Heilemann
Kristina Broadie

Setup: Dinner will be served at a large rectangular table in a private dining room
Format: Run of Show
Neil Mulholland welcomes the group and asks everyone to introduce themselves.

Dinner will be served after introductions (choice of filet mignon, salmon, or gnocchi).

YOU speak and introduce the Latino Heritage Fund, its role and mission within NPF.

8:30pm (PDT): DEPART LA CITY CLUB EN ROUTE LOS ANGELES INTERNATIONAL AIRPORT

9:00pm (PDT): ARRIVE LOS ANGELES INTERNATIONAL AIRPORT
Location: Landmark Aviation
6201 West Imperial Highway
Los Angeles, CA 90045
Phone: (310) 410-9605

9:00pm (PDT): WHEELS UP LOS ANGELES, CA EN ROUTE SACRAMENTO, CA
Manifest:
1. KLS
2. Jonathan Adler
3. [Redacted]
4. Kate Kelly
5. Tami Heilemann

10:30pm (PDT): WHEELS DOWN SACRAMENTO EXECUTIVE AIRPORT
Location: Sacramento Executive Jet Center
6133 Freeport Boulevard
Sacramento, CA 95822
Phone: (916) 428-8292

10:45pm (PDT): DEPART SACRAMENTO EXECUTIVE AIRPORT EN ROUTE RON

11:00pm (PDT): ARRIVE RON: Double Tree Hotel Sacramento
Location: 2001 Point West Way
Sacramento, CA 95815
Phone: (916) 929-8855

11:05pm (PDT): RON
THE TRIP OF THE SECRETARY

TO

MONTEREY, CALIFORINA

January 13, 2012
TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
MONTEREY, CALIFORNIA
January 13, 2012

Weather:
Monterey, CA
Partly Cloudy; 64 High // 41 Low

Time Zone:
Monterey, CA
Pacific Time Zone

Advance:
Advance Security (Monterey)
Ride-Along

Traveling Staff:
Photographer
Tami Heilemann
Deputy Secretary
David Hayes
Director, Trips
Jonathan Adler
Communications
Kate Kelly
Director, BLM
Bob Abbey
Deputy Director, IGA
Francisco Carrillo

Washington Staff:
Secretary's Scheduler
Joan Padilla
Ethics
Melinda Loftin

Attire:
Monterey CA-Business Casual
Friday, January 13, 2012

12:15pm-1:15pm (PDT): WHEELS UP SACRAMENTO, CA; EN ROUTE MONTEREY, CA
Aircraft: Beech King Air C90
Tail Number: N123MH
Pilots: Mike Wich (PIC), cell; Scott Chartier (SIC), cell
Manifest: KLS, Sgt. Jonathan Adler, Kate Kelly, Tami Heilemann, David Hayes

1:15pm (PDT): WHEELS DOWN MONTEREY AIRPORT
Location: Jet Center
300 Sky Park Drive
Monterey, CA 93940
(831) 373-0100

1:15pm – 2:30PM (PDT): DEPART EN ROUTE TO FORT ORD & BEGIN VEHICLE TOUR
POC: Eric Morgan, Fort Ord Public Lands Manager, cell
Rick Cooper, Field Manager, cell
Office Phone: (831) 394-8314

Participants: YOU, Director Abbey, David Hayes, Eric Morgan, Rep. Farr
Neil Kornze, George Hill,
Rick Cooper, Hollister Field Manager
Eric Morgan, Fort Ord Public Lands Manager
Erin Curtis, External Affairs Rep
Alec Arago, Rep Farr’s Office
Other staff who were on site tour

Press: Open
Staff: David Nawi, Senior Advisor, Kate Kelley, Tami Heilemann, Jonathan Adler

Setup: Vehicle Tour with one stop
Format: Wildcat Ridge stop includes discussion regarding:
❖ BLM land vista - orientation, overview, resource and recreation vision
❖ Army land vista - for munitions cleanup overview, anticipated land transfer schedule
❖ BLM land briefing by Bruce Delgado and Tammy Jald
❖ Army land briefing by Tom Lederle (Army Corps), Michael Montgomery (EPA – Assist. Dir, Federal Facilities and Site Cleanup branch) and CO Joel Clark (Garrison Commander)
2:35pm-3:00pm (PDT): DEPART EN ROUTE FORT ORD REUSE AUTHORITY OFFICES;
Location: Fort Ord Reuse Authority Offices,
920 – 2nd Avenue, Marina, CA 93933

3:00pm-4:00pm (PDT): STAKEHOLDER MEETING
Location: Carpenter’s Union Hall
POC for FORA: Michael Houlemard, Jr. – Executive Officer
POC for BLM: Dave Christy, Central CA District Public Affairs Officer
POC for meeting location: Ralph Rubio, Carpenter’s
Speakers: YOU, Director Abbey, David Hayes (not confirmed), Rep Farr, FORA
Chairman Potter
Attendees include: Eric Morgan, Neil Kornze, George Hill,
Rick Cooper, Hollister Field Manager
Eric Morgan, Fort Ord Public Lands Manager
Erin Curtis, External Affairs Rep
Alee Arango, Rep Farr’s Office
*John Laird, CA Secretary for Natural Resources
FORA Board Members
Stakeholder Groups

Press: Open
Staff: David Nawi, Kate Kelley, Tami Heilemann, Jonathan Adler, Francisco Carrillo

Meeting Agenda
❖ 3:00pm Meet and Greet
  o Location: Conference Room 128
  o Participants: YOU, Dir. Abbey, David Hayes, Rep Farr, Rick Cooper, Michael Houlemard (FORA Executive Officer) and 25 FORA board members
❖ 3:15pm-4:00pm – Meeting with FORA board and stakeholder groups
  o Introductions
  o Speakers: YOU, Director Abbey, David Hayes (not confirmed), Rep Farr, FORA Chairman David Potter, John Laird
  o Program:
    • Chairman Potter – Introductions (3 minutes)
    • Director Abbey Opens & introduces YOU (3 minutes)
    • YOU speak and introduce Rep. Farr (5 minutes)
    • Rep. Farr speaks and introduces CA Resources Secretary John Laird (3 minutes)
    • John Laird speaks (3 minutes)
  o Discussion and Q&A

4:00pm-4:15pm (PDT): HOLD: MEDIA AVAILABILITY

4:15 pm (PDT): BLM STAFF GROUP PHOTOGRAPH

4:20 pm (PDT) DEPART EN ROUTE MONTEREY AIRPORT
Location: Monterey Peninsula Airport
514 Airport Way, Monterey CA 93940
(831) 375-2359

5:00pm-5:50pm (PDT): WHEELS-UP MONTEREY, CA; EN ROUTE SAN FRANCISCO
   Aircraft: Beech King Air C90
   Tail Number: N123MH
   Pilots: Mike Wich (P), [REDACTED], cell; Scott Chartier (SIC)
   Manifest: KLS, (SIC), Jonathan Adler, Kate Kelly, Tami Heilermann, David Hayes (need to confirm if traveling)

5:50pm (PDT): WHEELS-DOWN SAN FRANCISCO AIRPORT – FBO Signature Flight Support
   San Francisco International Airport (SFO)
   FBO: Signature Flight Support
   North Access Road
   San Francisco, CA 94128
   650-877-6800

6:40pm (PDT): WHEELS-UP SAN FRANCISCO; EN ROUTE DENVER CO
   Airline: United 482
   Flight Time: 6:40pm (Pacific) to 10:10pm (Mountain)
THE TRIP OF THE SECRETARY
TO
SACRAMENTO, CA
January 12-13, 2012
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO SACRAMENTO
January 12-13, 2012

Weather: Sacramento, CA
Sunny, High 62//Low 32

Time Zone: Sacramento, CA
Pacific Time Zone

Advance:
Advance (Sacramento) Jason Pink
Security (Sacramento) Lt. David Hayes
Ride-Along

Traveling Staff:
Photographer Tami Heilemann
Deputy Secretary David Hayes
Director, Trips Jonathan Adler
Counselor Steve Black
Communications Kate Kelley
BOR Commissioner Mike Connor
Counselor to the Dep. Sec. Letty Belin
Deputy Secretary David Hayes

Washington Staff:
Secretary's Scheduler Joan Padilla
Ethics Melinda Loftin

Attire:
TBD

Cell Phone: (650) 303-0400
Office Phone (202) 208-5820
Thursday, January 12, 2012

8:55pm (PDT): ARRIVE LAX AIRPORT
Location: Landmark Aviation
          6201 West Imperial Highway
          Los Angeles, CA 90045
Phone: (310) 410-9605

9:00pm (PDT): WHEELS-UP LAX LANDMARK AVIATION EN ROUTE SACRAMENTO, CA
Make/Model: Beech King Air 90
Tail Number: N123MH
Color of Aircraft: White with Black & Tan Stripes
Pilots: Mike Wich (PIC) cell
        Scott Chartier (SIC) cell
Manifest:
1. KLS
2. Jonathan Adler
3. Sgt [redacted]
4. Kate Kelly
5. Tami Heilemann

10:15pm (PDT): WHEELS DOWN SACRAMENTO EXECUTIVE JET CENTER
Location: 6133 Freeport Blvd
          Sacramento, CA, 95822
Phone: (916) 428-8292

10:20pm (PDT): DEPART AIRPORT; EN ROUTE RON

10:30pm (PDT): ARRIVE RON: CITIZEN HOTEL
Location: 926 J Street
          Sacramento, CA 95814
Phone: 916-447-2700

10:45pm (PDT): RON

Friday, January 13, 2012

8:15am (PDT): BREAKFAST MEETING
Location: Grange Restaurant (Citizen Hotel)
Participants: YOU
              David Hayes, Deputy Secretary
              Mike Connor, Commissioner, BOR
              Letty Belin, Counselor to the Deputy Secretary
Setup: YOU will discuss issues for the meeting with the Governor
Reservation: Under “Salazar”

8:45am (PDT): DEPART RON EN ROUTE; GOVERNOR’S OFFICE
8:55am (PDT): ARRIVE STATE CAPITOL
Location: 1315 10th Street
Sacramento, CA 95814
Phone: 415-703-1037

9:00am-10:00am (PDT): MEETING WITH CA GOVERNOR JERRY BROWN (CA)
Location: Governor’s Office
Participants: YOU
Governor Jerry Brown
John Laird, CA Secretary Natural Resources Agency
Jerry Mera, CA Deputy Secretary Natural Resources Agency
Mark Cowin, CA Director Department of Water Resources
Cliff Rechtschaffen, Senior Advisor
David Hayes, Deputy Secretary
Mike Connor, Commissioner, BOR
Letty Belin, Counselor to the Deputy Secretary
Press: Closed
Staff: Jonathan Adler, Director, Trips
Kate Kelley, Communications
Tami Heilemann
Jason Fink
Setup: Governor’s Office
Agenda:
- Bay Delta Conservation Plan
- 2012 Schedule Update for CVP-SWP
- Water Bond: Update from State on strategy for moving forward
- Klamath

10:00am-10:15am (PDT): MEETING WITH REPG MEMBERS
Location: California State Capitol, General Counsel Office
Participants: YOU
Governor Jerry Brown (CA)
Eileen Allen, California Energy Commission
Chris Beale, Desert Renewable Energy Conservation Plan
Steve Black, Office of the Secretary
Mary Jo Borak, California Public Utilities Commission
Vicki Campbell, Bureau of Land Management
Bill Condon, California Department of Fish and Game
Ashley Conrad-Suydah, Bureau of Land Management
JR DeLaRosa, Governor’s Office
Jennifer DeLeon, California State Lands Commission
Cheryl Dabson, Solicitor’s Office
Wayne Donaldson, SHPO/ACHP
Karen Douglas, California Energy Commission
Diane Elam, U.S. Fish and Wildlife Service
Curtis Fossum, California State Lands Commission
Liz Grabowski, Solicitor's Office
Demar Hooper, Solicitor's Office
Kevin Hunting, California Department of Fish and Game
Roger Johnson, California Energy Commission
Temi Josephson, Solicitor's Office
Jim Kenna, Bureau of Land Management
Galen Lemei, California Energy Commission
Julia Levin, CA Natural Resources
Ned McKinley, Department of Defense
Luke Miller, Solicitor's Office
David Nawi, Office of the Secretary
Erica Niebauer, Solicitor’s Office
Terry O’Brien, California Energy Commission
Dennis Peters, California Independent System Operator
Phil Pettingill, California Independent System Operator
Michael Picker, Governor’s Office
Alexandra Pitts, U.S. Fish and Wildlife Service
Tom Pogacnik, Bureau of Land Management
Ray Sauvajot, National Park Service
Lisa Trankley, State AG’s office
Terry Watt, Governor’s Office
Robert Weisenmiller, California Energy Commission

Press: Closed

Staff: Jonathan Adler, Director, Trips
       Steve Black, Counselor
       David Hayes, Deputy Secretary
       Kate Kelley, Communications
       Tami Heilemann
       Jason Fink

Format:
*YOU will briefly shake hands and take photos with REPO Members

10:20am (PDT): DEPART STATE CAPITOL EN ROUTE RECURRENT SOLAR FACILITY

10:40am (PDT): ARRIVE RECURRENT SOLAR FACILITY
Location: 7334 Eschinger Road
          Elk Grove, CA 95757
Phone: 916-445-4571

10:45am-11:30am (PDT): MOU SIGNING CEREMONY WITH GOVERNOR JERRY BROWN (CA)
Location: Recurrent Solar Project Facility
Participants: YOU
             Governor Jerry Brown (CA)
             Arno Harris, CEO Recurrent Energy
             Sheldon Kimber, COO, Recurrent Energy
Jonathan Adler, Director, Trips
Steve Black, Counselor
David Hayes, Deputy Secretary
Kate Kelley, Communications
Tami Heilemann
Jason Fink

Setup: Stage with podium and mic. Table to sign the MOU.

Format:
* 10:45 am - Arno Harris will greet YOU and Governor Brown and provide a topline overview of the project.
* 10:50 am - Arno Harris, YOU and Governor Brown will take a photo at the lookout station.
* 11:00 am - Sheldon Kimber will deliver brief welcome remarks and introduce Arno Harris.
* 11:05 am - Arno Harris delivers remarks; Sheldon Kimber introduces Governor Brown.
* 11:10 am - Governor Brown delivers remarks; Sheldon Kimber introduces YOU.
* 11:20 am - YOU deliver remarks and walk to the table to sign the MOU.
* 11:30 am - YOU and Governor Brown sign the MOU; Sheldon Harris thanks for the audience for attending the event.

11:40 am (PDT): DEPART RECURRENT SOLAR FACILITY; EN ROUTE EXECUTIVE JET CENTER

12:00 pm (PDT): ARRIVE AT SACRAMENTO EXECUTIVE JET CENTER
Location: 6133 Freeport Blvd
Sacramento, CA, 95822
Phone: (916) 428-8292

12:10 pm - 1:10 pm (PDT): WHEELS UP SACRAMENTO, CA; EN ROUTE MONTEREY, CA
Make/Model: Beech King Air 90
Tail Number: N123MH
Color of Aircraft: White with Black & Tan Stripes
Pilots: Mike Wich (PIC) [redacted] cell
        Scott Chartier (SIC) [redacted] cell

Manifest:
1. KLS
2. Jonathan Adler
3. [redacted]
4. Kate Kelly
5. Tami Heilemann
6. David Hayes
The Secretary completed a trip on Friday, January 13, 2012, with a final temporary duty location in San Francisco, California. The following two travel options were available to begin a new trip with an initial temporary duty location in Miami, Florida:

Option #1
   a) Flight from San Francisco, CA to Washington, DC on Friday, January 13
   b) Flight from Washington, DC to Miami, FL on Monday, January 16
   Total Cost for Option #1: $814.40

Option #2
   a) Flight from San Francisco, CA to Denver, CO on Friday, January 13
   b) Flight from Denver, CO to Miami, FL on Monday, January 16
   Total Cost for Option #2: $481.40

Option #2 was more cost advantageous to the government. The Secretary’s itinerary incorporated the Option #2 flights, and no additional expenses (lodging, per diem, etc.) were incurred from January 13 to January 16.
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_ and Ending September 30, 201_

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

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.)
   American Latino Heritage Fund Dinner at the LA City Club in Los Angeles, California

4. Sponsor of the Event National Park Foundation
5. Location of Event Los Angeles, California

6. Dates of Event
   From: January 12, 201_ To: January 12, 201_

7. Nature of Event Fundraising dinner to benefit the American Latino Heritage Fund

8. Employee
   Name: Ken Salazar
   Official Title: U.S. Secretary of the Interior
   Office: Office of the Secretary
   Travel Dates: From: 01/09/12 To 01/19/12

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 Park Foundation
   B. 
   C. 
   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: $75.00

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
   Date: JUL 27 2012

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

   Margaret Bradley
   Ethics Review (By Ethics Official)
   Date: 7/20/12

15. Approval.

   Supervisor’s (or Authorizing Official’s) Signature
   Date: 7/20/12
11. Nature of Payments. For each payment accepted, identify (a) nature of benefit; (b) mode of payment; (c) individual for whom provided; (d) non-Federal source; and (e) amount of payment. When describing mode of payment, use “C” for check or “K” for in kind. Use “E” for employee or “S” for spouse when identifying individual for whom payment was provided, and use applicable letter from question 10 to identify non-Federal source. To value benefits provided in kind, use cost to other participants for waiver of conference or training fee. For transportation or lodging, use cost to donor or consult rate for similar benefit in effect at time benefit provided. For travel on private or chartered aircraft, determine value by computing total constructive cost of transportation using premium class air fare. For meals and other benefits, use cost to donor or reasonable approximation.

<table>
<thead>
<tr>
<th>(a) Nature of Benefit</th>
<th>(b) Mode of Payment</th>
<th>(c) Individual</th>
<th>(d) Source</th>
<th>(e) Amount of Payment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meal (Dinner)</td>
<td>K</td>
<td>E</td>
<td>A, B, C, D</td>
<td>$75.00</td>
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DI-2000
Revised April 2011
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, 2011 and Ending March 31, 2012

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.)

   America's Great Outdoors/Los Angeles River Helicopter Tour with Los Angeles Mayor Antonio Villaraigosa

4. Sponsor of the Event City of Los Angeles

5. Location of Event Los Angeles, CA


7. Nature of Event Helicopter tour of the Los Angeles River guided by a Los Angeles city engineer

8. Employee Name: Ken Salazar
   Official Title: U.S. Secretary of the Interior
   Office: Office of the Secretary
   Travel Dates: From: 01/09/12 To: 01/13/12

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. City of Los Angeles
   B. 
   C. 
   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 in Agency by Check $ 484.00

   Total of payments Provided in Kind $ 484.00

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

   Employee's Signature: Ken Salazar
   Date:

14. I have determined that this travel situation complies with the ethics conditions for acceptance of travel payments under 41 CFR 304.1.4.

   Ethics Review/Agency Ethics Official: Margaret Bradley
   Date: 1/1/12

15. Approval.

   Supervisor's (or Authorizing Official's) Signature: Ken Salazar
   Title: Deputy Chief of Staff
   Date: 1/20/12
11. Nature of Payments. For each payment accepted, identify (a) nature of benefit; (b) mode of payment; (c) individual for whom provided; (d) non-Federal source; and (e) amount of payment. When describing mode of payment, use “C” for check or “K” for in kind. Use “E” for employee or “S” for spouse when identifying individual for whom payment was provided, and use applicable letter from question 10 to identify non-Federal source. To value benefits provided in kind, use cost to other participants for waiver of conference or training fee. For transportation or lodging, use cost to donor or consult rate for similar benefit in effect at time benefit provided. For travel on private or chartered aircraft, determine value by computing total constructive cost of transportation using premium class air fare. For meals and other benefits, use cost to donor or reasonable approximation.

<table>
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<tr>
<th>(a) Nature of Benefit</th>
<th>(b) Mode of Payment</th>
<th>(c) Individual</th>
<th>(d) Source</th>
<th>(e) Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Helicopter tour</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$484.00</td>
</tr>
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</table>
Because the tour was given by LAFD, the City absorbed the cost. There was no other sponsor.

On Tue, Sep 18, 2012 at 8:15 AM, Carrillo, Francisco <Francisco_Carrillo@ios.doi.gov> wrote:

Thanks for getting back to us so quickly, Deanna. One last question. Did the City pay for this cost? Our lawyers are asking us who sponsored the helicopter ride. Thanks again!

Francisco

Hi Francisco, glad you got to spend a little time over here! I am doing well. I apologize, someone from your office left me a voice mail on my cell while I was out of town and I totally dropped the ball.

The approximate cost for each person based on seven passengers was about $484.00. It drops to about $423.00 for eight passengers. I think there were only seven passengers if I remember correctly. But you have both numbers just in case.

Take care and let me know if you need anything else!

Deanna

On Mon, Sep 17, 2012 at 4:38 PM, Carrillo, Francisco <Francisco_Carrillo@ios.doi.gov> wrote:

Hi Deanna, how have you been? We were just in LA for the nice warm weather. I have a random question for you- could you tell us how much this helicopter ride back in January cost each passenger? We have some paperwork to fill out for the Secretary. Thanks!
From: Deanna Gomez [mailto:deanna.gomez@lacity.org]
Sent: Monday, January 09, 2012 3:18 PM
To: Pelstring, Lisa M; Adler, Jonathan E; Padilla, Joan
Cc: carol.armstrong@lacity.org; romel.pascual@lacity.org; barb.solish@lacity.org; Carrillo, Francisco
Subject: Re: LA Trip conference call this afternoon/Monday

New location address is North Atwater Park 3950 Chevy Chase Drive LA 90039

----- Original Message -----  
From: Pelstring, Lisa M <Lisa_Pelstring@ios.doi.gov>
To: Deanna Gomez <deanna.gomez@lacity.org>; Adler, Jonathan E <Jonathan_Adler@ios.doi.gov>; Padilla, Joan <Joan_Padilla@ios.doi.gov>
Cc: carol.armstrong@lacity.org <carol.armstrong@lacity.org>; romel.pascual@lacity.org <romel.pascual@lacity.org>; barb.solish@lacity.org <barb.solish@lacity.org>; Carrillo, Francisco <Francisco_Carrillo@ios.doi.gov>
Sent: Mon Jan 09 06:45:18 2012
Subject: LA Trip conference call this afternoon/Monday

Good morning,

Will you all please let me know if you are available for a 30 minute call from 3 to 4 or 5 to 6 this afternoon? I will send a calendar invite. Please feel free to invite others who should participate on the call. Below is a list of items we can cover and additional information regarding site location/travel time.

Thank you! Lisa

List of passengers for helicopter tour:
1. Secretary Salazar
2. one security
3. Mayor Villaraigosa or Deputy Mayor Pascal
4. Gary Lee Moore, City Engineer
5. Will Shafroth
6. Corps? NPS?

Francisco reaching out to leadership at EPA, the Corps, and CEQ
Invitation from the Secretary—emailing out when?

Deputy Secretary Hayes emailing invite to Urban Waters signatories of 10 agencies

Helicopter Tour - One pilot and one crew member

Press Event/Meet and Greet—is NGO rep able to participate in speaking role?

Exact address for where the Sec. needs to go for the chopper ride? City Hall East 200 N. Main Street, LA 90012

How long will it take to get from the helicopter site to Sunnybrook Bridge? 12-15 minutes

What is the exact address for Sunnybrook? The entrance to the River is at Sunnymoak Drive and West Legion Lane, 90039. There isn't an exact address.

What is the name/POC info for the Chief Engineer who will be giving the tour? Gary Lee Moore is the City Engineer and his number is (612) 133

Will you all please email me your cell and work numbers?
Rome 213-922-9767 work, (612) cell
Deanna 213-473-2388 work, (612) cell
Francisco 213-473-2388 cell
Lisa 213-473-2388 cell
Anne 213-473-2388

Other items?

--
Deanna Gomez
Office of Mayor Antonio Villaraigosa
200 N. Spring St. Room 303
Los Angeles, CA 90012
(213) 473-2388

--
Deanna Gomez
Office of Mayor Antonio Villaraigosa
200 N. Spring St. Room 303
Los Angeles, CA 90012
(213) 473-2388
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: ___SHEPHERDSTOWN, WEST VIRGINIA___

DATES: __01/20/12 – 01/20/12___

OFFICIAL: _____ XXXX _____ POLITICAL: _____ PERSONAL: _____

FOLDER CONTAINS:
1. Cover Memo
2. Itinerary
3. Travel Authorization and Voucher

VIEWED BY / DATE:

DARLENE SMITH
TIM MURPHY
MELINDA LOFTIN
DONNA DEEN
MEMORANDUM

To: Signing Official
From: Scheduling Office
Date: April 11, 2012
Subject: Travel of the Secretary

Trip Date: January 20, 2012:
West Virginia (Shepherdstown):
Remarks and lunch at Inaugural Meeting of the Federal Interagency Council on Outdoor Recreation

Please feel free to contact us, if needed.
**TRAVEL VOUCHER**

1. **DEPARTMENT OR ESTABLISHMENT**
   - Bureau Division or Office: DEPARTMENT OF HUMAN RESOURCES

2. **TYPE OF TRAVEL**
   - Temporary Duty

3. **VOUCHER NO.**
   - KSSHEPHERDST0012012_VOL

4. **SCHEDULE NO.**

5. **NAME** (Last, first, middle initial):
   - SALAZAR, KENNETH L.

6. **MAILING ADDRESS** (Include ZIP Code):
   - DOI, OS SECRETARY
   - 1849 C STREET NW
   - WASHINGTON, DC 20240

7. **PRESENT DUTY STATION**
   - Washington, DC

8. **TYPE OF TRAVEL**
   - Temporary Duty

9. **TRAVEL ADVANCE**
   - a. Outlaying: 0.00
   - b. Amount to be applied: 0.00

10. **CASH PAYMENT RECEIPT**
    - e. DATE RECEIVED: 01/20/12
    - b. AMOUNT RECEIVED: $0.00

11. **PAID BY**
    - c. PAYEE'S SIGNATURE

12. **GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH**
    - a. by number below and attach to passenger company if cash is issued and claim is attached above

13. **ACCOUNTING CLASSIFICATION**
    - 04192012 082940-123D0102DM*ILSBD0000.000000^D81010000^*** - 0.00 NR-15.00

14. **COMMENTS:**
    - Remarks and Lunch at Inaugural Meeting of the Federal Intergovernment Council on Outdoor Recreation
    - Trip is less than 12 hours. No per diem claimed.
    - Did not have lunch.

15. **CERTIFYING DATE OF OFFICIAL SIGN HERE**

16. **ACCOUNTING CLASSIFICATION**
    - SEE BLOCK 12 ABOVE

17. **FOR FINANCE OFFICE USE ONLY**
    - a. DIFFERENCES, IF ANY:
      - (Explain and show amount)

18. **APPROVING OFFICIAL**
    - SIGN HERE

19. **LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION**
    - a. VOUCHER NO.
    - b. XXX SYMBOL
    - c. MONTH & YEAR

20. **THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT**
    - a. CERTIFYING OFFICIAL SIGN HERE

21. **ACCOUNTING CLASSIFICATION**
    - SEE BLOCK 12 ABOVE

---

**TRAVELER'S INITIALS**: Ken Salazar

**DATE**: June 21, 2012

**AMOUNT CLAIMED**: $0.00

**NOTE**: Certification of an item by an expert 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. 2317; 42 U.S.C. 9501).

---

**STANDARD FORM 1012 (REV. 10-77)**

Prescribed by GSA, FPMR (41 CFR) 101-1
### INSTRUCTIONS TO TRAVELER

(All items in this form are self-explanatory)

**Col. (a)** Date of expense or travel

**Col. (b)** Time

**Col. (c)** If the voucher includes per diem allowances for members of employee's immediate family, show:

- Actual per diem amount, limited to maximum rate, or travel on actual expense, show lesser of amount from col. (g) or maximum rate.

If any statement is incorrect, over, or under stated, enter information on a continuation sheet.

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

**Col. (e)** Only for actual meals.

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

**Col. (g)** Show expenses, such as: taxicab or limousine fares, air fare (if purchased with cash), local or long-distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

### AMOUNTS CLAIMED

#### DATE

<table>
<thead>
<tr>
<th>Description</th>
<th>Itemized Subsistence Expenses</th>
<th>Mileage</th>
<th>Amount Claimed</th>
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<td>Meal Cost:</td>
<td>Subsistence Expense Rate:</td>
<td>Mileage</td>
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<tr>
<td></td>
<td>BREAK</td>
<td>LUNCH</td>
<td>DINNER</td>
</tr>
<tr>
<td>01/20</td>
<td>D - DUTYSTATION</td>
<td></td>
<td></td>
</tr>
<tr>
<td>01/20</td>
<td>A - SHEPHERDSTOWN, W</td>
<td></td>
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Enter grand total of columns (i), (m), and (n), below in Item 13 on the front of this form.

**TOTAL AMOUNT CLAIMED**

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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 (FPRM 101.7) E.O. 11049 of July 22, 1971, E.O. 11122 of March 27, 1962, E.O. 9347 of November 22, 1943, and 28 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 to record and maintain costs of such reimbursements in 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(d) and 6109) and E.O. 9347. November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expenses reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information other than SSN, is required to support the claim may result in denial or loss of reimbursement.

**STANDARD FORM 1012 BACK (10-77)**
### Accounting Detail

**GovTrip Travel System**

<table>
<thead>
<tr>
<th>ACCOUNTING CLASS CODE</th>
<th>Trip 1</th>
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<tbody>
<tr>
<td>TAV EXP -I-211B</td>
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**Split Pay Disbursements:**

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<th>Amount</th>
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<tr>
<td>Total Expenses</td>
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<tr>
<td>Non-Reimbursable Expenses</td>
<td>15.00</td>
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<tr>
<td>Total Amount Claimed</td>
<td>0.00</td>
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<tr>
<td>Prev Payments</td>
<td>0.00</td>
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<tr>
<td>Gov't Advance Outstanding</td>
<td>0.00</td>
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<tr>
<td>Gov't Advance Applied</td>
<td>0.00</td>
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<tr>
<td>Gov't Charge Card Expenses</td>
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<tr>
<td>Gov't Charge Card ATM Adv</td>
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</tbody>
</table>

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

Signed

Date
UNlTED STATES
DEPARTMENT OF INTERIOR
FEDERAL LAW
FORM NO. 110-2010
NOVEMBER 9, 1949

TRAVEL AUTHORIZATION

1. No. SALAZARTA2012
2. 09-21-11

3. OS

BUREAU OF RIVERS

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

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

MISCELLANEOUS

17. Transportation immediate family
18. Other (specify)
   Excess baggage, taxi fares, telephone calls, rental cars/fuel, conference rooms, POVs, 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:

2012-12-DO16270M DISC0000 000000
25.

26. Ken Salazar
27. Ken Salazar, Secy of DOI
28. Matt Lee-Ashley, Deputy Chief of Staff
29.

3. OS

BUREAU OF RIVERS
THE TRIP OF THE SECRETARY
TO
SHEPHERDSTOWN, WEST VIRGINIA

FRIDAY, JANUARY 20
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
SHEPPHERDSTOWN, WV

JANUARY 20, 2012

Weather:
Partly Cloudy; High 35° // Low 28°

Time Zone:
Eastern Time Zone

Advance:
Jenny Sarabia
Lt. Sigler

Traveling Staff:
Bob Abbey
Will Shafrin
Jonathan Adler
Tami Heilemann

Washington Staff:
Joan Padilla
Melinda Loftin
Ed Keable

Attire:
Business Casual – Dress warm/Coat needed
FRIDAY, JANUARY 20, 2012

9:30am: Depart DOI; En Route to National Conservation Training Center (NCTC)
Location: 698 Conservation Way, Shepherdstown, WV 25443
Distance: 76.2 Miles (1 hour, 42 minutes)

11:00am: Remarks and Lunch at Inaugural Meeting of the Federal Interagency Council on Outdoor Recreation
Location: Instructional West building, Room 161
POC: Bob Ratcliffe, Deputy Asst. Dir., (202) 302-5412
Staff: Dir. Abbey, Will Shafroth, Tami Heilemann
Press: No
Set up: TBD

AGENDA:
8:00 Welcome and Introductions
   • FICOR/Key Staff/FICOR Working Group

8:15 Review Agenda and Meeting Goals

8:30 Vision for the FICOR
   • Discussion - Roles and Responsibilities of FICOR
   • FICOR operational framework

9:00 America’s Great Outdoors, Outdoor Recreation and FICOR

9:15 Break

9:30 FICOR Priority Actions - Presentation/Proposal
   • How Priority Actions were developed
   • Proposed “Top Ten” Priority Actions
   • Presentation of Proposed Priority Action Plan to Achieve AGO Goals

11:00 The Big Picture on AGO and FICOR - Remarks

Noon Lunch - NCTC Dining Hall (Group Photo Op)

1:00 FICOR Discussion/Decision on Priority Action Plan - Establishment
   All; Kathie Libby of Near- and Long-term Interagency Commitments and
### Implementation

<table>
<thead>
<tr>
<th>Time</th>
<th>Activity</th>
<th>Speaker</th>
</tr>
</thead>
<tbody>
<tr>
<td>2:45</td>
<td>Meeting Wrap Up, Commitments and Next Meeting</td>
<td>Kathie Libby</td>
</tr>
<tr>
<td>3:30</td>
<td>Break; Preparation for Stakeholder Call</td>
<td></td>
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<tr>
<td>4:00</td>
<td>Stakeholder Call – Reporting out on FICOR decisions/priorities, engagement process; Response to stakeholder questions</td>
<td>Bob Abbey, FICOR Members</td>
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<tr>
<td>5:00</td>
<td>Adjourn</td>
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### Travel Details

<table>
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<th>Time</th>
<th>Activity</th>
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<tr>
<td>12:15pm</td>
<td>Depart NCTC; EN Route DOI (E)</td>
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<td>Distance: 76.2 Miles (1 hour, 42 minutes)</td>
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<td>1:45pm</td>
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SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: RICHMOND, VA

DATES: 02/01/12 – 02/01/12

OFFICIAL: XXXX  POLITICAL: _____  PERSONAL: ______

FOLDER CONTAINS:
   1. Cover Memo
   2. Itinerary
   3. Travel Authorization and Voucher

VIEWED BY / DATE:

DARLENE SMITH  6/12/12
TIM MURPHY       6/12/12
MELINDA LOFTIN OK  6/13/12
DONNA DEEN       6/14/12
MEMORANDUM

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

Trip Date: February 1, 2012:

Event Location: 1. Richmond National Battlefield Park for site visit.
2. Stakeholder Meeting: Boosting Tourism and Travel to Virginia and its Parks
3. Press Conference and new exhibits ribbon cutting
4. Announcement of LWCF Funding for Richmond National Battlefield Park

Please feel free to contact us, if needed.
TRAVEL VOUCHER

1. DEPARTMENT OR ESTABLISHMENT
   BUREAU DIVISION OR OFFICE

2. TYPE OF TRAVEL
   - TEMPORARY DUTY
   - PERMANENT CHANGE
     OF STATION

3. VOUCHER NO.
   KS.RICHMONDCOU022012 VO1

4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial)
   SALAZAR, KENNETH L.
   b. SOCIAL SECURITY NO.

6. PERIOD OF TRAVEL
   a. FROM
   b. TO
   02/01/12  02/01/12

7. TRAVEL AUTHORIZATION
   a. NUMBER(S)
   b. DATE(S)
   04/18/12

8. TRAVEL VOUCHER
   a. DEPARTMENT OR ESTABLISHMENT
   BUREAU DIVISION OR OFFICE
   DOI, OS SECRETARY
   1849 C STREET NW
   WASHINGTON, DC 20240
   b. RESIDENCE
   [City and State]
   Washington, DC

9. TRAVEL ADVANCE
   a. OUTSTANDING
   b. AMOUNT TO BE APPLIED
   c. AMOUNT DUE GOVERNMENT
     (ATTACHED [ ] CHECK [ ] DEBIT)
   d. PAYEE'S SIGNATURE

10. TRAVEL ADVANCE
    a. DATE RECEIVED
    b. AMOUNT RECEIVED

11. CASH PAYMENT RECEIPT
    a. DATE RECEIVED
    b. AMOUNT RECEIVED

12. GOVERNMENT TRANSPORTATION REQUESTS, OR
    TRANSPORTATION TICKETS, IF PURCHASED WITH CASH

   a. AGENT'S NAME
   b. ISSUE CARRIER
   c. MODE OF TRAVEL
     AIR, LAND, OR SEA
   d. DATE IssUED

   AGENT'S VALUATION OF TICKET
   ISSUE CARRIER
   POINTS OF TRAVEL
   [FROM TO]
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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.

14. This voucher is approved. Long distance telephone 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. 650a).)

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
   a. VOUCHER NO.
   b. DATE
   c. AMOUNT CLAIMED
   0.00

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT
    a. APPROVING OFFICIAL
    b. SIGN HERE
    c. DATE
    6/18/12

17. FOR FINANCE OFFICE USE ONLY
    a. DIFFERENCE
      IF ANY
      0.00
    b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
      0.00
    c. AMOUNT TO BE APPLIED TO TRAVEL ADVANCE
      APPROVED
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18. ACCOUNTING CLASSIFICATION
    a. BLOCK 12 ABOVE

NOTE: Fabrication of any item on an expense account workbook or of any other document published by the GSA, PPMR 41 CFR 101-7

APPROVED

SIGN HERE

CASH PAYMENT RECEIPT

14. This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long
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   c. AMOUNT CLAIMED
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    b. SIGN HERE
    c. DATE
    6/18/12

17. FOR FINANCE OFFICE USE ONLY
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    c. AMOUNT TO BE APPLIED TO TRAVEL ADVANCE
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    a. BLOCK 12 ABOVE

NOTE: Fabrication of any item on an expense account workbook or of any other document published by the GSA, PPMR 41 CFR 101-7
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Show amount incun-ed for each meal, lnduding
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TOTALS

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TOTAL
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CLAIMED . .
STANDARD FORM 1012 BACK (10-77)

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### ACCOUNTING DETAIL

**GovTrip Travel System**

**Accounting Class Code:**

<table>
<thead>
<tr>
<th>ACCOUNTING CLASS CODE</th>
<th>TAV EXP</th>
<th>EXP</th>
<th>TRIP</th>
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<tbody>
<tr>
<td></td>
<td>I-211B</td>
<td>-</td>
<td>15.00</td>
</tr>
</tbody>
</table>

**Accounting Number:** 04182012_144133

**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

**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 Am’t:** 0.00

**Pay to Gov’t Charge Card:** 0.00

**Pay to Traveler:** 0.00

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**Split Pay Disbursements:**

<table>
<thead>
<tr>
<th>Trip</th>
<th>05/03/12</th>
<th>AUTH NO: KS RICHMOND 020112 V01</th>
</tr>
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<tbody>
<tr>
<td>Trip</td>
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<td>SALAZAR, KENNE (D) (O)</td>
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</table>

**123D0102DM^DLSED0000.000000^DS10106000^**
I certify that the electronic signatures listed above are valid and on file.

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<thead>
<tr>
<th>STATUS</th>
<th>DATE</th>
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<th>NAME</th>
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</thead>
<tbody>
<tr>
<td>CREATED</td>
<td>05/03/12</td>
<td>3:21PM</td>
<td>DARLENE A SMITH</td>
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<td>05/03/12</td>
<td>3:23PM</td>
<td>DARLENE A SMITH</td>
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</tr>
</tbody>
</table>
TRAVEL AUTHORIZATION

1. No. SALAZARTA2012
2. 09-21-11

3. OS

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. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and part 374 DM 6, 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
   (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, POVs, 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:

25. Ken Salazar, SECY of DOI

26. Matt Lee-Ashley, Depy Chief of Staff

27. 2012-12-16
28. 061010000
THE TRIP OF THE SECRETARY

TO

RICHMOND, VIRGINIA

WEDNESDAY, FEBRUARY 1, 2012
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
RICHMOND, VA
FEBRUARY 1, 2012

Weather:
Richmond, VA

Time Zone:
Richmond, VA

Advance:
Jenny Sarabia

Traveling Staff:
Director, NPS
Jon Jarvis
Director, OIEA
Gail Adams
Photographer
Tami Heilemann
Trips Director
Jonathan Adler
Dep. Press Secretary
Jordan Montoya
OIEA
Vicki Dixon

Washington Staff:
Director, Scheduling & Advance
Joan Padilla
Ethics
Melinda Loftin
General Law
Ed Keable

Attire:
Business Casual

Cell Phone:

Office Phone
(202) 208-5820
(202) 208-5295
(202) 208-3233
WEDNESDAY, FEBRUARY 1, 2012

11:30am: Depart White House; En Route to Willis United Methodist Church.
Location: 8360 Willis Church Road, Richmond, Va. 23231
Note: Lunch in car en route to Richmond, VA

01:30pm: Begin brief driving site tour of Richmond National Battlefield Park
POC: Dave Ruth, Superintendent; Tour guide: Bob Krick, Chief Historian
Route: Confederate canons, Union position and parsonage (if time permits)

1:55pm: Depart to Stakeholder meeting
Location: Willis United Methodist Church (Green room: Meet Gov. & run of show)
8360 Willis Church Road, Richmond, Va. 23231

2:00pm: Stakeholder meeting: Boosting Tourism and Travel to Virginia and its Parks
POC: Dave Ruth, Superintendent; Location POC: Mark Rooks, Pastor
Participants: YOU, Governor Bob McDonnell, Director Jarvis, John Nau, Dave Ruth, Superintendent, Richmond National Battlefield Park and Maggie L. Walker National Historic Site
Doug Domench, Secretary of Natural Resources (VA)
Jim Cheng, Secretary of Commerce and Trade (VA)
Terrie Suit, Secretary of Veterans Affairs and Homeland Security (VA)
Catherine Patterson, working to start a new friends group
Alisa Bailey, President - Virginia Tourism Corporation
Jim Campi, Director, Government Affairs - Civil War Trust

Press: Open
Staff: Gail Adams, Jordan Montoya
Setup: Podium with microphone, table & chairs for speakers, maps/photos in background, bench seats for guests. Press will have a row of chairs and access to front sides.

Draft Agenda:

2:00 p.m. Welcome Dave Ruth, Superintendent
2:05 p.m.  Opening Comments  
YOU  
Governor McDonnell  
Director Jarvis  
YOU

2:15 p.m.  Remarks  
Governor McDonnell  
Director Jarvis  
YOU

2:25 p.m.  Remarks  
YOU

2:30 p.m.  Discussion and Q&A  
YOU

3:10 pm:  Depart to press conference area

3:15 pm:  Press Conference & new exhibits ribbon cutting: Announcement of LWCF Funding for Richmond National Battlefield Park

Location:  Richmond National Battlefield Park -- Glendale Visitor Center  
8301 Willis Church Road (across the street from Willis United Methodist Church) Richmond, VA 23231

POC:  Elizabeth Stern, Chief of Interpretation

Staff:  Jordan Montoya

Participants:  YOU, Director Jarvis, Gov. McDonnell, Sup. Ruth and John Nau

Agenda:  
- Superintendent Ruth speaks (call guests to attention)
- YOU speak
- Governor McDonnell speaks
- John Nau speaks representing the Civil War Trust
- Superintendent Ruth - transitions to ribbon cutting
- Ribbon is cut - YOU, Gov. McDonnell and press walk in building for a 3 minute view of the new exhibits.

*NEW NOTE from Elizabeth Stern, Chief of Interpretation

Re: Glendale Visitor Center New Exhibits -- Ribbon-cutting

The Glendale Visitor Center has been in operation for more than a decade. It is inside the former lodge for Glendale National Cemetery and lies within the Glendale battlefield.

The Visitor Center interprets the battles of Glendale (June 30, 1862) and Malvern Hill (July 1, 1862).

The Visitor Center exhibits were redesigned in 2011 and installed in December. The $81,000 project was funded in 2010. The new exhibits will be available to the public full time during the 2012 summer season.

The new exhibits convey the meaning of the battles themselves and the importance of the Peninsula Campaign and the Seven Days, including the emergence of Robert E. Lee as the Confederate commander and the increased movement towards emancipation that resulted from the Failed Union effort.
3:45pm: Depart TBD; EN Route to DOI

5:30pm: ARRIVE TO DOI
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: BALTIMORE, MD

DATES: 02/02/12 – 02/02/12

OFFICIAL: XXXX  POLITICAL: _____  PERSONAL: _____

FOLDER CONTAINS:
1. Cover Memo
2. Itinerary
3. Travel Authorization and Voucher

VIEWED BY / DATE:

DARLENE SMITH  6/28
TIM MURPHY  7/2/12
MELINDA LOFTIN  7/23/12
DONNA DEEN

There's no voucher enclosed. MB
MEMORANDUM

To: Signing Official
From: Scheduling Office
Date: June 28, 2012
Subject: Travel of the Secretary

Trip Date: February 2, 2012:
Baltimore, MD:

Secretary Salazar travelled to Baltimore, MD for an Offshore Wind Announcement Press Conference and tour the Baltimore Harbor with host Governor O'Malley.

Please feel free to contact us, if needed.
TRAVEL VOUCHER

1. DEPARTMENT OR ESTABLISHMENT (Read Privacy Act Statement below)
   BUREAU DIVISION OR OFFICE

2. TYPE OF TRAVEL
   a. TEMPORARY DUTY
   b. PERMANENT CHANGE OF STATION

3. VOUCHER NO.
   KSBALTIMOREMD020212_V01

4. SCHEDULE NO.

5. a. NAME (Last, first, middle initials)
   SALAZAR, KENNETH L.

   c. MAILING ADDRESS (Include ZIP Code)
   DOI, OS SECRETARY
   1849 C STREET NW
   WASHINGTON, DC 20240

   g. PRESENT DUTY STATION
   Washington, DC

b. DEPARTMENT OR ESTABLISHMENT
   BUFEAOU
   DIVISION
   OA
   OFFICE
   TEMPORARY DUTY
   PERMANENT
   CHANGE
   OF STATION

f. RESIDENCE (City and State)
   06/28/12
   Washington, DC

b. SOCIAL SECURITY NO.

b. OFFICE TELEPHONE NO.
   202-273-3423

7. TRAVEL AUTHORIZATION
   a. NUMBER(S)
   b. DATE(S)
   06/28/12

8. TRAVEL ADVANCE
   a. Outstanding
   n
   b. Amount to be applied
   n
   c. Amount due Government
   (Attached) 
   Check
   Cash

9. CASH PAYMENT RECEIPT
   a. DATE RECEIVED
   b. AMOUNT RECEIVED
   $0.00

10. CHECK NO.

11. PAID BY

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

   a. AMOUNT
   b. DATE

   13. I hereby assign the United States any right I may have against any party in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7)

   14. The traveler will travel to Baltimore, MD for an Offshore Wind Announcement Press Conference hosted by Governor O'Malley of Maryland. Secretary will travel by car. Less that 12 hours; No per diem.

   15. I certify that the voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

   Traveler's initials

   16. This voucher is approved. Long distance phone calls, if any, are necessary for the interest of the Government. (Note: If long distance telephone calls are indicated, the approving official must have been authorized to write by the head of the department or agency to so certify (21 U.S.C. 652b)).

   Approving official

   17. FOR FINANCE OFFICE USE ONLY
   a. DIFFERENCES: IF ANY
   (Explain and allow amount)
   b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
   (Certifier's initials)
   c. APPLIED TO TRAVEL ADVANCE
   (Appropriation)

   18. ACCOUNTING CLASSIFICATION
   a. STANDARD FORM 1012 (REV. 10-77)
   b. NSN 7560-00-634-4182
   c. PRODUCED BY GSA, FPMR (1 CFR) 101-7
   d. ACCOUNTING CLASSIFICATION
   SEE BLOCK 12 ABOVE
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**INSTRUCTIONS TO TRAVELER**

(Section not shown)

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. 77 as implemented by the Federal Travel Regulations (FPMR 101-7), E.O. 11669 of July 22, 1971, E.O. 11916 of March 27, 1969, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6106. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and relocation expenses incurred under appropriate administrative authorities or 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, military or foreign service, or to Federal, State, or local criminal investigators.

The information is not voluntary and failure to provide the information may result in delay or loss of reimbursement.

**TRAVELER’S LAST NAME**

SALAZAR

**TRAVEL AUTHORIZATION NO.**

05016A

**TOTAL AMOUNT CLAIMED**

0.00
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<tr>
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<td>GOV'T ADVANCE APPLIED</td>
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<tr>
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<td>TOTAL GOV'T CHARGE CARD AMT</td>
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<td>PAY TO GOV'T CHARGE CARD</td>
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<td>PAY TO TRAVELER</td>
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</table>
I certify that the electronic signatures listed above are valid and on file.

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<th>STATUS</th>
<th>DATE</th>
<th>TIME</th>
<th>SIGNATURE NAME</th>
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<tbody>
<tr>
<td>CREATED</td>
<td>07/19/12</td>
<td>11:01AM EST</td>
<td>DARLENE A SMITH</td>
</tr>
</tbody>
</table>

Signed ____________________________
Date ____________________________
UNITED STATES DEPARTMENT OF THE INTERIOR
FEMA NO. 0-1660
FORM APPROVED BY COMP. GEN. U.S.
NOVEMBER 1, 1969

TRAVEL AUTHORIZATION

1. No. SALAZARTA2012
2. 09-21-11

3. OS

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. 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

(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)

Extra baggage, taxi fares, telephones 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:

2012-17Z DO162DM|05600000000000

25. [FISCAL OFFICER'S SIGNATURE]

26. Ken Salazar, SECY of DOI

27. [FISCAL OFFICER'S SIGNATURE]

28. Matt Lee-Ashley, Dey Chief of Staff

29. [FISCAL OFFICER'S SIGNATURE]
THE TRIP OF THE SECRETARY
TO
BALTIMORE, MARYLAND

THURSDAY, FEBRUARY 2
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
BALTIMORE, MD

FEBRUARY 2, 2012

Weather:
Baltimore, MD

Time Zone:
Baltimore, MD

Advance:
Advance
Security
Ride-Along
Ride-Along

Traveling Staff:
Director, BOEM
Deputy Director, OIEA
Communications Advisor
Director, Trips
Photographer

Washington Staff:
Director, Scheduling & Advance
Ethics
General Law

Attire:
Business Attire (Jacket and Tie)
THURSDAY, FEBRUARY 2, 2012

9:46am: Depart DOI en route Offshore Wind Announcement Press Conference
Distance: 39.5 miles (1 hr 4min)

10:50am: Arrive Offshore Wind Announcement Press Conference
Location: Baltimore World Trade Center
401 E. Pratt Street
21st Floor – Constellation Room
Baltimore, MD 21202
Phone: (Richard Scher – Maryland Port Administration)

11:00am: Offshore Wind Announcement Press Conference
Location: Constellation Room
Particip!lltS: YOU
Governor O'Malley (MD)
Tommy Beaudreau, Director, BOEM
Staff: Melissa Schwartz
Terri Johnson
Press: Open
Setup: Banquet Room with a podium and chairs set up theater style facing a backdrop of the inner harbor.
Format: Run of Show
  ✷ YOU will deliver remarks and introduce Gov. O'Malley
  ✷ Gov. O'Malley will deliver remarks
  ✷ YOU, Gov. O'Malley, and Tommy Beaudreau will do Q&A

11:30am: Harbor View Tour
Location: Baltimore World Trade Center Arcade (1st Floor – Rear Patio)
Particip!lltS: YOU
Governor O'Malley (MD)
Tommy Beaudreau, Director, BOEM
Staff: Melissa Schwartz
Terri Johnson
Press: Open (Press will be preset downstairs when you arrive)
Setup: Walking Tour of the Rear Patio/Harbor View
Format: Gov. O'Malley will guide a brief tour of the Harbor from the Harbor Patio of the Baltimore World Trade Center
11:45am: Depart en route DOI
Distance: 39.5 miles (1 hr 4min)
Note: Lunch will be provided in the car

FYI: A Stakeholder’s Roundtable with Tommy Beaudreau will begin at 12:00pm.

12:49pm: Arrive DOI
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: CLEVELAND, OH

DATES: 02/14/12 – 02/14/12

OFFICIAL: XXXX POLITICAL: _____ PERSONAL: ______

FOLDER CONTAINS:
1. Cover Memo
2. Itinerary
3. Travel Authorization and Voucher

VIEWED BY / DATE:

DARLENE SMITH 1/18/12
TIM MURPHY 1/19/12
MELINDA LOFTIN 6/20/12
DONNA DEEN 6/21/12
MEMORANDUM

To: Signing Official
From: Scheduling Office
Date: April 11, 2012
Subject: Travel of the Secretary

Trip Date: February 14, 2012:

Ohio:
    Site visit of the MAC Liquid Tank Trailer Plant
    Site visit of the Lincoln Electric Automation Division & Wind Turbine also an
    opportunity to meet with the press

Please feel free to contact us, if needed.
### Travel Voucher

**1. Department or Establishment**
Bureau Division or Office

**2. Type of Travel**
- Temporary Duty (X)
- Permanent Change of Station

**3. Voucher No.**
KSCLEVELANDOH021412 V01

**4. Schedule No.**

**5. a. Name**
Salazar, Kenneth L.

**b. Mailing Address**
1849 C Street NW
Washington, DC 20240

**c. Social Security No.**

**d. Office Telephone No.**
202-273-3423

**6. Period of Travel**

**7. Travel Authorization**

**8. Type of Travel**

**9. Points of Travel**

**10. Check No.**

### Travel Advance

**11. Paid By**

**12. Government Transportation Requests or Transportation Tickets**

**13. Traveler's Initials**

**14. This Voucher is approved.**

**15. Last Preceding Voucher Paid Under Same Travel Authorization**

**16. Accounting Classification**

**17. For Finance Office Use Only**

**18. Accounting Classification**

---

**Comments:**

Site visit of the MAC Liquid Tank Trailer Plant. Also site visit of the Lincoln Electric Automation Division & Wind Turbine with and opportunity to meet the press

**Signature:**

---

**Date:** Jun 26, 2012

**Amount Claimed:**

$900
COMMENTS: (cont'd)

Secretary’s travel is less than 12 hours - no per diem
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<td>02/14</td>
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**INSTRUCTIONS TO TRAVELER**

(Underlined items are self explanatory)

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

Complete thru (g) Show amount incurred for each meal, including tax and tips, and daily total meal cost.

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

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

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

(l) Snow expenses, such as: taxi/limousine fares, airfare (if purchased with cash), local or long distance telephone calls for government business, car rental, relocation other than subsistence, etc.

**DATE**

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**TIME**

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**DESCRIPTION**

| DUTYSTATION | CP - AIRFARE (NON REIMBURSE) | A: CLEVELAND, OH | D: CLEVELAND, OH | TAV FEE | TAV FEE -I |

**ITEMIZED SUBSISTENCE EXPENSES**

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**TOTAL AMOUNT CLAIMED:**

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**ACCOUNTING DETAIL**

GovTrip Travel System

**ACCOUNTING CLASS CODE**

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**SPLIT PAY DISBURSEMENTS**

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<tr>
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<tr>
<td>GOV'T CHARGE CARD EXPENSES</td>
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</tr>
<tr>
<td>ADJUSTED</td>
<td>06/18/12</td>
</tr>
</tbody>
</table>

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

1. No. SALAZARTA2012
2. 09-21-11

3. OS

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

(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 care/fuel, conference rooms, POV, public transportation, tolls, newspapers, faxes, pc usage, misc. supplies, registration fees, ATMI fees, upgrade for rental care in remote

ESTIMATED COST

20. Transportation
21. Per Diem
22. Other

23. TOTAL

24. CHARGED TO:

25. (SIGNATURE)

26. Ken Salazar, SECY of DOI

27. (TITLE)

28. Matt Lee-Ashley, Depuy Chief of Staff

29. (SIGNATURE)
From: Kim, Jane [JKlm@CWTSatoTravel.com]
Sent: Wednesday, April 11, 2012 3:09 PM
To: Smith, Darlene A
Subject: Salazar CLEVELAND trip Etk receipt

DULLES, DC TO CLEVELAND 2/14

INV:0008404 CUST: [REDACTED] PNR:KTAVOW
TKT:0168732632676 ISSUED:13FEB2012 DCA PCC:N3KB IATA:09581283
NAME:SALAZAR/KENNETH LEE FF: [REDACTED] NAME REF:GDOIOS
FOP:[REDACTED]
CPN A/L FLT CLS DATE BRDOFF TIME ST F/B STAT
1 UA 4557 Y 14FEB IADCLE 814A OK YCAIAD OPEN
2 CO 4735 Y 14FEB CLEDCA 440P OK YDGDCG OPEN

FARE USD805.57 TAX 60.43US TAX 7.60 ZP TAX 5.00AY
TAX 9.00 XF
TOTAL USD887.60
Trip on Feb 14, 2012

Traveler: KENNETH LEE SALAZAR - GDOIDS
Customer Number: (b) (6)
Agent: JK

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

Tuesday, February 14, 2012

Flight United Airlines 4557
DEPARTURE
WASHINGTON/DULLES
8:14 AM, Feb 14, 2012
ARRIVAL
CLEVELAND, OH
9:30 AM, Feb 14, 2012
Status: Confirmed
Class: Coach Class - Y
Duration: 01:16 (Non-stop)
Equipment: Embraer RJ145 Amazon Jet
Meal Service: None
Reserved Seats: (b) (6)
Frequent Flyer: (b) (6)
Notes: *IAD-CLE OPERATED BY EXPRESSJET A/L DBA CO EXPRESS
IAD-CLE CHECK IN WITH CONTINENTAL AIRLINES

Flight Continental Airlines 4735
DEPARTURE
CLEVELAND, OH
4:40 PM, Feb 14, 2012
ARRIVAL
WASHINGTON/NATL, DC
5:36 PM, Feb 14, 2012
Status: Confirmed
Class: Coach Class - Y
Duration: 01:16 (Non-stop)
Equipment: ERJ
Meal Service: None
Notes: ARR-TERMINAL B

Sunday, December 30, 2012

Other Service

Departure: Dec 30, 2012
Arrival: Dec 30, 2012
Notes: AA

Name: Invoice / Ticket / Date: Basis: Tax1: Tax2: Tax3: Total
SALAZAR KENNETH LEE 8404/0168732632576/1376/912 USD 805.57 60.430S 7.62P 14.00XT 887.00
THE TRIP OF THE SECRETARY
TO
OHIO
TUESDAY, FEBRUARY 14, 2012
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO OHIO

Tuesday, February 14, 2012

Weather:
Cleveland, OH
Kent, OH

AM Light Snow Showers; High 37°F // Low 31°F
AM Light Snow Showers; High 37°F // Low 32°F

Time Zone:
Cleveland, OH
Kent, OH

Eastern Time Zone
Eastern Time Zone

Advance:
Advance (Cleveland/Kent)
Security (Cleveland/Kent)
Ride-Along

Cell Phone:

(614) 02 (444)

Traveling Staff:
Communications
Photographer
Director, Trips

Kate Kelly
Tami Heilemann
Jonathan Adler

Attire:
MAC LTT - Business, No Jacket
City Club of Cleveland - Business, Jacket
Lincoln Electric - Business, No Jacket

Washington Staff:
Secretary’s Scheduler
Ethics
General Law

Joon Padilla
Melinda Loftin
Ed Keable

Office Phone
(202) 208-5820
(202) 208-3233
TUESDAY, FEBRUARY 14, 2012
Washington, DC → Cleveland, OH → Kent, OH → Cleveland, OH → Washington, DC

6:45am: Depart en route Dulles International Airport

8:14am:
Wheels up Dulles International Airport en route Cleveland, OH
Airline: United #4557
Flight Time: 1 hour 16 minutes
Staff: Jonathan Adler, Kate Kelly, Tami Heilemann

9:30am:
Wheels down Cleveland-Hopkins International Airport
Location: Cleveland-Hopkins International Airport
5300 Riverside Drive
Cleveland, OH 44135
Phone: (216) 265-6000

9:45am:
Depart Cleveland-Hopkins International Airport en route MAC Trailer Plant
Drive Time: 48 minutes
Distance: 42.8 miles

10:33am:
Arrive MAC Trailer Plant
Location: MAC Trailer Liquid Tank Trailer Plant
1400 Fairchild Avenue
Kent, OH 44240
Phone: Shelley Fether

10:33am:
MAC Trailer Liquid Tank Trailer Plant Visit
Location: TBD
Participants: YOU
   Michael Conny, CEO, MAC Trailers
   Jim Maiorana, President, MAC Liquid Tank Trailers (LTT)
Staff: Kate Kelly, Tami Heilemann
Press: Open
Setup: Walking Tour of Plant
Format: Run of Events
   → YOU will meet briefly with Michael Conny and Jim Maiorana and employees of the MAC LTT plant about their work
   → Michael Conny and Jim Maiorana will lead YOU on a tour of the MAC LTT plant
   → YOU will participate in a press availability

11:18am:
Depart MAC Trailer Plant en route City Club of Cleveland
Drive Time: 50 minutes
12:08pm: **Arrive City Club of Cleveland Event**

**Location:** City Club of Cleveland  
850 Euclid Avenue  
2nd Floor  
Cleveland, OH 44114  
**Phone:** (216) 621-0082 - Carrie Miller (POC)  
**Note:** Lunch will already have been in progress for 8 minutes when YOU arrive.

12:08pm: **City Club Event**

**Location:** City Club  
**Participants:** YOU  
Hugh McKay, Board President, City Club of Cleveland  
Jim Foster, Executive Director, City Club of Cleveland  
**Staff:** Kate Kelly, Tami Heilemann  
**Press:** Open  
**Setup:** Round Tables/Chairs in Audience, Stage/Podium  
**Format:** Run of Show  
- Lunch will be served from 12:00 to 12:30 pm  
- Hugh McKay will introduce YOU to stage  
- YOU will speak for 30 minutes beginning at 12:30 pm  
- YOU will engage in a Q&A with the audience for 30 minutes

1:30pm: **Depart City Club of Cleveland Event en route Lincoln Electric**

**Drive Time:** 16 minutes  
**Distance:** 11.4 miles

1:46pm: **Arrive Lincoln Electric Manufacturing Center**

**Location:** Lincoln Electric Manufacturing Center - Automation Division  
22221 St. Clair Avenue  
Euclid, OH 44117  
**Phone:** Roy Morrow (POC)

1:46pm: **Lincoln Electric Automation Division & Wind Turbine Visit**

**Location:** Automation Division Building  
**Participants:** YOU  
George Blankenship, Senior Vice President, Lincoln Electric  
Christopher Bailey, General Manager, Automation Division, Lincoln Electric  
**Staff:** Kate Kelly, Tami Heilemann  
**Press:** Open  
**Setup:** Walking Tour of Automation Division  
**Format:** Run of Events
- You will meet briefly with George Blankenship and members of the automation division for an overview of their work.
- George Blankenship and Christopher Bailey will lead you on a tour of the automation division of Lincoln Electric, concluding with the Wind Turbine.
- You will participate in a press availability.

3:16pm: Depart Lincoln Electric en route Cleveland-Hopkins International Airport

Drive Time: 29 minutes
Distance: 23.3 miles

3:45pm: Arrive Cleveland-Hopkins International Airport
Location: Cleveland-Hopkins International Airport
5300 Riverside Drive
Cleveland, OH 44135
Phone: (216) 265-6000

4:40pm: Wheels up Cleveland en route National Airport
Airline: Continental #4735
Flight Time: 1 hour 16 minutes

5:56pm: Wheels down National Airport

6:10pm: Depart en route Residence

6:30pm: Arrive Residence
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: ___WA, MEX, OR___

DATES: ___02/18/12 – 02/21/12___

OFFICIAL: _____ POLITICAL: ____ PERSONAL: ____

FOLDER CONTAINS:
1. Travel Authorization and Voucher
2. Itinerary

VIEWED BY / DATE:

[Signatures and dates]
DARLENE SMITH
TIM MURPHY
MELINDA LOFTIN
DONNA DEEN
MEMORANDUM

To: Signing Official
From: Scheduling Office
Date: April 24, 2012

Subject: Travel for the Secretary

Trip Date: February 18 - 21, 2012:

Event Locations: 1. San Juan Stakeholder Meeting.
2. Attend and deliver remarks at the Transboundary Hydrocarbon Reservoirs Agreement signing with Secretary Clinton, Cabo San Lucas, Mexico
3. Meeting with Regional Executives from BLM, NPS, BIA, FWS, Forest Service and the National Marine Fisheries Service; Site visit Forestry Pilot Project in Medford, OR, and participate in Townhall Meeting,

Please feel free to contact us, if needed.
UNITED STATES
DEPARTMENT OF THE INTERIOR
FORM DI-1922
FORM APPROVED BY OMB, BUREAU OF L.R.S.
NOVEMBER 8, 1949

TRAVEL AUTHORIZATION

1. No. SALAZARTA2012
2. 09-21-11

3. OS

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.

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. 1355, 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

13. COMMON CARRIER Extra fare
14. Privately owned
15. at a mileage rate of

Government-owned conveyance

(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.

MODE OF TRAVEL

16. MISCELLANEOUS

Transportation immediate family

17. 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 care in remote

ESTIMATED COST

18. Transportation

19. Shipment household goods and personal effects

20. Per Diem

21. Other

22. TOTAL

23. CHARGED TO:

24. 2012-1234567890

25. 03010101000

26. Ken Salazar, SECY of DOI

27. Ken Salazar, SECY of DOI

28. Matt Lee-Ashby, Depy Chief of Staff

29. Matt Lee-Ashby, Depy Chief of Staff

ESTIMATED COST

Ken Salazar, SECY of DOI

Matt Lee-Ashby, Depy Chief of Staff

Ken Salazar, SECY of DOI

Matt Lee-Ashby, Depy Chief of Staff
Official TDY Traveler Authorization

**Note:** See Privacy Act Statement on reverse.

<table>
<thead>
<tr>
<th>2. TRAVELER (first name, middle initial, last name)</th>
<th>KENNETH L. SALAZAR</th>
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<tr>
<td>4. SOCIAL SECURITY NO.</td>
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<td>5. ADDRESS TO WHICH REIMBURSEMENT CHECK WILL BE MAILED:</td>
<td>DOI, OS SECRETARY</td>
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<tr>
<td>1849 C STREET NW</td>
<td>202-273-3423</td>
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<tr>
<td>WASHINGTON, DC 20240</td>
<td></td>
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<tr>
<td>6. TYPE</td>
<td>7. OFFICE PHONE NO.</td>
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<td>12. SPECIFIC TRAVEL PURPOSE</td>
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<tr>
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<tr>
<td>NOTE: DO NOT INCLUDE ANY PERSONAL SIDETRIPS OR MODES OF TRANSPORTATION THAT ARE FOR PERSONAL CONVENIENCE AND/OR PREFERENCE.</td>
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<th>WEEK-DAY (b)</th>
<th>ITINERARY POINT (c)</th>
<th>CARRYING OFFICIAL ITINERARY (d)</th>
<th>PER DIEM RATE (e)</th>
<th>TOTAL MAXIMUM (f)</th>
<th>ACTUAL EXPENSE RATE (g)</th>
<th>MODE OF TRANSPORTATION (h)</th>
<th>MODE OF LOCAL TRANSPORTATION (i)</th>
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<td>198</td>
<td>274</td>
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<td>SUN</td>
<td>CABO SAN LUCAS, MEX</td>
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<td>274</td>
<td>CP</td>
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<tr>
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<td>138</td>
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Continued on next page

14. IS THE EMPLOYEE MAKING ANY DEVIATIONS FROM THE AUTHORIZED ITINERARY FOR PERSONAL CONVENIENCE, TAKING ANY ANNUAL LEAVE OR USING A DIFFERENT MODE OF TRANSPORTATION FOR PERSONAL CONVENIENCE? (YES, explain in Item 22, REMARKS)

15. IF AIR TRANSPORTATION IS THE AUTHORIZED MODE OF TRAVEL BETWEEN ITINERARY POINTS, IS THE LOWEST PRICED CONTRACT CARRIER BEING USED BETWEEN ALL ITINERARY POINTS? (NO, justify in Item 22)

16. IS EXTRA AIR FARE (first class, business class, etc.) OR DRILL (Metroclub, pullman, etc.) AUTHORIZED? (YES, justify in Item 22)

17. WILL POV BE USED FOR ANY TRAVEL BETWEEN ITINERARY POINTS? (YES, check one box below and complete Item 17b)

18. IS ACTUAL EXPENSE UNUSUAL CIRCUMSTANCES AUTHORIZED? (YES, justify in Item 22)

19. TRAVELER IS (check one)

20. METHOD OF OBTAINING COMMON CARRIER TICKETS (check one)

21. INITIALS (check one)

22. REMARKS

Secretary was in Denver and Seattle on personal time - Feb 19, 2012 - in the morning ending at 10:00 am. Official duty started at 11:00 am for the San Juan Stakeholder Meeting. Attend and deliver remarks at the Transboundary Hydrocarbon Reservoirs Agreement Signing Ceremony with Secretary Clinton.

25. EST. COST TO GOVERNMENT

A SF 1012, TRAVEL VOUCHER MUST BE SUBMITTED TO THE VOUCHER APPROVING OFFICIAL WITHIN 5 WORKING DAYS OF COMPLETION OF TRIP.

26. NEAR ACCOUNT CLASS

FUND

ORGANIZATION

BUDGET

ACTIVITY

OBJECT

CLASS

FUNCTION

COST

ELEMENT

PROJECT

PROSPECTUS

COST CENTER

A

B

C

D

E

F

G

H

I

J

COST CENTER

27. DATE

GENERAL SERVICES ADMINISTRATION

OBA FORM 87 (REV. 8/06)
TRAVEL AUTHORIZATION (Continuation page)

KENNETH L. SALAZAR

AUTHORIZATION NO: 0811RBF

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<th>STATE</th>
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<th>MAX LOGD</th>
<th>MAX EXP</th>
<th>ACT LOGD</th>
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<td>OR</td>
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<td>138</td>
<td>CP</td>
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</tr>
<tr>
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<td>TU</td>
<td>MEDFORD</td>
<td>OR</td>
<td>---</td>
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<tr>
<td>02/21/12</td>
<td>TU</td>
<td>DUTYSTATION</td>
<td>OR</td>
<td>---</td>
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<td>---</td>
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<td>---</td>
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</tbody>
</table>

REMARKS (Continued):

- on in Cabo San Lucas, Mexico.
- NOTE: Lodging paid by State Department, which is to be reimbursed by DOI. Did not eat dinner at the G20 dinner.
- Meeting with Regional Executives from BLM, NPS, BIA, FWS, Forest Service and the National Marine Fisheries Service.
- Site Visit Forestry Pilot Project in Medford, OR.
- Participate in Townhall Meeting.
Exception to GSA Form 87

In compliance with the Privacy Act of 1974, the following information is provided: Basic authority for requiring the requested information is contained in 5 USC 5701-5733, particularly sections 5721-5733, 30 USC 905 and Executive Order 9397. Disclosure of the data by you is voluntary. The principal purpose for collecting data is to determine the amount to reimburse an employee for expenses incurred in connection with temporary duty travel. Information may be transferred to appropriate Federal, State, local or foreign agencies when relevant to civil, criminal or regulatory investigations or prosecutions. There is no personal liability to you if you do not furnish the requested information; however, we shall not be able to reimburse you for your expenses.
<table>
<thead>
<tr>
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<th>TRIP 1</th>
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</table>

123D0102DM^DLSRDO000.000D000~$100000C^~
I certify that the electronic signatures listed above are valid and on file.

SIGNED ________________________ DATE ________________________
Currency Converter

Currency I Have: US Dollar
AMOUNT: 337.143

Currency I Want: Mexican Peso
AMOUNT: 4,295.00

INTERBANK 0%
DATE: Feb 13, 2012

Rate Details

USD/MXN Details

Selling 337.143 USD you get 4,295.00 MXN
Buying 337.143 USD you pay 4,308.49 MXN

Recent Trends

These values represent the daily average of the Bid and Ask rates OANDA receives from many dealers.

http://www.oanda.com/currency/converter/
Jenny Sarabia was advance staff for Secretary Salazar's visit to Cabo San Lucas, Mexico, on February 19-20, 2012. Per Jenny Sarabia, Secretary Salazar's hotel stay on the night of February 19 was centrally billed to the U.S. Department of State. Jenny Sarabia also reported that the hotel stay was all-inclusive. Therefore, Secretary Salazar should receive no per diem reimbursements for his time spent in Cabo San Lucas, Mexico.

Tim Nigborowicz
Office of Scheduling and Advance
U.S. Department of the Interior
202-208-7551
From: Peavy, Angela D
Sent: Wednesday, May 02, 2012 12:17 PM
To: Martin, Barbara A; Smith, Darlene A
Subject: FW: Mexico trip lodging information for travel voucher completion

FYI

Angela Peavy
Office of the DAS-Policy and International Affairs
1849 C Street NW, Room 5129
Washington DC 20240
phone) 202-208-4852
fax) 202-513-0734
e-mail) angela_peavy@ios.doi.gov

From: Faeth, Lori
Sent: Thursday, February 23, 2012 6:21 PM
To: Padilla, Joan; Deen, Donna; Adair, Jonathan E; Sarabia, Jenny E; Cook, Karla; Simms, Lillie R;
Cc: Peavy, Angela D
Subject: Mexico trip lodging information for travel voucher completion

All,

A number of you have asked for information on how to handle lodging costs for Mexico on your travel vouchers. Angela worked with Donna and provided the following guidance:

We don't show lodging on GovTrip vouchers because the cost was not charged to individual credit cards. Therefore, please ask whomever will be processing your voucher to add this statement to the comment section “Lodging paid by State Department, which is to be reimbursed by DOI.” The Office of the Secretary will seek reimbursement from the bureau accounts for each bureau employee that went on the trip.

Please let us know if you have any questions.

Thanks,

Lori

Lori Faeth
U.S. Department of the Interior
Deputy Assistant Secretary for Policy and International Affairs
202-208-4852
lori_faeth@ios.doi.gov
TRAVEL VOUCHER

1. DEPARTMENT OR ESTABLISHMENT
   BUREAU DIVISION OR OFFICE

2. TYPE OF TRAVEL
   □ TEMPORARY DUTY
   □ PERMANENT CHANGE OF STATION

3. VOUCHER NO.
   KSANACORTESSK021812_V01

4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial)
   SALAZAR, KENNETH L.

   b. SOCIAL SECURITY NO.
   (10)(6) 02/16/12 02/21/12

   c. MAILING ADDRESS (Include ZIP Code)
   DOI, OS SECRETARY
   1849 C STREET NW
   WASHINGTON, DC 20240

   d. OFFICE TELEPHONE NO.
   202-273-3423

6. PERIOD OF TRAVEL
   a. FROM
   02/23/12
   b. TO
   02/28/12

7. TRAVEL AUTHORIZATION
   a. NUMBER(S)
   b. DATE(S)

8. TRAVEL ADVANCE
   a. Outstanding
   $0.00
   b. Amount to be applied
   $0.00
   c. Amount due Government
   $0.00
   (Attached □ Check [ ] Cash)

   D. Balance outstanding

9. CASH PAYMENT RECEIPT
   a. DATE RECEIVED
   $0.00
   b. AMOUNT RECEIVED
   $0.00
   c. PAYEE'S SIGNATURE

10. PERIOD OF TRAVEL
    a. FROM
    02/23/12
    b. TO
    02/28/12

11. PAID BY

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

   See Attached
   Ticket 2
   See Attached
   Ticket 3
   See Attached
   Ticket 1

   ACCOUNTING CLASSIFICATION:
   04232012_093953-123D0102DM^DLS5D000.000000^DB1010000^^^ - 98.00
   4,721.43

13. COMMENTS on next page

   TRAVELER'S SIGNATURE
   JUL 23 2012
   AMOUNT CLAIMED

14. TRAVELER SIGN HERE

   TRAVELER SIGN HERE

   TRAVELER SIGN HERE

   TRAVELER SIGN HERE

15. LAST PRECEDING VOUCHER PAID UNDER NAME TRAVEL AUTHORIZATION
   a. VOUCHER NO.
   b. D.O. SYMBOL
   c. MONTH & YEAR

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT
   CERTIFYING OFFICIAL SIGN HERE

   CERTIFYING OFFICIAL SIGN HERE

   CERTIFYING OFFICIAL SIGN HERE

17. FOR FINANCE OFFICE USE ONLY
   a. DIffERENCES, IF ANY
   (Expenses and show amount)
   $0.00

   b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
   $98.00

   c. NET TO TRAVELER
   $98.00

18. ACCOUNTING CLASSIFICATION

   SEE BLOCK 12 ABOVE

   STANDARD FORM 1012 (REV. 10-77)
   Prescribed by GSA, PMR (41 CFR) 101-7
COMMENTS:
Secretary was in Denver and Seattle on personal time - Feb 18, 2012 - in the morning ending at 10:00 am. Official duty started at 11:00 am for the San Juan Stakeholder Meeting
Attend and deliver remarks at the Transboundary Hydrocarbon Reservoirs Agreement Signing Ceremony with Secretary Clinton in Cabo San Lucas, Mexico - NOTE: Lodging centrally billed to the State Department. Lodging at the hotel was all-inclusive. Therefore, Secretary Salazar will not receive per diem for the time he spent in Cabo San Lucas, Mexico. Did not eat dinner at the G20 dinner.
Meeting with Regional Executives from BLM, NPS, BIA, FWS. Forest Service and the National Marine Fisheries Service
Site Visit Forestry Pilot Project in Medford, OR
Participate in Townhall Meeting.
Airline ticket in the amount of $1031.60 fully refunded.
**INSTRUCTIONS TO TRAVELER**

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

Col. (d) If the voucher includes meal cost, show amount incurred for each meal, including tax and tips, and daily total.

Col. (e) Show per diem amount, limited to maximum rate, or travel on actual expense, and computation of amounts claimed.

Col. (f) List any itemized subsistence expenses incurred for actual expense travel.

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

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

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

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

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

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

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

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

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

Complete this information if this is a continuation of sheet.

**TRAVEL AUTHORIZATION NO.**

**TRAVELER'S LAST NAME**

**SALAZAR**

<table>
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<tr>
<th>DATE</th>
<th>TIME</th>
<th>DESCRIPTION</th>
<th>MEALS</th>
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<th>MILEAGE</th>
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<td>DINNER</td>
<td>TOTAL</td>
<td>SUBSISTENCE</td>
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<tr>
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<td>02/19</td>
<td>A+CA BO SAN LUCAS,</td>
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</tr>
<tr>
<td>02/20</td>
<td>CP - AIRFARE (NON REIMBUR</td>
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<tr>
<td>02/20</td>
<td>A+MEDFORD, OR</td>
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<td>02/20</td>
<td>CP - AIRFARE (NON REIMBUR</td>
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<td>02/21</td>
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**SUBTOTALS**

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<tr>
<td>AMOUNT CLAIMED</td>
<td>98.00</td>
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In compliance with the Privacy Act of 1974, the following information is provided: Additional information on the form is authorized by 5 U.S.C. 302 as implemented by the Federal Travel Regulations (FPR 2117), E.O. 11160 of July 22, 1971, E.O. 11102 of March 21, 1962, E.O. 9397 of November 22, 1942, and 26 U.S.C. 601(b) and 6109. The primary purpose of the required information is to determine payment on reimbursement to eligible individuals for allowable travel and retention 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, criminal, 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 or 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, 1942, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your 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.
### ACCOUNTING DETAIL

**07/19/12**  
**GovTrip Travel System**  
**Auth No: KSANACORTESSK021812 V01**  
**SALAZAR, KENNE [D][G]**

#### ACCOUNTING CLASS CODE

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<tr>
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<td>LODGING-211D</td>
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<td>M&amp;IE-211D</td>
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<td>TAV EXP - I-211B</td>
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04232012_093953  

|                     | 0.00 | 0.00 | 4,819.43 |

123D0102DM^DLSED0000.000000^DS10100000^AAA

### SPLIT PAY DISBURSEMENTS:

| TOTAL EXPENSES | 4,819.43 |
|非-可报销费用 | 4,721.43 |

### 总款项索赔

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<tr>
<td>政府预支</td>
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<td>政府预支付应用</td>
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### 政府旅行者（政府）净款

| 政府信用卡支出 | 0.00 |
| 政府信用卡ATM预支 | 0.00 |
| 补充政府信用卡支付 | 0.00 |

### 总政府信用卡金额

|  | 0.00 |

<p>| 支付给政府信用卡 | 0.00 |
| 支付给旅行者 | 98.00 |</p>
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<td>1,031.50</td>
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<tr>
<td>4. 02/18/2012 TO</td>
<td>Lodging Expenses</td>
<td>82.00</td>
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I certify that the electronic signatures listed above are valid and on file.

<table>
<thead>
<tr>
<th>STATUS</th>
<th>DATE</th>
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<th>SIGNATURE NAME</th>
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<tr>
<td>CREATED</td>
<td>06/28/12</td>
<td>3:02 PM E</td>
<td>DARLENE A SMITH</td>
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</tbody>
</table>

Signed

Date

DARLENE A SMITH
Trip on Feb 19, 2012

Traveler: KENNETH LEE SALAZAR - GDOIOS

Customer Number: 01

Agent: JK

FEES TOTALING 37.75PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD37.75PP-AIR/AMTRAK INTL, TRADITIONAL.

Sunday, February 19, 2012

Flight Alaska Airlines 206

DEPARTURE
SEATTLE/TACOMA,WA
10:30 AM, Feb 19, 2012

Arrival
CABO SAN LUCAS, MEX
3:40 PM, Feb 19, 2012

Status: Confirmed
Class: Coach Class - Y
Duration: 04:10 (Non-stop)
Equipment: 739
Meal Service: Food for Purchase
Reserved Seats: 0

Friday, November 30, 2012

Other Service

Departure: Nov 30, 2012
WASHINGTON/NATL, DC

Arrival: Nov 30, 2012

Notes: AA

Name: SALAZAR KENNETH LEE
Invoice / Ticket / Date: 8439/027672632710/177EB12
Date: USD 1,562.00
Tax 1: 16.70US
Tax 2: 2.50AY
Tax 3: 25.88XT
Total: 1,607.08
Trip Fee: 37.75
Total Amount: 1,644.83

Form of Payment: CA0000000000000

GENERAL INFORMATION

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 877-898-2554

INTERNATIONAL RESERVATIONS REQUIRE CHECK-IN AT LEAST
2 HOURS PRIOR TO DEPARTURE
WHEN TRAVELING OUTSIDE THE UNITED STATES YOU CAN CALL
CWSATOTRAVEL COLLECT AT **210-977-3219 **
PASSEPORTS ARE REQUIRED FOR INTERNATIONAL TRAVEL
VISAS MAY BE REQUIRED FOR INTERNATIONAL TRAVEL.
IF YOU DO NOT HAVE ALL NECESSARY DOCUMENTS THE
AIRLINES CAN AND WILL DENY YOUR BOARDING.
FOR DESTINATION VISA/PASSPORT INFORMATION SEE
### Trip on Feb 21, 2012

**Traveler:** KENNETH LEE SALAZAR - GDOIOS

**Customer Number:** (6)(6)  
**Agent:** RS

---

**Fees Totaling:** 57.75PP CHARGED IN ADDITION TO TIKT PRICE FEB-03037.75PP-AIR/AMTRAX INTL, TRADITIONAL

---

**Tuesday, February 21, 2012**

**Other Service**

<table>
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<tr>
<th>Departure</th>
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<tr>
<td>Arrival</td>
<td>Feb 21, 2012</td>
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<td>Notes</td>
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**Monday, February 20, 2012**

**Flight United Airlines 868**

<table>
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<tr>
<th>DEPARTURE</th>
<th>SAN FRANCISCO/SFO</th>
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<tbody>
<tr>
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<tbody>
<tr>
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<td>Coach Class - Y</td>
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<tr>
<td>Duration</td>
<td>03:17 (Non-stop)</td>
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<tr>
<td>Equipment</td>
<td>Airbus Industrie 320</td>
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<tr>
<td>Meal Service</td>
<td>Food For Purchase</td>
</tr>
<tr>
<td>Reserved Seats</td>
<td>(6)(6)</td>
</tr>
<tr>
<td>Frequent Flyer</td>
<td>(6)(6)</td>
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<tr>
<td>Notes</td>
<td>DEP-Terminal 3</td>
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<tr>
<td></td>
<td>ARR-International Terminal</td>
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**Flight United Airlines 5350**

<table>
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<th>DEPARTURE</th>
<th>SAN FRANCISCO/SFO</th>
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<tbody>
<tr>
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<td>9:43 PM, Feb 20, 2012</td>
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<tbody>
<tr>
<td>Class</td>
<td>Coach Class - Y</td>
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<tr>
<td>Duration</td>
<td>01:42 (Non-stop)</td>
</tr>
<tr>
<td>Equipment</td>
<td>Embraer Turboprop</td>
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<tr>
<td>Meal Service</td>
<td>Monitor</td>
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<tr>
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<tr>
<td>Notes</td>
<td>DEP-Terminal 3</td>
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<tr>
<td></td>
<td>*SFO-MFR OPERATED BY UNITED EXPRES/SKYWEST AIRLINES</td>
</tr>
</tbody>
</table>
Hotel HAMPTON INN MEDFORD 59047

LOCATION
1122 MORROW RD
MEDFORD, OR 97520

STATUS
Check-In: Feb 20, 2012
Check-Out: Feb 21, 2012

Number of Rooms: 1

Rate: USD 82.00/night

Cancellation Policy: Cancel 24 hours prior

Membership No: [Redacted]

Directions: - MEDFORD-JACKSON COUNTY AIRPORT 1.5 MI / 2.4 KM

Tuesday, February 21, 2012

Flight United Airlines 5380

DEPARTURE
MEDFORD, OR
1:28 PM, Feb 21, 2012

ARRIVAL
SAN FRANCISCO/SFO
3:09 PM, Feb 21, 2012

Status: Confirmed
Class: Coach Class - B
Duration: 01:41 (Non-stop)
Equipment: Embraer Turbo Prop

Notes: ARR-Terminal 3
*MFR-SFO OPERATED BY UNITED EXPRESS/SKYWEST AIRLINES
MFR-SFO CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Flight United Airlines 644

DEPARTURE
SAN FRANCISCO/SFO
3:46 PM, Feb 21, 2012

ARRIVAL
WASHINGTON/DULLES
11:46 PM, Feb 21, 2012

Status: Confirmed
Class: Coach Class - B
Duration: 05:00 (Non-stop)
Equipment: Boeing 757 200 Series Jet
Meal Service: Food For Purchase

Notes: DEP-Terminal 3

Sunday, December 30, 2012

Other Service

Departure: Dec 30, 2012
Arrival: Dec 30, 2012

Tuesday, February 21, 2012

Confirmation RQ5P2Y
FLIGHT DELTA AIRLINES 4731

DEPARTURE: MEDFORD, OR
1:15 PM, Feb 21, 2012

ARRIVAL: SALT LAKE CITY, UT
3:58 PM, Feb 21, 2012

Status: Confirmed
Class: Coach Class - Y
Duration: 01:43 (Non-stop)
Equipment: CRJ-Canada Regional Jet
Meal Service: None
Frequent Flyer Notes: AIR TERMINAL UNIT 2

**FLIGHT OPERATED BY SKYWIST CDA DELTA CONNECTION**

Tuesday, February 21, 2012

FLIGHT DELTA AIRLINES 1284

DEPARTURE: SALT LAKE CITY, UT
5:02 PM, Feb 21, 2012

ARRIVAL: WASHINGTON/DULLES
11:00 PM, Feb 21, 2012

Status: Confirmed
Class: Coach Class - Y
Duration: 03:58 (Non-stop)
Equipment: Boeing 737-800
Meal Service: Food For Purchase
Frequent Flyer Notes: AIR TERMINAL UNIT 2

**UNIQUE FARES DO NOT REQUIRE ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED**

**unused paper tickets must be returned to cwtsatotravel to refund electronic tickets**

**travel.stat.gov/travel****

GENERAL INFORMATION

**travel.stat.gov/travel****

SATO TRAVEL AFTER HOURS EMERGENCY 888-229-8444
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT WWW.SATOVACATIONS.COM OR CALL TOLL-FEE 877-698-2554

INTERNATIONAL RESERVATIONS REQUIRE CHECK-IN AT LEAST 2 HOURS PRIOR TO DEPARTURE
WHEN TRAVELING OUTSIDE THE UNITED STATES YOU CAN CALL CWTSATOTRavel COLLECT AT **210-877-3219 **
PASSPORTS ARE REQUIRED FOR INTERNATIONAL TRAVEL
VISA MAY BE REQUIRED FOR INTERNATIONAL TRAVEL
IF YOU DO NOT HAVE ALL NECESSARY DOCUMENTS THE AIRLINES CAN AND WILL DENY YOUR BOARDING.
FOR DESTINATION VISA/PASSPORT INFORMATION SEE
**travel.stat.gov/travel****

**FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM **
**GO TO WWW.TSA.GOV **

UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRavel TO REFUND ELECTRONIC TICKETS

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

---

Name: SALAZAR KENNETH LEE
Flight: 1284
Date: 02/21/2012
Ticket No.: 0669732332714/217PB12
Price: $899.84
Tax 1: 14.62
Tax 2: 732.00
Tax 3: 14.00
Total: 1,089.03

Name: SALAZAR KENNETH LEE
Flight: 1284
Date: 02/21/2012
Ticket No.: 0669732332714/217PB12
Price: $1,692.00
Tax 1: 227.83
Tax 3: 14.00
Total: 1,933.83

Trip Fee: 57.75

Total Amount: 2,975.18

Form of Payment: CA8XXXXXXXXX-0110

---

K REF
Hi Darlene,

The total of 3 tickets were issued, and one of the ticket was fully refunded. Please see the ETICKET Receipts.

Thank you,

SEATTLE WA TO SAN JOSE CABO, MEXICO 2/19

INV:0008439 CUST: [SI(0):] PNR:GEZVJP
TKT:0278732632710 ISSUED:17FEB2012 PCC:N3KB IATA:09581283
NAME:SA LAZAR/KENNETH LEE FF: (0)(8) NAME REF:GDOI05
FOP:CA[0](0) CPN A/L FLT CLS DATE BROFF TIME ST F/B STAT
1 AS 206 Y 19FEB SEASJD 1030A OK Y OPEN

FARE USD1552.00 TAX 16.70US TAX 2.50AY TAX 21.80UK
TAX 4.50XF
TOTAL USD1607.50

SAN JOSE CABO, MEXICO TO MEDFORD OR TO DULLES, DC 2/20

TKT:0168732632711 ISSUED:17FEB12 PCC:N3KB IATA:09581283
NAME:SA LAZAR/KENNETH LEE FF: (0)(8) NAME REF:GDOI05
FOP:CA[0](0) CPN A/L FLT CLS DATE BROFF TIME ST F/B STAT
1 UA 868 Y 20FEB SJDJSGO 251P OK YOX USED
2 UA 5350 Y 20FEB SFOM FFR 801P OK YOX USED
3 UA 5380 B 21FEB MFRSFRO 128P OK BUA EXCH
4 UA 644 B 21FEB SFOIAD 346P OK BUA EXCH

REFUNDABLE
FARE USD1682.00 TAX 81.45US TAX 11.40ZP TAX 16.70US
TAX 5.50YC TAX 7.00XY TAX 5.00XA
TAX 7.50AY TAX 46.30XO TAX 37.98XD
TAX 9.00XF
TOTAL USD1909.83
Below ticket has been fully refunded.

INV:0008442   CUST: [161]   PNR: FGPQWJ
TKT:0068732632714   ISSUED:21FEB2012 DCA PCC:NKB IATA:09581283
NAME:SALAZAR/KENNETH LEE   FF: [107]
NAME REF:GDOIOS
FOP: [161]   IATA:093728
CPN  A/L  FLT  CLS  DATE  BRDOFF  TIME  ST  F/B  STAT
1  DL 4731 Y 21FEB MFRSLC 115P OK YO  RFND
2  DL 1284 Y 21FEB SLCIAD 502P OK YO  RFND

FARE USD939.54   TAX 70.46US   TAX 7.60ZP   TAX 5.00AY
   TAX 9.00XF
TOTAL USD1031.60
**NAME & ADDRESS**

SALAZAR, KENNETH LEE  
1640 C STREET  
WASHINGTON, D.C. 20210  
U.S.

---

**CONFIRMATION NUMBER** : 5793823

---

**DATE** | **DESCRIPTION** | **ID** | **REF NO** | **CHARGES** | **CREDITS** | **BALANCE**
---|---|---|---|---|---|---

2/20/2012 | GUEST ROOM EXEMPT | THOM | 558641 | $82.00 | | $82.00

2/21/2012 | BALANCE | ZFOX | 558691 | | | $0.00

---

**ACCOUNT NO** : 01150

**CARD NUMBER NAME** : SALAZAR, KENNETH LEE

**ESTABLISHMENT NO & LOCATION**

**ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR**

---

**DATE OF CHARGE** : 02/20/12  
**TIME** : 08:09:00AM  
**FOLIO** : 211202A

**AUTHORIZATION** : 074406

**PURCHASES & SERVICES**

**TAXES**

**TIPS & MISC**

**TOTAL AMOUNT**

---

**RECEIVED FOR YOUR RECEIPT**
THE TRIP OF THE SECRETARY

TO

WASHINGTON

SATURDAY, FEBRUARY 18, 2012
TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
WASHINGTON
Saturday February 18, 2012

Weather:
Anacortes, WA

Rain Showers; High 45° // Low 40°

Time Zone:
Anacortes, WA

Pacific Standard Time

Advance:
Advance
Security
Ride-Along

Kristina Broadie
Sgt.

Cell Phone:

Traveling Staff:
Acting Deputy Director, BLM
Sr. Advisor for Northwest Region
Director, Trips

Neil Kornze
Steve Doherty
Jonathan Adler

Washington Staff:
Secretary’s Scheduler
Ethics
General Law

Joan Padilla
Melinda Loftin
Ed Keable

Office Phone
(202) 208-5820

Attire:
Business Casual

(202) 208-3233
SATURDAY, FEBRUARY 18, 2012

Seattle, WA → Anacortes, WA

9:20am (PST): Depart RON en route San Juan Islands Stakeholder Meeting

Driving Time: 1 hour 35 minutes
Distance: 77.7 miles

10:55am (PST): Arrive San Juan Islands Stakeholder Meeting

Location: Anacortes Senior Center
1701 22nd Street
Anacortes, WA 98221
Phone: (360) 293-1900

11:00am (PST): San Juan Islands Stakeholder Meeting

Location: Great Room
Participants: YOU
Sen. Maria Cantwell, State of Washington
Steve Doherty, Sr. Advisor for Northwest
Neil Kornze, Acting Deputy Director, BLM
Ed Shepard, BLM

Staff: Jonathan Adler
Press: Open
Setup: Theater Seating with Head Table
Format: Run of Events
  • YOU will deliver introductory remarks
  • Senator Cantwell will deliver remarks
  • Ed will deliver a progress update
  • FWS/NPS/Community Leader will deliver remarks
  • YOU will open the floor to public comments/questions

12:30pm (PST): Media Availability

12:40pm (PST): Depart San Juan Islands Stakeholder Meeting en route RON

Driving Time: 1 hour 35 minutes
Distance: 77.7 miles

2:05pm (PST): Arrive RON
THE TRIP OF THE SECRETARY
TO
CABO SAN LUCAS, MEXICO

February 19-20, 2012
TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO CABO SAN LUCAS MEXICO
February 19-20, 2012

Weather:
Cabo San Lucas, MEX
Partly Cloudy; 79 High / 57 Low

Time Zone:
Cabo San Lucas, MEX
Mountain Time Zone

Advance:
Advance
Jenny Sarabia
Sg
Sgt

Security
Security
Ride-Along
Body Person (traveling w/KLS)
Jenny Sarabia
Sg
Sgt
Sgt
Jonathan Adler

Traveling Staff:
DAS-Policy & Interntl. Aff.-PMB
International Policy Advisor
Lori Faeth
Ethan Taylor
Director, BOEM
Tommy Beaudreau
Communications Advisor
Melissa Schwartz
Photographer
Tami Heilemann

Washington Staff:
Secretary’s Scheduler
Joan Padilla
Ethics
Melinda Loftin

Attire:
Sunday Dinner: Smart Casual
Monday events: Business

Office Phone
(202) 208-5820
Sunday, February 19, 2012
Seattle, Washington to Cabo San Lucas, Mexico

8:30am: Depart RON en route to Seattle-Tacoma International Airport
Location: 17801 International Blvd.
Seattle, WA

9:00am: Arrive at the Seattle-Tacoma International Airport

10:30am: Wheels up Seattle-Tacoma, WA en route to Cabo San Lucas
Airline: Alaska Airlines 206
Flight Time: 4hr 10min
Staff: Jonathan Adler

3:40pm (MST): Wheels down Los Cabos International Airport (SJD)
Location: San José del Cabo, Baja California Sur, Mexico

3:50pm (MST): Depart airport en route to RON

Note: On a different flight - Tommy Beaudreau, Melissa Schwartz and Tami Heileman will have a separate car waiting to pick them up from their flight from Washington, DC. After normal airport processing, they will be driven to hotel.

4:20 pm Arrive RON in Los Cabos, Mexico
Location: Hotel Barcelo Los Cabos Palace Delux 49571
Paseo Malecon SN Lote 5, San Jose Del Cabo BCS 23405
Tel: 52-624-1637730
Fax: 52-624-1637740

4:00 - 7:30pm KLS Time

7:30pm Depart for G20 Dinner
Location: Sheraton Hacienda del Mar Golf & Spa Resort at el Cortez (Beach Restaurant)
Corredor Turistico Km. 10 Lote D, Cabo del Sol
Cabo San Lucas, Mexico
8:00pm  Arrive at G20 Dinner  
Note: An event guide will greet you. Ambassador Wayne may also greet YOU when you arrive (TBD).

Attendees: Secretary Clinton; President Calderon (not confirmed); US participants:

Tony Wayne, US Ambassador to Mexico
Robert Jacobson, State Department, Acting Assistant Secretary for Bureau of Western Hemisphere Affairs
Robert Hormats, State Department, Under Secretary, Economic, Energy and Agricultural Affairs.

25 G20 Delegates; 5 event officials; 200 guests invited by a delegate

Format: YOU will be treated as a Minister even though not an HOD. YOU will join the group inside the restaurant. Very informal. No assigned seats - goal is to provide lots of time to mix and mingle.

9:30pm  Depart G20 Dinner en route to RON

10:00pm  RON

MONDAY, FEBRUARY 20, 2012
Cabo San Lucas, Mexico to Medford, OR

8:00am  Depart en route to Signing Ceremony (part of Clinton's caravan)

Transboundary Hydrocarbon Reservoirs Agreement Signing Ceremony  
(Salazar, Clinton, Espinosa, Beaudreau, Herrera)  
Fiesta Americana Grand - Grand Salon, Master IV  
F.A. Los Cabos Carretera Transpenisular Km.10.3, Cabo del Sol  
Cabo San Lucas, Mexico  
Tel: 01 (624) 1456200  
DURATION: 35 minutes

PARTICIPANTS: President Felipe Calderon
Mexican Foreign Secretary Patricia Espinosa Cantellano
Mexican Secretary of Energy Jordy Hernan Herrera Flores
U.S. Secretary of the Interior Ken Salazar
U.S. Ambassador to Mexico Tony Wayne
Director of the Bureau of Ocean Energy Management Tommy Beaudreau

PRESS COVERAGE: Press for the duration of the event

INTERPRETATION: Interpreters provided by SRE

ATTIRE: Business

ENTRY REQUIREMENTS: MOFA credential

EVENT TIMELINE:

08:25 Arrival of motorcade at Fiesta Americana.

08:30 Signing ceremony begins. Mexico Foreign Secretary Espinosa gives opening remarks.

08:34 SECRETARY CLINTON gives remarks.

08:37 Mexico Secretary of Energy Herrera gives remarks.

08:40 Secretary of Interior Salazar gives remarks.

08:43 SECRETARY CLINTON and Secretary Espinosa will sign two sets of documents; each set consists of one English language and one Spanish language text of the agreement. After Foreign Secretary Espinosa signs the first set, Embassy staffer exchanges the signed documents with the Mexican side. Foreign Secretary then signs the second set.

08:53 Mexican President Calderon gives closing remarks.

08:58 SECRETARY CLINTON and Secretary Espinosa exit the signing ceremony. Departing the Grand Salon Master IV

GIFT EXCHANGE: No

9:10am Depart for RON
9:45am  Media Call-in / Follow-up:  
Location: Hotel Barcelo Los Cabos Palace Delux 49571 - ROOM 1625  
Staff: Melissa Schwartz, Tommy Beaudrea, Lori Faeth  

10:30 am  Meeting with Mexican Minister of Energy Jordy Herrera  
Location: Hotel Barcelo Los Cabos Palace Delux 49571 - ROOM 1625  

GIFT EXCHANGE: No  

PARTICIPANTS:  
Mexican Secretary of Energy Jordy Hernan Herrera Flores  
U.S. Secretary of the Interior Ken Salazar  
Director of the Bureau of Ocean Energy Management Tommy Beaudrea  
DAS- Policy & International Affairs Lori Faeth  
Energy Officer, US Embassy-Mexico City Eleanore Fox  
TBD Guest of Mexican Secretary of Energy Jordy Hernan Herrera Flores  

1:00pm  Depart for Airport  

2:51pm (MST):  Wheels up Cabo San Lucas en route San Francisco International Airport  
Airline: United #868  
Flight Time: 3 hours 17 minutes  

5:08pm (PST):  Wheels down San Francisco International Airport  
Layover Time: 2 hours 53 minutes  

8:01pm (PST):  Wheels up San Francisco International Airport en route Medford, OR  
Airline: United #5350  
Flight Time: 1 hour 42 minutes  

9:43pm (PST):  Wheels down Rogue Valley-Medford International Airport  
Location: Rogue Valley-Medford International Airport  
Medford, OR  
Phone: (541) 776-7222  

10:00pm (PST):  Depart en route Hampton Inn Medford
Driving Time: 6 minutes
Distance: 1.7 miles

10:06pm (PST): Arrive RON
Location: Hampton Inn Medford
1122 Morrow Road
Medford, OR 97504
Phone: (541) 779-0660

10:10pm (PST): RON
THE TRIP OF THE SECRETARY

TO

OREGON

FEBRUARY 20 - 21, 2012
TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
OREGON
February 20-21, 2012

Weather: Medford, OR
Rain Showers; High 53° // Low 37°

Time Zone: Medford, OR
Pacific Standard Time

Advance:
Advance
Security
Ride-Along

Traveling Staff:
Director, FWS
Dep. Chief of Staff
Acting Deputy Director, BLM
Senior Advisor
Photographer
Director, Trips

Washington Staff:
Secretary’s Scheduler
Ethics
General Law

Attire:
Business Casual – Wear warm clothes and hiking boots; there is no covering at the forestry project so bring adequate rain gear

Cell Phone:
Kristina Broadie
Sgt. (b) (6) (7) (2)

Cell Phone:
Sgt. (b) (6) (7) (2)

Cell Phone:
Dan Ashe
Matt Lee-Ashley
Neil Kornze
Sarah Greenberger
Tami Heilemann
Jonathan Adler

Office Phone
Joan Padilla
(202) 208-5820
Melinda Loftin
(202) 208-3233
Ed Keable
(202) 208-3233
MONDAY, FEBRUARY 20, 2012
Cabo San Lucas, Mexico → Medford, OR

2:51pm (MST): Wheels up Cabo San Lucas en route San Francisco International Airport
Airline: United #868
Flight Time: 3 hours 17 minutes
Staff: Jonathan Adler, Tami Heilemann

5:08pm (PST): Wheels down San Francisco International Airport
Layover Time: 2 hours 53 minutes

8:01pm (PST): Wheels up San Francisco International Airport en route Medford, OR
Airline: United #5350
Flight Time: 1 hour 42 minutes
Staff: Jonathan Adler, Tami Heilemann

9:43pm (PST): Wheels down Rogue Valley-Medford International Airport
Location: Rogue Valley-Medford International Airport
Medford, OR
Phone: (541) 776-7222

10:00pm (PST): Depart en route Hampton Inn Medford
Driving Time: 6 minutes
Distance: 1.7 miles

10:06pm (PST): Arrive RON
Location: Hampton Inn Medford
1122 Morrow Road
Medford, OR 97504
Phone: (541) 779-0660

10:10pm (PST): RON
TUESDAY, FEBRUARY 21, 2012
Medford, OR → Washington, DC

7:40am (PST):
Depart RON en route BLM Medford District Office

Driving Time: 5 minutes
Distance: 1.1 miles

7:45am (PST):
Arrive BLM Medford District Office
Location: BLM Medford District Office
3040 Biddle Road
Medford, OR 97504
Phone: (541) 618-2200

7:45am (PST):
Meeting with Regional Executives from BLM, FWS, Forest Service, N'tl Marine Fisheries Service, NPS, and BIA
Location: Coos/Curry Conference Room
Participants: YOU
Dan Ashe, Director, FWS
Neil Kornze, Acting Deputy Director, BLM
Richard Hannan, FWS
William Stelle, Regional Administrator, N'tl Marine Fisheries Service
Dr. Paul Anderson, PNW Station Director
Ed Shepard, OR/WA State Director, BLM
Jody Weil, OR/WA Deputy State Director, BLM
Mike Haske, OR/WA State Office, BLM
Ed Metcalf, Chairman, Coquille Tribe
George Smith, Executive Director, Coquille Tribe
Butch Blazer, Deputy Undersecretary, USDA
Jennifer Eberlein, Rouge Siskiyou Forest Supervisor, Forest Service

Staff: Matt Lee-Ashley, Sarah Greenberger, Tami Heilemann
Press: Closed
Setup: Round-table Meeting
Format: Run of Events
✓ YOU will deliver brief introductory remarks
✓ Regional Executives will deliver updates

*NOTE: Please use the restroom before departing the BLM Medford District Office for the Forestry Site*

8:15am (PST):
Depart BLM Medford District Office en route Forestry Pilot Project

All other Forestry Project vehicles are un-manifested
Driving Time: 45 minutes
9:00am (PST):

**Arrive Forestry Pilot Project**

Location:  Forestry Pilot Project  
Medford, OR  

Phone:  [Phone Number]  
John Gerritsma (BLM POC)

9:00am (PST):

**Forestry Pilot Project Walking Tour**

Location:  Pilot Joe Logging Site  

Participants:  YOU  

Dan Ashe, Director, FWS  
Neil Kornze, Acting Deputy Director, BLM  
Butch Blazer, Deputy Undersecretary, USDA  
John Gerritsma, Ashland Field Manager/Tour Guide, BLM  
Ed Reilly, Fire Ecology Analyst/Tour Guide, BLM  
Ed Hanscomb, Logger  
Dr. Norm Johnson, Professor  
Dr. Jerry Franklin, Professor  

Staff:  Matt Lee-Ashley, Sarah Greenberger, Tami Heilemann  

Press:  Open  

Setup:  Walking Tour

Format:  Run of Events

✓ YOU will receive a short safety briefing from John Gerritsma  
✓ YOU will view an active logging site and receive a briefing about this project site

9:30am (PST):

**Press Conference**

Location:  Pilot Joe Logging Site  

Participants:  YOU  

Dan Ashe, Director, FWS  
Butch Blazer, Deputy Undersecretary, USDA  
John Gerritsma, Ashland Field Manager, BLM  
Ed Hanscomb, Logger  
Dr. Jerry Franklin, Professor  
Ed Reilly, Fire Ecology Analyst, BLM  

Staff:  Matt Lee-Ashley, Sarah Greenberger, Tami Heilemann  

Press:  Open  

Setup:  Press Conference

Format:  Run of Events

✓ John Gerritsma will deliver an introduction (1 min)  
✓ Dr. Jerry Franklin will deliver remarks (2 min)  
✓ Ed Reilly will deliver remarks (2 min)  
✓ Dan Ashe will deliver remarks (2 min)  
✓ Butch Blazer will deliver remarks (2 min)  
✓ Ed Hanscomb will deliver remarks (2 min)  
✓ YOU will deliver remarks (2 min)  
✓ YOU and the participants will participate in Q&A

10:00am (PST):

**Depart Forestry Pilot Project en route BLM Medford District Office**
10:45am (PST):

**Arrive BLM Medford District Office**

Location: BLM Medford District Office  
3040 Biddle Road  
Medford, OR 97504

Phone: (541) 618-2200

**Boxed lunches will be provided during the car ride back to BLM**

10:50am (PST):

**Meeting with Oregon AGO Project Leaders**

Location: Douglas Conference Room

Participants: YOU  
Dan Ashe, Director, FWS  
Neil Kornze, Acting Deputy Director, BLM  
Jon Raby, Field Office Manager, BLM AGO Project

Staff: Matt Lee-Ashley, Sarah Greenberger, Tami Heilemann

Press: Closed

Setup: Small Group Briefing Session

Format: Jon Raby will provide updates of the Table Rocks AGO Project

10:55am (PST):

**Townhall Meeting Speakers Briefing**

Location: Douglas Conference Room

Participants: YOU  
Dan Ashe, Director, FWS  
Neil Kornze, Acting Deputy Director, BLM  
Dr. Jerry Franklin, Professor

Staff: Matt Lee-Ashley, Sarah Greenberger, Tami Heilemann

Press: Closed

Setup: Small Group Briefing Session

Format: Kristina Broadie will brief all of the speakers on the Townhall Meeting format

11:00am (PST):

**Townhall Meeting**

Location: Oregon Rooms A & B

Participants: YOU  
Dan Ashe, Director, FWS  
Neil Kornze, Acting Deputy Director, BLM  
Dr. Jerry Franklin, Professor

Staff: Matt Lee-Ashley, Sarah Greenberger, Tami Heilemann

Press: Open

Setup: Theater-Style Seating w/ Podium for speakers

Format: Run of Events
  - YOU will provide introductory remarks (5 min)
  - Dr. Jerry Franklin will deliver remarks (2 min)
  - Director Dan Ashe will deliver remarks (2 min)
  - Neil Kornze will deliver remarks (2 min)
  - YOU will open the floor for public comments/questions
  - YOU and the participants will close with summary remarks
*NOTE: Sarah Greenberger will stay behind to answer any questions/hear any comments for which YOU are unable to stay.*

12:30pm (PST): Depart Townhall Meeting en route Rogue Valley-Medford International Airport

Driving Time: 3 minutes
Distance: .6 miles

12:33pm (PST): Arrive Rogue Valley-Medford International Airport

1:15pm (PST): Wheels up Medford, OR en route Salt Lake City

Airline: Delta #4731
Flight Time: 1 hour 43 minutes

3:58pm (MST): Wheels down Salt Lake City, Utah

Layover Time: 1 hour 4 minutes

5:02pm (MST): Wheels up Salt Lake City en route Dulles International Airport

Airline: Delta #1284
Flight Time: 3 hours 58 minutes

11:00pm (EST): Wheels down Dulles International Airport

11:20pm (EST): Depart Dulles International Airport en route Residence

11:50pm (EST): Arrive Residence
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: PHILADELPHIA, PA

DATES: 03/15/12 – 03/15/12

OFFICIAL: XXXX  POLITICAL: _____  PERSONAL: _____

FOLDER CONTAINS:
1. Cover Memo
2. Itinerary
3. Travel Authorization and Voucher

VIEWED BY / DATE:

DARLENE SMITH  6/18/12
TIM MURPHY  6/12
MELINDA LOFTIN  6/13/12
DONNA DEEN  6/14/12

Submitted 6/20/12
MEMORANDUM

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

Trip Date: March 15, 2012:
Event Location: Town Hall Event: Boosting Tourism and Travel to Pennsylvania and its
Historic and Cultural Sites and Celebration of Independence Hall’s Designation as
a World Heritage Site in 1979 and the 40th Anniversary of the World Heritage
Convention: Congress Hall

Please feel free to contact us, if needed.
**TRAVEL VOUCHER**

1. **DEPARTMENT OR ESTABLISHMENT**: BUREAU DIVISION OR OFFICE
2. **TYPE OF TRAVEL**: 
   - [ ] TEMPORARY DUTY
   - [ ] PERMANENT CHANGE OF STATION
3. **VOUCHER NO.**: XSPHILADELPHI031512_V01
4. **SCHEDULE NO.**: 
5. **NAME** (Last, first, middle initial): SALAZAR, KENNETH L.
6. **MAILING ADDRESS** (Include ZIP Code): DOI, OS SECRETARY 1649 C STREET NW WASHINGTON, DC 20240
7. **DATE OF BIRTH**: 
8. **SOCIAL SECURITY NO.**: 
9. **OFFICE TELEPHONE NO.**: 202-273-3423
10. **PERIOD OF TRAVEL** (FROM TO): 03/15/12 03/15/12
11. **TRAVEL ADVANCE**: 
    - [ ] OUTSTANDING
    - [ ] AMOUNT TO BE APPLIED
    - [ ] AMOUNT DUE GOVERNMENT
      - [ ] CHECK
      - [ ] CASH
12. **PAYEE'S SIGNATURE**: 
13. **GOVERNMENT TRANSPORTATION REQUESTS**:
    - [ ] TRAVELER TO
14. **POINTS OF TRAVEL**
    - [ ] FROM
    - [ ] TO
    - [ ] DATE
15. **ACCOUNTING CLASSIFICATION**: Ticket 1
    - [ ] 04182012_146201-123D0102DM^D^3D00000000000^D^3D01000000^^ 0.00 NR
    - [ ] 301.00
16. **COMMENTS**: Town Hall Event: Boosting tourism and travel to Pennsylvania and its Historic and Cultural Sites
17. **TRAVELER SIGN HERE »**: Ken Salazar
18. **DATE**: JUN 21 2012
19. **AMOUNT CLAIMED**: 0.00
20. **APPROVING OFFICIAL SIGN HERE »**: 
21. **DATE**: 5/18/12
22. **LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION**
    - [ ] VOUCHER NO. 
    - [ ] D.D. SYMBOL 
    - [ ] MONTH & YEAR 
23. **THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT**
24. **ACCOUNTING CLASSIFICATION**: SEE BLOCK 12 ABOVE

$301.00

**APPROVED**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
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<tr>
<td>DIFFERENCES</td>
<td>IF ANY</td>
<td>(English and show amount)</td>
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<tr>
<td>TOTAL VERIFIED</td>
<td>CORRECT FOR CHARGE TO APPROPRIATION</td>
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<tr>
<td>CERTIFIER'S INITIALS</td>
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**APPROPRIATION SYMBOL**: 

**NET TO TRAVELER**: $0.00
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<td>DUTY STATION</td>
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<td>03/15</td>
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<td>TRAIN FARE (GGVCC-C)</td>
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### INSTRUCTIONS TO TRAVELER

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

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

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

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

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

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

Col. (i) Show expenses, such as taxi/funeral fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Col. (j) Enter grand total at columns (i), (m) and (n), below and in item 13 on the front of this form.
### ACCOUNTING DETAIL

**GovTrip Travel System**

<table>
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<tr>
<th>ACCOUNTING CLASS CODE</th>
<th>TRIP 1</th>
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<tbody>
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<td>TAV EXP - I-211B</td>
<td>15.00</td>
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| 04182012_145201       | 0.00   | 0.00   | 301.00 |

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<tr>
<td>TOTAL AMOUNT CLAIMED</td>
</tr>
<tr>
<td>PREV PAYMENTS</td>
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<tr>
<td>GOV'T ADVANCE OUTSTANDING</td>
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<tr>
<td>GOV'T ADVANCE APPLIED</td>
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<tr>
<td>NET TO TRAVELER (GOVT)</td>
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<tr>
<td>GOV'T CHARGE CARD EXPENSES</td>
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<td>GOV'T CHARGE CARD ATM ADV</td>
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<td>ADD'L GOV'T CHARGE CARD PYMT</td>
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<td>TOTAL GOV'T CHARGE CARD AMT</td>
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<tr>
<td>PAY TO GOV'T CHARGE CARD</td>
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<tr>
<td>PAY TO TRAVELER</td>
</tr>
<tr>
<td>STATUS</td>
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<tr>
<td>------------</td>
</tr>
<tr>
<td>CREATED</td>
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<td>T-ENTERED</td>
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</table>

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

1. No.   SALAZARTA2012
2.  09-21-11

3. OS

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

13. MODE OF TRAVEL

14. Extra fare

15. Government-owned conveyances at a mileage rate of costs, subject to:

(a) Administratively determined to be the advantage of the Government
(b) A showing of advantage to the Government
(c) Not to exceed cost by common carrier, including consideration of Per Diem allowance

MISCELLANEOUS

17. Transportation immediate family

18. Other (specify)

Excess baggage, taxi fares, telephone calls, rental cars/fuel, conference rooms, POV, public transportation, tolls, newspapers, faxes, pc usage, misc. supplies, registration fees, ATM fees, upgrade for rental cars in remote

ESTIMATED COST

20. Transportation

21. Per Diem

22. Other

23. TOTAL

24. CHARGED TO:

25. (SIGNATURE)

26. Ken Salazar, SECY of DOI

27. (SIGNATURE)

28. Matt Lee-Ashley, Deputy Chief of Staff

29. (SIGNATURE)
Electronic Invoice Receipt available until Monday, Jun 11, 2012

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<th>Prepared For:</th>
<th>SALAZAR/KENNETH LEE</th>
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DATE: Thu, Mar 15

Rail: AMTRAK SERVICE
From: WASHINGTON DC
To: PHILADELPHIA 3 PA
Train No: TRAIN 2104
2V 7039235278
Confirmation Number: SALAZAR KENNETH
CA XXXXXXXXXXXXXX
Billed to: USD * 286.00

DATE: Thu, Mar 15

Rail: AMTRAK SERVICE
From: PHILADELPHIA 3 PA
To: WASHINGTON DC
Train No: TRAIN 2155
2V 7039235278
Confirmation Number: SALAZAR KENNETH
CA XXXXXXXXXXXXXX
Billed to: USD * 286.00

DATE: Sun, Dec 30

Others:

| SubTotal | USD 266.00 |
| Net Credit Card Billing | USD 286.00 |
| Total Amount Due | USD 0.00 |

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS.
TOUR FREE 866-466-8135 A MON FRI 8A-8P(eastern) 9A-9PM CST.
FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-466-8135 AND FOLLOW PROMPTS.
SATOH TRAVEL AFTER HOURS EMERGENCY 800-219-9444.
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE WAITING FOR YOU INCLUDING MILITARY RATES. VISIT
WWW.SATO_VACATIONS.COM OR CALL TOLL-FREE 877-696-2554.

UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL.
CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS.
CONTACT CARRIER CITY PAIN FARES DO NOT REQUIRE.
THE TRIP OF THE SECRETARY

TO

PHILADELPHIA, PENNSYLVANIA

MARCH 15, 2012
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
PHILADELPHIA, PENNSYLVANIA
MARCH 15, 2012

Weather:
Washington, DC
Philadelphia, PA

Partly Cloudy; High 63 // Low 45
Sunny; High 72 // Low 48

Time Zone:
Philadelphia, PA

Eastern Time Zone

Advance:
Advance
Security
Ride-Along

Traveling Staff:
Director, National Park Service
Acting Assistant Secretary FWP
Deputy Director, Communications
Trips Director
Photographer
Videographer (Office of New Media)

Jon Jarvis
Rachel Jacobson
Kate Kelly
Jonathan Adler
Tami Heilemann
Tim Bergling

Washington Staff:
Director, Scheduling and Advance
Ethics
General Law

Joan Padilla
Melinda Loftin
Ed Keable

Attire:
Business

Cell Phone:
Jenny Sarabia
Jon Jarvis
Rachel Jacobson
Kate Kelly
Jonathan Adler
Tami Heilemann
Tim Bergling

Office Phone
(202) 208-5820
(202) 208-3233
THURSDAY, MARCH 15, 2012
Washington, DC to Philadelphia, PA to Washington, DC

7:20 am (EDT): Depart residence en route to Union Station

Note: Kate Kelly, Tami Heilemann and Director Jarvis will meet you at the train station.

7:40 am: Arrive Union Station
Location: Union Station
50 Massachusetts Ave., NE,
Washington D.C., 20002
Phone: (202) 289-1908

8:00 am: Depart Union Station en route Philadelphia, PA
Train: 2104 Acela Express
Staff: Kate Kelly, Tami Heilemann, Director Jarvis, Jonathan Adler

9:33 am: Arrive 30th Street Station
Location: 30th Street Station
2955 Market Street
Philadelphia, PA 19104
Phone: (215) 349-2153

9:40 am: Depart 30th Street Station en route Independence Hall
Drive Time: 10 minutes
Distance: 2.9 miles

9:50 am: Arrive Independence Hall
Location: Independence Hall
5th & Chestnut Street
Philadelphia, PA 19106
Phone: (215) 965-7676

10:00 am: Independence Hall & Liberty Bell Tour
Location: Independence Hall & Liberty Bell Center
Sit POCs: Cynthia MacLeod, (Security) Ranger Suddath
Participants: Cynthia MacLeod, Superintendent, Independence National Historical Park
Irina Bokova, Director General, United Nations Educational, Scientific and Cultural Organization (UNESCO)
Jon Jarvis, Director, National Park Service
Rachel Jacobson, Acting Assistant Secretary, FWP
Congressman Chaka Fattah
10:20 am: **Event Brief – run of show /Meet & Greet**

**Location:** VIP Room (actual name)

**Participants:**
- **Cynthia MacLeod**, Superintendent, Independence National Historical Park
- **Irina Bokova**, Director General, United Nations Educational, Scientific and Cultural Organization (UNESCO)
- **Jon Jarvis**, Director, National Park Service
- **Rachel Jacobson**, Acting Assistant Secretary, FWP
- **Congressman Chaka Fattah**

**Staff:** Jenny Sarabia, Kate Kelly, Doris Fanelli, Jane Cowley

**Press:** Closed

**Setup:** Event Briefing

**Format:** YOU will briefly meet with the event participants and receive a briefing on the run of show

10:30 am: **Town Hall Event:** *Boosting Tourism and Travel to Pennsylvania and its Historic and Cultural Sites and Celebration of Independence Hall’s Designation as a World Heritage Site in 1979 and the 40th Anniversary of the World Heritage Convention*

**Location:** Congress Hall

**Participants:**
- **Cynthia MacLeod**, Superintendent, Independence National Historical Park
- **Irina Bokova**, Director General, United Nations Educational, Scientific and Cultural Organization (UNESCO)
- **Jon Jarvis**, Director, National Park Service
- **Rachel Jacobson**, Acting Assistant Secretary, FWP
- **Stephen Edenbo**, 1st-Person Interpretation/portrayal of Thomas Jefferson
- **Congressman Chaka Fattah**
- High School Students

**Staff:** Kate Kelly, Doris Fanelli, Jane Cowley, Tim Bergling

**Press:** Open

**Setup:** Town hall Meeting; 60 guests; video screen; podium; microphone

**Program:**
10:15am: During your walking tour, Stephen Edenbo (1st-Person Interpretation/portrayal of Thomas Jefferson) will perform at the Town Hall meeting room. Mr. Edenbo studied and portrayed Thomas Jefferson for twelve years, offering entertaining, educational, and inspirational 1st-person performances for corporate conventions, universities, historical and patriotic groups, schools and other educational organizations, and others. He regularly speaks

**Note:** Photographs will be taken of the group in front of the Liberty Bell
at Independence Hall and The National Archives in Washington D.C. This program will end upon your arrival.

10:25am: YOU and other participants enter Town Hall meeting room and take seats. Thomas Jefferson performance ends.

10:30am: Superintendent Cynthia MacLeod will deliver the welcome & introduce the World Heritage Sites video (2 minute video).

10:34am: Superintendent Cynthia MacLeod will introduce YOU

10:35am: **YOU deliver remarks & introduce Director General Irina Bokova**

10:40am: Director General Bokova delivers remarks

10:45am: **YOU introduce Congressman Chaka Fattah**

10:46am: Congressman Chaka Fattah delivers remarks

10:48am: **YOU introduce Director Jarvis**

10:49am: Director Jarvis speaks & introduces Acting Assistant Secretary Rachel Jacobson

10:52am: Acting Assistant Secretary Rachel Jacobson speaks

10:54am: **YOU will facilitate Q&A**

11:25 am: Depart for Media Availability

11:30 am: **Media Availability**

| Location: | Outside of Congress Hall |
| Participants: | YOU |
| Staff: | Kate Kelly, Jane Cowley, Tim Bergling |
| Press: | Open |
| Setup: | Media Availability |
| Format: | YOU will answer any remaining questions for media |

11:35 am: Depart Independence Hall en route 30th Street Station

| Drive Time: | 15 minutes |

11:50 am: **Arrive 30th Street Station**

| Location: | 30th Street Station |
| 2955 Market Street |
| Philadelphia, PA 19104 |
| Phone: | (215) 349-2153 |
12:10 pm: Depart 30th Street Station en route Union Station
Train: 2154 Acela Express
Staff: Kate Kelly, Jonathan Adler, Tami Heilemann
Note: Please have lunch on the train

1:47 pm: Arrive Union Station
Location: Union Station
50 Massachusetts Ave., NE,
Washington D.C., 20002
Phone: (202) 289-1908

1:55 pm: Depart Union Station en route DOI
Note: Kate Kelly and Tami Heilemann will travel to DOI separately.
Drive Time: 15 minutes
Distance: 2.8 miles

2:10 pm: Arrive DOI
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: NEVADA

DATES: 03/20/11 – 03/21/12

OFFICIAL: XXXX  POLITICAL: XXXX  PERSONAL: ___

FOLDER CONTAINS:
1. Travel Authorization and Voucher
2. Itinerary

VIEWED BY / DATE:

DARLENE SMITH  1/6/11/12
TIM MURPHY - w/edits  1/6/27/12
MELINDA LOFTIN  1/7/11/12
DONNA DEEN  1/7/19/12
TRAVEL VOUCHER

1. DEPARTMENT OR ESTABLISHMENT
BUREAU DIVISION OR OFFICE

2. TYPE OF TRAVEL
☐ TEMPORARY DUTY
☐ PERMANENT CHANGE OF STATION

3. VOUCHER NO. KSLASVEGASNV032012 V01

4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.

b. SOCIAL SECURITY NO. 01 (5)

5. c. MAILING ADDRESS (include ZIP Code)
DO, OS SECRETARY
1849 C STREET NW
WASHINGTON, DC 20240

5. d. OFFICE TELEPHONE NO. 202-273-3423

6. a. FROM 03/20/12
b. TO 03/22/12

7. TRAVEL AUTHORIZATION

a. NUMBER(S) 04 23 . 1 2
b. DATE(S) 04/23/12

8. TRAVEL ADVANCE

a. Outstanding

b. Amount to be applied

9. CASH PAYMENT RECEIPT

a. DATE RECEIVED
b. AMOUNT RECEIVED

10. ACCOUNTING CLASSIFICATION

11. PAID BY

D. Balance outstanding

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

973.98

See Attached Ticket 738.60

ACCOUNTING CLASSIFICATION:
04232012 090311-123D0102D1 LSSL0000.000000*DS1010000**

168.75 NR-

COMMENTS:
Secretary traveled to Las Vegas, NV to participate with POTUS at the Copper Mountain Solar I Event.
Secretary returned to Washington, DC aboard Air Force One with POTUS, then took commercial flight from OK City to DC

13. I certify that the signature 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, payee's claim is based on the average cost of lodging incurred during the period covered by
this voucher.

TRAVELER SIGN HERE

NOTE: Certification of an item in an expense account works a deflection of items 28 (U.S.C. 2014) and may result in a fine of not more
than $10,000 or imprisonment for not more than 5 years or both (10 U.S.C. 2871d. 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, this approving official must have been authorized to write by the head of the department or agency to so certify [21 U.S.C. 665a].)

APPROVING OFFICIAL SIGN HERE

15. LAST PRECEDING VOUCHER Paid UNDER SAME TRAVEL AUTHORIZATION

a. VOUCHER NO.

b. O.G. SYMBOL

c. MONTH & YEAR

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE

17. FOR FINANCE OFFICE USE ONLY

COMPUTATION

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION

CERTIFICATING OFFICIAL'S SIGNATURE

18. ACCOUNTING CLASSIFICATION

SEE BLOCK 12 ABOVE

STANDARD FORM 1012 (REV. 10-77)
Prescribed by GSA, FPMR (41 CFR) 101-7
<table>
<thead>
<tr>
<th>SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED</th>
<th>INSTRUCTIONS TO TRAVELER</th>
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**INSTRUCTIONS TO TRAVELER** *(Unless items are self-explanatory)*

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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. 27 as implemented by the Federal Travel Regulations (FPMR 227), E.O. 11169 of July 23, 1971, E.O. 11612 of March 27, 1967, and 26 U.S.C. 601(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and relocation expenses incurred under appropriate administrative authorities 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 duties 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, 1963, for use as a tax payer and/or employee identification number. Disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expenses reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

**TOTAL AMOUNT CLAIMED:** 168.75
### Trip 1

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| 04232012_090351       | 0.00   | 0.00 | 1,163.97 |

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<tr>
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</table>

I certify that the electronic signatures listed above are valid and on file.
UNITED STATES
DEPARTMENT OF THE INTERIOR
FORM NO. DI-192
FORM APPROVED BY COMG. GEN. U.S.
NOVEMBER 5, 1950

TRAVEL AUTHORIZATION

1. No. SALAZARTA2012
2. 09-21-11

3. OS

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. 1383, 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 conveyances

16. Privately owned at a mileage rate of

(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 care in remote

ESTIMATED COST

20. Transportation
21. Per Diem
22. Other
23. TOTAL

24. CHARGED TO:

25. (SIGNATURE)

26. Ken Salazar, SECY of DOI

27. (SIGNATURE)

28. (SIGNATURE)

29. (SIGNATURE)
**Trip on Mar 20, 2012**

**Traveler:** KENNETH LEE SALAZAR - GDOIOI  
**Customer Number:** GDOIOI  
**Agent:** LD  

**FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE**  
**FEE-USO28.50PP-AIR/ANTRAK DOMESTIC, TRADITIONAL**

---

### Tuesday, March 20, 2012

**Flight United Airlines 461**  
**DEPARTURE:** WASHINGTON/DULLES  
**ARRIVAL:** LAS VEGAS, NV  
**Date:** Mar 20, 2012  
**8:46 PM, Mar 20, 2012**

- **Status:** Confirmed  
- **Class:** Coach Class - Y  
- **Duration:** 05:28 (Non-stop)  
- **Equipment:** Airbus Industrie 320  
- **Meal Service:** Food for Purchase  
- **Frequent Flyer:** [Redacted]  
- **Notes:** ARR-TERMINAL 1

**Flight United Airlines 3745**  
**DEPARTURE:** OKLAHOMA CITY, OK  
**ARRIVAL:** WASHINGTON/DULLES  
**Date:** Mar 22, 2012  
**10:54 AM, Mar 22, 2012**

- **Status:** Confirmed  
- **Class:** Coach Class - R  
- **Duration:** 02:43 (Non-stop)  
- **Equipment:** CRJ-700 Canadian Reg Jet  
- **Meal Service:** None  
- **Reserved Seats:** [Redacted]  
- **Frequent Flyer:** [Redacted]  
- **Notes:** "OKC-IAD OPERATED BY MESA AIRLINES DBA UNITED EXPRESS"

---

### Wednesday, January 30, 2013

**Other Service**

- **Departure:** Jan 30, 2013  
  **WASHINGTON/NATIONAL**
- **Arrival:** Jan 30, 2013  
  **WASHINGTON/NATIONAL**
- **Notes:** AA

---

### Invoice Details

- **Name:** SALAZAR KENNETH LEE  
- **Invoice / Ticket / Date:** 8509/01670392353835/20MAK12  
- **Base:** USD 666.97  
- **Tax 1:** 50.03US  
- **Tax 2:** 7.60US  
- **Total:** 738.60
GENERAL INFORMATION

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135 A MON- FRI 8AM-9PM EST/7AM-8PM CST
FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS
** FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM **
** GO TO WWW.TSA.GOV **

UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL

CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS

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

TO VIEW ITINERARIES ONLINE PLEASE GO TO

.............*** WWW.VIRTUALLYTHERE.COM ............
ADD YOUR SABRE RESERVATION CODE AND NAME IN THE APPROPRIATE BOXES AND ENTER.

*******************************************************************************

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

*******************************************************************************

CWTSATOTRAVEL CAN BOOK YOUR HOTEL ACCOMMODATIONS. WE CAN ASSIST IN KEEPING COSTS WITHIN PER DIEM AT A FEMA APPROVED PROPERTY, GUARANTEE YOUR RESERVATION FOR LATE ARRIVAL, AND EVEN CHECK FOR A ROOM AT YOUR FAVORITE HOTEL AT LOW FEDROOM OR CWTSATOTRAVEL GOVERNMENT RATES. ALL YOUR RESERVATIONS INCLUDED ON ONE ITINERARY--AIR, CAR, AND HOTEL.

THANKS FROM YOUR CWTSATOTRAVEL TEAM!!!
Date     Reference      Description          $ Charges   Credits $ Balance
03/20/2012 409879002697  Room Charge RT 1169 99.00
03/20/2012 409873840771  Applied Deposit 110.08

Balance Due: $0.00

This email message, including any attachments, is for the sole use of the person to whom it has been sent, and may contain information that is confidential or legally protected.

Thanks again for choosing Caesars Palace. We truly appreciate your visit! For hotel, restaurant or show reservations, visit www.totalrewards.com, call 1-800-634-6661 or contact your Casino Host, Branch Office or Regional Representative.
**SHERATON OKLAHOMA CITY HOTEL**
1 North Broadway Avenue
Oklahoma City, OK 73102

1 - 405 235 2753
2 - 405 232 8792

**GUEST / CLIENT**

Ken Salaazar

**DEPART**

21-MAR-12 14:22

**PAYMENT**

22-MAR-12

---

<table>
<thead>
<tr>
<th>DATE</th>
<th>DLG</th>
<th>DESCRIPTION</th>
<th>CHARGES / CREDITS</th>
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<td>22-MAR-12</td>
<td>MC</td>
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**CREDIT CARD**

For Authorization Purposes Only

MEMO

22-MAR-12 054009 102.24

**EXPENSE REPORT SUMMARY**

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<tr>
<th>DATE</th>
<th>ROOM &amp; TAX</th>
<th>FOOD / BEV</th>
<th>TELEPHONE</th>
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<td>102.24</td>
<td>102.24-</td>
</tr>
</tbody>
</table>

Life is better when shared! Please contact us if we can do more to make your next stay even better.

Robyn Ikeda, rikeda@sheratonokc.com

---

**SIGNATURE**

Signature is required personally. You will be notified if the account is refused or other third-party billed wish to pay part or all of these charges.

As a Starwood Preferred Guest, you could have earned 162 Starpoints for this visit. Please provide your member number or enroll today.

Ken Salaazar

FOLIO 565412 21-MAR-12 1413
Ken Salaazar

Balance Through 20-MAR-12

<table>
<thead>
<tr>
<th>Date</th>
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<td>0.00</td>
<td></td>
<td>0.00</td>
<td>20.00</td>
</tr>
</tbody>
</table>

We strive to exceed your expectations. Please let us know if we can do better. Robyn Ikeda, Director of Rooms, rikeda@sheratonokc.com

As a Starwood Preferred Guest, you could have earned 160 Starpoints for this visit. Please provide your member number or enroll today.

Ken Salaazar

As a Starwood Preferred Guest, you could have earned 160 Starpoints for this visit. Please provide your member number or enroll today.

Ken Salaazar
Ken Salaazar

<table>
<thead>
<tr>
<th></th>
<th>Room &amp; Tax</th>
<th>Food/Bev</th>
<th>Telephone</th>
<th>Other</th>
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<td>28-AUG-12</td>
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<td>10.00</td>
</tr>
</tbody>
</table>

We strive to exceed your expectations. Please let us know if we can do better. Robyn Ikeda Director of Rooms, rikeda@saratongkc.com

As a Starwood Preferred Guest, you could have earned 0 Starpoints for this visit. Please provide your member number or enroll today.

Ken Salaazar

<table>
<thead>
<tr>
<th>FOLIO</th>
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<th>Agent</th>
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<tr>
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</table>
Ken Salaazar

Balance Through 25-AUG-12

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Balance Due 0.00

EXPENSE REPORT SUMMARY

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<tr>
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<th>Room &amp; Tax</th>
<th>Food/Bev</th>
<th>Telephone</th>
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<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

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Robyn Ikeda Director of Rooms, rikeda@sheratonokc.com

As a Starwood Preferred Guest, you could have earned 0 Starpoints for this visit. Please provide your member number or enroll today.

Ken Salaazar

POLIO 608805 26-AUG-12
THE TRIP OF THE SECRETARY
TO
NEVADA

TUESDAY, MARCH 20
TO
WEDNESDAY, MARCH 21
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO NEVADA
MARCH 20 – MARCH 21, 2012

Weather:
Boulder City, NV
Sunny; High 76° // Low 57°

Time Zone:
Boulder City, NV
Pacific Time Zone (three hours behind Washington, DC)

Advance:
Advance
Kristina Broadie
Sgt
(b) (6), (b) (7)(C)
Security
Lt.
Ride-Along

Traveling Staff:
Press Secretary
Adam Fetcher

Washington Staff:
Scheduling & Advance Director
Joan Padilla
(202) 208-5820
Ethics
Melinda Loftin
(202) 208-5295
General Law
Ed Keable
(202) 208-3233

Attire:
Boulder City, NV – Business Casual (please wear sunscreen or a hat – the event is outside)
TUESDAY, MARCH 20, 2012
Washington, DC → Las Vegas, NV

7:46pm (EDT): Wheels Up Dulles International Airport en route Las Vegas, NV
   Airline: United Airlines #461
   Flight Time: 5 hours 28 minutes
   Staff: Adam Fetcher

10:14pm (PDT): Wheels Down McCarran International Airport
   Location: 5757 Wayne Newton Boulevard
             Las Vegas, Nevada 89139
   Phone: (702) 261-5211

10:30pm (PDT): Depart McCarran International Airport en route Caesar's Palace
   Drive Time: 10 minutes
   Distance: 2.8 miles

10:40pm (PDT): Arrive Caesar's Palace Hotel & Casino
   Location: Caesar's Palace Hotel & Casino
             3570 Las Vegas Blvd. South
             Las Vegas, NV 89109
   Phone: 866-227-5938

10:50pm (PDT): RON
WEDNESDAY, MARCH 21, 2012
Las Vegas, NV → Boulder City, NV → Carlsbad, NM → Cushing, OK

9:35am (PDT): Depart Caesar’s Palace en route CoverEDGE Television News Service
Drive Time: 5 minutes
Distance: 1.3 miles

9:40am (PDT): Arrive CoverEDGE Television News Service
Location: CoverEDGE Television News Services
4325 Dean Martin Drive #375
Las Vegas, NV 89103
Phone: 1 (800) 822-6397

9:40am (PDT): Hold for Media Availability

10:45am (PDT): Depart CoverEDGE Television News Service en route Copper Mountain Solar 1
Drive Time: 45 minutes
Distance: 37.7 miles

11:30am (PDT): Arrive Copper Mountain Solar 1
Location: Copper Mountain Solar 1
751 Eldorado Valley Rd.
Boulder City, NV 89005

11:30am (PDT): Hold for KLS Time/Media Availability
Location: Copper Mountain Solar 1 Office Kitchen

12:05pm (PDT): Depart Copper Mountain Solar 1 Offices en route POTUS Remarks
Drive Time: 5 minutes

12:10pm (PDT): Arrive POTUS Remarks Location

12:10pm (PDT): Hold for KLS Time/Media Availability

1:10pm (PDT): POTUS Remarks
YOU will have a seat in the front of the audience.
2:05pm (PDT): Depart en route McCarran International Airport
Drive Time: 30 minutes

2:35pm (PDT): Arrive McCarran International Airport
Location: McCarran International Airport
5875 Spencer Street
Las Vegas, NV 89119

2:45pm (PDT): Wheels Up McCarran International Airport en route New Mexico
Aircraft: Air Force One
The Secretary traveled with the President to oil and gas production fields located on federal lands outside of Carlsbad, New Mexico.
President Obama to Travel to Nevada, New Mexico, Oklahoma and Ohio to Highlight American Made Energy

WASHINGTON, DC - On March 21-22, President Obama will travel to Nevada, New Mexico, Oklahoma and Ohio to highlight the Administration’s all-of-the-above energy strategy, including its focus on continuing to expand responsible oil and gas development, increasing the fuel economy of the vehicles we drive which will save families money at the pump, supporting renewable energy sources, and investing in infrastructure and research and development, all of which play a central role in increasing our nation’s energy security.

On Wednesday, the President will begin his tour in Boulder City, Nevada where he will visit the Copper Mountain Solar 1 Facility, the largest photovoltaic plant operating in the country with nearly one million solar panels powering 17,000 homes. In Boulder City, he will highlight the Administration’s focus on diversifying our energy portfolio, including expanding renewable energy from sources like wind and solar, which thanks in part to investments made by this Administration is set to double in the President’s first term. The President will then travel to oil and gas production fields located on federal lands outside of Carlsbad, New Mexico, an area home to more than seventy active drilling rigs. While in Carlsbad, the President will highlight the Administration’s commitment to expanding domestic oil and gas production, which has increased each year he has been in office, with domestic oil production currently at an eight year high and domestic natural gas production at an all-time high.

On Thursday, the President will travel to the Cushing, Oklahoma area to discuss his Administration’s commitment to improving and supporting the infrastructure that helps us leverage our domestic resources, while also ensuring these projects are developed in a safe and responsible way. This includes a pipeline that will transport oil from Cushing to the Gulf of Mexico, which will help address the bottleneck of oil that has resulted in large part from increased domestic oil production in the Midwest. In Oklahoma, the President will deliver remarks at a storage yard holding pipes that will be used for the construction of the pipeline. The stop on the trip will also place at Ohio State University in Columbus Ohio, home to some of the country’s most advanced energy-related research and development.

Additional details about President Obama’s trip will be released as they become available.
Oklahoma schedule:

March 21, 2012

Arrival: 9:45pm AF1

Tinker Air Force Base
7460 Arnold Street
Tinker AFB OK 73145-9005

RON:

SHERATON OKLAHOMA CITY HOTEL
1 North Broadway Avenue
Oklahoma City, OK 73102

Assigned rooms:

Adam Fetcher (press secretary): 1211

Note: Sgd Jenny Sarabia are at Hampton INN OKC Airport

March 22, 2012

9:30am Depart RON en route to Oklahoma Airport (latest departure time by 9:45)

Departure: 10:54am United Airlines #3745
Arrival: 2:37pm Washington/Dulles
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: NORFOLK, VA

DATES: 03/28/12 – 03/28/12

OFFICIAL: XXXX  POLITICAL: _____  PERSONAL: _____

FOLDER CONTAINS:
1. Cover Memo
2. Itinerary
3. Travel Authorization and Voucher

VIEWED BY / DATE:

DARLENE SMITH  1/19/12
TIM MURPHY  1/12/12
MELINDA LOFTIN  1/13/12
DONNA DEEN  1/14/12
MEMORANDUM

To: Signing Official

From: Scheduling Office

Date: March 28, 2012

Subject: Travel of the Secretary

Trip Date: March 28, 2012

Virginia (Richmond)
Technical Engineers Briefing by Fugro Atlantic
Remarks at Fugro Atlantic

Please feel free to contact us, if needed.
### TRAVEL VOUCHER

**1. DEPARTMENT OR ESTABLISHMENT**
BUREAU DIVISION OR OFFICE

**2. TYPE OF TRAVEL**
- **A** TEMPORARY DUTY
- **B** PERMANENT CHANGE OF STATION

**3. VOUCHER NO.**
KSNORFOLKVA032812 V01

**4. SCHEDULE NO.**

**5. NAME** (Last, first, middle initial)

**SALAZAR, KENNETH L.**

**6. MAILING ADDRESS** (include ZIP Code)

**DOT, OS SECRETARY**
1849 C STREET NW
WASHINGTON, DC 20240

**7. OFFICE TELEPHONE NO.**
202-273-3423

**8. PERIOD OF TRAVEL**
- **a. FROM** 03/28/12
- **b. TO** 03/28/12

**9. TRAVEL ADVANCE**

**10. PERIOD OF TRAVEL**
- **a. FROM** 03/28/12
- **b. TO** 03/28/12

**11. PAID BY**

**12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH**

- List by number below and show airline coupon; if cash is used show checks on reverse side.

**AGENT'S VALUATION OF TICKET**

**ISSUING CARRIER**

**MODE CLASS OF SERVICE AND ACCOMMODATIONS**

**DATE ISSUED**

**POINTS OF TRAVEL**

**See Attached** 1,364.60

**Ticket 1**

**ACCOUNTING CLASSIFICATION:**

0412012153789-123D0102DM

**COMMENTS:**
Site visit and briefing at Fugro Atlantic.
Trip is less than 12 hours.

**Traveller's Initials:**

**JUN 21 2012**

**AMOUNT CLAIMED:**

**NOTE:** Fabrication of an item in an expense account works a forfeiture of claim (28 U.S.C. 2014) and may result in a fine of not more than $10,000 or imprisonments for not more than 5 years or both (18 U.S.C. 2A7; 18 U.S.C. 1001).

**TRAVELER SIGN HERE**

**TRAVELER'S SIGNATURE:**

**APPROVING OFFICIAL SIGN HERE**

**DATE:**

**LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION**

**TRAVELER'S SIGNATURE:**

**ACCOUNTING CLASSIFICATION**

**SEE BLOCK 12 ABOVE**
**INSTRUCTIONS TO TRAVELER**

(Unless items are self-explanatory)

- Col. (a) If the voucher includes per diem allowances for members of employee's immediate family, show member's names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)
- Col. (d) Show amount incurred for each meal, including tax and tips, and daily total.
- Col. (e) Show meals, such as laundry, cleaning, pressing of clothes, tips to bellboys, porters, etc. (other than for meals).
- Col. (f) Complete for per diem and actual expense travel.
- Col. (g) Show total subsistence expense incurred for actual expense travel.
- Col. (h) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (a) or maximum rate.
- Col. (i) Show meal expenses, such as: taxi/limousine fares, airfare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation allowance or other subsistence, etc.

**DATE** | **TIME** (Hour and am/pm) | **DESCRIPTION** (Departure/arrival city, per diem computation, or other explanation of expenses) | **ITEMIZED SUBSISTENCE EXPENSES** | **MILEAGE & TOTALS** | **AMOUNT CLAIMED**
---|---|---|---|---|---
12/20 | 03/28 | DUTY STATION | | | |
03/28 | CP - AIRFARE (NON REIMBURSE) | | | | |
03/28 | A - NORFOLK, VA | | | | |
03/28 | D - NORFOLK, VA | | | | |
03/28 | A: DUTY STATION | | | | |
03/28 | TM C FEE | | | | |
03/28 | TAV FEE - I | | | | |

**American Privacy Act**

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 (FPR 101.7). E.O. 11096 of July 21, 1968, E.O. 11171 of March 27, 1969, E.O. 11296 of November 22, 1943, and 25 U.S.C. 601(b) and 610a. 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. 9357, 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 your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

**TOTAL AMOUNT CLAIMED** | 0.00
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<tbody>
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SPLIT PAY DISBURSEMENTS:

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<td>GOV'T ADVANCE APPLIED</td>
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<tr>
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<td>GOV'T CHARGE CARD EXPENSES</td>
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<td>TOTAL GOV'T CHARGE CARD AMT</td>
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<tr>
<td>PAY TO GOV'T CHARGE CARD</td>
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<tr>
<td>PAY TO TRAVELER</td>
<td>0.00</td>
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</tbody>
</table>
I certify that the electronic signatures listed above are valid and on file.

<table>
<thead>
<tr>
<th>STATUS</th>
<th>DATE</th>
<th>TIME</th>
<th>SIGNATURE NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td>CREATED</td>
<td>05/03/12</td>
<td>1:20PM EST</td>
<td>DARLENE A SMITH</td>
</tr>
<tr>
<td>T-ENTERED</td>
<td>05/03/12</td>
<td>1:22PM EST</td>
<td>DARLENE A SMITH</td>
</tr>
</tbody>
</table>
TRAVEL AUTHORIZATION

1. No. SALAZARTA2012
2. 09-21-11

3. OFFICIAL STATION Washington, DC

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. 1383, 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, Summit, 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
15. Government-owned conveyance

at a mileage rate of

(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

ESTIMATED COST

20. Transportation
21. Per Diem
22. Other
23. TOTAL

24. CHARGED TO: 2012-127ZDO102DMIDED0000000

25. 061010000

26. Ken Salazar, SECY of DOI
27. Matt Lee-Ashley, Dpty Chief of Staff
Trip on Mar 28, 2012

Traveler: KENNETH LEE SALAZAR - GDOIOS
Customer Number: (6)(6)
Agent: JK

Fees totaling 28.50pp charged in addition to TKT price
Fee: USD28.50pp-AIR/AMTRAK DOMESTIC, TRADITIONAL

Wednesday, March 28, 2012

Flight US Airways 4091
DEPARTURE: WASHINGTON/NATL, DC
8:19 AM, Mar 28, 2012
ARRIVAL: NORFOLK, VA
9:10 AM, Mar 28, 2012

<table>
<thead>
<tr>
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<tbody>
<tr>
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<td>Coach Class - Y</td>
</tr>
<tr>
<td>Duration</td>
<td>00:55 (Non-stop)</td>
</tr>
<tr>
<td>Equipment</td>
<td>CRJ-Canadalr Regional Jet</td>
</tr>
<tr>
<td>Meal Service</td>
<td>None</td>
</tr>
<tr>
<td>Reserved Seats</td>
<td>(6)(6)</td>
</tr>
<tr>
<td>Notes</td>
<td>DEP-TERMINAL C</td>
</tr>
</tbody>
</table>

*DCA-ORF OPERATED BY US AIRWAYS EXPRESS-AIR WISCONSIN

Wednesday, March 28, 2012

Flight United Airlines 3760
DEPARTURE: NORFOLK, VA
12:35 PM, Mar 28, 2012
ARRIVAL: WASHINGTON/DULLES
1:54 PM, Mar 28, 2012

<table>
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<tbody>
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<tr>
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<tr>
<td>Equipment</td>
<td>CRJ-700 Canadian Reg Jet</td>
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<tr>
<td>Meal Service</td>
<td>None</td>
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<tr>
<td>Frequent Flyer</td>
<td>M/A/16</td>
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<tr>
<td>Notes</td>
<td>*ORL-IAD OPERATED BY MESA AIRLINES DBA UNITED EXPRESS</td>
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Wednesday, January 30, 2013

Other Services

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<tr>
<th>Departure</th>
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<tr>
<td>Arrival</td>
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<td>Notes</td>
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<table>
<thead>
<tr>
<th>Name</th>
<th>Invoice / Ticket / Date</th>
<th>Fee</th>
<th>Tax 1</th>
<th>Tax 2</th>
<th>Tax 3</th>
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<tbody>
<tr>
<td>SALAZAR KENNETH LEE</td>
<td>8532/6377939235321/27MAR12</td>
<td>USD 1,246.30</td>
<td>93.70US</td>
<td>7.60ZP</td>
<td>14.00XT</td>
<td>1,364.60</td>
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Trip Fee: 28.50

Total Amount: 1,393.10
THE TRIP OF THE SECRETARY

TO

NORFOLK, VIRGINIA

MARCH 28, 2012
TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
NORFOLK, VIRGINIA
MARCH 28, 2012

Weather:
Norfolk, VA
Partly Sunny; High 77 // Low 63

Time Zone:
Norfolk, VA
Eastern Time Zone

Advance:
Advance Jenny Sarabia
Security Sg
Ride-Along Sg

Traveling Staff:
Director, BOEM Tommy Beaudreau
Communications Advisor Melissa Schwartz
Trips Director Jonathan Adler
Photographer Tami Heilemann

Washington Staff:
Director, Scheduling and Advance Joan Padilla
Ethics Melinda Loftin
General Law Ed Keable

Attire:
Business

Cell Phone:
(6)(6)
(b) (6), (b) (7)(C)

Office Phone
(202) 208-5820
(202) 208-3233
Wednesday, March 28, 2012
Washington, DC to Norfolk, VA to Washington, DC

7:20 am (EDT): Depart residence en route to DCA

7:40 am: Arrive DCA

8:15 am: Depart DCA en route to Norfolk, VA
Flight: US Airways 4091
Depart: 8:15 am
Arrive: 9:10 am
Duration: 55 minutes

9:10 am: Arrive Norfolk International Airport
Location: 2200 Norview Avenue
Norfolk, VA 23518
Phone: (757) 857-3351

9:15 am: Depart Norfolk Airport en route to Fugro Atlantic

Note: Tami Heilemann, Melissa Schwartz, and Tommy Beaudreau are driving to Norfolk and will meet you at event location.
Note: Melissa and Tami have a parking spot at the roundabout next to KLS' vehicle.

9:40 am: Arrive to Fugro Atlantic
Location: 101 West Main St.
World Trade Center, Suite 350
Norfolk, VA 23510
Phone: (757) 625-3350

9:45 am: Technical Engineers Briefing - Fugro Vice President Tom McNeilan
Location: Technical Center
Site POC: Sally MacArthur McNeilan; (757) 625-3350; cell

Participants: YOU
Tommy Beaudreau,
Douglas Domenech (VA Secretary of Natural Resources)
Chip Gill (President of International Association of Geophysical Projects)
Hans Christian Vaage (VP Fugro Seismic Services-Special)

Staff: Melissa Schwartz, Tami Heilemann
Press: Closed
Setup: Conference room with samples and exhibits
Format: Standing briefing, models and samples on tables, maps and diagrams on walls, short video presentation (5 minutes)

Note: All items from warehouse brought to conference room.

10:30 am: Press Availability:
Location: Fugro Balcony
Participants: YOU, Tommy Beaudreau, Fugro representative - Fugro Vice President Tom McNeilan and Douglas Domenech (VA Secretary of Natural Resources)
Staff: Melissa Schwartz, Tami Heilemann
Press: Open
Setup: Open balcony facing the water; small tent set up if raining.

Program:
10:30am: Fugro Vice President Tom McNeilan welcome remarks and introduces YOU
10:32am: YOU deliver remarks & introduce Tommy Beaudreau
10:40am: Beaudreau delivers remarks
10:43am: YOU introduce Governor's representative - Douglas Domenech (VA Secretary of Natural Resources)
10:44am: Douglas Domenech (VA Secretary of Natural Resources)
10:47am: YOU will facilitate Q&A

11:00 am: YOU will invite press to see exhibits and samples in conference room.

11:10 am: Photograph with Fugro employees

11:15 am: Depart Fugro Atlantic en route to Norfolk airport

11:40 am: Arrive to Norfolk International Airport
Location: 2200 Norview Avenue
Norfolk, VA 23518
Phone: (757) 857-3351

12:35 pm: Depart Norfolk airport en route to Dulles
Flight: United Airlines #3760
Depart Norfolk: 12:35pm
Arrive Dulles: 1:34pm
Duration: 59 minutes

1:34 pm: Arrive Dulles

1:45 pm: Depart Dulles en route to DOI

2:20 pm: Arrive DOI
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: **ND-NV-CA-CO**

DATES: **03/29/12 – 04/10/12**

OFFICIAL: **X**  POLITICAL: **X**  PERSONAL: **X**

REVIEWED BY / DATE:

- **TN** 13/18/13  TIM NIGBOROWICZ
- **GM** 13/21/13  TIM MURPHY  (General Law)
- **MB** 13/25/13  MARGARET BRADLEY  (Ethics)
- **DQ** 13/36/13  DONNA DEEN
MEMORANDUM

TO: Signing Official

FROM: Office of Scheduling and Advance

SUBJECT: Official Travel for Secretary Ken Salazar

DATE: March 18, 2013

Trip Overview:
- Dates: March 29, 2012 – April 10, 2012
- Locations: North Dakota, Nevada, California, Colorado

Trip Summary:
March 29, 2012
- Commercial flight from Washington, DC (DCA) to Denver, CO
- Remain overnight in Denver, CO on 3/29/12

March 30, 2012 – April 1, 2012
- No official events from 3/30/12 through 4/1/12.
- Remain overnight in Denver, CO from 3/30/12 through 4/1/12

April 2, 2012
- Commercial flight from Denver, CO to Dickinson, ND
- NPS, BLM & USGS Briefing (Dickinson, ND)
- Employee Meeting (Dickinson, ND)
- Dunn County Lodge Walking Tour (Dickinson, ND)
- Media Availability (Dickinson, ND)
- Drive from Dunn County Lodge to Newfield Oil Rig
- Newfield Oil Rig Safety Briefing
- Newfield Oil Rig Tour
- Tour of Newfield Oil Production Facility
- Remain overnight in New Town, ND on 4/2/12

April 3, 2012
- Mandan, Hidatsa, and Arikara Nation Briefing and Tour (New Town, ND)
- Press Conference Call (New Town, ND)
- Drive from New Town, ND to Stanley, ND
- Non-commercial flight from Stanley, ND to Denver, CO
- Commercial flight from Denver, CO to Las Vegas, NV
- Remain overnight in Las Vegas, NV on 4/3/12

April 4, 2012
- Greet with Senator Reid and Governor Sandoval (Las Vegas, NV)
- Tourism Roundtable (Las Vegas, NV)
- Tourism Media Availability with Senator Reid (Las Vegas, NV)
- Latino Leaders Stakeholder Meeting with Senator Reid (Las Vegas, NV)
- Latin Chamber of Commerce Media Availability with Senator Reid (Las Vegas, NV)
- Press Call (Las Vegas, NV)
- Commercial flight from Las Vegas, NV to San Diego, CA
- San Diego Zoo Greet and Tour (San Diego, CA)
- San Diego Zoo Media Availability (San Diego, CA)
- Tourism Stakeholder Meeting (San Diego, CA)
- Commercial flight from San Diego, CA to Los Angeles, CA
- Remain overnight in Los Angeles, CA on 4/4/12

April 5, 2012
- Morning News Radio Interview (Los Angeles, CA)
- White House Hispanic Community Action Summit and Media Availability (Los Angeles, CA)
- 12th Annual Cesar Chavez Legacy Awards Reception and Dinner (Los Angeles, CA)
- Remain overnight in Los Angeles, CA on 4/5/12

April 6, 2012
- Drive from Los Angeles, CA to Burbank, CA
- Commercial flight from Burbank, CA to Denver, CO
- Remain overnight in Denver, CO on 4/6/12

April 7, 2012 – April 8, 2012
- No official events from 4/7/12 through 4/8/12.
- Remain overnight in Denver, CO from 4/7/12 through 4/8/12

April 9, 2012
- Drive from Denver, CO to Colorado Springs, CO
- 1874 Society State of the Rockies Reception (Colorado Springs, CO)
- Media Interviews (Colorado Springs, CO)
- Keynote Remarks at the 2012 State of the Rockies Conference (Colorado Springs, CO)
- Drive from Colorado Springs, CO to Denver, CO
- Remain overnight in Denver, CO

April 10, 2012
- Commercial flight from Denver, CO to Washington, DC (DCA)
- Trip concludes

Trip Notes – Transportation:
- Secretary Salazar personally purchased the ticket for his flight from Washington, DC (DCA) to Denver, CO on 3/29/12.
- Secretary Salazar traveled from Stanley, ND to Denver, CO on non-commercial charter aircraft on 4/3/12. An approved AMD-110 form is attached.
- Secretary Salazar’s travel to Denver, CO on 3/29/12 and 4/6/12 did not result in an extra cost to the government. A cost comparison memo detailing this calculation is attached.
- Airfare Ticket #5262431294355 was fully refunded for the amount of $183.60.
- Airfare Ticket #ZK7134171256 was partially refunded for the amount of $140.00
- Airfare Ticket #0167039235351 was partially refunded for the amount of$138.30.
- Confirmed that only three (3) SatoTravel TMC fees of $28.50 each were charged to Secretary Salazar’s credit card for this trip’s travel reservations.
Trip Notes - Lodging and M&IE:

- On 4/5/12, Secretary Salazar was provided a meal at the 12th Annual Cesar Chavez Legacy Awards Reception and Dinner in Los Angeles, CA. The appropriate signed DI-1958 form is attached, and dinner was deducted from Secretary Salazar’s M&IE reimbursement for 4/5/12.
- On 4/9/12, Secretary Salazar attended the 2012 Annual Colorado College State of the Rockies Conference Reception in Colorado Springs, CO. The appropriate signed DI-1958 form is attached, and Secretary Salazar did not claim any M&IE reimbursement for 4/9/12.
- No lodging claimed for the nights of 3/29/12 through 4/1/12.
- No M&IE reimbursement claimed from 3/29/12 through 4/1/12.
- 75% of M&IE reimbursement ($34.50) was claimed on 4/2/12 because Secretary Salazar’s official travel began on 4/2/12.
- No lodging claimed for the nights of 4/6/12 through 4/9/12.
- No M&IE reimbursement claimed from 4/6/12 through 4/10/12.

Trip Notes - Political Travel:

- Secretary Salazar’s itinerary on 4/4/12 included participation in political events in Las Vegas, NV. The cost associated with Secretary Salazar’s attendance at these events was reimbursed by Obama for America. A copy of Check # 50549 from Obama for America, payable to the U.S. Department of the Interior, is attached. The check accounts for payment of Invoice # OFA040412, for the amount of $1,517.19. Documentation for the cost calculation that determined this reimbursement amount is also attached.

Attachments:

- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itineraries
- SatoTravel Ticket Receipts
- Final Trip Schedules
- Hotel Receipts
- Signed AMD-110 form for use of non-commercial charter aircraft on 4/3/12
- Cost comparison memo for travel to Denver, CO on 3/29/12 and 4/6/12
- Signed DI-1958 forms for the event in Los Angeles, CA on 4/5/12, and for the event in Colorado Springs, CO on 4/9/12
- Copy of reimbursement check from Obama for America, and related documentation
**TRAVEL VOUCHER**

<table>
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<tr>
<th>1. DEPARTMENT OR ESTABLISHMENT</th>
<th>2. TYPE OF TRAVEL</th>
<th>3. VOUCHER NO.</th>
<th>4. SCHEDULE NO.</th>
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<td>BUREAU OF THE TREASURY</td>
<td>PERMANENT CHARGE</td>
<td>KSNW040212</td>
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<table>
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<th>5. a. NAME (Last, fist, middle initial)</th>
<th>6. SOCIAL SECURITY NO.</th>
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<tr>
<td>SALAZAR, KENNETH L.</td>
<td></td>
<td>03/29/12 - 04/10/12</td>
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<table>
<thead>
<tr>
<th>9. Mailing Address (Include ZIP Code)</th>
<th>10. PHONE NUMBER</th>
<th>11. TRAVEL AUTHORIZATION</th>
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<td>DC1, OS SECRETARY</td>
<td>202-273-3423</td>
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<th>12. a. Present Duty Station</th>
<th>13. Residence (City and State)</th>
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<th>14. a. DATE OF TRAVEL</th>
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<td>185.60</td>
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<td>20. a. AMOUNT RECEIVED</td>
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<td>FROM</td>
<td>TO</td>
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**COMMENTS:**

All Hands Meeting in Dickinson, ND
Site Visit of the Newfield Oil Rig

**APPROVER:**

Ken Salazar

**DATE:**

APR 02 2011

**AMOUNT CLAIMED:**

$211.50

**AUTHORIZED CERTIFYING OFFICIAL SIGN HERE:**

Ken Salazar

**DATE:**

3/26/13

**LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION:**

**VOUCHER NO.**

**D.O.T.**

**MONTH & YEAR**

**APPROVED OFFICIAL SIGN HERE**

Ken Salazar

**DATE:**

3/26/13

**THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT:**

**AUTHORIZED CERTIFYING OFFICIAL SIGN HERE**

Ken Salazar

**DATE:**

3/26/13

**NET TO TRAVELER:**

$211.50

**ACCOUNTING CLASSIFICATION:**

SEE NEXT PAGE FOR ACCOUNTING CLASSIFICATIONS

---

1012-16 NSN 7540-00-036-4180 STANDARD FORM 1012 (REV. 10/77)

Prepared by GSA, PPMR (41 CFR) 101-7
MHA (Mandan, Hidatsa and Arikara Nation) Briefing and Tour in New Town, ND
Travel to Las Vegas, NV for Tourism Roundtable with Nevada Governor Sandoval and Senator Reid
Participated in the Latino Leaders Stakeholder’s Meeting
Visit San Diego Zoo and participate at the Tourism Stakeholder Meeting
Participate in the White House Hispanic Community Action Summit
Participate at the 12th Annual Cesar Chavez Legacy Awards Dinner
Departed
Traveler on personal time from April 7 to 10 April at no additional cost to the government.

(Notes continued in the Trip Purpose Description section)
**INSTRUCTIONS TO TRAVELER**

(Unlisted items are self-explanatory)

<table>
<thead>
<tr>
<th>SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED</th>
</tr>
</thead>
<tbody>
<tr>
<td>Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show</td>
</tr>
<tr>
<td>members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization).</td>
</tr>
<tr>
<td>Col. (f) Complete for per diem and actual expense travel.</td>
</tr>
<tr>
<td>Col. (h) Show per diem amount, limit to maximum rate.</td>
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**DATE**

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<tr>
<th>12</th>
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<tbody>
<tr>
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**TIME**

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<th>(a)</th>
<th>(b)</th>
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**DESCRIPTION**

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<tr>
<td>D: RES: Washington</td>
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<td>TMC FEE</td>
</tr>
<tr>
<td>Subsistence</td>
</tr>
<tr>
<td>Subsistence</td>
</tr>
<tr>
<td>CP - AIRFARE (NON REIMBUR)</td>
</tr>
<tr>
<td>A: NEW TOWN, ND</td>
</tr>
<tr>
<td>LODGING TAX</td>
</tr>
<tr>
<td>D: LAS VEGAS, NV</td>
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<tr>
<td>LODGING TAX</td>
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**ITEMIZED SUBSISTENCE EXPENSES**

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<td>cp</td>
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**MILEAGE RATE**

| 0.00 |

**AMOUNT CLAIMED**

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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 (FTR 101-7), E.O. 11059 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 937 of November 22, 1943, and 29 U.S.C. 601 (b) and 610. The primary purpose of the requested information is to determine payment of or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred by appropriate administrative authority 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 (20 U.S.C. 601(b) and 610) and E.O. 937, November 22, 1943, 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 your SSN and other nonwaged 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 of loss of reimbursement.

**STANDARD FORM 1012 BACK (10-77)**
<table>
<thead>
<tr>
<th>DATE (a)</th>
<th>TIME (b)</th>
<th>DESCRIPTION (c)</th>
<th>AMOUNT CLAIMED</th>
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<tr>
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<td>D: LOS ANGELES, CA</td>
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<tr>
<td>04/07</td>
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<td>Subsistence</td>
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</tr>
<tr>
<td>04/09</td>
<td></td>
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<tr>
<td>04/10</td>
<td></td>
<td>A: RES: Washington, Subsistence</td>
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</tr>
<tr>
<td>04/10</td>
<td></td>
<td>TAV FEE - T</td>
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<table>
<thead>
<tr>
<th>SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED</th>
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**ITEMIZED SUBSISTENCE EXPENSES**

<table>
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<th>MISCELLANEOUS SUBSISTENCE</th>
<th>LODGING</th>
<th>TOTAL SUBSISTENCE EXPENSE</th>
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<td>DINNER</td>
<td>TOTAL</td>
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<tr>
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<td></td>
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</tr>
</tbody>
</table>

**INSTRUCTIONS TO TRAVELER**

(United items are self explanatory)

- Col. (d) Show amount incurred for each meal, including tip and tips, and daily total.
- Col. (e) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).
- Col. (f) Show expenses, such as: transportation fares, airfare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation, other than subsistence, etc.

**DATE AND TRAVELER'S LAST NAME**

November 22, 1943, as requested by 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, military, or foreign officials and agencies.

**AMOUNT CLAIMED**

| SUBTOTALS | 0.00 | 0.00 | 0.00 |
| TOTALS | 0.00 | 211.50 | 0.00 |

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

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPRR 151-7), E.O. 11669 of July 22, 1971, E.O. 11850 of March 26, 1972, E.O. 9387 of November 22, 1943, and 20 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, military, or foreign officials and agencies.

**SAZAR**

**TRAVEL AUTHORIZATION NO.**

03GRMN

**TRAVELER'S LAST NAME**

SALAZAR

**STANDARD FORM 1012 BACK (19-77)**

**TOTAL AMOUNT CLAIMED**

211.50
ACCOUNTING DETAIL

GovTrip Travel System

<table>
<thead>
<tr>
<th>ACCOUNTING CLASS CODE</th>
<th>TRIP 1</th>
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<tbody>
<tr>
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<td>LODGING-211D</td>
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<td>M&amp;IE-211D</td>
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<tr>
<td>OTHER-211I</td>
<td>4.50</td>
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<tr>
<td>TAV EXP -I-211B</td>
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<td>TMC FEE -I-211B</td>
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03222013_124406 0.00 0.00 3,250.66

123D0102DM^D1SCS0000,000000^D1SCS0000^D

SPLIT PAY DISBURSEMENTS:

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<th>3,250.66</th>
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<tr>
<td>NON-REIMBURSABLE EXPENSES</td>
<td>3,039.16</td>
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<tr>
<td>TOTAL AMOUNT CLAIMED</td>
<td>211.50</td>
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</table>

| PREV PAYMENTS                  | 0.00     |
| GOV'T ADVANCE OUTSTANDING      | 0.00     |
| GOV'T ADVANCE APPLIED          | 0.00     |
| NET TO TRAVELER (GOVT)         | 211.50   |

| GOV'T CHARGE CARD EXPENSES     | 0.00     |
| GOV'T CHARGE CARD ATM ADV      | 0.00     |
| ADD'L GOV'T CHARGE CARD PYMT   | 0.00     |
| TOTAL GOV'T CHARGE CARD AMT    | 0.00     |

<p>| PAY TO GOV'T CHARGE CARD       | 0.00     |
| PAY TO TRAVELER                | 211.50   |</p>
<table>
<thead>
<tr>
<th>STATUS</th>
<th>DATE</th>
<th>TIME</th>
<th>SIGNATURE</th>
</tr>
</thead>
<tbody>
<tr>
<td>CREATED</td>
<td>05/03/12</td>
<td>1:14PM</td>
<td>DARLENE A SMITH</td>
</tr>
<tr>
<td>T-ENTERED</td>
<td>05/03/12</td>
<td>1:16PM</td>
<td>DARLENE A SMITH</td>
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<td>2:29PM</td>
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<td>05/08/12</td>
<td>8:50AM</td>
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<tr>
<td>ADJUSTED</td>
<td>05/06/12</td>
<td>2:45PM</td>
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<td>05/07/12</td>
<td>10:36PM</td>
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<td>01/24/13</td>
<td>2:39PM</td>
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<tr>
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<tr>
<td>ADJUSTED</td>
<td>03/22/13</td>
<td>12:39PM</td>
<td>TIMOTHY M NIGBOROWICZ</td>
</tr>
</tbody>
</table>

I certify that the electronic signatures listed above are valid and on file.
UNITED STATES
DEPARTMENT OF THE INTERIOR
FORM NO. DI-1020
FORM APPROVED BY COMP. GEN. U.S. NOVEMBER 6, 1949

TRAVEL AUTHORIZATION

1. No. SALAZARTA2012
2. 09-21-11

3. OS

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. 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
15. Government-owned conveyance at a mileage rate of
   (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, TM fees, upgrade for rental cars in remote

ESTIMATED COST

20. Transportation
21. Per Diem
22. Other
23. TOTAL

24. CHARGED TO:
   123 D O L E 2 D M
   P L S C S 0 0 0 0 0 0 0 0 0 0
   D S L C S 0 0 0 0 0

25. (FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar, SECY of DOI
27. (TITLE)

28. (AUTHORIZED SIGNATURE)
29. Matt Lee-Ashley, Depy Chief of Staff

26. (AUTHORIZED SIGNATURE)
27. Ken Salazar, SECY of DOI
27. (TITLE)

28. (AUTHORIZED SIGNATURE)
29. Matt Lee-Ashley, Depy Chief of Staff

27. (TITLE)
Trip on Apr 01, 2012

Traveler: KENNETH LEE SALAZAR - GDO2OS
Customer Number: 01101
Agent: JK

Fees totaling 28.99pp charged in addition to TKT Price
Fees-USDO28.99PP-AR/AMTRAK DOMESTIC TRADITIONAL

Sunday, April 01, 2012
Flight Southwest Airlines 763

<table>
<thead>
<tr>
<th>Status</th>
<th>Coach Class - S</th>
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<tbody>
<tr>
<td>Class</td>
<td>Boeing 737-500</td>
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<tr>
<td>Duration</td>
<td>01:30 (Non-stop)</td>
</tr>
<tr>
<td>Equipment</td>
<td>None</td>
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<tr>
<td>Notes</td>
<td>ARR-Terminal Unit 1</td>
</tr>
</tbody>
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ARRIVAL
SALT LAKE CITY, UT
4:15 PM, Apr 01, 2012

Wednesday, April 04, 2012
Hotel MILLENNIUM BILTMORE HOTEL LOS A 25650

<table>
<thead>
<tr>
<th>Reserved For</th>
<th>KENNETH LEE SALAZAR</th>
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</thead>
<tbody>
<tr>
<td>Status</td>
<td>Confirmed</td>
</tr>
<tr>
<td>Check-In</td>
<td>Apr 04, 2012</td>
</tr>
<tr>
<td>Check-Out</td>
<td>Apr 06, 2012</td>
</tr>
<tr>
<td>Number of Rooms</td>
<td>1</td>
</tr>
<tr>
<td>Rate</td>
<td>USD 125.00/night</td>
</tr>
<tr>
<td>Cancellation Policy</td>
<td>Cancel by 4PM</td>
</tr>
<tr>
<td>Directions</td>
<td>FROM LAX AIRPORT - PASS TERMINAL 7 TO RIGHT LANE TO SEPULVEDA BLVD TO 105 EAST TO NORWALK - CONTINUE ON TO 110 NORTH PASADENA FREEWAY - EXIT 8TH STREET - TAKE 4 BLOCKS TO OLIVE STREET AND TURN LEFT - 1 BLOCK TO STI AND TURN LEFT - ONE BLOCK TO GRAND AND TURN LEFT - HOTEL ENTRANCE - 2ND DRIVEWAY ON LEFT.</td>
</tr>
</tbody>
</table>
General Information

For Non Emergency Travel Reservations please call the local office during normal business hours toll free 866-486-6135 Mon-Fri 8a-9pm EST / 7a-8pm CST. For after hours emergency service call the agency number 886-486-6135 and follow prompts.

********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. Contract carrier city pair fares do not require advance purchase. All other fares may require advance purchase and are not guaranteed until ticketed.

To View Itineraries Online Please go to

*********** www.virtuallythere.com ***********

Add your Sabre Reservation Code and Name in the appropriate boxes and enter.

*** Did you know we can also book your hotels and rental cars ***

---

Other Service

<table>
<thead>
<tr>
<th>Departure</th>
<th>Jan 01, 2013</th>
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</thead>
<tbody>
<tr>
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<tr>
<td>Notes</td>
<td>AA</td>
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<table>
<thead>
<tr>
<th>Name</th>
<th>Invoice / Ticket / Date</th>
<th>Base</th>
<th>Tax 1</th>
<th>Tax 2</th>
<th>Tax 3</th>
<th>Total</th>
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<tbody>
<tr>
<td>Kenneth Lee Salazar</td>
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<td>USD 150.69</td>
<td>11.31US</td>
<td>7.602P</td>
<td>14.00XT</td>
<td>183.60</td>
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</table>

Form of Payment: CAXXXXXXXXXXXXXX2013

Trip Fee: 28.50

Total Amount: 212.10

---
### Monday, April 02, 2012

**Flight ZK 7134**

**DEPARTURE:**
- DENVER, CO
- 9:30 AM, Apr 02, 2012

**Status:** Confirmed

**Class:** Coach Class - Y

**Duration:** 02:31 (Non-stop)

**Equipment:** Embraer Turboprop

**Meal Service:** None

**Notes:** SEAT ASSIGNMENT RESTRICTED TO AIRPORT CHECK-IN

**ARRIVAL:**
- DENVER, CO
- 11:31 AM, Apr 02, 2012

### Tuesday, April 03, 2012

**Flight United Airlines 5915**

**DEPARTURE:**
- BISMARCK, ND
- 12:59 PM, Apr 03, 2012

**Status:** Confirmed

**Class:** Coach Class - Y

**Duration:** 01:44 (Non-stop)

**Equipment:** ERJ

**Meal Service:** None

**Notes:** BIS-DEN OPERATED BY/EXPRESSJET AIRLINES D&B UNITED EXPRESS

**ARRIVAL:**
- DENVER, CO
- 1:39 PM, Apr 03, 2012

### Tuesday, April 03, 2012

**Flight United Airlines 929**

**DEPARTURE:**
- DENVER, CO
- 3:29 PM, Apr 03, 2012

**Status:** Confirmed

**Class:** Coach Class - Y

**Duration:** 01:57 (Non-stop)

**Equipment:** Airbus Industrie 320

**Meal Service:** None

**Notes:** ARR-TERMINAL 1

**ARRIVAL:**
- LAS VEGAS, NV
- 4:26 PM, Apr 03, 2012

**Frequent Flyer**

**Comments:**
- "ARR-TERMINAL 1" for the first flight,
- "STAR ALLIANCE" for the second flight.
Hotel CAESARS PALACE
LOCATION
3570 LAS VEGAS BLVD-SOUTH
LAS VEGAS, NV 89109

Reserved For: KENNETH LEE SALAZAR
Status: Confirmed
Check-In: Apr 03, 2012
Check-Out: Apr 04, 2012
Number of Rooms: 1
Rate: USD 99.00/night
Notes: PLEASE CANCEL BY 72 HOURS PRIOR TO CHECK IN TO AVOID HOTEL PENALTY
PLEASE CANCEL BY 72 HOURS PRIOR TO CHECK IN TO AVOID HOTEL PENALTY

Wednesday, April 04, 2012

Flight Delta Airlines 4478
DEPARTURE
SAN DIEGO, CA
7:46 PM, Apr 04, 2012
ARRIVAL
LOS ANGELES, CA
8:36 PM, Apr 04, 2012

Status: Confirmed
Class: Coach Class - K
Duration: 00:44 (Non-stop)
Equipment: CR9
Meal Service: None
Frequent Flyer
Notes: DEP-COMMUTER TERMINAL
ARR-Terminal 5
*SAN-LAX OPERATED BY SKYWEST DBA DELTA CONNECTION

Wednesday, April 04, 2012

Flight United Airlines 6242
DEPARTURE
DENVER, CO
10:24 AM, Apr 06, 2012
ARRIVAL
BURBANK, CA
7:00 AM, Apr 06, 2012

Status: Confirmed
Class: Coach Class - M
Duration: 02:24 (Non-stop)
Equipment: CRJ-Canadian Regional Jet
Meal Service: None
Tuesday, April 10, 2012

Flight Frontier Airlines 728

DEPARTURE
DENVER, CO
7:20 AM, Apr 10, 2012

ARRIVAL
WASHINGTON/NATL,DC
12:36 PM, Apr 10, 2012

Status: Confirmed
Class: Coach Class - Q
Duration: 03:16 (Non-stop)
Equipment: Airbus Industries 320
Meals: Food For Purchase
Reserved Seats: [ ]
Frequent Flyer: [ ]
Notes: [ ]

Wednesday, January 30, 2013

Other Service

Departure: Jan 30, 2013
Arrival: Jan 30, 2013
Notes: [ ]

<table>
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<tr>
<th>Name</th>
<th>Invoice / Ticket / Date</th>
<th>Base</th>
<th>Tax 1</th>
<th>Tax 2</th>
<th>Tax 3</th>
<th>Total</th>
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<tbody>
<tr>
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<td>USD 1,550.71</td>
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<td>21.501</td>
<td>1,707.50</td>
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Total Amount: 2,138.00

Form of Payment: CAXXXXXXXXXXXXXX

GENERAL INFORMATION

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135 MON-FRI 8A-9PM EST/7A-8PM PST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS P*******DOB02 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 CWTSATRAVEL CONTACT CWTSATRAVEL TO REFUND ELECTRONIC TICKETS CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE ADVANCE PURCHASE, ALL OTHER FARES MAY REQUIRE ADVANCE PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TO VIEW ITINERARIES ONLINE PLEASE GO TO ............ *** WWW.VIRTUALLYTHERE.COM *** ............

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

HTL POLICY-CANCEL 72HRS PRIOR ARR
**Your Itinerary**

**Travel Details**

**Trip on Apr 03, 2012**

**Traveler**

KENNETH LEE SALAZAR - G0101543

**Locator**

PTG3QF

**Date**

Apr 04, 2012

---

**Customer Number**

(b)(6)

**Agent**

JK

---

**YOUR GREAT LAKES CONFIRMATION NBR IS 342265**

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE

FEE-USD28.50PP- AIR/RAIL/Bus AGENT INITIATED DOMESTIC

---

**Tuesday, April 03, 2012**

**Flight United Airlines 929**

**DEPARTURE**

DENVER, CO

3:28 PM, Apr 03, 2012

**ARRIVAL**

LAS VEGAS, NV

4:26 PM, Apr 03, 2012

**Status**

Confirmed

**Class**

Business Class - J

**Duration**

01:57 (Non-stop)

**Equipment**

Airbus Industrie 320

**Meal Service**

Refreshment

**Notes**

ARR- TERMINAL 1

STAR ALLIANCE

---

**Hotel CAESARS PALACE**

**LOCATION**

3570 LAS VEGAS BLVD. SOUTH

LAS VEGAS, NV 89109

**Reservations For**

KENNETH LEE SALAZAR

**Contact**

Tel: 1-702-731-7110

**Status**

Confirmed

**Check-In**

Apr 03, 2012

**Check-Out**

Apr 04, 2012

**Number of Rooms**

1

**Rate**

USD 99.00/night

**Notes**

PLEASE CANCEL BY 72 HOURS PRIOR TO CHECK IN TO AVOID HOTEL PENALTY

PLEASE CANCEL BY 72 HOURS PRIOR TO CHECK IN TO AVOID HOTEL PENALTY

---

**Wednesday, April 04, 2012**

**Flight Delta Airlines 4478**

**DEPARTURE**

SAN DIEGO, CA

7:46 PM, Apr 04, 2012

**ARRIVAL**

LOS ANGELES, CA

8:30 PM, Apr 04, 2012

**Status**

Confirmed

**Class**

Coach Class - K

**Duration**

00:44 (Non-stop)

**Equipment**

CR9

**Meal Service**

None
Wednesday, April 04, 2012

Hotel MILLENIUM BILTMORE HOTEL LOS ANGELES

LOCATION
506 SOUTH GRAND AVE
LOS ANGELES, CA 90071

Reserved For: KENNETH LEE SALAZAR
Status: Confirmed
Check-In: Apr 04, 2012
Check-Out: Apr 06, 2012
Number of Rooms: 1
Rate: USD 125.00/night
Cancellation Policy: Cancel by 4PM
Directions:
FROM LAX AIRPORT - PASS TERMINAL 7 TO RIGHT LANE TO SEPULEVEA BLVD TO 105 EAST TO NORWALK - CONTINUE ON TO 110 NORTH PASADENA FREEWAY - EXIT 6TH STREET - TAKE 4 BLOCKS TO OLIVE STREET AND TURN LEFT - 1 BLOCK TO 5TH AND TURN LEFT - ONE BLOCK TO GRAND AND TURN LEFT - HOTEL ENTRANCE - 2ND DRIVEWAY ON LEFT.

Friday, April 06, 2012

Flight United Airlines 6242

DEPARTURE
BURBANK, CA
7:00 AM, Apr 06, 2012

Status: Confirmed
Class: Coach Class - M
Duration: 02:24 (Non-stop)
Equipment: CRJ-Canadair Regional Jet
Meal Service: None
Reserved Seats: 0
Frequent Flyer: 0

Notes: *BUR-DEN OPERATED BY/SKYWEST DBA UNITED EXPRESS

Tuesday, April 10, 2012

Flight Frontier Airlines 728

DEPARTURE
DENVER, CO
9:20 AM, Apr 10, 2012

Status: Confirmed
Class: Coach Class - Q
Duration: 03:16 (Non-stop)
Equipment: Airbus Industrie 320
Meal Service: Food For Purchase
Reserved Seats: 0
Frequent Flyer: 0

Notes: ARR-TERMINAL A

Wednesday, January 30, 2013

Other Service

Departure: Jan 30, 2013
WASHINGTON/NATL, DC
**Tuesday, April 10, 2012**

**Other Service**

**Departure**
- April 10, 2012
- WASHINGTON/ANY ARPT

**Arrival**
- April 10, 2012

**Notes**
- TRF 7134171256 ORIG TXT NBR

---

**Wednesday, January 30, 2013**

**Other Service**

**Departure**
- Jan 30, 2013
- SAN ANTONIO, TX

**Arrival**
- Jan 30, 2013

**Notes**
- CALL HANDLED BY ESC TIMM

---

**Name** | **Invoice / Ticket / Date** | **Base** | **Tax 1** | **Tax 2** | **Tax 3** | **Total**
--- | --- | --- | --- | --- | --- | ---
KENNETH LEE SALAZAR | FPT7134171256/03APR12 | 0.00 |
KENNETH LEE SALAZAR | 85632/7124171256/30MAR12 | 398.14 | 32.36 | 430.50 |
KENNETH LEE SALAZAR | 85632/167039233351/30MAR12 | 1,550.71 | 156.79 | 1,707.30 |

**Trip Fee** | **Total Amount**
--- | ---
28.50 | 2,166.50

---

**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

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

---

**CONFIRMED THAT ONLY ONE TRIP FEE WAS APPLIED FOR BOTH TICKETS.**

**TN**

---
### eTicket Receipt

**Prepared For**  
SALAZAR/KENNETH LEE [G60910]

<table>
<thead>
<tr>
<th>RESERVATION CODE</th>
<th>ISSUE DATE</th>
<th>TICKET NUMBER</th>
<th>INVOICE NUMBER</th>
<th>ISSUING AIRLINE</th>
<th>ISSUING AGENT</th>
<th>ISSUE ING LOCATION</th>
<th>IATA NUMBER</th>
<th>CUSTOMER NUMBER</th>
<th>FREQUENT FLYER NUMBER</th>
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<td>016709235351/52</td>
<td>0008562</td>
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<td>AJK</td>
<td>WASHINGTON DC</td>
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### Itinerary Details

<table>
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<tr>
<th>TRAVEL DATE</th>
<th>AIRLINE</th>
<th>DEPARTURE</th>
<th>ARRIVAL</th>
<th>OTHER NOTES</th>
</tr>
</thead>
</table>
| 03Apr12     | UNITED AIRLINES UA 5916 | BISMARCK, ND | DENVER, CO | Class UNITED ECONOMY  
  Seat Number CHECK-IN REQUIRED  
  Baggage Allowance NIL  
  Booking Status CONFIRMED  
  Fare Basis YUA  
  Not Valid After 03 APR |
| Time        | 12:55pm | Time      | 1:30pm        |             |
| 03Apr12     | UNITED AIRLINES UA 829 | DENVER, CO | LAS VEGAS, NV | Class UNITED ECONOMY  
  Seat Number CHECK-IN REQUIRED  
  Baggage Allowance NIL  
  Booking Status CONFIRMED  
  Fare Basis YUA  
  Not Valid After 03 APR |
| Time        | 3:25pm  | Time      | 4:26pm        |             |
| 04Apr12     | DELTA AIRLINES INC DL 4478 | SAN DIEGO, CA | LOS ANGELES, CA | Class COACH  
  Seat Number CHECK-IN REQUIRED  
  Baggage Allowance NIL  
  Booking Status CONFIRMED  
  Fare Basis KCA  
  Not Valid After 03 SEP |
| Time        | 7:48pm  | Time      | 8:30pm        |             |
| 06Apr12     | UNITED AIRLINES UA 6242 | BURBANK, CA | DENVER, CO | Class UNITED ECONOMY  
  Seat Number CHECK-IN REQUIRED  
  Baggage Allowance NIL  
  Booking Status CONFIRMED  
  Fare Basis MCA  
  Not Valid After 03 SEP |
| Time        | 7:00am  | Time      | 10:24am       |             |
Baggage Allowance

<table>
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<tr>
<th>From</th>
<th>To</th>
<th>Pieces</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>BIS</td>
<td>DCA</td>
<td>0</td>
<td>NIL</td>
</tr>
</tbody>
</table>

Prices of additional baggage pieces:
1. 25.00 USD
2. 35.00 USD

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

<table>
<thead>
<tr>
<th>Form of Payment</th>
<th>CREDIT CARD - MASTERCARD: Xxxxxxxxxxx (3) (6)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Endorsement/Restrictions</td>
<td>REFUNDABLE</td>
</tr>
<tr>
<td>Fare Calculation Line</td>
<td>BIS UA XIDEN Q2791 UA LAS1021 40YUA/SAN DL LAX</td>
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<tr>
<td></td>
<td>8233KCAU BUR UA DCA293 02MCA F9 WAS14605 QCADCA</td>
</tr>
<tr>
<td></td>
<td>USD1550.71 END ZPBIS DENSANBURDEN XT912 69AY 9.05 XF</td>
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<tr>
<td></td>
<td>USD954 5D 4.5</td>
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<tr>
<td></td>
<td>USD 1,550.71</td>
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<tr>
<td></td>
<td>USD 116.29 US (US DOMESTIC TRANSPORTATION TAX)</td>
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<tr>
<td></td>
<td>USD 19.00 ZP (SEGMENT TAX)</td>
</tr>
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<td></td>
<td>USD 21.50 XT (COMBINED TAXES)</td>
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<tr>
<td>Total Fare</td>
<td>USD 1,707.50</td>
</tr>
</tbody>
</table>

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
Trip on Apr 04, 2012

Traveler: KENNETH LEE SALAZAR - GDOIOS
Customer Number: [Redacted]
Agent: JK

Fees totaling 28.50PP charged in addition to TKT price.
fee-usd28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Wednesday, April 04, 2012

Flight Southwest Airlines 632

Departure:
LAS VEGAS, NV
1:40 PM, Apr 04, 2012

ARRIVAL:
SAN DIEGO, CA
2:45 PM, Apr 04, 2012

Status: Confirmed
Class: Coach Class - M
Duration: 01:05 (Non-stop)
Equipment: Boeing 737-700 Jet
Meal Service: None
Notes: DEP-Terminal 1

Wednesday, January 30, 2013

Other Service

Departure: Jan 30, 2013
WASHINGTON/NATL/DC

Arrival: Jan 30, 2013

Notes: AA

<table>
<thead>
<tr>
<th>Name</th>
<th>Invoice / Ticket / Date</th>
<th>Amount</th>
<th>Tax 1</th>
<th>Tax 2</th>
<th>Tax 3</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>KENNETH LEE SALAZAR</td>
<td>8571/5262432067569/02APR12</td>
<td>USD 118.14</td>
<td>0.06US</td>
<td>3.802P</td>
<td>7.00PT</td>
<td>137.80</td>
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<td></td>
<td></td>
<td></td>
<td>137.80</td>
</tr>
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</table>

Form of Payment: [Redacted]

GENERAL INFORMATION

For non-emergency travel reservations please call the local office during normal business hours.
Toll-free 866-486-6135-A MTR-MF 8A-9PM/EST/7A-8PM/CST.
For after hours emergency service call the agency number 866-486-6135 and follow prompts.

***DOB*** **02 MAP 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 877-598-2554.

** 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.
Mr. Ken Salazar
United States

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charge</th>
<th>Credits</th>
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<tbody>
<tr>
<td>04-02-12</td>
<td>Room Charge</td>
<td>75.00</td>
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<tr>
<td>04-02-12</td>
<td>Tribal Development Fee</td>
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<td>04-03-12</td>
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<td>09-18-12</td>
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<tr>
<td>09-18-12</td>
<td>Mastercard</td>
<td>XXXXXXXXXX</td>
<td>79.50</td>
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</tbody>
</table>

Thank you for visiting 4 Bears Casino and Lodge. We look forward to welcoming you back soon!

Total Charges 79.50
Total Credits 79.50
Balance 0.00

Signature: ____________________________
Thank You for Staying at Caesars Palace
<table>
<thead>
<tr>
<th>Post Date</th>
<th>Tran Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
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<tbody>
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<td>004051017201</td>
<td>CAESAR'S PLACE ADV RSV LAS VEGAS NV</td>
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<td>ARRIVAL: 03-26-12</td>
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<td>P.O.S.:</td>
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<td>SALES TAX: $0.00</td>
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<td>P.O.S.:</td>
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<td>04-16</td>
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<td>ROYAL TULIP BRASILIA A BRASILIA DF</td>
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<td>$678.00 EHL 04/11 (RATE) 1.8428</td>
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<td>IAD UA Y LAS UA Q IAD</td>
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</tr>
<tr>
<td>Date</td>
<td>Text</td>
<td>Charges (USD)</td>
<td>Credits (USD)</td>
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<tr>
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<tr>
<td>04-04-12</td>
<td>Room Charge</td>
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<td>04-04-12</td>
<td>Occupancy Tax</td>
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<td>City Tourism Assessment</td>
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<td>04-04-12</td>
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<td></td>
</tr>
</tbody>
</table>

| Total      |                                    | 288.88        | 288.88        |
| Balance    |                                    | 0.00 USD      |               |

Log on to www.millenniumhotels.com to get your Best Rate Guarantee.
Nature and Significance of Document: Request for approval of charter aircraft service for official travel on April 3, 2012, of Secretary Salazar and four DOI officials (Jonathan Adler, Trip Director; Adam Fletcher, Press Secretary; Tami Heilmann, photographer; [Individual Name], Security) from Stanley, ND to Denver. The purpose of this travel is meetings on energy production and Indian issues in North Dakota. From Denver, the party will travel on commercial aircraft to Las Vegas where the Secretary has official events on April 4.

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, DOI and commercial aircraft service are not available from Stanley to Denver. Charter aircraft service, including total duty hours away, is $10,514. Because charter aircraft service is the only means of meeting the scheduling and operational 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

Surnamem
TRAVEL COST ANALYSIS

Justification for use of a Government aircraft for travel:

A. BASIC DATA:

<table>
<thead>
<tr>
<th>Location</th>
<th>Date</th>
<th>Hours required to be on site</th>
</tr>
</thead>
<tbody>
<tr>
<td>Denver, CO</td>
<td>4/20/2012</td>
<td></td>
</tr>
</tbody>
</table>

Manifold (only persons required to be at TDS):

<table>
<thead>
<tr>
<th>Name</th>
<th>Hourly Salary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Secretary Ken Salazar, DOI, ES</td>
<td>$103.87</td>
</tr>
<tr>
<td>Adam Fletcher/Jonathan Adler, DOI, GS-13</td>
<td>$116.46</td>
</tr>
<tr>
<td>Tami Halmann, GS-11, Photographer</td>
<td>$49.03</td>
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<tr>
<td>--</td>
<td>$57.23</td>
</tr>
<tr>
<td>--</td>
<td>$324.59</td>
</tr>
</tbody>
</table>

TOTAL Hours Cost of All Required Travelers $324.59

(Continues on attached sheet (if needed))

B. COST COMPARISON:

1. Commercial Airline Costs to reach the required TDS location(s) and times. Individual ticket cost x number of required travelers:

   • Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.
   • Cost of required per diem and ground transportation.
   TOTAL Cost by commercial transportation $N/A

2. Leased, Contract, or Rental Aircraft:

   1. Flight hours x flight hour cost $0.00
   2. Cost of total duty hours away from office or regular duty station $8,007.12
   3. Cost of required per diem and ground transportation $1,298.36
   4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tie-down fees, overnight parking, extra crew, etc. $0.00
   TOTAL Cost by Lease, Contract, or Rental aircraft $10,305.48

3. DOI-Operated Aircraft - Identify specific aircraft:

   • Flight hours required x variable flight hour cost $N/A
   • 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 TDS location.) $0.00
   • Fuel costs, if not included in above flight hour rate. Any additional aircraft costs not in the above flight hour rate, i.e., tie-down fees, overnight parking, etc. $0.00
   TOTAL COST by DOI Fleet aircraft $0.00
C. MOST COST EFFECTIVE METHOD:

- Commercial
- Lease, Charter or Rental

Purpose

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

Passengers:
Ken Salazar, Secretary of Interior, ES
Jonathan Adlar, Trip Director, GS-13
Adam Forder, Press Secretary, GS-13
Trend Hollman, Photographer, GS-11

Request approval for above mentioned passengers to fly on DOI Charter aircraft on April 3rd, 2012. Aircraft will pick up passengers in Stanley, ND and transport to Denver, CO where passengers will catch commercial airlines to Las Vegas, NV.

No commercial airline is available out of Stanley, ND and closest commercial airport is Bismarck, ND. There is a 3 hour drive to Bismarck, which would require approximately 4 hour additional duty time. Cannot meet schedule of airline out of Bismarck, and therefore request approval based upon schedule versus most cost effective.

No DOI fleet aircraft available within reasonable distance. No commercial airline service available between Stanley & Denver

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 TRAVELERS: (See paragraph 11.c. page 7 of OMB Circular A-126 and paragraph a., page 3-1 of OMB Bulletin No. 92-11)

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

Print name of designated approving official
Signature
Date
Secretary Salazar purchased a personal ticket for his flight from Washington, D.C., to Denver, Colorado, on March 29, 2012. The government then paid for the following commercial flights during Secretary Salazar’s travel:

- Flight from Denver, Colorado, to Dickinson, North Dakota
- Flight from Denver, Colorado, to Las Vegas, Nevada
- Flight from Las Vegas, Nevada, to San Diego, California
- Flight from San Diego, California, to Los Angeles, California
- Flight from Burbank, California, to Denver, Colorado
- Flight from Denver, Colorado, to Washington, D.C.

Secretary Salazar utilized Denver, Colorado, instead of his regular duty station (Washington, D.C.) as the beginning/ending point of his travel on two (2) of those travel segments:

- Flight from Denver, Colorado, to Dickinson, North Dakota
- Flight from Burbank, California, to Denver, Colorado

The following tables present Secretary Salazar’s actual itinerary cost and the three (3) possible alternate itinerary costs. The alternate itineraries substitute Secretary Salazar’s regular duty station (Washington, D.C.) instead of Denver, Colorado, in either or both of the above travel segments (italicized):

<table>
<thead>
<tr>
<th>Actual Itinerary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Denver, CO to Dickinson, ND</td>
</tr>
<tr>
<td>Denver, CO to Las Vegas, NV</td>
</tr>
<tr>
<td>Las Vegas, NV to San Diego, CA</td>
</tr>
<tr>
<td>San Diego, CA to Los Angeles, CA</td>
</tr>
<tr>
<td>Burbank, CA to Denver, CO</td>
</tr>
<tr>
<td>Denver, CO to Washington, DC</td>
</tr>
<tr>
<td>Total Cost: $1,409.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Alternate Itinerary #1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Washington, DC to Dickinson, ND</td>
</tr>
<tr>
<td>Denver, CO to Las Vegas, NV</td>
</tr>
<tr>
<td>Las Vegas, NV to San Diego, CA</td>
</tr>
<tr>
<td>San Diego, CA to Los Angeles, CA</td>
</tr>
<tr>
<td>Burbank, CA to Denver, CO</td>
</tr>
<tr>
<td>Denver, CO to Washington, DC</td>
</tr>
<tr>
<td>Total Cost: $1,884.00</td>
</tr>
</tbody>
</table>
The above tables indicate that Secretary Salazar’s actual itinerary was more cost advantageous to the government than any of the three alternate itineraries. No additional expenses (lodging, per diem, etc.) were incurred during Secretary Salazar’s stops in Denver, Colorado. The government only paid for a lesser air fare for Secretary Salazar to fly to and from Denver, Colorado, as opposed to his regular duty station (Washington, D.C.).
FREE ATTENDANCE AT WIDELY ATTENDED GATHERING (WAG) OR SPEAKING ENGAGEMENT

Employee completes this block and questions 1a through 10. After review, employee retains the original form; supervisor and ethics official retain a copy.

<table>
<thead>
<tr>
<th>EMPLOYEE'S NAME (please print)</th>
<th>TELEPHONE NUMBER</th>
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<tbody>
<tr>
<td>Ken Salazar</td>
<td>202-208-7551</td>
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</tbody>
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<table>
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<th>TITLE/POSITION</th>
<th>E-MAIL ADDRESS</th>
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<tbody>
<tr>
<td>Secretary of the Interior</td>
<td>N/A</td>
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</table>

<table>
<thead>
<tr>
<th>ARE YOU A POLITICAL APPOINTEE? (e.g., PAS, Non-Career SES, Schedule C)?</th>
<th>Yes</th>
<th>No</th>
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</table>

<table>
<thead>
<tr>
<th>BUREAU/OFFICE</th>
<th></th>
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<tbody>
<tr>
<td>Office of the Secretary</td>
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</table>

<table>
<thead>
<tr>
<th>NAME OF EVENT</th>
<th>DATE OF EVENT</th>
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<tr>
<td>2012 Annual Colorado College State of the Rockies Conference Reception</td>
<td>April 9, 2012</td>
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<tbody>
<tr>
<td>Colorado Springs, CO</td>
<td>5:30 PM – 7:00 PM</td>
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<thead>
<tr>
<th>NAME OF EVENT SPONSOR</th>
<th>IS SPONSOR A 501(c)3 ORGANIZATION OR A MEDIA ORGANIZATION?</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Colorado College State of the Rockies Project</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1a. What is the purpose of the event?  A reception to honor Secretary Salazar as the 2011–2012 Champion of the Rockies.

1b. Is the event a fundraiser?  ☐ Yes  ☐ No

2a. Did someone other than the sponsor invite you or ask the sponsor to invite you?  ☐ Yes  ☐ No

2b. Will someone other than the sponsor pay the cost of your attendance?  ☐ Yes  ☐ No

3a. Will you be on official duty to participate as a speaker, panel member, or otherwise to formally present information on behalf of the Department of the Interior?  ☐ Yes  ☐ No

3b. If you answered Yes to 3a and it's a multi-day event, have you been offered free attendance on the day(s) on which you are not scheduled to participate as a speaker, panel member, etc.?  ☐ Yes  ☐ No

3c. If you answered Yes to 3b, would you like to accept the offer of free attendance for the day(s) on which you are not scheduled to participate as a speaker, panel member, etc.?  ☐ Yes  ☐ No

4. How will your attendance at this event further agency programs and operations?  The conference brings together experts on matters regarding the Rocky Mountains and the Colorado River Basin, which are important issues for the Department. This reception provides an opportunity to meet and connect with these individuals.

5a. What other types of people are expected to attend?  (For example, members from throughout a given industry; other Federal, state, or local government officials; etc.)  Conference speakers and participants; students, faculty, staff, and friends of Colorado College.

5b. Will the attendees represent a range of persons interested in a given matter?  ☐ Yes  ☐ No

   • If Yes, what matter?  The Rocky Mountains and the Colorado River Basin

5c. Approximately how many people are expected to attend?  45

6. What is the monetary value of the gift of free attendance (conference fee and/or food, refreshments, entertainment, instruction, and materials furnished to all attendees as an integral part of the event) and how was this cost determined?  (Attach separate sheet, if necessary.)  $16.67/attendee – estimated cost per person provided by Colorado College.
7. Does the person who extended the invitation (i.e., who is paying the costs for your attendance) have interests that may be substantially affected by the performance or nonperformance of your official duties? If the invitation is from an organization, do the majority of its members have such interests?  
   - Yes  
   - No
   
   If Yes:
   - Describe the nature and sensitivity of any pending matter affecting the interests of the person who extended the invitation. A wide range issues related to the use, restoration, and sustainability of the Colorado River Basin, with varying degrees of sensitivity.
   - What is the significance of your role in the matter? Substantial role in all matters.
   - What is the importance of the event to the agency? Moderate importance.

8. Does the invitation include attendance by your spouse or other guest?  
   - Yes  
   - No
   
   If yes, will other attendees at the event generally be accompanied by their spouse or other guest?
   
   Would you like to accept the offer of free attendance for your spouse or other guest to attend?  
   - Yes  
   - No

9a. Will the event be after duty hours, e.g., evening, weekend?  
   - Yes  
   - No

9b. If during duty hours, will you be on leave or excused absence?  
   - Yes  
   - No

10. Are you required to file a financial disclosure report (OGE Form 450 or SF 278)?  
   - Yes  
   - No

EMPLOYEE SIGNATURE

SUPERVISOR REVIEW

RETURN A COMPLETED COPY TO THE ETHICS OFFICE – MS 7346.
KEEP THE ORIGINAL FOR EMPLOYEE RECORDS.
Dear Madame/Sir,

Matt Lee-Ashley suggested that I contact you to see if Secretary Salazar will be able to attend Colorado College's 2012 State of the Rockies Conference, where he will be honored with its "Citizen of the Rockies" award. The original invitation was mailed to Secretary Salazar this past September, and then Colorado College's president, Jill Tiefenthaler, hand-delivered a copy to him when she visited him on November 17th. We would like to host a reception in his honor the afternoon of April 9th, followed by an opportunity to speak that evening.

I have copied Professor Walt Hecox, who is the director of CC's State of the Rockies Project. He is the lead on this.

Thank you very much!

Nicole Rivet

Nicole Rivet, CFRE
Director of Corporate, Foundation & Agency Relations
Colorado College
14 E. Cache La Poudre St.
Colorado Springs, CO 80903
719.389.6892
719.389.6260 (fax)
September 2, 2011

Mr. Ken Salazar
Secretary of the Interior
Office of the Secretary
Department of the Interior
Washington, DC 20240

Dear Secretary Salazar,

As Colorado College’s new president, I am excited to assist the college’s State of the Rockies Project, which is one of the college’s signature programs and an important community resource. For nine years undergraduates have investigated and written reports on key challenges to the eight-state Rockies region. Thus I would like to invite you to speak and share your expertise with the Colorado College community at our April 8-11, 2012 Rockies conference on: *The Colorado River Basin: Agenda for Use, Restoration and Sustainability for the Next Generation.*

We would like to have you spend a late afternoon and early evening with us on one of these conference dates. The unique perspectives you can bring to this theme relate to your many positions of responsibility in the natural resource arena, from Executive Director of the Colorado Department of Natural Resources to your current position as Secretary of the Interior, with prime responsibility for the Colorado River Basin. Having our students and the community hear from you regarding the challenges we face, managing the Colorado River in sustainable ways for future generations, would be a unique opportunity. In your talk, we request that you address your comments towards today’s college-age students, soon to be tomorrow’s leaders. Additionally, during this visit to campus we would like to honor you as the 2011-2012 Champion of the Rockies (joining previous honorees: Ted Turner, Ed and Betsy Marston of *High Country News* and Terry Tempest Williams). There is no better role model for our students with your career in natural resources and as a CC graduate!

Thank you for considering our request because your support will be of tremendous value to the Rockies Project’s long-term impact. Jermyn Davis, my Chief of Staff, would be happy to work with one of your assistants to coordinate the program and details of a visit (davis@coloradocollege.edu; 719-389-6201). Another contact is Professor Walt Hecox, faculty director of the Rockies Project (whecox@coloradocollege.edu; 719-389-6413). Again, thanks for your support and we look forward to hearing from you soon.

Best regards,

\[Signature\]

Jill Tiefenthaler
President
FREE ATTENDANCE AT WIDELY ATTENDED GATHERING (WAG) OR SPEAKING ENGAGEMENT

--- ATTACH COPY OF EVENT AGENDA AND COPY OF INVITATION ---

Employee completes this block and questions 1a through 10. After review, employee retains the original form; supervisor and ethics official retain a copy.

<table>
<thead>
<tr>
<th>EMPLOYEE'S NAME (please print)</th>
<th>TELEPHONE NUMBER</th>
<th>E-MAIL ADDRESS</th>
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<tbody>
<tr>
<td>Ken Salazar</td>
<td>202-208-7351</td>
<td>N/A</td>
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<th>TITLE/POSITION</th>
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<tr>
<td>Secretary of the Interior</td>
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<table>
<thead>
<tr>
<th>ARE YOU A POLITICAL APPOINTEE (e.g., PAS, Non-Career SES, Schedule C)?</th>
<th>Yes</th>
<th>No</th>
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<table>
<thead>
<tr>
<th>BUREAU/OFFICE</th>
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<tr>
<td>Office of the Secretary</td>
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<tr>
<th>NAME OF EVENT</th>
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<tbody>
<tr>
<td>12th Annual Cesar Chavez Legacy Awards Dinner</td>
<td>April 5, 2012</td>
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<tr>
<th>LOCATION OF EVENT (City/State)</th>
<th>TIME OF EVENT</th>
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<tr>
<td>Los Angeles, CA</td>
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<tr>
<th>NAME OF EVENT SPONSOR</th>
<th>IS SPONSOR A 501(c)3 ORGANIZATION OR A MEDIA ORGANIZATION?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cesar Chavez Foundation</td>
<td>Yes No</td>
</tr>
</tbody>
</table>

1a. What is the purpose of the event? 1) To officially celebrate Cesar Chavez Day. 2) To award the Secretary the 2012 Cesar Chavez Legacy Award. 3) To raise money to support the Foundation’s four core programmatic areas.

1b. Is the event a fundraiser? Yes No

2a. Did someone other than the sponsor invite you or ask the sponsor to invite you? Yes No
   • If Yes, who?

2b. Will someone other than the sponsor pay the cost of your attendance? Yes No
   • If Yes, who?
   • Is this a 501(c)3 organization or a media organization? Yes No

3a. Will you be on official duty to participate as a speaker, panel member, or otherwise to present information on behalf of the Department of the Interior? Yes No

3b. If you answered Yes to 3a and it's a multi-day event, have you been offered free attendance on the day(s) on which you are not scheduled to participate as a speaker, panel member, etc.? Yes No

3c. If you answered Yes to 3b, would you like to accept the offer of free attendance for the day(s) on which you are not scheduled to participate as a speaker, panel member, etc.? Yes No

4. How will your attendance at this event further agency programs and operations? The event is an opportunity for the Secretary to highlight and discuss his priorities for the Department and his initiatives, including the Latino Heritage initiative, with Latino community leaders.

5a. What other types of people are expected to attend? (For example, members from throughout a given industry; other Federal, state, or local government officials; etc.) Cesar Chavez Foundation members, Latino community leaders,

5b. Will the attendees represent a range of persons interested in a given matter? Yes No
   • If Yes, what matter? To enrich and improve the lives of farm workers and Latino families outside the workplace by meeting their essential human, cultural, and community needs.

5c. Approximately how many people are expected to attend? 450

Form DI-1958 (Revised April 24, 2009)
6. What is the monetary value of the gift of free attendance (conference fee and/or food, refreshments, entertainment, instruction, and materials furnished to all attendees as an integral part of the event) and how was this cost determined? (Attach separate sheet, if necessary.) $85.00 – This is the amount that each person will pay to attend the dinner.

7. Does the person who extended the invitation (i.e., who is paying the costs for your attendance) have interests that may be substantially affected by the performance or non-performance of your official duties? If the invitation is from an organization, does the majority of its members have such interests?
   - Yes
   - No

   If Yes:
   - Describe the nature and sensitivity of any pending matter affecting the interests of the person who extended the invitation.
   - What is the significance of your role in the matter?
   - What is the importance of the event to the agency?

8. Does the invitation include attendance by your spouse or other guest?
   - Yes
   - No

   If yes, will other attendees at the event generally be accompanied by their spouse or other guest?
   - Yes
   - No

   Would you like to accept the offer of free attendance for your spouse or other guest to attend?
   - Yes
   - No

9a. Will the event be after duty hours, e.g., evening, weekend?
   - Yes
   - No

9b. If during duty hours, will you be on leave or excused absence?
   - Yes
   - No

10. Are you required to file a financial disclosure report (OGE Form 450 or SF 278)?
   - Yes
   - No

EMPLOYEE SIGNATURE

SUPERVISOR REVIEW

NAME

I recommend approval. Attendance is in the interest of the agency because it will further agency programs and operations. If the answer to question 7 is Yes, I have found that the agency's interest in the employee's participation in the event outweighs the concern that acceptance of the gift of free attendance may or may appear to improperly influence the employee in the performance of his or her official duties after considering the importance of the event to the agency, the nature and sensitivity of any pending matter affecting the interests of the person who extended the invitation; the significance of the employee's role in the matter; the purpose of the event; the identity of other expected participants; and the market value of the gift of free attendance. (If recommending approval, forward to Ethics Official for final review.)

I recommend disapproval. (If recommending disapproval, return to employee.)

SUPERVISOR SIGNATURE

ETHICS OFFICIAL REVIEW

NAME

-- Attendance of the employee at this event is approved.
-- Attendance of the employee's spouse or other guest is also approved.

Comments (For example, note whether the lobbyist gift ban applies, whether the gift must be reported on a financial disclosure report, etc.):

ETHICS OFFICIAL SIGNATURE

If approved, you may accept travel or per diem for all or part of a conference or event and the provision of food, refreshments, entertainment, instruction, and materials furnished to all attendees as an integral part of the event. You may not accept travel expenses, lodgings, entertainment collateral to the event, or meals taken other than in a group setting with all other attendees.

Privacy Act Statement: The information obtained from this form will be used to determine whether the gifts in compliance with the Executive Branch gifts acceptance regulations governing free attendance at widely attended gatherings or speaking engagements (6 CFR 2635.204(l)). This general authority for collecting this information is contained in 5 CFR 2635.204(l)(3).
Please review the following items in conjunction with the attached invoice and supporting documentation to be submitted to the Obama for America campaign for reimbursement.

**Hypothetical Trip Calculation**

This reimbursement is for travel expenses incurred by the Department for political events that Secretary Salazar attended on April 4, 2012, in Las Vegas, Nevada. Secretary Salazar also participated in official events during this trip, making it a mixed travel trip. Due to the mixed travel, reimbursement was calculated using a hypothetical trip formula. The hypothetical trip was determined to be the following:

**Wednesday, April 4, 2012**
- Flight from Washington, D.C., to Las Vegas, Nevada
- Political Event #1: Latino Leaders Stakeholder Meeting with Senator Reid in Las Vegas, Nevada
- Political Event #2: Media Availability with Senator Reid in Las Vegas, Nevada
- Political Event #3: Press Call in Las Vegas, Nevada
- Flight from Las Vegas, Nevada, to Washington, D.C.

Washington, D.C., was selected as the point of origin for this hypothetical trip because the Department paid for the cost of Secretary Salazar’s return travel from Las Vegas, Nevada to Washington, D.C., although this travel was not direct.

**Actual Trip**

Included with this memo, please find trip schedules that detail Secretary Salazar’s complete travel itinerary from April 2, 2012, to April 10, 2012. Secretary Salazar personally purchased a ticket for his actual flight from Washington, D.C., to Denver, Colorado, on March 29, 2012, for personal time. Therefore, the Department did not incur any expense for that segment of the actual trip.

**Additional Political Events**

Secretary Salazar made stops for official events in North Dakota, Nevada, California, and Colorado during this mixed travel trip. However, aside from the political events referenced above, Secretary Salazar did not engage in any other political activity on behalf of the Obama for America campaign. Secretary Salazar also did not engage in any non-presidential campaign activities during this trip.

Secretary Salazar delivered keynote remarks at the White House Hispanic Community Action Summit in Los Angeles, California, on April 5, 2012. This was not a political event. Further details regarding this event can be found in the attached media advisory. Secretary Salazar also participated in a radio
interview in Los Angeles, California, on April 5, 2012. This was not a political event. The two main topics covered in this interview were energy and the aforementioned White House Hispanic Community Action Summit.

Request for Approval
Please review the attached invoice and supporting documentation to be submitted to the Obama for America campaign for reimbursement. The reimbursement amount is $1,517.19. Please provide approval of the invoice and supporting documents, and please provide authorization to submit the package for reimbursement.

Ed Keable
Approving Official

Ken Lane
Approving Official

Date

Date
MEDIA ADVISORY: White House to Hold Hispanic Community Action Summit in Los Angeles on Thursday; President Obama’s Advisory Commission on Hispanic Educational Excellence to Meet in Carson, California on Tuesday

U.S. Department of the Interior

FOR IMMEDIATE RELEASE
April 2, 2012

MEDIA ADVISORY: White House to Hold Hispanic Community Action Summit in Los Angeles on Thursday; President Obama’s Advisory Commission on Hispanic Educational Excellence to Meet in Carson, California on Tuesday

Secretary Salazar, Mayor Villaraigosa, and More Than Two Dozen White House and Cabinet Officials to Join Hundreds of Community Members on the President’s Vision for an America Built to Last

WASHINGTON, DC – The White House will host a Hispanic Community Action Summit at the Sonia Sotomayor Learning Academies in Los Angeles, California on Thursday, April 5th. In advance of the summit, members of the President’s Advisory Commission on Educational Excellence for Hispanics will meet at California State University, Dominguez Hills in Carson, California to continue to outline their plan to expand educational opportunities and improve academic advantage for Hispanics on Tuesday, April 3rd. The events are the latest in a series of regional meetings across the country providing an opportunity for Senior Administration officials to engage members of the Hispanic community on a wide range of issues critical for America to have an economy built to last.

On Thursday, U.S. Secretary of the Interior Ken Salazar, Los Angeles Mayor Antonio Villaraigosa and dozens of White House and Cabinet officials will join Los Angeles area leaders, educators, business owners and state and local elected officials to identify and address issues important to the Hispanic community and the nation at the White House Hispanic Community action summit.

Participants will discuss topics including jobs and the economy, education, healthcare, housing and the need to fix our nation’s broken immigration system. The summit will begin with a morning plenary followed by a set of open space dialogues, in which participants set the agenda and identify and follow up actions with officials.

Members of the public must register in advance to participate at http://go.usa.gov/moi. A new report showing how previous Hispanic community action summits have informed the implementation of policies and helped the Obama Administration increase access to and participation in federal programs is available at http://go.usa.gov/Pfi.

WHITE HOUSE HISPANIC COMMUNITY ACTION SUMMIT
LOS ANGELES, CALIFORNIA

EVENT HIGHLIGHTS

9AM PT | The President’s Advisory Commission on Educational Excellence for Hispanics and its Subcommittees hold an all-day meeting open to the public to discuss expanding academic excellence. (Livestream available at http://stream.tv/channel/csuunity.)

2PM PT | Members of the President’s Advisory Commission present their plan to improve educational opportunities for Hispanics.

THURSDAY, APRIL 5
Sonia Sotomayor Learning Academies, 2050 San Fernando Road, Los Angeles, California

9AM PT | Interior Secretary Ken Salazar and Mayor Antonio Villaraigosa deliver opening remarks and Senior Administration officials present an overview of the White House Community Action Summit followed by a series of policy conversations

- Job Creation and Economic Recovery
- Housing and Community Development
- Educational Excellence
- The Affordable Care Act and Healthy Families

http://content.govdelivery.com/bulletins/gd/USDOI-360882 11/21/2012
**MEDIA ADVISORY: White House to Hold Hispanic Community Action Summit in Los ...**

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<tr>
<th>Time</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>9:30AM PT</td>
<td>Secretary Ken Salazar, Mayor Antonio Villaraigosa and Senior Administration officials hold an availability with media representatives</td>
</tr>
<tr>
<td>10:30AM PT</td>
<td>Open space dialogue: Administration officials and summit participants develop the day's agenda and design a plan of action to create an America built to last</td>
</tr>
<tr>
<td>2PM PT</td>
<td>Administration officials hold a roundtable with social influencers and specialty media representatives</td>
</tr>
<tr>
<td>4PM PT</td>
<td>Summit participants discuss the results of their open meetings with Senior Administration officials</td>
</tr>
</tbody>
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**NOTE:** Media representatives who wish to cover the summit must pre-arrange by e-mailing their names, title, organization and contact information to Toby Chaudhuri at toby.chaudhuri@ed.gov by 5PM PT on Wednesday, April 4th.**

Administration Officials expected to participate in the summit include:

- **Secretary Ken Salazar**, U.S. Department of the Interior
- **Roberto Rodriguez**, Special Assistant to the President for Education, Domestic Policy Council, The White House
- **Preliax Escobar**, Senior Policy Advisor, Domestic Policy Council, The White House
- **Julie Chavez Rodriguez**, Associate Director, Office of Public Engagement, The White House
- **Jose Robles**, Executive Director, White House Initiative on Educational Excellence for Hispanics
- **Michael Yuels**, Acting Assistant Secretary, Office of Elementary and Secondary Education, U.S. Department of Education
- **Fredric Phnatalle**, Deputy Assistant Secretary for Civil Rights, U.S. Department of Agriculture
- **Esther Olivarez**, Counselor to the Secretary, U.S. Department of Homeland Security
- **Yolanda Garcia-Blanco**, Deputy Director, White House Initiative on Educational Excellence for Hispanics
- **Teresa Milam**, Director of Office of Public Engagement, Centers for Medicare and Medicaid Services, U.S. Department of Health and Human Services
- **Zixta Martinez**, Assistant Director for Community Affairs, Consumer Financial Protection Bureau
- **Maren Davis**, Deputy Director, White House Initiative on Educational Excellence for Hispanics
- **Jose Rico**, Executive Director, Partnership for Community Change
- **Veronica Melvin**, Chief Operating Officer, Communities for Teaching Excellence
- **Timothy J. Feeley**, Professor, University of California, Los Angeles
- **Francisco Carrillo**, Deputy Director, Intergovernmental and External Affairs, U.S. Department of the Interior
- **Marlo Davis**, Deputy Director, White House Initiative on Educational Excellence for Hispanics
- **Monica Martinez**, Education Consultant, Monica Martinez Consulting
- **Patricia Gómez**, Professor, University of California, Los Angeles
- **Michele García, President, California State University, Dominguez Hills
- **Daniel Cardona**, Director, Resource Center for Science and Engineering at the University of Puerto Rico
- **Sara Landquist**, Vice President, Student Services at Santa Ana College
- **Monica Martinez**, Education Consultant, Monica Martinez Consulting
- **Ricardo Romo**, President, University of Texas at San Antonio
- **Manuel Sanchez**, Managing Partner, Sanchez Daniels & Hoffman LLP
- **Kent Scribner**, Superintendent, Phoenix Union High School District

Members of the President's Advisory Commission on Educational Excellence for Hispanics participating in Tuesday's meeting include:

- **Evelyn J. Patino**, Chair, President's Advisory Commission on Educational Excellence for Hispanics and Miami Dade College President
- **Alicia Abella**, Innovative Services Research Director, AT&T Labs Research
- **Modesto E. Abey Chief Executive Officer, Children's Trust
- **Jose C. Acevedo**, President and CEO, CommunityCard, LLC
- **Alfredo J. Arreola**, Professor, Arizona State University
- **Daniel J. Aronson**, President, Communities in Schools
- **Francisco G. Cigarroa**, Chancellor, The University of Texas System
- **Teresa H. Geels**, representing Division President, Texas A&M University
- **Debra J. Cruz**, Elementary Principal, East Whitlincy School District
- **Lily Eskelsen**, President, National Education Association
- **Mark Richard Fraga**, Associate Vice Provost, University of Washington in Seattle
- **John C. Green**, Chief, Schools for IDEA Public Schools
- **Patricia Gómez**, Professor, University of California, Los Angeles
- **Michele Garcia, President, California State University, Dominguez Hills
- **Masaura González**, Director and Founder, Resource Center for Science and Engineering at the University of Puerto Rico
- **Sara Landquist**, Vice President, Student Services at Santa Ana College
- **Monica Martinez**, Education Consultant, Monica Martinez Consulting
- **Veronica Melvin**, Chief Operating Officer, Communities for Teaching Excellence
- **Nancy Navarro**, Montgomery County Councilmember
- **Maria Nieves**, Vice President, New York State United Teachers
- **Lettie Nieves**, Social Entrepreneur-in-Residence, Blue Ridge Foundation
- **Adria Pedrosa**, Executive Director, Partnership for Community Action
- **Darlene P. Robles**, Professor, University of Southern California
- **Richard Bonas**, President, The University of Texas at San Antonio
- **Manuel Sanchez**, Managing Partner, Sanchez Daniels & Hoffman LLP
- **Kent Scribner**, Superintendent, Phoenix Union High School District

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http://content.govdelivery.com/bulletins/gd/USDOI-360882
11/21/2012
• Sarah Eazy, representing Barefoot Foundation founder and recording artist, Shakira
• Martha N. Tienda, Professor, Princeton University

###

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11/21/2012
Secretary of the Interior Ken Salazar participated in political events for President Barack Obama on April 4, 2012, in Las Vegas, Nevada. 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.
## INVOICE

### U.S. Department of the Interior

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

### TO Obama for America

**Attn:** Accounting Department  
**P.O. Box 8102**  
**Chicago, IL 60680**  
**Phone:** 312-985-1647  
**Customer ID:** OFA

---

### CONTACT

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<th>PAYMENT DUE DATE</th>
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<td>1</td>
<td>Lodging and Per Diem Cost Total</td>
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<td>1</td>
<td>Ground Transportation Cost Total</td>
<td>$279.84</td>
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**REIMBURSEMENT TOTAL** $1,517.19

---

**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

## I. Airfare Cost Calculation

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<th>Fare + Tax</th>
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<td>$577.80</td>
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<tr>
<td>Las Vegas, NV to Washington, DC</td>
<td>4/4/2012</td>
<td>$577.80</td>
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**Commercial Flight Subtotal**

$1,155.60

## B. Travel Management Service Fees

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**Travel Management Service Fee Subtotal**

$28.50

## C. Total Airfare Costs

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<tbody>
<tr>
<td>Commercial Flight Subtotal</td>
<td>$1,155.60</td>
</tr>
<tr>
<td>Travel Management Service Fee Subtotal</td>
<td>$28.50</td>
</tr>
<tr>
<td><strong>Airfare Cost Total</strong></td>
<td><strong>$1,184.10</strong></td>
</tr>
</tbody>
</table>

## II. Lodging and Per Diem Cost Calculation

<table>
<thead>
<tr>
<th>Location</th>
<th>Date</th>
<th>Lodging Rate + Tax</th>
<th>Per Diem</th>
</tr>
</thead>
<tbody>
<tr>
<td>Las Vegas, NV</td>
<td>4/4/2012</td>
<td>N/A</td>
<td>$53.25</td>
</tr>
</tbody>
</table>

**Lodging and Per Diem Cost Total**

$53.25

## III. Ground Transportation Cost Calculation

### A. Transport To and From Airport

<table>
<thead>
<tr>
<th>Transport Route</th>
<th>Date</th>
<th>Taxi Fare</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transport to Washington National Airport (DCA)</td>
<td>4/4/2012</td>
<td>$20.00</td>
</tr>
<tr>
<td>Transport from Washington National Airport (DCA)</td>
<td>4/4/2012</td>
<td>$20.00</td>
</tr>
</tbody>
</table>

**Airport Transport Subtotal**

$40.00

### B. Vehicle Rental and Gas

<table>
<thead>
<tr>
<th>Location</th>
<th>Date</th>
<th>Vehicle Rental Cost</th>
<th>Gas Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Las Vegas, NV</td>
<td>4/4/2012</td>
<td>$197.41</td>
<td>$42.43</td>
</tr>
</tbody>
</table>

**Vehicle Rental and Gas Subtotal**

$239.84

## C. Total Ground Transportation Costs

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airport Transport Subtotal</td>
<td>$40.00</td>
</tr>
<tr>
<td>Daily Car Rental and Gas Subtotal</td>
<td>$239.84</td>
</tr>
<tr>
<td><strong>Ground Transportation Cost Total</strong></td>
<td><strong>$279.84</strong></td>
</tr>
</tbody>
</table>
### Step 3: Select rental options and calculate total

<table>
<thead>
<tr>
<th>Required Field</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date(s) - Pick Up Location (NSV/KHC)</td>
<td>$110.00</td>
<td></td>
</tr>
<tr>
<td>Additional Mileage</td>
<td>Included</td>
<td></td>
</tr>
<tr>
<td>Additional Items</td>
<td>Included</td>
<td></td>
</tr>
</tbody>
</table>

**Additional Drivers**
- Additional drivers must be authorized at the time of rental.
- A $10.00 fee is charged for each additional driver upon pickup.

**Additional Items**
- Greenhouse Gas Emissions Charge ($1.25/Day) | $0.00 |
- Additional Mileage (per mile) | Included |
- Global Positioning System ($11.99/Day) | $0.00 |
- Loss/Damage Waiver (Full) ($24.99/Day) | $12.95 |
- Emissions ($1.50/Mile) | $0.00 |
- Roadside Assistance ($4.99/Day) | $0.00 |
- Supplemental Liability Insurance ($12.99/Day) | $12.95 |
- Light-Traffic Fee ($3.99/Mile) | $0.00 |

The total rental fuel charge includes an estimate based on the current price and average fuel taxes for the car class reserved. This charge may change at time of rental.

**Estimated Total**

- Taxes, Surcharges and Fees: $37.94
- Consolidated Facility Charge: $3.75
- Congestion Recovery Fee: $0.00
- Sales Tax: $10.67
- Miscellaneous Charge: $0.00

**Subtotal**: $48.64

### Important Policy Information
- All renters and additional drivers must show a minimum age requirement for the renting location. A major credit card or debit card and a valid driver's license from the same state as the rental location will be required at the time of rental. Debit cards are accepted, but must be in the name of the renter. Any non-credit card requiring the use of the VISA or MasterCard logo (such as American Express or Discover) may only be used in conjunction with proof of round trip ticket (airline, online trip or and the line). Without proof of round trip ticket, debit or check cards are not accepted. Yes, any other non-credit card without the VISA or MasterCard logo will be covered.
Day 03/03/2012 5:24:09 AM
Register: 1 Tran #: 1519 Op 10: 49
Your cashier: Chad

PREPAID RECEIPT

UNLEAD REG CR PUMP#27 $18.00 99
MARKS (4000) $0.00 99

Subtotal = $23.00
Sales Tax 8.10% = $2.00
Total = $25.00
Change Due = $0.00

Credit = $23.00

MCF
Mastercard Fleet

INVOICE 020588
AUTH 031244
Sequence Number 34058
APPROVED 031244

I agree to pay the above total amount according to the card issuer agreement.

Text 289411 to 7022337101 to opt into Trop Stop’s Text Promotions

Signature:

YOUR CAR WASH
CODE IS: 778210
EXPIRES ON 07/02/2012
<table>
<thead>
<tr>
<th>Reference</th>
<th>Invoice Date</th>
<th>Invoice Description</th>
<th>Net Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>OFA082812</td>
<td>11/21/12</td>
<td>Surrogate Travel - 8/28/12 &amp; 9/2/12</td>
<td>1,345.54</td>
</tr>
<tr>
<td>OFA101612</td>
<td>11/21/12</td>
<td>Surrogate Travel - 10/16/12 &amp; 10/17/12</td>
<td>774.70</td>
</tr>
<tr>
<td>OFA080412</td>
<td>11/29/12</td>
<td>Surrogate Travel - 4/4/12</td>
<td>1,517.10</td>
</tr>
<tr>
<td>OFA102412</td>
<td>11/29/12</td>
<td>Surrogate Travel - 8/5/12, 8/8/12 &amp; 8/9/12</td>
<td>2,535.75</td>
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<tr>
<td>OFA080612</td>
<td>11/29/12</td>
<td>Surrogate Travel - 8/28/12 &amp; 9/2/12</td>
<td></td>
</tr>
</tbody>
</table>

Total: 6,466.81

---

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

Bank of America Disbursement
084091204
15-120540 DC
December 10, 2012 50549

**Amount: **6,466.81

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

**6,466.81**

---

Received
DEC 27 2012
By
THE TRIP OF THE SECRETARY

TO

NORTH DAKOTA

MONDAY, APRIL 2
TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO NORTH DAKOTA
APRIL 2, 2012

Weather:
Dickinson, ND
New Town, ND

Partly Cloudy/Windy; High 59° // Low 28°
Partly Cloudy/Windy; High 57° // Low 28°

Time Zone:
Dickinson, ND
New Town, ND

Mountain Time Zone (two hours behind Washington, DC)
Central Time Zone (one hour behind Washington, DC)

Advance:
Advance (Dickinson/San Diego)
Advance (New Town)
Security (Dickinson)
Security (New Town)
Ride-Along

Kristina Broadie
Jason Flhs
Lt.
Capt.
Sgt.

Cell Phone:

Traveling Staff:
Director, OCL
Press Secretary
Trip Director
Photographer

Christopher Mansour
Adam Fetcher
Jonathan Adler
Tami Heilemann

Office Phone
(202) 208-5820
(202) 208-5295
(202) 208-3233

Washington Staff:
Scheduling & Advance Director
Ethics
General Law

Joan Padilla
Melinda Loftin
Ed Keable

Attire
Business Casual – khakis and a shirt; please bring a jacket that will protect against the wind. All oil rig tour participants must wear hard-soled boots.
MONDAY, APRIL 2, 2012
Denver, CO → Dickinson, ND → New Town, ND

9:30am (MDT)
**WHEELS UP DENVER INTERNATIONAL AIRPORT EN ROUTE DICKINSON, ND**
Airline: Great Lakes Airlines 7134
Flight Time: 2 hours 1 minute
Seat: Assigned at airport check-in
Staff: Jonathan Adler

11:31am (MDT)
**WHEELS DOWN THEODORE ROOSEVELT AIRPORT // UNLOAD**
Location: Theodore Roosevelt Airport
11120 42nd St SW
Dickinson, ND 58601
Phone: (701) 483 4221

11:50am (MDT)
**DEPART THEODORE ROOSEVELT AIRPORT EN ROUTE BLM DISTRICT OFFICE**
Drive Time: 10 minutes
Distance: 6.9 miles

**NOTE:** All traveling staff will meet at the BLM District Office ahead of time. Departure from the Comfort Inn lobby will be at 10:30 am.

12:00pm (MDT)
**ARRIVE BLM DISTRICT OFFICE**
Location: BLM District Office
99 23rd Avenue West, Suite A
Dickinson, ND 58601
POC: Rick Hotaling

**NOTE:** Jennifer Dlouhy, a print reporter, will be traveling along with our party for the duration of the North Dakota trip.

12:00pm (MDT)
**NPS, BLM, & USGS BRIEFING**
Location: BLM District Office Conference Room
Participants: YOU
Senator Conrad, North Dakota
Senator Hoeven, North Dakota
Congressman Berg, North Dakota
NPS Representative, Theodore Roosevelt National Park
Stephanie Gasworth, Research Geologist, USGS
Troy Cook, Petroleum Engineer, USGS
Jamie Connell, State Director, BLM
EMPLOYEE MEETING
Location: BLM District Office Conference Room
Participants: YOU
Senator Conrad, North Dakota
Senator Hoeven, North Dakota
Congressman Berg, North Dakota
Staff: Jonathan Adler, Christopher Mansour, Adam Fetcher, Tami Heilemann
Advance: Kristina Broadie
PRESS: 1 Print Reporter – Jennifer Dlouhy
Format: Employee Meeting

DEPART EMPLOYEE MEETING EN ROUTE DUNN COUNTY LODGE
Drive Time: 20 minutes
Distance: 16.7 miles

NOTE:

ARRIVE DUNN COUNTY LODGE
Location: Target Logistics Dunn County Lodge
10935 27 J Street Southwest
Dickinson, ND 58601
POC: Bob DeMarco – (701) 877-7722

DUNN COUNTY LODGE WALKING TOUR
Location: Target Logistics Dunn County Lodge
Participants: YOU
Senator Conrad, North Dakota
Senator Hoeven, North Dakota
Congressman Berg, North Dakota
Travis Kelly, Regional VP, Target Logistics
Robert DeMarco, Lodge Manager, Target Logistics
Staff: Jonathan Adler, Christopher Mansour, Adam Fetcher, Tami Heilemann
Advance: Kristina Broadie
PRESS: OPEN
Format: Walking Tour of the Man Camp Facility

NOTE: All staff who wish to have lunch a box lunch provided for them by Dunn County Lodge must purchase their lunch at this time.

1:40pm (MDT): MEDIA AVAILABILITY
Location: TBD
Participants: YOU
Staff:
- Senator Conrad, North Dakota
- Senator Hoeven, North Dakota
- Congressman Berg, North Dakota
- Travis Kelly, Regional VP, Target Logistics
- Jonathan Adler, Christopher Mansour, Adam Fetcher, Tami Heilemann
Advance: Kristina Broadie
PRESS: OPEN
Format: Media Availability with Local Press

2:00pm (MDT): DEPART DUNN COUNTY LODGE EN ROUTE
Location: Newfield Moberg Federal Nabor B11 Oil Rig
POC: Mark Beach – (281) 546-7665

NOTE: This rig observes Central Time, but for logistical purposes the schedule still reflects Mountain time.

Drive Time: 1 hour 20 minutes
Note: A boxed lunch will be provided in the car

3:20pm (MDT): ARRIVE NEWFIELD OIL RIG
Location: Newfield Moberg Federal Nabor B11 Oil Rig

NOTE: This rig observes Central Time, but for logistical purposes the schedule still reflects Mountain time.

3:20pm (MDT): NEWFIELD OIL RIG SAFETY BRIEFING
Location: Briefing Trailer
Participants: YOU
Staff:
- Senator Conrad, North Dakota
- Senator Hoeven, North Dakota
- Congressman Berg, North Dakota
- Jamie Connell, BLM State Director
- Mark Beach, Newfield Exploration
- Jennifer Dlouhy, Print Reporter
- Jonathan Adler, Christopher Mansour, Adam Fetcher, Tami Heilemann
Advance: Kristina Broadie
NOTE: All who are going onto the Rig Floor or near the rig must wear hard hats, steel toe caps, hard soled boots, safety glasses, and flame-retardant clothing

3:30pm (MDT)  NEWFIELD OIL RIG TOUR
Location: Rig and Rig Floor
Participants: YOU
Senator Conrad, North Dakota
Senator Hoeven, North Dakota
Congressman Berg, North Dakota
Jamie Connell, BLM State Director
Mark Beach, Tour Guide, Newfield
Jennifer Dlouhy, Print Reporter
Sgt. Dave Graham, Security Detail
Advance: Kristina Broadie
PRESS: OPEN with no access to the rig floor/
Format: Tour of the Rig
NOTE: Due to safety and space restrictions only the tour participants will be allowed onto the rig and up on the rig floor.

4:20pm (MDT) DEPART NEWFIELD OIL RIG EN ROUTE
PRODUCTION FACILITY

4:25pm (MDT) TOUR OF NEWFIELD OIL PRODUCTION FACILITY
Location: Newfield Oil Production Facility
Participants: YOU
Senator Conrad, North Dakota
Senator Hoeven, North Dakota
Congressman Berg, North Dakota
Jamie Connell, BLM State Director
Mark Beach, Newfield Exploration
Jennifer Dlouhy, Print Reporter
Staff: Jonathan Adler, Christopher Mansour, Adam Fetcher, Tami Heilemann
PRESS: OPEN
Format: Brief walking tour of the production facility

4:40pm (MDT) DEPART NEWFIELD PRODUCTION FACILITY EN ROUTE
NOTE: Time changes to Central Time during the drive

6:15pm (CDT)

ARRIVE RON

Location: 4 Bears Casino and Lodge
202 Frontage Rd
New Town, ND 58763

Phone: (701) 837 1200

Room Manifest:

<table>
<thead>
<tr>
<th>Name</th>
<th>Room</th>
</tr>
</thead>
<tbody>
<tr>
<td>KLS</td>
<td>TBD</td>
</tr>
<tr>
<td>Sgt. Jonathan</td>
<td>TBD</td>
</tr>
<tr>
<td>Adam Fetcher</td>
<td>TBD</td>
</tr>
<tr>
<td>Christopher</td>
<td>TBD</td>
</tr>
<tr>
<td>Jodi Gillett</td>
<td>TBD</td>
</tr>
<tr>
<td>Mike Black</td>
<td>TBD</td>
</tr>
<tr>
<td>Karen Atkinson</td>
<td>TBD</td>
</tr>
<tr>
<td>Jamie Connell</td>
<td>TBD</td>
</tr>
<tr>
<td>Cpt. Jason</td>
<td>TBD</td>
</tr>
<tr>
<td>Tami Heilemann</td>
<td>TBD</td>
</tr>
<tr>
<td>Senator Conrad</td>
<td>TBD</td>
</tr>
<tr>
<td>Senator Hoeven</td>
<td>TBD</td>
</tr>
</tbody>
</table>
THE TRIP OF THE SECRETARY

TO

NORTH DAKOTA

MONDAY, APRIL 2

TO

TUESDAY, APRIL 3
TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO NORTH DAKOTA
APRIL 2 – APRIL 3, 2012

Weather:
Fort Berthold, ND
Sunny; High 67 // Low 33 (Low 40's during the visit)

Time Zone:
Fort Berthold, ND
Central Time Zone (1 hour behind Washington, DC)

Advance:
Advance (Fort Berthold)
Security (Bismarck)
Security (Fort Berthold)
Ride-Along

Traveling Staff:
Press Secretary
Trip Director
Photographer
Director, OCL
Director, BIA
State Director, BLM Montana/Dakotas

Washington Staff:
Scheduling & Advance Director
Ethics
General Law

Attire:
Business Casual; Khakis and a shirt; Jacket and hat (The majority of the site visit will be outside.)
MONDAY, APRIL 2, 2012
Denver, CO → Dickinson, ND → Minot, ND

9:30 pm (CDT)

ARRIVE RON
Location: 4 Bears Casino and Lodge
202 Frontage Rd
New Town, ND 58763
Phone: (701) 837-1200
Staff Manifest: YOU
Adam Fetcher, Press Secretary
Jonathan Adler, Director, Trips
Tami Heilemann, Photographer
Christopher Mansour, Director, OCL
Mike Black, Director, BIA
Jamie Connell, BLM State Director,
Montana/Dakotas
Jason Fink

Security Manifest: Captain
Sgt.

NOTE: Senators Conrad and Hoeven are staying at this hotel.
Dinner will be available from the hotel restaurants and room service.
TUESDAY, APRIL 3, 2012
New Town, ND → Fort Berthold, ND → Bismarck, ND → Las Vegas, ND
Note: The updated car manifests are not final

8:15am (CDT)  DEPART RON EN ROUTE MHA NATION HEADQUARTERS
                (01/05, 03/17, 01/17, 02)

Distance: 3 miles; 4 minutes

8:20am (CDT)  ARRIVE MHA NATION (MANDAN, HIDATSA, AND ARIKARA NATION) HEADQUARTERS

Location: 310 Main Street
          New Town, ND 58763
Phone: 701-627-4781 x8122

8:20am (CDT)  MHA NATION BRIEFING AND TOUR

Location: Tribal Chambers and Driving Tour
Participants: YOU
Senator Kent Conrad
Senator John Hoeven
Governor Jack Dalrymple
Representative Rick Berg
Chairman Tex Hall, MHA Nation
Treasurer Mervin Packineau, MHA Nation
Secretary V. Judy Brugh, MHA Nation
C.E.O Dennis Fox, MHA Nation
Energy Department Administrator Fred Fox, MHA Nation
Julie Fedorchak, State Dir., Sen. Hoeven
Sean Neary, Comm Dir., Sen. Conrad
Marty Boeckel, West State Dir., Sen. Conrad
Jerod Tuftc, Sr. Policy Advisor and Legal Counsel, Gov. Dalrymple
Scott Davis, Director, ND Indian Affairs Commission
Rollie Wilson, Counsel for MHA Nation
Adam Fetcher, Press Secretary
Jonathan Adler, Director, Trips
Tami Heilemann, Photographer
Christopher Mansour, Director, OCL
Mike Black, Director, BIA
Jamie Connell, BLM State Director
Montana/Dakotas
Jason Fink

Press: Open
Setup: Briefing presentation followed by a driving tour on the Reservation.

Format:
*8:20am- Breakfast briefing led by Chairman Tex Hall on energy development and road conditions on the Reservation.
*8:50am-Depart MHA Nation Headquarters en route driving tour of roads on the Reservation.

*9:30am- Depart van for viewing of oil rig on Indian Trust Minerals and photo
*10:20am- Media Avail (Council Chambers, MHA Nation Headquarters)
  • Chairman Hall delivers remarks and introduces YOU
  • YOU deliver remarks and introduces Sen. Conrad
  • Sen. Conrad delivers remarks and introduces Sen. Hoeven
  • Sen. Hoeven delivers remarks and introduces Gov. Dalrymple
  • Rep. Berg delivers remarks and asks for questions;
  • Media Avail concludes; YOU depart

11:00am (CDT):

PRESS CONFERENCE CALL
Participants: YOU will participate in a Press Conference
YOU
Bob Abbey, Director, BLM
Adam Fetcher, Press Secretary

Setup: Dial-in:
Passcode: 911012

11:35am (CDT):

DEPART NEW TOWN EN ROUTE STANLEY MUNICIPAL AIRPORT
**ARRIVE STANLEY MUNICIPAL AIRPORT**

**Location:** 61st Street NW, (Lat: 48.300799, Lng: -102.406351) Stanley, ND 58784

**Phone:** Ron Aadnes, Airport Manager, (701) 846-6211 (cell)

**NOTE:** No FBO at this airport

**1:00pm (CDT):**

**WHEELS UP STANLEY, ND TO DENVER, CO**

**Aircraft:** N441CT / Cessna 441 / White with Red Strip

**Pilot:** Gilbert Davis

**Co-Pilot:** Charles Caven (Cell: 610) 622-4062

**Manifest:** YOU

Adam Fetcher, Press Secretary
Jonathan Adler, Director, Trips
Tami Heilemann, Photographer
Christopher Mansour, Director, OCL
Sgt. [illegible]

**Flight Time:** 30 minutes

**NOTE:** Lunch will be served

**3:29pm (MDT-PDT)**

**WHEELS UP DENVER INTERNATIONAL AIRPORT EN ROUTE LAS VEGAS, NV**

**Airline:** United 929

**Flight Time:** 1 hour 57 minutes

Staff: Jonathan Adler, Adam Fetcher, Tami Heilemann

**4:26pm (PDT)**

**WHEELS DOWN MCCARRREN INTERNATIONAL AIRPORT**

**5:00pm (PDT)**

**RON**

**Location:** Caesars Palace Las Vegas
3570 Las Vegas Blvd. South
Las Vegas, NV 89109

**Phone:** 702-731-7110

**Distance:** 33 miles; 45 minutes
THE TRIP OF THE SECRETARY

TO

NEVADA

WEDNESDAY, APRIL 4
TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO NEVADA
APRIL 4, 2012

**Weather:**
- Las Vegas, NV: Mostly Sunny/Windy; High 82° // Low 56°
- San Diego, CA: Mostly Sunny; High 65° // Low 55°
- Los Angeles, CA: Mostly Sunny; High 70° // Low 51°

**Time Zone:**
- Las Vegas, NV: Pacific Time Zone (three hours behind Washington, DC)
- San Diego, CA: Pacific Time Zone (three hours behind Washington, DC)
- Los Angeles, CA: Pacific Time Zone (three hours behind Washington, DC)

**Advance:**
- Advance (Las Vegas)
- Advance (Los Angeles)
- Security (Las Vegas)
- Security (San Diego)
- Security (Los Angeles)
- Ride-Along

**Traveling Staff:**
- Director, IGBA
- Deputy Director, IGBA
- Director, OCL
- Deputy Director, OCL
- Press Secretary
- Trip Director
- Photographer

**Washington Staff:**
- Scheduling & Advance Director
- Ethics
- General Law

**Cell Phone:**
- Francis Iacobucci
- Jordan Montoya
- Gail Adams
- Francisco Castillo
- Christopher Mansour
- Heather Urban
- Adam Fetcher
- Jonathan Adler
- Tami Heilemann

**Office Phone:**
- Joan Padilla: (202) 208-5820
- Melissa Loftin: (202) 208-5295
- Ed Keable: (202) 208-3233
8:50am (PDT)  
**DEPART ROUTE TOURISM ROUNDTABLE**

Drive Time: 20 minutes  
Distance: 4.8 miles

9:20am (PDT)  
**ARRIVE TOURISM ROUNDTABLE**

Location: The Springs Preserve  
333 S. Valley View Boulevard  
Las Vegas, NV 89152  
Phone: (702) 822-7700

9:20am (PDT)  
**GREET WITH SENATOR REID AND GOVERNOR SANDAVOL**

Location: Reception Area – Hold Room  
Participants: YOU  
Senator Reid, Nevada  
Governor Sandavol, Nevada  
Stephen Cloobeck, CEO, Diamond Resorts

Staff: Jonathan Adler, Gail Adams, Heather Urban, Adam Fetcher  
Advance: Francis Iacobucci  
PRESS: CLOSED  
Format: Run of Event  
• YOU and other speakers will be briefed on the run of show for round table

9:30am (PDT)  
**TOURISM ROUNDTABLE**

Location: Garden Terrace  

**Participants**

YOU  
Senator Harry Reid  
Governor Brian Sandoval  
Stephen Cloobeck, CEO  
Gina Polovina, VP of Government Affairs  
Jay Barrett, Jr., President  
Mike Vaswani, Commissioner  
Maureen Schafer, Chief Emerging Business Officer  
Vince Alberts, VP of Public Affairs  
Marybel Batjer, VP of Public Policy  
June DeLand, President  
Kenneth Rice, II  
Maurica Baca, Executive Director  
Rita Vaswani, President  
Javier Trujillo, Chairman  
Diamond Resorts  
Boyd Gaming  
The JABarrett Company & Las Vegas Chamber of Commerce  
Nevada Tourism Commission  
Cleveland Clinic Nevada  
Las Vegas Convention and Visitors Authority  
Caesars Entertainment Corporation  
Women's Chamber of Commerce  
Bureau of Reclamation  
Outside Las Vegas Foundation  
Las Vegas India Chamber of Commerce  
Henderson Chamber of Commerce
Al Barry, President
Rossi Relenkotter, President & CEO
Steve Hill, Director

Steven Horsford
Susan Brager, Chair
Virginia Valentine, President
Brian Brusa, CEO
John Tull, Conservation Director
William Dickerson, Superintendent
Bethany Drysdale, Director of Public Relations
David Gosnell, Director of Finance
Andy Ferguson, Superintendent
David Palumbo, Assistant Regional Director
Rick Smith, Chairman
Donald Snyder, Dean

Bill Marion
Valerie Thomas, RMO-AGO
Gary Warshefski, Deputy Superintendent
John Morelli, Director of Business Development
Heather Fisher, President
Mary Jo Rugwell, District Manager
Lawrence Wang
Kevin Desroberts

The Nevada Hotel and Lodging Association
LVCA
Nevada Governor's Office of Economic Development
NV Partners
Clark County Commission
Nevada Resort Association
Maverick Helicopters
Nevada Wilderness Project
Lake Mead National Recreation Area
Nevada Commission on Tourism
Las Vegas Ski & Snowboard Resort
Great Basin National Park
Bureau of Reclamation
Henderson Chamber of Commerce
University of Nevada, Las Vegas-Harrah College of Hotel Administration
Purdue Marion & Associates
BOR-Lower Colorado Region
Lake Mead National Recreation Area
Las Vegas Ski & Snowboard Resort
Escape Adventures
Bureau of Land Management Southern Nevada District Office
FWS-Desert Refuge Complex

Staff: Jonathan Adler, Gail Adams, Heather Urban, Adam Fetcher
Advance: Francis Iacobucci
PRESS: B-ROLL at the beginning of the round table
Format

Run of Event
❖ Gina Polovina gives welcoming remarks
❖ Senator Reid will give opening comments
❖ Steve Cloobeck will give remarks
❖ Governor Sandoval will give remarks
❖ Senator Reid will introduce YOU
❖ YOU will give remarks
❖ YOU will open the floor for discussion and Q&A
❖ YOU will give closing remarks and wrap up discussion

10:35am (PDT)

MEDIA AVAILABILITY WITH SENATOR REID
Location: Garden Terrace Balcony
Participants: YOU
Senator Reid, Nevada
Stephen Cloobeck, CEO, Diamond Resorts
Jay Barrett, Jr., President, The JABartett Company & Las Vegas Chamber of Commerce

Staff: Adam Fetcher
Advance: Francis Iacobucci

Run of Event
- YOU will give opening remarks and introduce Steve Cloobeck
- Steve Cloobeck will give remarks
- YOU will introduce Jay Barrett, Jr.
- Jay Barrett, Jr. will give remarks
- YOU will introduce Senator Reid
- Senator Reid will give remarks
- Q & A Session

10:50am (PDT)
DEPART ROUNDTABLE EN ROUTE LATIN0 LEADERS STAKEHOLDER MEETING

Drive Time: 15 minutes
Distance: 5.1 miles

NOTE: All traveling staff will now depart en route McCarran International Airport

11:05am (PDT)
ARRIVE LATIN0 LEADERS STAKEHOLDER MEETING
Location: Latin Chamber of Commerce
300 North 13th Street
Las Vegas, NV 89101
Phone: (702) 385 7367

11:05am (PDT)
LATINO LEADERS STAKEHOLDER MEETING WITH SENATOR REID
Location: Latin Chamber of Commerce
Staff: Jonathan Adler (will wait in the car)
PRESS: CLOSED

12:00pm (PDT)
MEDIA AVAILABILITY WITH SENATOR REID
Location: Latin Chamber of Commerce
Staff: Jonathan Adler (will wait in the car)

12:15pm (PDT)
DEPART LATIN0 LEADERS STAKEHOLDER MEETING EN ROUTE MCCARRAN INTERNATIONAL AIRPORT

Drive Time: 20 minutes
Distance: 12 miles

NOTES: Lunch will be picked up and placed in vehicle

12:30pm (PDT)
PRESS CALL
Location: In Vehicle
12:45pm (PDT)

ARRIVE MCCARREN INTERNATIONAL AIRPORT
Location: McCarren International Airport
5757 Wayne Newton Boulevard
Las Vegas, NV 89119
Phone: (702) 261 5211

1:40pm (PDT)

WHEELS UP MCCARREN INTERNATIONAL AIRPORT
EN ROUTE SAN DIEGO, CA
Airline: Southwest Airlines #632
Flight Time: 1 hour 5 minutes
Seat: TBD
Staff: Jonathan Adler, Adam Fetcher, Tami Heilemann
THE TRIP OF THE SECRETARY

TO

SAN DIEGO, CALIFORNIA

WEDNESDAY APRIL 4, 2012
**TRIP SUMMARY**

THE TRIP OF THE SECRETARY  
TO SAN DIEGO, CALIFORNIA  
APRIL 4, 2012

<table>
<thead>
<tr>
<th><strong>Weather:</strong></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>San Diego, CA</td>
<td>Mostly Sunny; High 71° // Low 51°</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Time Zone:</strong></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>San Diego, CA</td>
<td>Pacific Time Zone (three hours behind Washington, DC)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Advance:</strong></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Advance (San Diego)</td>
<td>Kristina Broadie</td>
<td>Kristina Broadie</td>
</tr>
<tr>
<td>Security (San Diego)</td>
<td>Sgt. [613]</td>
<td>Sgt. [613]</td>
</tr>
<tr>
<td>Ride-Along</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Traveling Staff:</strong></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Director, IGEA</td>
<td>Gail Adams</td>
<td>Gail Adams</td>
</tr>
<tr>
<td>Press Secretary</td>
<td>Adam Fetcher</td>
<td>Adam Fetcher</td>
</tr>
<tr>
<td>Trip Director</td>
<td>Jonathan Adler</td>
<td>Jonathan Adler</td>
</tr>
<tr>
<td>Photographer</td>
<td>Tami Heilemann</td>
<td>Tami Heilemann</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Washington Staff:</strong></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Scheduling &amp; Advance Director</td>
<td>Joan Padilla</td>
<td>Joan Padilla</td>
</tr>
<tr>
<td>Ethics</td>
<td>Melinda Loftin</td>
<td>Melinda Loftin</td>
</tr>
<tr>
<td>General Law</td>
<td>Ed Keable</td>
<td>Ed Keable</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Attire:</strong></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Business Casual – khakis, a shirt, and a blazer. A hat may be preferable to shield you from the sun.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
WEDNESDAY, APRIL 4 2012
Las Vegas, NV → San Diego, CA → Los Angeles, CA

12:20pm (PDT)
ARRIVE MCCARREN INTERNATIONAL AIRPORT
Location: McCarran International Airport
5757 Wayne Newton Boulevard
Las Vegas, NV 89119
Phone: (702) 261 5211

1:40pm (PDT)
WHEELS UP MCCARREN INTERNATIONAL AIRPORT
EN ROUTE SAN DIEGO, CA
Airline: Southwest Airlines #632
Flight Time: 1 hour 5 minutes

2:45pm (PDT)
WHEELS DOWN SAN DIEGO INTERNATIONAL AIRPORT // UNLOAD
Location: San Diego International Airport
3225 North Harbor Drive
San Diego, CA
Phone: (619) 400 2404

3:00pm (PDT)
DEPART SAN DIEGO INTERNATIONAL AIRPORT EN ROUTE SAN DIEGO ZOO
Drive Time: 15 minutes
Distance: 5.0 miles

3:15pm (PDT)
ARRIVE SAN DIEGO ZOO
Location: San Diego Zoo
2920 Zoo Drive
San Diego, CA 92101
Phone: (619) 231-1515

3:15pm (PDT)
SAN DIEGO ZOO GREET
Location: Warner Administration Building Side Entrance
Participants: YOU
Rick Gulley, President, San Diego Zoo
Mick Musella, COO, San Diego Zoo Global
Ted Molter, Director of Marketing, San
3:20pm (PDT) ZOO TOUR
Location: Zoo Exhibit
Participants: YOU
Congresswoman Susan Davis, California
Mindy Scott, Tour Guide, San Diego Zoo Global
Rick Gulley, President, San Diego Zoo Global
Mick Musella, COO, San Diego Zoo Global
Ted Molter, Director of Marketing, San Diego Zoo Global
Staff: Jonathan Adler, Gail Adams, Adam Fetcher
Advance: Kristina Broadie
PRESS: OPEN
Format
YOU will be greeted by Rick Gulley, Mick Musella, Ted Molter, and Lisa and David Casey

3:40pm (PDT) MEDIA AVAILABILITY
Location: Backstage Pass Area
Participants: YOU
Congresswoman Susan Davis, California
Rick Gulley, President, San Diego Zoo Global
Staff: Jonathan Adler, Gail Adams, Adam Fetcher
Advance: Kristina Broadie
PRESS: OPEN
Format Run of Event
❖ YOU will deliver remarks
❖ Congresswoman Davis will deliver remarks
❖ Rick Gulley will deliver remarks
❖ Q & A Session

4:00pm (PDT) TOURISM STAKEHOLDER MEETING
Location: Rondavel Room
Participants: YOU
Congresswoman Susan Davis, California
Mick Musella, COO, San Diego Zoo Global
and Chairman of the Board, San Diego
Convention & Visitor's Bureau
Ruben Barrales, CEO & President, San
Diego Chamber of Commerce

Staff:
Advance: Jonathan Adler, Gail Adams, Adam Fetcher
PRESS: Kristina Broadie

Format
Run of Event
- Mick Musella will deliver welcome (3 min)
- YOU will deliver remarks (5 min)
- Congresswoman Davis will deliver remarks (4 min)
- Ruben Barrales will deliver remarks (3 min)
- Q & A Session (40 min)
- YOU will give closing remarks (5 min)

5:15pm (PDT)
DEPART TOURISM EVENT EN ROUTE SAN DIEGO
INTERNATIONAL AIRPORT
Drive Time: 15 minutes
Distance: 5.0 miles

5:45pm (PDT)
ARRIVE SAN DIEGO INTERNATIONAL AIRPORT
Location: 3225 North Harbor Drive
San Diego, CA
Phone: (619) 400 2404

7:46pm (PDT)
WHEELS UP SAN DIEGO INTERNATIONAL AIRPORT
EN ROUTE LOS ANGELES, CA
Airline: Delta Airlines #4478
Flight Time: 44 minutes

Staff: Jonathan Adler, Adam Fetcher, Tami
Heilemann

8:30pm (PDT)
WHEELS DOWN LOS ANGELES INTERNATIONAL
AIRPORT (LAX) // UNLOAD
Location: Los Angeles International Airport (LAX)
1 World Way
Los Angeles, CA 90071
Phone: (301) 577 3400
9:30pm (PDT)  
RON  
Location: Millennium Biltmore Hotel Los Angeles  
506 South Grand Avenue  
Los Angeles, CA 90071  
Phone: 213-624-1011
THE TRIP OF THE SECRETARY

TO

LOS ANGELES, CA

THURSDAY, APRIL 5

TO

FRIDAY, APRIL 6
**THURSDAY, APRIL 5, 2012**

**Los Angeles, CA**

8:20am (PDT)  
**MORNING NEWSRADIO INTERVIEW (Tentative)**
- **Location:** KLS hotel room  
- **Topic:** WH Summit and energy  
- **Host:** Dick Helton  
- **Background:** KNX 1070 Newsradio is Southern California’s only all-news radio station serving Los Angeles County/Orange County/Ventura County/Riverside County/San Bernardino County/San Diego County. It is one of the most respected and honored stations in the nation and has been broadcasting its all-news format for more than 42 years.

8:30am (PDT)  
**DEPART EN ROUTE WHITE HOUSE HISPANIC COMMUNITY ACTION SUMMIT**
- **Drive Time:** 15 minutes

8:45am (PDT)  
**ARRIVE WHITE HOUSE HISPANIC COMMUNITY ACTION SUMMIT**
- **Location:** Sonia Sotomayor Learning Academies  
  2050 San Fernando Road  
  Los Angeles, CA 90065  
- **POC:** Gabriel Sandoval

8:45am (PDT)  
**WHITE HOUSE HISPANIC COMMUNITY ACTION SUMMIT**
- **Location:** Auditorium  
- **Hold room:** Drama/Music Classroom  
- **Staff:** Jonathan Adler, Francisco Carrillo, Celinda Pena  
- **Advance:** Jordan Montoya  
- **Press:** Open  
- **Format:** Run of Event
  - Darline Robles, President's Advisory Commission, will deliver remarks (8:45-8:55am)
  - Eric Garcetti, LA Steering Committee, will deliver remarks (8:55-9:05am)
  - Antonio Villaraigosa, LA Mayor, will deliver remarks (9:05-9:15am)
FUTURE DATE: 4/4/12  TIME: 5:00pm

\[\downarrow\] YOU will deliver the opening keynote address (9:15-9:30am)

9:30am (PDT):

**MEDIA AVAILABILITY**

<table>
<thead>
<tr>
<th>Location</th>
<th>Classroom 101</th>
</tr>
</thead>
<tbody>
<tr>
<td>Participants</td>
<td>YOU</td>
</tr>
<tr>
<td>Antonio Villaraigosa, LA Mayor</td>
<td></td>
</tr>
<tr>
<td>José Rico, Executive Director, White House Initiative on Educational Excellence for Hispanics</td>
<td></td>
</tr>
<tr>
<td>Julie Chávez Rodríguez, Associate Director, White House Office of Public Engagement</td>
<td></td>
</tr>
<tr>
<td>Staff</td>
<td>Jonathan Adler, Francisco Carrillo, Celinda Pena</td>
</tr>
<tr>
<td>Advance</td>
<td>Jordan Montoya</td>
</tr>
<tr>
<td>Press</td>
<td>Open</td>
</tr>
<tr>
<td>Format</td>
<td>YOU and other administration officials will hold a brief media availability</td>
</tr>
</tbody>
</table>

10:00am (PDT)

**DEPART EN ROUTE RON**

<table>
<thead>
<tr>
<th>Drive Time</th>
<th>40 minutes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Distance</td>
<td>26.7 miles</td>
</tr>
</tbody>
</table>

10:40am (PDT)

**ARRIVE RON**

11am-5:45pm (PDT)

**KLS TIME**

6:00pm (PDT)

**12TH ANNUAL CESAR CHAVEZ LEGACY AWARDS VIP RECEPTION**

<table>
<thead>
<tr>
<th>Location</th>
<th>Millennium Biltmore Hotel Heinsbergen Room</th>
</tr>
</thead>
<tbody>
<tr>
<td>Staff</td>
<td>Jonathan Adler, Francisco Carrillo, Celinda Pena</td>
</tr>
<tr>
<td>Advance</td>
<td>Jordan Montoya</td>
</tr>
<tr>
<td>Format</td>
<td>A VIP Reception for the award recipients</td>
</tr>
</tbody>
</table>

7:00pm (PDT)

**12TH ANNUAL CESAR CHAVEZ LEGACY AWARDS DINNER**

<table>
<thead>
<tr>
<th>Location</th>
<th>Millennium Biltmore Hotel Bowlroom</th>
</tr>
</thead>
</table>
| *YOU will be seated at the head table (#5) with Paul Chavez and Mayor Villaraigosa

| Staff             | Jonathan Adler, Francisco Carrillo, Celinda Pena |
| Advance           | Jordan Montoya                           |
### Press:

**Format**

<table>
<thead>
<tr>
<th>Time</th>
<th>Event</th>
</tr>
</thead>
<tbody>
<tr>
<td>7:00</td>
<td>MC Danny Romero - Welcome</td>
</tr>
<tr>
<td>7:10</td>
<td>Mayor Villaraigosa</td>
</tr>
<tr>
<td>7:15</td>
<td>Danny Romero - Intro of Farmworker</td>
</tr>
<tr>
<td></td>
<td>Prayer</td>
</tr>
<tr>
<td>7:17</td>
<td>Farm Worker Prayer - Leticia</td>
</tr>
<tr>
<td></td>
<td>Maldonado Stamos</td>
</tr>
<tr>
<td>7:20</td>
<td>Danny Romero intros Rabbi Jonathon</td>
</tr>
<tr>
<td></td>
<td>Klein</td>
</tr>
<tr>
<td>7:22</td>
<td>Invocation - Rabbi Jonathon Klein</td>
</tr>
<tr>
<td>7:25</td>
<td>Danny Romero intros Paul Chavez</td>
</tr>
<tr>
<td>7:27</td>
<td>Paul Chavez</td>
</tr>
<tr>
<td>7:32</td>
<td>CCF Video</td>
</tr>
<tr>
<td>7:40</td>
<td>Dinner Served</td>
</tr>
<tr>
<td>8:30</td>
<td>Danny Romero intros Premier Sponsor</td>
</tr>
<tr>
<td></td>
<td>Mike Dow</td>
</tr>
<tr>
<td>8:32</td>
<td>Frenkel Insurance Premier Sponsor</td>
</tr>
<tr>
<td></td>
<td>Mike Dow</td>
</tr>
<tr>
<td>8:37</td>
<td>Danny Romero intros Arturo Rodriguez</td>
</tr>
<tr>
<td>8:39</td>
<td>Arturo Rodriguez</td>
</tr>
<tr>
<td>8:44</td>
<td>Tribute Video</td>
</tr>
<tr>
<td>8:48</td>
<td>Danny Romero intros Becky</td>
</tr>
<tr>
<td>8:50</td>
<td>Becky</td>
</tr>
<tr>
<td>8:55</td>
<td>Danny Romero intros Dolores Huerta</td>
</tr>
<tr>
<td>8:57</td>
<td>Dolores Huerta</td>
</tr>
<tr>
<td>9:02</td>
<td>Danny Romero intros Lakin Valdez</td>
</tr>
<tr>
<td>9:04</td>
<td>Lakin Valdez</td>
</tr>
<tr>
<td>9:08</td>
<td>Award presented to Luiz Valdez</td>
</tr>
<tr>
<td>9:13</td>
<td>Luiz Valdez accepts award</td>
</tr>
<tr>
<td>9:15</td>
<td>Julie Chavez Rodriguez</td>
</tr>
<tr>
<td>9:10</td>
<td>YOU accept award and deliver Remarks</td>
</tr>
<tr>
<td>9:29</td>
<td>Danny Romero gives closing remarks</td>
</tr>
</tbody>
</table>

10:00pm (PDT)

### RON

- **Location:** Millennium Biltmore Hotel  
  506 South Grand Avenue  
  Los Angeles, CA 90071
- **Phone:** (213) 624 1011
FRIDAY, APRIL 6, 2012
Los Angeles, CA → Denver, CO

5:50am (PDT)
DEPART RON EN ROUTE TO BOB HOPE INTERNATIONAL AIRPORT (BUR)
[01] [01] [7] [CR] [01] [7] [RE]
Drive Time: 25 minutes
Distance: 15.5 miles

6:15am (PDT)
ARRIVE BOB HOPE INTERNATIONAL AIRPORT (BUR)
Location: Bob Hope International Airport
Burbank, CA
Phone: (760) 318 3800

7:00am (PDT)
WHEELS UP BURBANK, CA TO DENVER, CO
Flight: United Airlines #6242
Flight Time: 2 hours 24 minutes
[01] [01] [7] [CR] [01] [7] [RE]

10:24am (MDT)
WHEELS DOWN DENVER INTERNATIONAL AIRPORT (DEN)
Location: Denver International Airport
8500 Pena Boulevard
Denver, CO
Phone: (303) 342-2000

10:45am (MDT)
DEPART DENVER INTERNATIONAL AIRPORT (DEN)
EN ROUTE TO RESIDENCE
[01] [01] [7] [CR] [01] [7] [RE]
Drive Time: 30 minutes

11:15am (MDT)
ARRIVE RESIDENCE
THE TRIP OF THE SECRETARY

TO

Colorado Springs, CO

MONDAY, APRIL 9, 2012

TO

TUESDAY, APRIL 10, 2012
THE TRIP OF THE SECRETARY TO COLORADO SPRINGS, CO
APRIL 9, 2012

Weather:
Colo:tl:l.do~ Sptings, CO

Sunny; High 68// Low 42

Time Zone:
Colorado, Springs, CO

Mountain Time Zone (2 hours behind Washington, DC)

Advance:
Security (Fort Berthold)
Ride-Along

Cell Phone:
Cpt: (678) 1027
Lt: (678) 1765

Traveling Staff:
Senior Advisor

Alan Gilbert

Office Phone
(202) 208-5820
(202) 208-5295
(202) 208-3233

Washington Staff:
Scheduling & Advance Director
Ethics
General Law

Joan Padilla
Melinda Loftin
Ed Keable

Attire:
Business
MONDAY, APRIL 9, 2012
Denver, CO → Colorado Springs, CO → Denver, CO

4:40pm (MDT): DEPART RESIDENCE EN ROUTE STEWART HOUSE COLORADO COLLEGE

ARRIVE STEWART HOUSE, COLORADO COLLEGE
Location: 1228 Wood Ave
Colorado Springs, CO 80903
Phone: (203) 856-7211

Distance: 78.5 miles; 1hr 35min

6:15pm (MDT) 1874 SOCIETY STATE OF THE ROCKIES PRIVATE RECEPTION
Participants: YOU
Dr. Marcia McNutt, Director, U.S. Geological Survey
Walter E. Hecox, Professor of Economics, Environmental Program, Colorado College
TBD
Staff: Alan Gilbert, Senior Advisor
Press: Closed
Notes: YOU are being honored as the 2012 Champion of the Rockies. The reception is in honor of YOU and Director McNutt.
Format: The reception begins at 5:30pm and does not include a speaking program.

7:05pm (MDT)

DEPART STEWART HOUSE EN ROUTE ARMSTRONG HALL

ARRIVE ARMSTRONG HALL
Location: 14 E. Cache La Poudre
Colorado Springs, CO 80903

Distance: 1 mile; 5 minutes

7:10pm (MDT): HOLD; MEDIA INTERVIEWS
Location: English Faculty Lounge (2nd floor in Room 245A), Armstrong Hall
Staff: Alan Gilbert, Senior Advisor
7:25pm (MDT):

DEPART ROOM 245A EN ROUTE ARMSTRONG THEATER

POC:
Connie Dudgeon
Community Relations Director
Colorado College
Phone: [51 (6)]

7:30pm: 8:30pm (MDT):

KEYNOTE REMARKS AT THE 2012 STATE OF THE ROCKIES CONFERENCE

Location: Armstrong Theater

Participants:
1) YOU
2) Dr. Marcia McNutt, Director, U.S. Geological Survey
3) Walter E. Hecox, Professor of Economics, Environmental Program, Colorado College

Staff:
1) Alan Gilbert, Senior Advisor

Press:
Open

Setup:
Podium and mic. YOU are being honored as the 2012 Champion of the Rockies

Topic:
Managing the Colorado River Basin:
Challenges for the Department of Interior

Format:
* Rockies Project Introduction and 2012 State of the Rockies Report Card Presentation (10 minutes)
* Prof. Walter Hecox will deliver remarks and present YOU with the 2012 Champion of the Rockies Award (10 minutes)
* YOU will deliver Keynote remarks and return to your seat (15 minutes)
* Prof. Walter Hecox will introduce Dr. Marcia McNutt
* Dr. McNutt will deliver remarks (15 minutes)
* Prof. Walter Hecox will moderate Q&A (15 minutes)
* Program concludes

8:45pm (MDT):

DEPART COLORADO COLLEGE EN ROUTE RESIDENCE

Distance: 78.5 miles; 1hr 35min

10:20pm (MDT):

ARRIVE RESIDENCE
TUESDAY, APRIL 10, 2012
Denver, CO → Washington, DC

6:00am (MDT):
DEPART RESIDENCE EN ROUTE TO DENVER INTERNATIONAL AIRPORT (DEN)

6:25am (MDT):
ARRIVE DENVER INTERNATIONAL AIRPORT (DEN)
Location: Denver International Airport (DEN)
8500 Peña Boulevard
Denver, CO 80249-6340
Phone: 303-342-2000

7:20am (MDT):
WHEELS-UP DENVER, CO TO WASHINGTON, DC (DCA)
Flight: Frontier Airlines #728
Flight Time: 3hr 16min
KLS Seat: TBD

12:36pm (EDT):
WHEELS-DOWN WASHINGTON, DC (DCA)
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: BRAZIL

DATES: 04/13/12 – 04/18/12

OFFICIAL: XXXX  POLITICAL: _____  PERSONAL: _____

FOLDER CONTAINS:

VIEWED BY / DATE:

DARLENE SMITH  7/13/12
TIM MURPHY  7/20/12
MELINDA LOFTIN  8/2/12
DONNA DEEN  8/8/12

Voucher needs to be corrected to account for the funds provided on 4/16 and documents on the D1-2000. Thank you. OK.

L. Eddle
MEMORANDUM

To: Signing Official
From: Scheduling Office
Date: July 11, 2012
Subject: Travel of the Secretary

Trip Date: April 13-18, 2012:
Brazil:
  - Roundtable with US and Brazilian oil and gas executives in Rio de Janeiro
  - Meeting with Brazil energy analysts from CBIE (Brazilian Center for Infrastructure)
  - Meeting with Ambassador Thomas Shannon
  - Meeting with CEO of Petrobras with Secretary Clinton
  - Attend opening remarks of the OGP and participate in panel discussions

Please feel free to contact us, if needed.
**TRAVEL VOUCHER**

1. **DEPARTMENT OR ESTABLISHMENT**
   - BUREAU DIVISION OR OFFICE

2. **TYPE OF TRAVEL**
   - TEMPORARY DUTY
   - PERMANENT CHANGE OF STATION

3. **VOUCHER NO.**
   - KSRIODEJANEIR041312_V01

4. **SCHEDULE NO.**

5. **a. NAME (Last, first, middle initial)**
   - SALAZAR, KENNETH L.

6. **b. SOCIAL SECURITY NO.**
   - [Hidden]

7. **a. MAILING ADDRESS (Include ZIP Code)**
   - DOI, GS SECRETARY
     - 1849 C STREET NW
     - WASHINGTON, DC 20240

8. **b. RESIDENCE (City and State)**
   - Washington, DC

9. **a. PRESENT DUTY STATION**
   - [Hidden]

10. **b. OFFICE TELEPHONE NO.**
    - 202-273-3423

11. **PERIOD OF TRAVEL**
    - a. FROM
    - b. TO
    - 04/13/12 04/18/12

12. **SOCIAL SECURITY NO.**
    - [Hidden]

13. **OFFICE TELEPHONE NO.**
    - [Hidden]

14. **TRAVEL AUTHORIZATION**
    - a. NUMBER(s)
    - b. DATE(S)
    - [Hidden]

15. **TRAVEL ADVANCE**
    - a. OUTFRONTING
    - b. TO
    - [Hidden]

16. **CASH PAYMENT RECEIPT**
    - a. DATE RECEIVED
    - b. AMOUNT RECEIVED
    - [Hidden]

17. **PAYEE'S SIGNATURE**
    - [Hidden]

18. **PAYMENT RECIEPT**
    - [Hidden]

19. **TRAVEL AUTHORIZATION**
    - a. DATE
    - b. AMOUNT
    - 04/02/12 $625.00

20. **COMMENTS**
    - Secretary will travel to Rio De Janeiro for roundtable with US and Brazilian oil and gas executives then on to Brasilia -for meetings with US Ambassador also with CEO of Petrobras with Secretary Clinton
    - COMMENTS continued on next page

21. **ACCOUNTING CLASSIFICATION**
    - SEE BLOCK 12 ABOVE

See Attached 8,153.90
Ticket 2

**ACCOUNTING CLASSIFICATION:**
04022012 154145-123D0102DM"LLSE0000000000"DS101000000000
625.00 NR-8,611.90

**COMMENTS:**
Secretary will travel to Rio De Janeiro for roundtable with US and Brazilian oil and gas executives then on to Brasilia -for meetings with US Ambassador also with CEO of Petrobras with Secretary Clinton

**COMMENTS continued on next page**

13. **TRAVELER'S SIGNATURE**
    - SALAZAR, KENNETH L.

**DATE**
- 08/11/12

**AMOUNT CLAIMED**
- 625.00

**NOTE:** Fabrication of an item in an expense account warrant is subject to fines under (22 U.S.C. 2874) 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, 1st. 1601).

14. **APPROVING OFFICIAL SIGN HERE**
    - [Hidden]

**DATE**
- [Hidden]

**AMOUNT**
- [Hidden]

**NOTE:** Long distance telephone calls are subject to fines under (22 U.S.C. 2874) 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, 1st. 1601).

15. **LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION**
    - [Hidden]

16. **THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT**
    - [Hidden]

17. **FOR FINANCE OFFICE USE ONLY**
    - a. DIFFERENCES
      - IF ANY
      - [Hidden]

18. **NET TO TRAVELER**
    - [Hidden]

**ACCOUNTING CLASSIFICATION**
- SEE BLOCK 12 ABOVE

**STANDARD FORM 1012 (REV. 10-77)**
Presented by GSA, PPMR (41 CFR) 101-7
Lunch on Monday April 16 was approved by General Law and Ethics via the DI 2000 form. The entire allowed per diem for lunch for the day will be deducted from the voucher.

Lodging at the Marriott in Rio de Janeiro centrally billed to a DOI Fund Cite. No lodging will be claimed.

Justification for the use of Business Class air provided.
### INSTRUCTIONS TO TRAVELER

**Col. (g)** Show amount incurred for each meal, including tax and tips, and daily total per diem cost.

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

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

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

**Col. (k)** Show per diem amount, limited to maximum rate. Travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

**Col. (l)** Show expenses, such as: taxicab/taxi fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

**Col. (m)** Show amount incurred.

**Col. (n)** Show total for subsistence travel of member's immediate family, show members' names, ages, and relationships to employee and mental status of children (unless information is shown on the travel authorization).

**Unlisted items are self explanatory.**

---

### SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

**DATE** | **TIME** | **DESCRIPTION** | **ITEMIZED SUBSISTENCE EXPENSES** | **MILEAGE RATE:** | **AMOUNT Claimed**
--- | --- | --- | --- | --- | ---
04/13 | 12:00 | DUTY STATION | **BREAKFAST:** 00.00 | 0.00 | 0.00 | 0.00
04/13 | 14:00 | CP - AIRFARE (NON REIMBUR | **LUNCH:** 00.00 | 0.00 | 0.00 | 0.00
04/13 | 15:00 | RIO DE JANEIRO, | **DINNER:** 00.00 | 0.00 | 0.00 | 0.00
04/13 | 16:00 | TMC FEE | **TOTAL:** 92.25 | 92.25 | 92.25 | 92.25
04/13 | 21:00 | Subsistence | **SUBTOTALS** | 0.00 | 0.00 | 0.00
04/14 | 15:00 | RIO DE JANEIRO, | **LOGGING:** 123.00 | 123.00 | 123.00 | 123.00
04/15 | 16:00 | BRASILIA, BRA | **MILES:** 117.00 | 117.00 | 117.00 | 117.00
04/16 | 17:00 | Subsistence | **SUBTOTALS** | 0.00 | 0.00 | 0.00
04/17 | 18:00 | BRASILIA, BRA | **TOTALS** | 0.00 | 0.00 | 0.00
04/18 | 19:00 | RIO DE JANEIRO, | **MILES:** 87.75 | 87.75 | 87.75 | 87.75
04/18 | 20:00 | Subsistence | **TOTAL** | 625.00 | 625.00 | 625.00

---

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. 27 as implemented by the Federal Travel Regulations (FMR 101-7). E.O. 11000 of July 22, 1971, E.O. 11012 of March 27, 1968, E.O. 9379 of November 21, 1943, and 26 U.S.C. 601(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. 9379, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement; which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

---

**TOTAL AMOUNT CLAIMED**

625.00

---

**TRAVEL AUTHORIZATION NO.**

0000000000

---

**TRAVELER'S LAST NAME**

SALAZAR

---

**DATE**

04/18

---

**TIME**

04/18

---

**AMOUNT CLAIMED**

625.00

---

**INSTRUCTIONS TO TRAVELER**

Col. (d) If this voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and mental status of children (unless information is shown on the travel authorization.)
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<tr>
<td>GOV'T ADVANCE APPLIED</td>
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</tr>
<tr>
<td>NET TO TRAVELER (GOVT)</td>
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<tr>
<td>GOV'T CHARGE CARD EXPENSES</td>
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<td>GOV'T CHARGE CARD ATM ADV</td>
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<td>PAY TO TRAVELER</td>
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I certify that the electronic signatures listed above are valid and on file.

Signed __________________________  Date ________________
TRAVEL AUTHORIZATION

1. No. SALAZARTA2012
2. 08-21-11

3. OFFICIAL STATION Washington, DC

4. NAME Ken Salazar
5. TITLE SECY of DOI
6. 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

Administrator determined to be the advantage of the Government

A showing of advantage to the Government

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

MISCELLANEOUS

17. Transportation immediate family
18. Other (specify)

Excess baggage, tax fares, telephone calls, rental care/fuel: conference rooms, POV, public transportation: tolls: newspapers, faxes, PC usage, misc. supplies, registration fees, ATM fees, upgrade for rental care in remote

ESTIMATED COST

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

2012-1221 00000000101 000000

25. 26. Ken Salazar, SECY of DOI
27. Ken Salazar, SECY of DOI

28. 29. Matt Lee Ashley, Deputy Chief of Staff

31.}

32.}
MEMORANDUM

March 20, 2012

To: Nathan D. Tibbits, Executive Secretary
    National Security Council
    Fax: 202-456-9460

From: Lawrence Sperling, Director
    International Affairs, U.S. Department of the Interior
    Phone: 202-208-3805 Fax: 202-501-6381

Subject: Request Approval for Foreign Travel

Name: Kenneth L. Salazar, Secretary, Department of the Interior

Dates: April 14-17, 2012

Place: Brasilia, Brazil

Purpose: Secretary Salazar will participate in the Open Government Partnership (OGP) annual meeting in Brasilia, Brazil on April 16-18, 2012. During the meeting, Secretary Salazar will highlight the reasons the United States joined the Extractive Industries Transparency Initiative (EITI). He will also use the opportunity to discuss tourism and offshore energy development.

Please fax formal approval/confirmation of travel for Secretary Salazar to our office fax at (202) 501-6381. Thank you.
**U.S. DEPARTMENT OF THE INTERIOR**

**Foreign Travel Certification Form**

**Request Number:** 312  
**Submission Date:** 3/23/2012

<table>
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<tr>
<th>Name:</th>
<th>Kenneth L. Salazar</th>
<th>Traveler's Phone Number:</th>
<th>202-208-7551</th>
<th>Traveler's E-mail Address:</th>
<th><a href="mailto:joan_padilla@tnc.doi.gov">joan_padilla@tnc.doi.gov</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Position Title:</td>
<td>Secretary of the Department</td>
<td>Grade:</td>
<td>ES</td>
<td>Home Duty Station:</td>
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</table>

If the traveler is a political appointee:

**COUNTRY** | **Major Cities to be Visited** | **Dates of Travel** |
|--------------|-----------------------------|-------------------|
| Brazil | Brasilia | Start Date: 4/14/2012  
End Date: 4/18/2012 |

**Purpose of Travel:**  
Professional/Scientific Meeting

**Certification for Travel:**  
Secretary Salazar will participate in the Open Government Partnership (OGP) annual meeting in Brasilia, Brazil on April 16-18, 2012. During the meeting, Secretary Salazar will highlight the reasons the United States joined the Extractive Industries Transparency Initiative (EITI), and will also use the opportunity to discuss tourism and offshore energy development.

**In Country Contact's Name:** Kristen Schutz  
**In Country Contact's Phone Number:** (910) 571-2706  
**In Country Contact's E-mail Address:** kschutz@state.gov

**In Country Contact's Organization:** U.S. Embassy Brasilia

**Costs During Travel Period (if required by bureau):**

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*This is a Federal Traveler's guide. In addition, cross references under 31 U.S.C. Section 155. Please review your bureau's ethics office. If cross reference is required, please attach other clearance. The watchover section is at the bottom of the form.*

**Traveler Certifications:**

**Signature:**

**Start Date:** 4/14/2012  
**End Date:** 4/18/2012

"I HEREBY CERTIFY that the travel proposed is essential and supported by the considerations listed below."
Travel is limited to the minimum necessary to accomplish the agency's program (41 CFR 301):

Yes

If required, traveler will issue a report within (30) days of return to be distributed to interested officials to share in the benefits:

Yes

Annual leave of more than one workday is described here or is attached:

Yes

Explain why "Yes" was selected for "Annual leave of more than one workday is described here or is attached":

<table>
<thead>
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| "I HEREBY APPROVE THE TRAVEL AND CERTIFY that the travel proposed is essential and supported by the considerations listed below."
| Approve |
| Clearance by the US Mission/Embassy has been requested and travel will not occur if the US Mission/Embassy objects:
| Yes |
| No other Bureau employees to be traveling to this destination at this time:
| No |
| Provide the names of other bureau officials to attend:
| Judith, Joan |
| Bureau Comments: |
| |

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| OIA Approval:
| Approve |
| OIA Comments: |
| |

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Click here to attach a file.
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FOP:CA[0] CPN A/L FLT CLS DATE BRD OFF TIME ST F/B STAT
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NAME REP: SAVAIZAR
FOP: CALL150067039235394
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TOTAL: USD231.00

COMM: .00
WEBTRX8

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FOP: CA(9) /063749 $
CPN A/L FLT CLS DATE BRDOFF TIME ST F/B STAT
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2 UA 850 D 17APR GRUIAD 1005P OK DNNOA9LY USED

REFUNDABLE/CXL FEE/CHG FEE
FARE USD3981.00 TAX 16.70US TAX 5.50YD TAX 7.00XY
TOTAL USD4059.20

BSB UA X/SAC UA WAG2528.00BNNOA9LY D SACOWAS1453.00 DNNOA9LY NUC
3981.00END ROC1.00 XT7.00XY5.00YA44.00 BR

SETTLEMENT AUTHORIZATION: 9570A27022251
I'm sorry it took me so long to find this, Darlene. We don't have a memo, but I think we should be alright if you include the exchange from below. Thanks.

Tim

--

FW: Brazil travel request

From: Lee-Ashley, Matt

To: Nigborowicz, Timothy M; Padilla, Joan

Subject: FW: Brazil travel request

Please include the exchange below in the trip file. Please note the need to include explicit information in the TA regarding the need for business class fare and the use of a non-contract carrier.

I'll handle the final step of getting clearance from AS-PMB.

Please communicate with Lori the travel plans for the Secretary and staff that will be with him.

Thanks,

Matt

--

From: Lee-Ashley, Matt

Sent: Thursday, April 05, 2012 11:28 AM

To: Keable, Edward T

Subject: RE: Brazil travel request

Ed,

Thanks for the advice and the analysis. I've pasted in the answer to the question you raise.

We will proceed through the appropriate reviews of the TA and check with ASPMB. I will get back to you if we have additional questions or if circumstances change to require additional counsel.

Thanks,

Matt

--

From: Keable, Edward T

Sent: Thursday, April 05, 2012 11:07 AM

To: Lee-Ashley, Matt

Subject: RE: Brazil travel request

Matt,

Here are my thoughts about this request:
1. The Fly America Act requires the use of US-flagged carriers except under very limited circumstances that probably do not apply here. Can you tell me if any of the airlines you are looking at are foreign carriers? I would need more information about the flights if one of the options includes using a non-US carrier. The only leg of the trip that would be on a foreign carrier would be the within-country travel from Sao Paolo to Brasilia on Sunday. I’m told that no U.S.-flagged carriers are available for this within-country route.

2. You can use a non-contract carrier with the following guidance:
   a. Although the use of non-contract carriers are discouraged, there is an applicable exception here where the non-contract carrier fare is cheaper than the contract carrier fare.
      i. Note, however, that the cheaper non-contract fare must be a publically available fare; not a special “government rate,” but something that is available to all comers.
      ii. Also, the determination of the cheaper fair should not be made entirely on the face value of the tickets. You should also consider whether the non-contract carrier ticket could also include penalties or change fees should there be a need to invoke them.
   b. You also have to know or reasonably anticipate, based on your planned trip, that the ticket will be used when you purchase it. That seems an easy determination given the schedule that you have and the history of reliability that the Secretary has not cancelling flights.
   c. Finally, you have to determine that the proposed non-contract carrier transportation is practical and cost effective to the government and that determination should appear on the TA authorizing the use of the non-contract carrier. This is a determination that you can and would have to make as the person who signs the TAs.

3. Business class travel, like non-US carriers, is strongly discouraged. There is only one exception to this rule that seems to apply on the fact of this trip. That is the exception which authorizes business class travel where exceptional circumstances, as determined by the agency, make use of business class essential to successful performance of the mission. I think a legal argument can be made that this exception applies to the trip based on the facts that you have presented where the Secretary has extremely high-level, important business meetings shortly upon arrival and he does not have sufficient time to rest between arrival and the meeting. This is a close call on the legal analysis in my opinion but it is important to note that there is some discretion here for decision makers. In offering this advice, I also offer the following caveats:
   a. This exception should be invoked with caution. The very strong presumption is that all government employees routinely travel using coach accommodations.
   b. So soon after the GSA conference fiasco, you should expect that there will be close scrutiny of senior official travel and you should be comfortable with the scrutiny for this situation. Keep in mind that all premium travel is reported to GSA and to Congress.
   c. In this instance, there is a case to be made that the Secretary’s schedule makes the use of business class travel essential to the mission on both ends of the trip. The Secretary is a unique official in the Department in that he and he alone in the Department represents the United States on foreign travel at the highest levels. The meetings that he has scheduled in both Brazil and Washington reflect that level of importance. This is especially true for Brazil where the Secretary will be the highest ranking US government official in country while he is there. He must be at his best at all times and it is therefore critical that he be well rested when he arrives in country. The Secretary is also unique because his schedule is so tight. Unlike most employees, he does not have time for rest and relaxation when he arrives in a foreign country as the demands on his time are so high. Although there is more flexibility on the return trip the US, the Secretary’s time is also tightly controlled here.
   d. I especially caution you that this analysis should not be used to conclude that the Secretary should always be authorized to travel business class on foreign trips. Nobody should have that misconception. There is no exception, not even the essential mission requirements exception, which would automatically include authorization for business class travel on foreign trips for cabinet-rank officials.
The strict presumption of US government officials traveling on coach accommodations applies to employees regardless of rank. Where possible, schedulers of the Secretary should plan his schedule so as to allow for sufficient rest time for him to properly perform his official duties even when travelling to and from foreign countries. There may be times when this is simply not practical, as here where there is a need to respect the cultural practice of not scheduling work on Sunday, but care should be taken as much as possible to manage the Secretary's schedule to avoid the need for authorizing business travel.

e. The approval of business class accommodations must be properly documented. You as the TA approving official should annotate the TA to reflect that business class is authorized because it is essential to the performance of the mission.

f. DOI FMM 2009-059 states that business class travel can only be approved by the AS-PMB. You should seek approval from Amy Holley before authorizing the purchase of the business class tickets.

The legal analysis supporting the use of business class accommodations for the Secretary on this travel only applies to him and the unique circumstances of this travel. No other members of the travelling party should travel business class without properly vetting such accommodations.

Let me know if you have any questions.

Ed

From: Lee-Ashley, Matt
Sent: Wednesday, April 04, 2012 6:15 PM
To: Keable, Edward T
Subject: Brazil travel request

Ed, here's a first cut. Let me know if you need more info, and we can amend it.

Thanks,
Matt

From Friday, April 13 through Wednesday, April 18 Secretary Salazar will travel to Rio de Janeiro, Brazil, and Brasilia, Brazil to participate in the Open Government Partnership Annual Meeting, promote tourism to the U.S. with Secretary of State Hillary Clinton, meet with leaders of U.S. energy companies operating in Brazil, and hold bilateral meetings with Brazilian government officials to discuss energy and tourism issues. This memo requests approval of business class travel to and from Brazil and the use of a non-contract carrier from Washington, DC to Rio de Janeiro.

Traveling to Brazil
Secretary Salazar will depart for Brazil on the evening of Friday, April 13 after completing several meetings in DC, including with: energy industry leaders to discuss the dunes sagebrush lizard; the Eisenhower family to discuss the Eisenhower Memorial; and the Tourism Task Force. Secretary Salazar must arrive in Rio de Janeiro, Brazil on the morning of Saturday, April 14 to attend a meeting he is organizing with U.S. energy companies operating in Brazil, and hold bilateral meetings with Brazilian government officials to discuss energy and tourism issues. This meeting is a follow-up a similar meeting the Secretary held a trip to 2011 trip to Brazil. The meeting cannot be scheduled on Sunday, April 15 because Sunday is traditionally a no-work day in Brazil. Because the Secretary must be ready to meet with U.S. energy leaders in the afternoon of Saturday, April 14, he must complete the overnight trip - which will last at least 12 hours - having completed a night of sleep. We therefore recommend that the Secretary travel business class from Washington, DC, to Rio de Janeiro.

If business class is approved for travel to Brazil, we further recommend that the Secretary travel on a United Airlines flight that departs Washington, Dulles at 10:08 PM Eastern, on Friday, April 13 and arrives in Rio de Janeiro, Brazil at 11:30 AM BRT, with a two hour layover in Sao Paolo. The business class fare is $3,863.70. This is a non-contract carrier.

We request approval to use the non-contract carrier for two reasons.
1. The contract carrier requires a layover in Charlotte, North Carolina. If the Secretary’s flight into Charlotte is delayed and he misses the connection to Rio de Janeiro, there is a high risk that the Secretary will not be able to complete his business in Rio de Janeiro on Saturday, April 14. The itinerary for the non-contract carrier takes the Secretary to Sao Paolo on the first leg of the journey. If that flight is delayed, there is a greater likelihood that the Secretary could find an alternate flight from Sao Paolo to Rio de Janeiro in time to complete his business on Saturday, April 14.

2. The cost of a business class ticket on the non-contract carrier is $3,863.70, which is lower than the business class fare of $4,206.20 for the contract carrier.

Returning from Brazil
Following the Secretary’s keynote address to Open Government Partnership luncheon on Tuesday, April 17, he will return to Washington, DC. When he returns, Secretary Salazar must be rested and ready for a 12:45 PM lunch meeting on Wednesday, April 18, with the Congressional Black Caucus. At the luncheon, the Secretary will be discussing the MLK Memorial, his agenda for preserving African-American history, and any other hot topics the CBC Members may raise. Because the Secretary must be ready to meet with the CBC, he must be as well rested as possible after an international trip and two overnight flights. We therefore recommend that the Secretary travel business class from Brasilia to Rio de Janeiro, if business class seats become available. No business class seats are currently available.

Tim Nigborowicz  
Office of Scheduling and Advance  
U.S. Department of the Interior  
202-208-7551
I agree that my liability for this bill is not waived and agrees 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.

<table>
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<th>Name of Guest</th>
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Total Value: 1350.00

CNPJ: 09.109.567-10019-02
CFDI: 67.323.236/004-06
**Royal Tulip**  
**BRASILIA ALVORADA**

Concordo que a minha responsabilidade por esta fatura continua em vigor tendo-se-me responsabilizado de forma que a Pessoa, Companhia ou Associação indicada deseja pagar parcial ou totalmente a soma das despesas aqui especificadas.

I agree my liability for this bill is not waived and agree to be held personally liable to the event that the indicated Person, Company or Association fails to pay any part or the full amount of these charges.

| Data/Date   | Descrição/Explanation - Redecard/Reasons | Adj. | Valor Valor
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**REDECARD**

**MAE DE CRÉDITO VIA CLIENTE**

**ROYAL TULIP BRASILIA A**

**BRASILIA F-31247819**

**CNPJ 06.000.000-00**

**CP 92060217-02**

**CV-09098205**

**PAGAMENTO EM 16 DEZ/12**

**PAGAMENTO EM 17/04/12**

**PAGAMENTO EM 18/04/12**

**PAGAMENTO EM 19/04/12**

**TOTAL DA NOTA**

**R$ 228,00**

**Assinatura da Hóspede/Chave Signature**

**Datum da Cédula de ISE**

**Declaração Legais**

**Informações Complementares**

---

BRASILIA ALVORADA
REDECARD

MASTERCART
VIA CLIENTE

REDECARD

NÍLIO, FILIPPA, R. 2
SANTO, S.A.
RIO DE JANEIRO, RJ
CPF 08.088.808-00
18:31
CV: 999999999. AUTOR: 11111111
VENDA EFETUADA A VISTA
APROVADO
VALOR: 6.35.00
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_ and Ending September 30, 201_

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

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.)

4. Sponsor of the Event: Brazilian National Confederation of Industries

5. Location of Event: Brasilia, Brazil

6. Dates of Event

From: 16 April, 201_ To: 16 April, 201_

7. Nature of Event: Lunch

8. Employee

Name: Kenneth Salazar
Official Title: Secretary
Office: Department of the Interior
Travel Dates: From: 4/13/12 To: 4/17/12

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. Brazilian National Confederation of Industries

B.

C.

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 $ 26.00

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

Employee’s Signature

Date

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

Ethics Review by Ethics Official

15. Approval.

Supervisor’s (or Authorizing Official’s) Signature

Title

Date
11. Nature of Payments. For each payment accepted, identify (a) nature of benefit; (b) mode of payment; (c) individual for whom provided; (d) non-Federal source; and (e) amount of payment. When describing mode of payment, use “C” for check or “K” for in kind. Use “E” for employee or “S” for spouse when identifying individual for whom payment was provided, and use applicable letter from question 10 to identify non-Federal source. To value benefits provided in kind, use cost to other participants for waiver of conference or training fee. For transportation or lodging, use cost to donor or consult rate for similar benefit in effect at time benefit provided. For travel on private or chartered aircraft, determine value by computing total constructive cost of transportation using premium class air fare. For meals and other benefits, use cost to donor or reasonable approximation.

<table>
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<th>Nature of Benefit</th>
<th>(b) C (check) or K (in kind)</th>
<th>(c) E (employee) or S (spouse)</th>
<th>(d) A, B, C, or D</th>
<th>(e) Amount of Payment</th>
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<td>K</td>
<td>E</td>
<td>A</td>
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Secretary will travel to Rio De Janeiro for oil and gas meeting then on to Brasilia for meetings and official business.

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<th>STATE</th>
<th>PER DIEM RATE</th>
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<th>TOTAL MAXIMUM</th>
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</table>

22. REMARKS

Secretary will travel to Rio De Janeiro for roundtable with US and Brazilian oil and gas executives then on to Brasilia - for meetings with US Ambassador also with CEO of Petrobras with Secretary Clinton.

Lunch on Monday April 16 was approved by General Law and Etc. COMMENTS continued on next page.

24. TRAVEL ADVANCE WILL BE OBTAINED BY (check one):

[ ] SF 1012 TRAVEL VOUCHER

25. TRAVEL ADVANCE IS AUTHORIZED (check one):

[ ] YES

23. EST. COST TO GOVERNMENT

A SF 1012 TRAVEL VOUCHER MUST BE SUBMITTED TO THE VOUCHER APPROVING OFFICIAL WITHIN 5 WORKING DAYS OF COMPLETION OF TRIP.

IMPORTANT: SAFETY BELT USE IS MANDATORY. DRIVE SAFELY.

26. NEAR ACCOUNT CLASS

Refer to accounting detail attachment (must be enabled on form preferences).

27A. NAME AND TITLE OF AUTHORIZING OFFICIAL

27B. SIGNATURE (PRESS HEAVY USE BALLPOINT PEN)

27C. DATE

GENERAL SERVICES ADMINISTRATION

GSA FORM 87 (REV. 08/06)
REMARKS (Continued):

hics via the DI 2000 form. The entire allowed per diem for lunch for the day will be deducted from the voucher.

Lodging at the Marriott in Rio de Janeiro centrally billed to a DOI Fund Cite. No lodging will be claimed.
Apr 13-18, 2012
Justification for use of Business Class provided.
Exception to GSA Form 87

In compliance with the Privacy Act of 1974, the following information is provided: Basic authority for requiring the requested information is contained in 5 USC 5701-5733, particularly sections 5721-5733, 30 USC 905 and Executive Order 9397. Disclosure of the data by you is voluntary. The principal purpose for collecting data is to determine the amount to reimburse an employee for expenses incurred in connection with temporary duty travel. Information may be transferred to appropriate Federal, State, local or foreign agencies when relevant to civil, criminal or regulatory investigations or prosecutions. There is no personal liability to you if you do not furnish the requested information; however, we shall not be able to reimburse you for your expenses.
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I certify that the electronic signatures listed above are valid and on file.
THE TRIP OF THE SECRETARY

TO

BRAZIL

FRIDAY, APRIL 13

TO

WEDNESDAY, APRIL 18
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO BRAZIL
APRIL 13, 2012 – APRIL 18, 2012

Weather:
Brasilia, Brazil
Rio de Janeiro, Brazil
Sunny; High 76° // Low 57°
Chance of Storms; High 84° // 70°

Time Zone:
Brasilia & Rio de Janeiro
(one hour ahead of Washington, DC)

Advance:
Advance
Security (Brasilia)
Security (Brasilia)
Security (Rio)
Security (Rio)
Ride-Along
Jenny Sarabia
Sgt.
Sgt.
Sgt.
Sgt.

Traveling Staff:
Deputy Chief of Staff
Senior Advisor, LMM
Dir. BOEM
DAS Policy & IA
IA Specialist
Matt Lee-Ashley
Paul Mussenden
Tommy Beaudreau
Lori Faeth
Ethan Taylor

Washington Staff:
Scheduling & Advance Director
Ethics
General Law
Joan Padilla
Melinda Loftin
Ed Keable

Attire:
Saturday: Business Casual
Sunday: Casual
Monday: Business
Tuesday: Business

Cell Phone:
Office Phone
(202) 208-5820
(202) 208-5295
(202) 208-3233
FRIDAY, APRIL 13, 2012 & SATURDAY, APRIL 14, 2012
Washington, DC → Rio de Janeiro, Brazil

8:45pm: Depart residence en route to IAD

10:08pm (EDT) Friday – 11:30am Saturday:
Wheels Up Dulles, VA (IAD) to Rio de Janeiro, Brazil
Flight: United #861
Flight Time: 10 hours 37 minutes
Staff: Matt Lee-Ashley, Paul Mussenden, Tommy Beaudreau
Note: Flight has a stop - time on ground in São Paulo 01:45

11:30am:
Wheels Down Rio de Janeiro Galeão International Airport
Location: Avenida 20 de Janeiro s/nº, Ilha do Governador, 21942-900
Control Officer: Maida Furnia
Expeditors: Marcio Bettecher and Carla Lima

12:00pm: Depart en route to RON
Location: Marriott - Avenida Atlântica, 2600 - Copacabana Rio de Janeiro - RJ, 22041-001

12:45pm Arrive RON
Site Officer: Denise Braga

2:00 pm Roundtable with US and Brazilian oil and gas executives
Location: Marriott conference room "Marubo" - located on 2nd Subsolo
DOI Staff:
Lori Faeth
Matt Lee-Ashley
Tommy Beaudreau
Paul Mussenden
USG Participants:
Secretary Salazar
Consul General Dennis Hearne
Pol/Econ Chief Fred Boll
Control Officer Maida Furnia

TBC Industry Participants:
Andre Freitas, El Paso (TBC)
Ciro Appi, Hess (TBC)
Xxxx, GE Oil & Gas (TBC)
Xxxx, Anadarko, (TBC)
George Buck, Chevron Brazil (Confirmed)
Rafael Jaen Williamson, Chevron Brazil (Confirmed)
Clinton Metcalf, FMC Technologies (Confirmed)
Jose Firmo, Schlumberger (Confirmed)
Marcio Rocha Mello, HRT Oil and Gas (Confirmed)

4:00 pm Meeting with Brazil energy analysts Rafael Schectmann from CBIE (Brazilian Center for Infrastructure)
Location: Marriott conference room

OPTION: 7:00 pm Delegation depart Marriott en route Marius Restaurant for dinner
Address: Avenida Atlantica 290, Leme, Rio de Janeiro
(55-21) 2542-2393
Reservation for 12 under Maida Furnia’s name

8:00 pm RON - Marriott
Avenida Atlântica, 2600 - Copacabana, Rio de Janeiro - RJ, 22041-001, Brazil

SUNDAY, APRIL 15, 2012
Rio de Janeiro, Brazil → Brasília, Brazil

Open time: Breakfast buffet on your own
Location: Second floor, atrium
Site officer: Denise Braga

TBD am Depart Marriott en route local church - Mass
TBD am: Depart local church en route to airport (GIG)

11:00 am  
Arrive GIG  
Delegation seen off by Control Officer Maida Furnia  
Expeditors: Marcio Bettecher, Carla Lima

12:35 pm  
Wheels Up Rio de Janeiro, Brazil en route to Brasilia, Brazil  
Flight: TAM Airlines #3869  
Flight Time: 1 hours 42 minutes  
Staff: Matt Lee-Ashley, Paul Mussenden, Tommy Beaudreau, Jenny Sarabia, Lori Faeth

2:17 pm  
Wheels Down Brasilia, Brazil  
Location: Aeroporto Internacional de Brasilia, s/nº - Área Especial - Lago Sul - Brasilia - DF; CEP: 71608-900  
Note: Ambassador Shannon and Todd Chapman (US Embassy) will meet you.

3:00 pm  
Arrive RON Royal Tulip Brasilia Alvorada; http://www.royaltulipbrasiliaalvorada.com/  
Trecho 1, Conj. 18, Bloco C - 70800-200 - Brasilia - Brazil  
Tel: (+55)6134247000 - Fax: 55 61 34247001

5:30 pm  
Meeting with Ambassador Thomas Shannon (residence)

6:00 pm  
Ambassador Shannon host event at residence for OGP participants/USG representatives  
Note: After event at Ambassador Shannon's residence YOU and DOI staff are invited to dinner. Location: Devassa Restaurant at Pontal. Recommend dinner attendance. Limited options for meals.

8:00 pm  
RON: Royal Tulip Brasilia Alvorada;  
Trecho 1, Conj. 18, Bloco C - 70800-200 - Brasilia - Brazil  
Tel: (+55)6134247000 - Fax: 55 61 34247001

MONDAY, APRIL 16, 2012  
Brasilia, Brazil
10:30 - 11:30  Tourism Town Hall  
Location: CNI - National Confederation of Industry, Room: Auditorium;  
Contact: Loren Coelho Pereira (lpereira@cni.org.br)  
(Anticipate 30-35 attendees)  
Todd Chapman DCM introduces Secretary Salazar  
Secretary Salazar gives remarks followed by Q and A

Time Pending: Meeting with CEO of Petrobras (with Secretary Clinton)  
Possible to meet prior to CNI events.

12:00 - 2:30 pm Lunch with Business Leaders at Salao de Eventos in CNI building.  
12:45pm Secretary Clinton gives remarks; departs; Lunch will be served.  
1:15pm Am Cham Gabriel Rico to introduce YOU and YOU speak for 10 minutes.  
(150+ people including representatives from the American Chamber of Commerce; Press invited)

Time TBD Meeting with MMA Vice Minister representing Minister Izabella Teixeira

3:30pm Meeting with President of IBAMA (Brazilian Institute of Environment and Resources)  
Location: Environment Ministries Building.

5:30 pm Meeting with MME Minister Edison Lobao  
(Bilateral Meeting with the Minister of Mines and Energy and the new Director General of the National Petroleum, Natural Gas and Biofuels Agency)

Optional: No Host Dinner Restaurant tbc or OGP Dinner at the British Ambassador’s Residence

7:00pm (BRT): **RON**: Royal Tulip Brasilia Alvorada;  
Trecho 1, Conj. 1B, Bloco C - 70800-200 - Brasília - Brazil  
Tel: (+55)6134247000 - Fax: 55 61 34247001

**TUESDAY, APRIL 17, 2012**  
Brasília, Brazil → Washington, DC

**TBDam:** Depart RON en route to OGP (Open Governments Partnership Meeting) in caravan with Secretary Clinton

**Location: Convention Center** - Centro de Convenções Ulysses Guimarães, Setor de Divulgação
Cultural, Eixo Monumental, Lote 5, CEP: 70.070-350, Brasília - DF

10:15 – 11:15 Attend opening remarks of the OGP delivered by President Rousseff and Secretary Clinton

Note: Upon arrival you will be directed to VIP seating. 600-800 guests expected. Open Press.

11:15 am – 12:30 pm Plenary: OGP Panel 1: Using Transparency to Transform Lives Online and Offline

Samantha Power will moderate a panel with the following people, each who will deliver remarks on advocating change in governance and improving the lives of citizens:

YOU

Juliana Rotich, Co-Founder of Ushahidi, Kenya

Guatam John, Akshara Foundation and TED Fellow, India

Elisabeth Ungar Bleier, Transparency International, Colombia

Format is all speakers seated at a table in the front of the auditorium

Samantha Power will introduce each speaker

Speaker up on stage with microphone – no podium so speakers can walk around while delivering remarks

1:00 pm Press Availability - Private room available

AND/

Following EITI speech, KLS would go to Embassy -

TIME TBD: KLS and Tommy would participated in an interview with Brazilian journalist regarding visit

TIME TBD: following the interview, KLS and Tommy will participate in a media call with U.S. journalists

TBD - Return to RON

8:30 pm Depart for airport
Flight:

10:00pm (BRT) Tuesday – Wheels Up Brasilia, Brazil to Atlanta, GA  
5:55am (EDT) Wednesday Flight: Delta #222  
Flight Time: 8 hours 53 minutes

Staff: Matt Lee-Ashley, Tommy Beaudreau, Jenny Sarabia

8:20am  
Wheels Up Atlanta, GA to DCA 
Flight: Delta # 1038  
Flight Time: 1 hours 49 minutes

Staff: Matt Lee-Ashley, Tommy Beaudreau Jenny Sarabia

10:09am (EDT) Wednesday: Wheels Down Washington, DC (DCA)
Hello Brazil Team,

Those eating at the lunch with business leaders on Monday, April 16, 2012 need to provide information to Margaret Bradley prior. Form attached for your convenience.

Explanation: Heard back from gen law and ethics. Staff that eats lunch on Monday must complete this form prior. Also, you will need to deduct it from your per diem. Not the 25 dollar value (item cost for your form), but the entire allowed per diem for lunch for that day from your vouchers. 

Any questions or concerns please contact Margaret Bradley.

Also, I need to send Margaret the names of staff that will eat lunch at the event on Monday. Please respond to this email.

Margaret: I will not partake in lunch on Monday.

Darlene: Margaret kindly agreed to do the form for the Secretary, but you will need to deduct the entire lunch per diem for him on his voucher. Thanks.

Thank you,

Jenny
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: CO-NV-UT-TX

DATES: 05/03/12 – 05/09/12

OFFICIAL: XXXX  POLITICAL: _____  PERSONAL: _____

FOLDER CONTAINS:

REVIEWED BY / DATE:

TN  / 9/20/12  TIM NIGBOROWICZ

JBD  / 9/21/12  TIM MURPHY

MB  / 9/28/12  MELINDA LOFTIN

DL  / 10/1/12  DONNA DEEN
MEMORANDUM

TO: Signing Official
FROM: Office of Scheduling and Advance
SUBJECT: Travel for Secretary Ken Salazar
DATE: Monday, July 2, 2012

Trip Overview:
• Dates: May 3, 2012 – May 9, 2012
• Locations: Colorado, Nevada, Utah, Texas

Trip Summary:
Thursday, May 3, 2012
• Flight from Washington, D.C., to Denver, Colorado
• NPS Intermountain Region Superintendents Meeting (Denver, CO)
• American Latino Heritage Fund (ALHF) Fundraiser (Denver, CO)
• Remain overnight at residence in Denver, Colorado, on 5/3/12

Friday, May 4, 2012
• Rocky Mountain Greenway / AGO Meeting (Denver, CO)
• All-Employee Meeting and Solicitor’s Office Employee Meeting (Lakewood, CO)
• Remain overnight at residence in Denver, Colorado, on 5/4/12

Saturday, May 5, 2012
• Remain overnight at residence in Denver, Colorado, on 5/5/12

Sunday, May 6, 2012
• Flight from Denver, Colorado, to Las Vegas, Nevada
• Remain overnight in Las Vegas, Nevada, on 5/6/12

Monday, May 7, 2012
• Silver State North Solar Project Visit and Press Conference (Jean, NV)
• BLM Red Rock Fire Station Visit (Las Vegas, NV)
• Charter flight from Las Vegas, Nevada, to Saint George, Utah
• Saint George Red Cliffs and Beaver Dam Wash National Conservation Areas Dedication Ceremony (Ivins, UT)
• Charter flight from Saint George, Utah, to Salt Lake City, Utah
• Remain overnight in Salt Lake City, Utah, on 5/7/12

Tuesday, May 8, 2012
• ROD Signing Ceremony and Jordan River AGO Project Meeting at the Kern River Pipeline Compressor Station (Salt Lake City, UT)
• Flight from Salt Lake City, Utah, to Midland, Texas
• Visit to the George W. Bush Boyhood Home (Midland, TX)
• Remain overnight in Midland, Texas, on 5/8/12
Wednesday, May 9, 2012

- Dunes Sagebrush Lizard Habitat Visit and Media Availability (Goldsmith, TX)
- Flight from Midland, Texas, to Washington, D.C.
- Trip concludes

Trip Notes:
- Secretary Salazar’s travel did not incur costs that were unnecessary or unjustified in the performance of official business.
- No lodging claimed from 5/3/12 to 5/5/12.
- No M&IE claimed from 5/3/12 to 5/5/12.
- No M&IE claimed for breakfast or lunch on 5/6/12.

Attachments:
- Blanket Travel Authorization
- SatoTravel Itineraries
- Final Trip Schedules
- Hotel Receipts
- OAS-110 form for use of non-commercial aircraft from 5/7/12 to 5/8/12.
- DI-2000 form for American Latino Heritage Fund dinner provided by the National Park Foundation on 5/3/12.
TRAVEL VOUCHER

5. NAME (Last, first, middle initial)
   SALAZAR, KENNETH LEE.

6. MAILING ADDRESS (Include ZIP Code)
   DOI, OS SECRETARY
   1849 C STREET NW
   WASHINGTON, DC 20240

7. PRESENT DUTY STATION
   MIB
   Washington, DC

8. PERIOD OF TRAVEL
   FROM: 05/03/12 TO: 05/09/12

9. TRAVEL ADVANCE
   a. OUTSTANDING: $0
   b. AMOUNT TO BE APPLIED: $0

10. OUTSTANDING
   a. OUTSTANDING: $0
   b. AMOUNT TO BE APPLIED: $0

11. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH
   a. AGENT'S VALUATION
      See Attached
      Ticket 1 220.80
      Ticket 2 88.80
      Ticket 3 507.10
      Ticket 4 347.60
   b. ISSUING CARRIER
      See Attached
      Ticket 1
      Ticket 2
      Ticket 3
      Ticket 4
   c. MODE OF SERVICE AND ACCOMMODATIONS
      See Attached
      Ticket 1
      Ticket 2
      Ticket 3
      Ticket 4
   d. DATE ISSUED
      See Attached
      Ticket 1
      Ticket 2
      Ticket 3
      Ticket 4

12. POINTS OF TRAVEL
   a. FROM: Washington, D.C.
   b. TO: Denver, Colorado

13. TRAVELER'S SIGNATURE
   Ken Salazar

14. APPROVING OFFICIAL
   Ken Home

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
   a. VOUCHER NO.
   b. TOTAL VOUCHER PAID

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT
   a. AUTHORIZED CERTIFYING OFFICIAL
   b. APPLIED TO TRAVEL ADVANCE

17. FOR FINANCE OFFICE USE ONLY
   a. DIFFERENCES, IF ANY
   b. TOTAL VOUCHER PAID
   c. APPLIED TO TRAVEL ADVANCE

18. ACCOUNTING CLASSIFICATION
   SEE NEXT PAGE FOR ACCOUNTING CLASSIFICATIONS
ACCOUNTING CLASSIFICATION:
08242012_004323-123D0102DM^DLSED0000.000000^DS10100000^** - 38.25 NR-448.10
08302012_010154-122D0102DR^DLBED0000.000000^DS10100000^DR.10006,BLMTRV12^** - 132.00 NR-307.78
08302012_010843-122D0102DR^DLBED0000.000000^DS10100000^DR.10013,NSTRV12^** - 0.00 NR-220.80
08302012_011620-122D0102DR^DLBED0000.000000^DS10100000^DR.10011,FWSTRV12^** - 51.00 NR-615.40

COMMENTS: (cont’d)
Intermountain Region Superintendents Meeting (Denver, CO); American Latino Heritage Fund Fundraiser (Denver, CO); Remain overnight at residence in Denver, Colorado, on 5/3/12; Rocky Mountain Greenway / AGO Meeting (Denver, CO); All-Employee Meeting and Solicitors Office Employee Meeting (Lakewood, CO); Remain overnight at residence in Denver, Colorado, on 5/4/12 and 5/5/12; Flight from Denver, Colorado, to Las Vegas, Nevada, on 5/6/12; Remain overnight in Las Vegas, Nevada, on 5/6/12; Silver State North Solar Project Visit and Press Conference (Jean, NV); BLM Red Rock Fire Station Visit (Las Vegas, NV); Charter flight from Las Vegas, Nevada, to Saint George, Utah, on 5/7/12; Saint George Red Cliffs and Beaver Dam Wash National Conservation Areas Dedication Ceremony ( Ivins, UT); Charter flight from Saint George, Utah, to Salt Lake City, Utah, on 5/7/12; Remain overnight in Salt Lake City, Utah, on 5/7/12; ROD Signing Ceremony and Jordan River AGO Project Meeting at the Korn River Pipeline Compressor Station (Salt Lake City, UT); Flight from Salt Lake City, Utah, to Midland, Texas, on 5/8/12; Visit to the George W. Bush Boyhood Home (Midland, TX); Remain overnight in Midland, Texas, on 5/8/12; Dunes Sagebrush Lizard Habitat Visit and Media Availability (Goldsmit h, TX); Flight from Midland, Texas, to Washington, D.C., on 5/9/12
### INSTRUCTIONS TO TRAVELER

(Unless items are self explanatory)

- **Col. (c)**: If the voucher includes per diem allowances for members of employee’s immediate family, show members’ names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization).
- **Col. (d)**: Show amount incurred for each meal, including tax and tips, and daily total.
- **Col. (e)**: Show expenses, such as laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).
- **Col. (f)**: Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (e) or maximum rate.

### TRAVELER'S LAST NAME

SALAZAR

<table>
<thead>
<tr>
<th>DATE</th>
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<th>DESCRIPTION</th>
<th>ITEMIZED SUBSISTENCE EXPENSES</th>
<th>MILEAGE RATE</th>
<th>AMOUNT CLAIMED</th>
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<tr>
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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 (FPR 1017), E.O. 11000 of July 27, 1967, 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 our requirement by this agency in connection with the hiring or firing of an employee, 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 (20 U.S.C. 901(b) and 6109) and E.O. 9397, November 22, 1943. For use as a tax payer and/or employee identification number, disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expenses or 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 (f), (m) and (n), below and in item 13 on the front of this form.

**TOTAL AMOUNT CLAIMED**

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<thead>
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<th>SUBTOTALS</th>
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<tbody>
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<td>TOTALS</td>
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### INSTRUCTIONS TO TRAVELER

(Unless Items are self explanatory)

<table>
<thead>
<tr>
<th>Description</th>
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<tr>
<td>If the voucher includes per diem allowance 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 travel authorization).</td>
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<table>
<thead>
<tr>
<th>AMOUNTS CLAIMED</th>
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</thead>
<tbody>
<tr>
<td>Col. (c) Complete only for actual expenses.</td>
</tr>
<tr>
<td>Col. (d) Show amount incurred for each meal, including tax and tips, and daily total.</td>
</tr>
<tr>
<td>Col. (e) Show expenses, such as laundry, cleaning, and pressing of clothing, tips to bellboys, porters, etc. (other than for meals).</td>
</tr>
<tr>
<td>Col. (f) Complete for per diem and actual expense travel.</td>
</tr>
<tr>
<td>Col. (g) Show total subsistence expense incurred for actual expense travel.</td>
</tr>
<tr>
<td>Col. (h) Show per diem amount, limited to maximum rate, or travel on actual expenses. Show the lesser of the amount from col. (f) or maximum rate.</td>
</tr>
<tr>
<td>Col. (j) Show expenses, such as taxicabs/taxi fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.</td>
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### SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

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<th>DESCRIPTION</th>
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### MILEAGE AMOUNT CLAIMED

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<td>(a)</td>
<td>(c)</td>
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### SUBTOTALS

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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. 305(b) as implemented by the Federal Travel Regulations (FPR 101.7), E.O. 11609 of July 26, 1971, E.O. 11912 of March 27, 1963, E.O. 9347 of November 22, 1943, and 26 U.S.C. 6011(b) and 6108. 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, criminal, administrative, or regulatory proceedings, to Government contractors, and to agencies that perform functions in the public interest, when required 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 6108) and E.O. 9347, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on various claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your 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.
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**SPLIT PAY DISBURSEMENTS:**

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<tr>
<td>TOTAL AMOUNT CLAIMED</td>
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</table>

| PREV PAYMENTS   | 0.00 |
| GOV'T ADVANCE OUTSTANDING | 0.00 |
| GOV'T ADVANCE APPLIED | 0.00 |
|                        | 0.00 |

| NET TO TRAVELER (GOVT) | 221.25 |

| GOV'T CHARGE CARD EXPENSES | 0.00 |
| GOV'T CHARGE CARD ADV | 0.00 |
| ADD'L GOV'T CHARGE CARD PYMT | 0.00 |
|                       | 0.00 |

<p>| TOTAL GOV'T CHARGE CARD AMT | 0.00 |
| PAY TO GOV'T CHARGE CARD | 0.00 |
| PAY TO TRAVELER | 221.25 |</p>
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<th>STATUS</th>
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<th>TIME</th>
<th>SIGNATURE NAME</th>
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<tr>
<td>CREATED</td>
<td>09/18/12</td>
<td>1:37AM</td>
<td>TIMOTHE M NIGROROWICZ</td>
</tr>
</tbody>
</table>

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

1. No. SALAZARTA2012
2. 09-21-11

3. OS

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. 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

13. X Common carrier
14. Extra fare
15. Government-owned conveyance

16. Privately owned at a mileage rate of costs, subject to:
   (a) Administratively determined to be the advantage of the Government
   (b) A showing of advantage to the Government
   (c) Not to exceed cost by common carrier, including consideration of Per Diem allowance

MISCELLANEOUS

17. Transportation immediate family
18. Other (specify)
   Excess baggage, taxi fares, telephone calls, rental cars/fuel, conference rooms, POVs, public transportation, tolls, newspapers, faxes, pc usage, misc. supplies, registration fees, ATM fees, upgrade for rental care in remote

ESTIMATED COST

20. Transportation
21. Per Diem
22. Other
23. TOTAL
24. CHARGED TO: 2012-1220162DM|DSC0000. DO008
25. (FISCAL OFFICE SIGNATURE)

26. Ken Salazar, SECY of DOI
27. Matt Lee-Ashley, Depy Chief of Staff
28. (RECEIVER OF AUTHORIZATION SIGNATURE)
29. (DATE)
**COURTYARD**

**Marriott**

---

**Courtyard by Marriott**  
Las Vegas Convention Center  
3275 Paradise Rd  
Las Vegas, NV 89109  
T 702.791.3600

---

**Konnie Lee Salazar**  
Dept. Of Interior

---

**Room: 248**  
**Room Type:** GENR  
**Number of Guests:** 1  
**Rate:** $99.00  
**Clerk:** RSV

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<table>
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<tr>
<th>Date</th>
<th>Time In</th>
<th>Time Out</th>
<th>Minutes</th>
<th>Rate</th>
<th>Charge</th>
<th>Room Charge</th>
<th>County Tax</th>
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<td>08:00AM</td>
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**Card #: MCXXXXXXXXXXXXX**  
**Amount:** 110.68  
**Auth:** 065010  
**Signature:** on File  
**This card was electronically swiped on 06May12**  
**Balance:** 0.00

---

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

---

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.
1036 SALAZAR/KENNETHLEE 96.00 05/08/12 12:00 253
ROOM NAME RATE DEPART TIME ACCT#
GD 05/07/12 08:53
TYPE
5 1849 C ST NW PASSPORT: MCXXXXXXXXXXXX RWD#: XXXX
ROOM TYPE 202400001 ADDRESS 202400001
CLERK
05/07 ROOM 1036, 1 95.00
05/07 STTAX 1036, 1 5.58 12.10
05/07 OCCPTAX 1036, 1 5.52 108.10
05/08 CREDIT-MC SETTLED TO: MASTERCARD XXXXXXXXXXXX.00
05/07 OCCPTAX 1036, 1

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
SEE "INTERNET PRIVACY STATEMENT" ON MARriott.COM
As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.
Trip on May 03, 2012

Traveler: KENNETH LEE SALAZAR - G00IDS

Customer Number: [Redacted]
Agent: JK

Fees totaling 28.50PP charged in addition to ticket price.
Fee=USD28.50P-AIR/AMTRAK DOMESTIC, TRADITIONAL.

Thursday, May 03, 2012

Flight Frontier Airlines 665

DEPARTURE
WASHINGTON/NATL, DC
2:00 PM, May 03, 2012

ARRIVAL
DENVER, CO
3:54 PM, May 03, 2012

Status: Confirmed
Class: Coach Class - Y
Duration: 03:54 (Non-stop)
Equipment: Airbus Industrie 320
Meal Service: Food For Purchase
Reserved Seats: (b) (6)
Frequent Flyer: (b) (6)
Notes: DFR-TERMINAL A

Wednesday, February 20, 2013

Other Service

Departure: Feb 20, 2013
WASHINGTON/NATL, DC
Arrival: Feb 20, 2013
Notes: AA

Name: SALAZAR KENNETH LEE

Invoice / Ticket / Date: 8692/42273325482/02MAY12

Base: USD 195.35
Tax 1: 14.63PP
Tax 2: 3.80PP
Tax 3: 7.40PT
Total: 220.80

Trip Fee: 28.50
Total Amount: 249.30

Form of Payment: [Redacted]

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-9PM EST/7A-8PM CST.
FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS.
** FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM **
** GO TO WWW.TSA.GOV **
UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL
CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS
CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE
ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE
PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

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

***DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS**
Trip on May 06, 2012

Traveler: KENNETH LEE SALAZAR - GDOIOS
Customer Number: (0140)
Agent: JK

FEES TOTALING 26.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Sunday, May 06, 2012

Flight Southwest Airlines 438

DEPARTURE
DENVER, CO
6:30 PM, May 06, 2012

ARRIVAL
LAS VEGAS, NV
7:30 PM, May 06, 2012

Status: Confirmed
Class: Coach Class - M
Duration: 02:00 (Non-stop)
Equipment: Boeing 737-700 Jet
Meal Service: None
Notes: ARR-TERM 1

Hotel IMPERIAL PALACE HOTEL AND CASI 12140

LOCATION
3535 LAS VEGAS BLVD S
LAS VEGAS, NV 89109

Contact: Tel 1-702-7313311
Fax 01-702-7313063

Reserved For: KENNETH LEE SALAZAR
Status: Confirmed
Check-In: May 06, 2012
Check-Out: May 07, 2012
Number of Rooms: 1
Rate: USD 44.99/night
Cancellation Policy: Cancel 3 days prior
Directions: FROM AIRPORT, TAKE THE PARADISE ROAD EXIT GOING NORTH TO

Tuesday, May 08, 2012

Hotel COURTYARD MARRIOTT MIDLAND 50973

LOCATION
1505 TRADEWINDS BLVD
MIDLAND, TX 79707

Contact: Tel 1-432-6899400
Fax 1-432-6899401

Reserved For: KENNETH LEE SALAZAR
Status: Confirmed
Check-In: May 08, 2012
Check-Out: May 09, 2012
Number of Rooms: 1
Rate: USD 95.00/night
Cancellation Policy: Cancel by 6PM
Directions: DIRECTION TO THE PROPERTY FROM AIRPORT MAF - TAKE A RIGHT OUT OF THE AIRPORT, TAKE A RIGHT AT THE FOUR WAY STOP, STAY ON ACCESS ROAD TO THE HOTEL, 5 MILES ON THE RIGHT.

Thursday, February 28, 2013

Other Service
De partu 1-e
Feb 28, 2013
WASHINGTON/NATL.DC

Arrival
Feb 28, 2013

Name
KENNETH LEE SALAZAR

Invoice / Ticket / Date
8715/5262438710280/04/MAY17

Base
USD 72.56

Tax 1
5.44US

Tax 2
3.80ZJ

Tax 3
7.00XT

Total
88.60

Trip Fee
28.50

Total Amount
117.30

Form of Payment: CAXXXXXXXXXXXXX (D14)

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-9PM EST/7A-8PM CST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS

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

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

TO VIEW ITINERARIES ONLINE PLEASE GO TO

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

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

*** DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS ***
**Trip on May 08, 2012**  
**Traveler**: KENNETH LEE SALAZAR - GDoios  
**Customer Number**:  
**Agent**: BR  

**FEES TOTALING $28.50 PP CHARGED IN ADDITION TO TKT PRICE**  
PRE-US $28.50 PP AIR/AMTRAK DOMESTIC, TRADITIONAL

### Tuesday, May 08, 2012

**Other Service**
- **Departure**: May 08, 2012  
  **WASHINGTON/NAVY, DC**  
- **Arrival**: May 08, 2012  
- **Notes**: AA

**Flight United Airlines 1731**
- **DEPARTURE**: SALT LAKE CITY, UT  
  **1:01 PM, May 08, 2012**  
- **ARRIVAL**: HOUSTON/INTERCONT, TX  
  **5:00 PM, May 08, 2012**
- **Status**: Confirmed  
- **Class**: Coach Class - M  
- **Duration**: 02:59 (Non-stop)  
- **Equipment**: Boeing 737-700 Jet  
- **Meal Service**: Food For Purchase  
- **Reserved Seats**: [ ]  
- **Frequent Flyer**: [ ]  
- **Notes**: DEP-TERMINAL UNIT B

**Flight United Airlines 5194**
- **DEPARTURE**: HOUSTON/INTERCONT, TX  
  **5:00 PM, May 08, 2012**  
- **ARRIVAL**: MIDLAND, TX  
  **7:06 PM, May 08, 2012**
- **Status**: Confirmed  
- **Class**: Coach Class - M  
- **Duration**: 02:06 (Non-stop)  
- **Equipment**: CRJ-700 Canadair Roy Jet  
- **Meal Service**: None  
- **Reserved Seats**: [ ]  
- **Frequent Flyer**: [ ]  
- **Notes**: DEP-TERMINAL B

### Wednesday, May 09, 2012

**Flight American Airlines 3214**
- **DEPARTURE**: MIDLAND, TX  
  **2:00 PM, May 09, 2012**  
- **ARRIVAL**: DALLAS/F.WORTH, TX  
  **3:10 PM, May 09, 2012**
Wednesday, May 09, 2012

Flight American Airlines 1476

DEPARTURE
DALLAS/F.WORTH,TX
4:55 PM, May 09, 2012

ARRIVAL
WASHINGTON/NATL,DC
8:45 PM, May 09, 2012

Status
Coach Class - G
Class
Duration
01:10 (Non-stop)
Equipment
Embraer 145 Amazon Jet
Meal Service
Food For Purchase
Frequent Flyer
Notes
ARR-TERMINAL B
Oneworld

Flight United Airlines 4882

DEPARTURE
MIDLAND,TX
4:39 PM, May 09, 2012

ARRIVAL
HOUSTON/INTERCONT,TX
6:18 PM, May 09, 2012

Status
Coach Class - Y
Class
Duration
02:50 (Non-stop)
Equipment
Boeing 737-800
Meal Service
Food For Purchase
Reserved Seats
Notes
ARR-TERMINAL A

Flight United Airlines 1019

DEPARTURE
HOUSTON/INTERCONT,TX
6:58 PM, May 09, 2012

ARRIVAL
WASHINGTON/NATL,DC
10:59 PM, May 09, 2012

Status
Coach Class - Y
Class
Duration
03:01 (Non-stop)
Equipment
Boeing 737-700 Jet
Meal Service
Food For Purchase
Frequent Flyer
Notes
DEP-TERMINAL C

Wednesday, March 28, 2013

Other Service

Departure
Mar 28, 2013
Washington/Natl,DC

Arrival
Mar 28, 2013

Notes
AA
GENERAL INFORMATION

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*** WWW.VIRTUALLYTHERE.COM ***

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

CWTSATOTRAVEL CAN BOOK YOUR HOTEL ACCOMMODATIONS. WE CAN ASSIST IN KEEPING COSTS WITHIN PER DIEM AT A FEMA APPROVED PROPERTY, GUARANTEE YOUR RESERVATION FOR LATE ARRIVAL, AND EVEN CHECK FOR A ROOM AT YOUR FAVORITE HOTEL AT LOW FEDERAL GOVERNMENT RATES. ALL YOUR RESERVATIONS INCLUDED ON ONE ITINERARY—AIR, CAR, AND HOTEL.

THANKS FROM YOUR CWTSATOTRAVEL TEAM!!!
TO: SHARI MOULTONIE  
FROM: TIM NIEGBOROWICZ  
DATE: May 4, 2012

PHONE: 931-451-7712  
PHONE: 

FAX #: 931-451-7712  
FAX #: 

CERTIFICATION OF FUNDS

Control #: ERO-12-004  
Flight Dates: May 7-8, 2012

Ordered By: Kristina Broadie

Estimated Cost of Flight(s): $18,082.00  
Vendor: DOI Fleet Airplane – N618

Billee Code: 1110  
Account: 123D0102DM-DS1010000-DLSED00000000

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: Margaret Ritter

Name and Title of Signer (Type or Print): Margaret Ritter

Date Signed: May 4, 2012

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

(11/08)
OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM

Nature and Significance of Document: Request for approval of charter aircraft service for official travel on May 7-8, 2012, of Secretary Salazar, two DOI SES officials (Bob Abbey, Director, BLM; Katherine Kelly, Director, Communications), and four non-SES DOI officials (Jonathan Adler, Trip Director; Adam Fletcher, Press Secretary; Tami Heilmann, photographer) from Las Vegas, NV to St. George, UT to Salt Lake City (RON), to Andrews, TX to Dallas, TX, where party will catch commercial flight back to D.C. The purpose of this travel is a ribbon-cutting for the Red Cliffs National Conservation Area (St. George), a ROD signing and press event at the Kearn River facility (Salt Lake City), and a habitat tour and meeting with oil industry executives regarding the Dunes Sagebrush Lizard (Andrews).

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, charter aircraft service is not available for this travel. Commercial aircraft service, including total duty hours away, would cost $21,790, but would not allow the Secretary to attend all of the above described events. DOI aircraft service, including total duty hours away, is $27,014. Because DOI aircraft service is the only means of meeting the scheduling and operational 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

Surnames:
Tim Murphy
C. **MOST COST EFFECTIVE METHOD:**

- [ ] Commercial
- [ ] Lease, Contract or Rental - No

Purpose

- [ ] DOI Fleet

PIC: Randy Phelps, SIG Geoffrey Shannon

Purpose

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

Request approval for the attached mentioned passengers to fly on DOI Fleet aircraft on May 7 & 8, 2012 within the states of NV, UT and TX. May 7th, aircraft will pick up passengers in Las Vegas, NV and transport to St. George, UT where Secretary Salazar will be attending a ribbon cutting ceremony for the Red Cliffs National Conservation Area. Aircraft will then transport passengers to Salt Lake City in order for Secretary Salazar to participate in a ROD signing/press event at the Kearn River facility. Team will return in SLC, May 8th, aircraft will transport passengers from SLC to Andrews, TX where the Secretary Salazar will participate in a ROD signing/press event at the Kearn River facility. Team will depart Andrews, TX for Dallas, TX to catch a commercial flight out of DFW.

Request approval for DOI Fleet aircraft based on schedule constraints. Commercial airlines can not meet the schedule established for times of meetings. Last commercial airline flight out of Midland, TX is 6:10pm where they can not meet this schedule. See attachment for further explanation of breakdown of commercial airline flight times.

No DOI Charter aircraft available within reasonable distance, therefore was not considered in this cost analysis.

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.e, page 7 of OMB Circular A-126 and paragraph a, page 5-1 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

[Signature]

[Signature]

Date 03/04/12
Available Flights on 05/14/12 from LAS to S GU

$340.80 - Government Fare

<table>
<thead>
<tr>
<th>Depart</th>
<th>Arrive</th>
</tr>
</thead>
<tbody>
<tr>
<td>LAS 0800</td>
<td>SLC 1110</td>
</tr>
</tbody>
</table>

Delta Air Lines
790

Flight Length: 1h 22min

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
GovTrip - Flight Search

Search Criteria

Search & Select Flights

Search Availability | Price Flights | Select Flights to be Saved | Book Flights

Choose Flights

Available flights on 05/15/12 from SLC to MAF

<table>
<thead>
<tr>
<th>$375.60 - Government Fee</th>
</tr>
</thead>
</table>

### Two Flights - Show Details

- **Depart** United Airlines 5401
  - SLC 0930
  - Tue 15-May-12
- **Arrive** Denver 8932
  - Tue 15-May-12
- **Flight Length:** 1h 30min

- **Depart** United Airlines 6657
  - Denver 9511
  - Tue 15-May-12
- **Arrive** MAF 1331
  - Tue 15-May-12
- **Flight Length:** 1h 45min

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

https://etsproweb2.govtrip.com/cgi-bin/wspd_cgi.sh?WService=dts_PROD51_ws_d/nu-flig... 5/2/2012
Search & Select Flights

Search Availability

Price Flights

Select Flights to be Saved

Book Flights

Available Flights on 05/09/12 from MAF to DCA

$347.60 – 05/4 Capacity Limits

$590.00 – 05/4 Cap Par

American Airlines

Flight Length 1h 10min

Depart MAF 0700 Wed 09-May-12

Arrive DFW 0800 Wed 09-May-12

AA American Airlines

Flight Length 2h 49min

Depart DFW 0655 Wed 09-May-12

Arrive DCA 1250 Wed 09-May-12

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

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

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.

<table>
<thead>
<tr>
<th>1. Bureau/Office</th>
<th>Office of the Secretary</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. For Report of this Event</td>
<td>Page 1 of 2</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>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.)</th>
<th>American Latino Heritage Fund Fundraiser at Tamayo Restaurant in Denver, Colorado</th>
</tr>
</thead>
<tbody>
<tr>
<td>4. Sponsor of the Event</td>
<td>National Park Foundation</td>
</tr>
<tr>
<td>5. Location of Event</td>
<td>Denver, Colorado</td>
</tr>
<tr>
<td>7. Nature of Event</td>
<td>Fundraising dinner to benefit the American Latino Heritage Fund</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8. Employee</th>
<th>Name: Ken Salazar</th>
</tr>
</thead>
<tbody>
<tr>
<td>Official Title: Secretary of the Interior</td>
<td></td>
</tr>
<tr>
<td>Office: Office of the Secretary</td>
<td></td>
</tr>
<tr>
<td>Travel Dates: From: 05/03/12 To: 05/09/12</td>
<td></td>
</tr>
<tr>
<td>9. Accompanying Spouse (If Applicable)</td>
<td>Name:</td>
</tr>
<tr>
<td>Employee:</td>
<td></td>
</tr>
<tr>
<td>Government Position:</td>
<td></td>
</tr>
<tr>
<td>Travel Dates: From: To:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>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.)</th>
<th>A. National Park Foundation</th>
</tr>
</thead>
<tbody>
<tr>
<td>B.</td>
<td>D.</td>
</tr>
</tbody>
</table>

| 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 $75.00 Total of Payments Provided in Kind $75.00 |

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

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

| 15. Approval. |

<table>
<thead>
<tr>
<th>Supervisor’s (or Authorizing Official’s) Signature</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Margaret Bradley</td>
<td>8/24/12</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ethics Review (If Ethics Official)</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dep. C.O.S.</td>
<td>8/23/12</td>
</tr>
</tbody>
</table>
11. Nature of Payments. For each payment accepted, identify (a) nature of benefit; (b) mode of payment; (c) individual for whom provided; (d) non-Federal source; and (e) amount of payment. When describing mode of payment, use “C” for check or “K” for in kind. Use “E” for employee or “S” for spouse when identifying individual for whom payment was provided, and use applicable letter from question 10 to identify non-Federal source. To value benefits provided in kind, use cost to other participants for waiver of conference or training fee. For transportation or lodging, use cost to donor or consult rate for similar benefit in effect at time benefit provided. For travel on private or chartered aircraft, determine value by computing total constructive cost of transportation using premium class air fare. For meals and other benefits, use cost to donor or reasonable approximation.

<table>
<thead>
<tr>
<th>Nature of Benefit</th>
<th>Mode of Payment</th>
<th>Individual for Whom Provided</th>
<th>Non-Federal Source</th>
<th>Amount of Payment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meal (Dinner)</td>
<td>K</td>
<td>E</td>
<td>A, B, C,</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>or D</td>
<td></td>
</tr>
</tbody>
</table>

DI-2000
Revised April 2011
THE TRIP OF THE SECRETARY

TO

DENVER, COLORADO

THURSDAY, MAY 3 – FRIDAY, MAY 4
2012
TRIP SUMMARY

Weather:
Denver, CO
Partly Cloudy; High 79°/ Low 52°

Time Zone:
Denver, CO
Mountain Standard Time (two hours behind D.C.)

Advance:
Jenny Sarabia
Advance
Security Advance Lt
Ride-Along (Denver)
Ride-along (Denver to NV)

Traveling Staff:
Kate Kelly
Director of Communications
Ken Lane
Senior Advisor
Alan Gilbert
Senior Advisor
Tami Heilemann
DOI Photographer
Jonathan Adler
Trip Director
Rhea Suh
AS-PMB (Employee meeting only)

Washington Staff:
Joan Padilla
Scheduling & Advance Director
Melinda Loftin
Ethics
Ed Keable
General Law

Attire:
Business

Phone Numbers:
Office Phone
(202) 208-5820
(202) 208-5295
(202) 208-3233
Thursday, May 3, 2012
Washington, DC → Denver, CO

1:00pm (EDT) Depart Trust for the National Mall Luncheon en route National Airport
Drive time: 11 minutes
Distance: 4.5 miles

1:15pm (EDT) Arrive National Airport // Load
Location: 1 Aviation Circle
Arlington, VA
Phone: (703) 417-8000

2:00pm (EDT) Wheels up Washington, DC en route Denver, CO
Airline: Frontier
Flight: 665
Flight Time: 3 hour 54 minutes
Seat: TBD
Staff: Jonathan Adler, Tami Heilemann

3:54pm (MST) Wheels Down Denver International Airport // Unload
Location: 8500 Pena Boulevard
Denver, CO
Phone: (303) 342-2000

4:15pm (MST) Depart Denver International Airport en route NPS Intermountain Region Superintendents Meeting

5:15pm (MST) Arrive NPS Intermountain Region Superintendents Meeting
Location: History Colorado Center, 1st Floor
1200 Broadway
Denver, CO 80203

5:15pm (MST) NPS Intermountain Region Superintendents Meeting
Location: History Colorado Center – Primary Auditorium
Participants: YOU
John Wessels, Regional Director
Colin Camble, Deputy Regional Director
Laura Joss, Deputy Regional Director
40-50 Superintendents from parks around Intermountain (e.g., Yellowstone, Glacier, Grand Canyon) and their park Chief Rangers.

Staff: Alan Gilbert, Tami Heilemann, Jonathan Adler, Cpt. Dewy

PRESS: CLOSED

Set-up: Table rounds; no stage; podium and microphones

Format: YOU will be introduced by John Wessels
YOU speak
YOU facilitate Q & A
Photographs to be taken of group

Note: Ed Nichols, History Colorado CEO will walk you to the car

6:30pm (MST) Depart NPS Intermountain Region Superintendents Meeting en route American Latino Heritage Fund fundraiser

6:45pm (MST) Arrive American Latino Heritage Fund fundraiser
Location: Tamayo Restaurant
1400 Larimer Street
Denver, CO 80202
POC: Laura Warren (303) 881-8971

6:45pm (MST) American Latino Heritage Fund fundraiser
Location: El Agave Room
Participants: YOU
Neil Mulholland
Midy Aponte
Laura Warren
15-20 invited guests
Staff: Alan Gilbert, Jenny Sarabia, Jonathan Adler
PRESS: CLOSED

Format:
- YOU will mingle with the crowd for 15 minutes
- YOU and dinner guests will be seated for dinner
- Neil Mulholland will welcome and introduce guests & you are requested to say a brief thank you. (speaking role later)
- Main course is served
- Neil Mulholland will introduce YOU
You will give remarks and open the floor for conversation
Neil Mulholland will give wrap up comments
YOU will depart

7:45pm (MST) Depart American Latino Heritage Fund Fundraiser en route Residence

8:00pm (MST) RON

Friday, May 4, 2012
Denver, CO

8:30am (MST) Depart Residence en route Rocky Mountain Greenway/AGO Meeting

9:00am (MST) Arrive Rocky Mountain Greenway/AGO Meeting
Location: Rocky Mountain Arsenal Visitors Center
6550 Gateway Road
Denver, CO 80239

9:30am (MST) Rocky Mountain Greenway/AGO Meeting
Location: Visitors Center
Participants: YOU
Governor Hickenlooper
Congressional Delegation invited:
   Rep. Perlmutter (confirmed)
   Senator Udall (confirmed, arrival at 10:30am)
Michael Hancock, Denver Mayor
Howard Kenison, Chair, Northeast Greenway Corridor
Lisa Morzel, Boulder City Council
Steve Guertin, USFWS
John Wessels, NPS
Tim Wohlgenant, The Trust for Public Land

Notable invitees:
• County Commissioners from all counties in the Rocky Mountain Greenway
• Mayors from all cities and towns in the Rocky Mountain Greenway
• Parks, recreation, and open space staff from counties, cities and towns in the Rocky Mountain Greenway
• The "Friends of the Refuges" group
• Regional staff from USFS, FWS, NPS and BLM
• Jim Martin, EPA Regional Administrator

5
NOTE from Terri:
Jeff Shoemaker with The Greenway Foundation, was honored as a Champion of Change at the White House. He was honored for his leadership in making Denver more sustainable and green, and for his innovative energy priorities and sustainable living practices making a greener community a possibility.

The Secretary may want to acknowledge and congratulate Jeff during his remarks next week. Not sure if it needs to be included in his remarks, maybe just on one of his cards.

Jeff Shoemaker, Denver, CO

Since 1982, Jeff Shoemaker has been the Executive Director of The Greenway Foundation, the non-profit organization that initiated the reclamation of the Denver’s South Platte River and its tributaries. Since its founding in 1974, The Greenway Foundation has collaborated with countless public and private partners.

Format:

9:30 am-9:45 am (MST) 
Welcome by Secretary Salazar, Governor Hickenlooper, and the Congressional delegation (Rep. Perlmutter confirmed)

— Brief description of the America’s Great Outdoors Initiative and Colorado’s three projects in Yampa, San Luis and Rocky Mountain Greenway.

— Acknowledge the good work of the communities, state, nonprofits and others within the region for working together on the diverse and integrated open space, parks and trails system

— Set the stage for the discussion with the big picture of conservation and recreation in the Denver Metro Area

— Paint the picture of how we will move forward to keep up the
momentum and accomplish the broader goals of the region

9:45 am- 10:00am  
**An overview of the open space, parks, trails and wildlife areas in the Denver Metro Area – Celebrating success and looking forward to new remaining challenges.**

— Presentation by Tim Wohlgenant, The Trust for Public Land (confirmed). This would be an overview of the system of open space, parks and trails in the Denver Metro region; key missing links and opportunities for action. **(10 minutes)**

**(5 minutes for discussion)**

10:00 am- 10:15 am  
**The South Platte Corridor in the Rocky Mountain Greenway**

— Presentation by Michael Hancock, Mayor of Denver (confirmed). This could be an overview of the Platte River Project in Denver, what is done and what is left to be done and what they know about it beyond Denver. **(7.5 minutes)**

**(7.5 minutes for discussion)**

10:15 am- 10:30 am  
**Conservation projects in the Northeast Greenway Corridor of the Rocky Mountain Greenway**

— Presentation by Howard Kenison, Chair, Northeast Greenway Corridor group (confirmed). Howard will tie the Northeast Greenway projects into the South Platte and the rest of the metropolitan area. **(7.5 minutes)**

**(7.5 minutes for discussion)**

**NOTE: Senator Udall scheduled to arrive at 10:30am**

10:30 am- 10:45 am  
**The Front Range in the Rocky Mountain Greenway**

— Presentation by Lisa Morzel, Boulder City Council (confirmed). Lisa will talk about open space and trail connections to the west of the urban area, including Rocky Flats and Section 16, the Mountain Backdrop project and other important connections into Clear Creek, Boulder Creek and other tributaries of the South Platte, and about the Rocky Mountain NP trail link thru Boulder County. **(7.5 minutes)**

**(7.5 minutes for discussion)**
10:45 am- Conservation by the United States in the Rocky Mountain Greenway —
11:00 am extensive restoration of two national wildlife refuges and other projects

— Presentation by Steve Guertin, USFWS (confirmed). Emphasize the important role and financial contribution of the United States across the metropolitan area and in the river corridor. (5 minutes)

— Presentation by John Wessels, NPS (confirmed). NPS' Denver to RM NP trails planning effort, USFS' Forest Corridor, and US DOT’s trails to parks contributions as examples of where the U.S. is additionally stepping up to the plate. (5 minutes)

(5 minutes for discussion)

11:00 am- Discussion and questions and answers / Wrap up
11:30 am — Secretary Salazar and Governor Hickenlooper

11:35 am- Press conference
11:50 am Location: (outside the visitor center)

Participants: YOU (speaker)
Governor Hickenlooper (speaker)
Rep. Perlmutter (speaker)
Senator Udall (speaker)
Denver Mayor Hancock (speaker)
Meeting attendees invited (non speaking role)

Staff: Kate Kelly

Note: At press event, a CDOT Rocky Mountain Arsenal National Wildlife Refuge directional sign will be unveiled. Possible signing of Rocky Mountain Greenway joint agreement.

Format:

1) If the joint agreement is ready for Friday: small table and two chairs next to the podium for the signing.
2) The order for the press section:
   - Remarks
   - Signing
   - Sign unveiling
   - Q & A gaggle
12:00pm (MST) Depart Rocky Mountain Arsenal Visitors Center en route Sheraton Hotel

12:25pm (MST) Arrive Sheraton Hotel // Hold Time
Location: Sheraton Hotel – Jefferson Board room
360 Union Boulevard
Lakewood, CO 80228
POC: (303) 987-2000

NOTE: A hold room will be provided during this time. Lunch will also be provided.

12:45pm (MST) All Employee Meeting Clutch
Location: Jefferson Board room
Participants: YOU
Steve Guertin, FWS Regional Director
John Wessells, NPS Regional Director
Helen Henkins, BLM State Office
Debbie Gibbs-Tschudy, Deputy Director of ONRR
Rhea Suh, AS-PMB

Staff: Kate Kelly, Ken Lane, Alan Gilbert, Tami Heilemann, Jonathan Adler
PRESS: CLOSED

Format:
• YOU will meet with regional office directors

1:00pm All Employee Meeting
Location: Sheraton Ballroom
Participants: YOU
Steve Guertin, FW5 Regional Director
John Wessells, NPS Regional Director
HelenHenkins, BLM State Office
Debbie Gibbs-Tschudy, ONRR Director

Attendees: ~200-500 Regional DOI Employees
Staff: Kate Kelly, Ken Lane, Alan Gilbert, Tami Heilemann, Jonathan Adler
PRESS: CLOSED
Format:
- YOU will be introduced by Steve Guertin and John Wessells
- YOU will give remarks
- YOU will take questions from the audience

2:00pm (MST) Depart All Employee Meeting en route Solicitor's employee meeting

2:15pm (MST) Solicitor's Employee meeting TBD

Contact: Matthew.McKeown@sol.doi.gov
Cell: Direct office number: 303-231-5353 x 555
Participants: 40-45 Solicitors including Diana Love
Location: 755 Parfet Street, Suite 151, Lakewood Colorado 80215, Yellowstone room, 4th floor 400

Agenda:
- Matt McKeown will introduce YOU
- YOU will give remarks
- YOU will facilitate open discussion

Requested: signing of photograph and group photograph (outside as YOU depart)

2:45pm (MST) Depart solicitor's employee meeting en route residence
THE TRIP OF THE SECRETARY

TO

NEVADA

SUNDAY, MAY 6

TO

MONDAY, MAY 7
**TRIP SUMMARY**

**THE TRIP OF THE SECRETARY TO NEVADA**

**MAY 6 – MAY 7, 2012**

**Weather:**
Las Vegas, NV  
Partly Cloudy; High 85° // Low 63°  
Partly Cloudy; High 84° // Low 59°

Jean, NV

**Time Zone:**
Las Vegas, NV  
Pacific Time Zone (three hours behind Washington, DC)

Jean, NV  
Pacific Time Zone (three hours behind Washington, DC)

**Advance:**
Advance  
Kristina Broadie

Security  
Sgt.

Ride-Along  
Sgt. Kate Kelly

**Traveling Staff:**
Director, BLM  
Bob Abbey

Communications  
Kate Kelly

Trip Director  
Jonathan Adler

Photographer  
Tami Heilemann

**Washington Staff:**
Scheduling & Advance Director  
Joan Padilla

Ethics  
Melinda Loftin

General Law  
Ed Keable

**Cell Phone:**
(b)(6), (b)(7), (C)

**Office Phone**
(202) 208-5820
(202) 208-5295
(202) 208-3233

**Attire:**
Business Casual, men should plan to where ties (please wear sunscreen or a hat – event is outside)
SUNDAY, MAY 6, 2012
Denver, CO → Las Vegas, NV

6:30 pm (MDT): Wheels Up Denver International Airport en route Las Vegas, NV
Airline: Southwest #438
Flight Time: 2 hours

7:30 pm (PDT): Wheels Down McCarran International Airport
Location: 5757 Wayne Newton Boulevard
Las Vegas, Nevada 89139
Phone: (702) 261-5211

7:45 pm (PDT): Depart McCarran International Airport en route Courtyard Las Vegas
Drive Time: 15 minutes
Distance: 4.1 miles

8:00 pm (PDT): Arrive Courtyard Las Vegas
Location: Courtyard Las Vegas Convention Center Hotel
3275 Paradise Road
Las Vegas, NV 89109
Phone: (702) 791-3600

8:15 pm (PDT): RON

MONDAY, MAY 7, 2012
Las Vegas, NV → Jean, NV → St. George, UT → Salt Lake City, UT

8:45 am (PDT): Depart Courtyard Las Vegas en route Silver State North Solar Project
Drive Time: 1 hour 10 minutes
Distance: 41.3 miles

9:55 am (PDT): Arrive Silver State North Solar Project
Location: Silver State North Solar Project
1250 E. Primm Boulevard
Jean, NV 89019
POC: Tiffany East –

9:55 am (PDT): Tortoise Briefing
10:00 am (PDT): Project Update & Meet and Greet with First Solar and Enbridge Leadership
Location: VIP Green Room Tent
Participants: YOU
Bob Abbey, Director, BLM
Al Monaco, President, Enbridge, Inc.
Frank De Rosa, Senior Vice President, First Solar
Tony Sanchez, Senior Vice President, Nevada Energy
Bonnie Lind, Renewable Energy Advisor, Nevada Governor’s Office of Economic Development
Staff: Kate Kelly, Jonathan Adler, Tami Heilemann
Advance: Kristina Broadie
Press: Closed
Set-Up: Outdoor Briefing
Format: YOU and the participants will be briefed precautions everyone should take during their time at the facility as it relates to tortoises

10:15 am (PDT): Walking Tour of the Silver State North Facility
Location: Row of Solar Panels
Participants: YOU
Bob Abbey, Director, BLM
Al Monaco, President, Enbridge, Inc.
Frank De Rosa, Senior Vice President, First Solar
Tony Sanchez, Senior Vice President, Nevada Energy
Bonnie Lind, Renewable Energy Advisor, Nevada Governor’s Office of Economic Development
Staff: Kate Kelly, Jonathan Adler, Tami Heilemann
Advance: Kristina Broadie
10:30am (PDT): Silver State North Solar Project Press Conference

Location: Press Conference Tent

Participants:
- YOU
- Bob Abbey, Director, BLM
- Al Monaco, President, Enbridge, Inc.
- Frank De Rosa, Sr. Vice President, First Solar
- Tony Sanchez, Senior Vice President, Nevada Energy
- Bonnie Lind, Renewable Energy Advisor, Nevada
- Governor’s Office of Economic Development

Staff:
- Kate Kelly, Jonathan Adler, Tami Hellemann

Advance:
- Kristina Broadie

Press:
- Open

Set-Up:
- Stage with Podium in a Tent

Format: Run of Show
- Al Monaco will deliver welcome remarks (3 min)
- Frank De Rosa will deliver remarks (3 min)
- Tony Sanchez will deliver remarks (3 min)
- Bonnie Lind will deliver remarks (3 min)
- Bob Abbey will deliver remarks (3 min)
- YOU will deliver remarks (5 min)
- YOU and Al Monaco will flip the switch (1 min)
- YOU and the stage participants will participate in 1-on-1s with the media (10 min)

11:00 am (PDT): Depart Silver State North Solar Project en route BLM Red Rock Fire Station

Drive Time: 1 hour
Distance: 52.7 mi

12:00 pm (PDT): Arrive BLM Red Rock Fire Station

Location: Off of W. Charleston Blvd
Las Vegas, NV 89135

POC: Mel Meier

12:00 pm (PDT): Walking Tour of the Fire Station

Location: Fire Station
12:10pm (PDT): **Meet & Greet with Veteran Handcrew**  
**Location:** Engine Bay  
**Participants:** YOU  
- Bob Abbey, Director, BLM  
- Mary Jo Rugwell, Southern Nevada District Manager, BLM  
- Mel Meier, Southern Nevada Associate District Manager, BLM  
- Chris Delaney, Fire Management Officer, BLM  
- Eric Ellison, Veteran Handcrew Superintendent, BLM  
- Joe Majewski, Project Manager, Red Rock Fire Station Solar  
**Staff:** Kate Kelly, Jonathan Adler, Tami Heilemann  
**Advance:** Kristina Broadie  
**Press:** Closed  
**Set-Up:** Walking Tour  
**Format:** Mel Meier and Chris Delaney will lead a brief walking tour of the fire station.

12:20 pm (PDT): **Depart en route McCarran International Airport**  
**Drive Time:** 30 minutes  
**Distance:** 19.8 mi  
**NOTE:** Boxed lunches will be available on the ride to the airport.
12:50 pm (PDT): Arrive McCarran International Airport – Signature Flight Support
Location: McCarran International Airport
Signature Flight Support
6005 Las Vegas Blvd. South
Las Vegas, NV 89119
Phone: (702) 739-1100

1:00 pm (PDT): Wheels Up McCarran International Airport en route St. George, UT
Aircraft: King Air 200
Tail Number: N618
Pilot: Randy Phelps
Pilot: Geoffrey Shane
Flight Time: 30 minutes
Manifest: KLS
Bob Abbey
Kate Kelly
Jonathan Adler
Tami Heilemann
Sgt

NOTE: St. George, UT is on Mountain Time so it will be 2:30 pm, local time, when you land.
THE TRIP OF THE SECRETARY

TO

ST. GEORGE, UTAH

MAY 7, 2012
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
ST. GEORGE, UTAH
May 7, 2012

Weather:
St. George, UT
Sunny; 79 High // 57 Low

Time Zone:
St. George, UT
Mountain Time Zone

Advance:
Advance
Jenny Sarabia
Security
Sgt. (b) (8), (b) (7)G.
Ride-Along

Traveling Staff:
Dir, BLM
Bob Abbey
Communications Director
Kate Kelly
Photographer
Tami Heilemann
Director, Trips
Jonathan Adler

Washington Staff:
Secretary’s Scheduler
Joan Padilla
Ethics
Melinda Loftin
General Law
Ed Keable

Attire:
Business
(Outdoor event; No cover; Need a hat / sunscreen)
MONDAY, MAY 7, 2012

12:20pm: Depart Las Vegas, NV - McCarran International Airport

1:00pm (PDT): Wheels up NV FBO en route Above the View FBO & Jet Center - St. George, UT
Pilot in Command: Randy Phelps
Second in Command: Geoffrey Shanen
Aircraft Tail Number: N618
Make/Model: King Air 200

LAS VEGAS, NV - McCarran International Airport (LAS)
FBO: Signature Flight Support
Address: 6005 Las Vegas Blvd. South, Las Vegas, NV 89119
Phone: (702) 739-1100
Website: https://www.signatureflight.com/Locations/Pages/fbo.aspx?Loc=LAS
Flight Time: 45 minutes
Manifest: Sgts, Abbys, Kelly, Adler, Heilemann

2:30pm (Mountain): Wheels down St. George, UT
Location: Above View FBO & Jet Center
4196 S. Airport Parkway, Unit 2A
Saint George, UT 84790
http://www.aboveviewfbo.com/new/contact.php
Phone: 435-688-8009

2:35pm: Depart FBO en route Saint George Red Cliffs and Beaver Dam Wash Conservation Areas Tuacahn Amphitheater

Drive Time: 45 minutes
Distance: 22.2 miles

3:20pm: Arrive to Saint George Red Cliffs and Beaver Dam Wash Conservation Areas Tuacahn Amphitheater,

Location: 1100 Tuacahn Drive, Ivins, UT 84738

3:30pm: SAINT GEORGE RED CLIFFS AND BEAVER DAM WASH NATIONAL CONSERVATION AREAS DEDICATION CEREMONY
POC: Juan Palma, State Director
Dawna Ferris-Rowley, NCA Manager
Jimmy Tyree, Field Office Manager
Todd S. Christensen, Color County District Manager
Participants: YOU
Director Bob Abbey
Congressional Delegation invited:
<table>
<thead>
<tr>
<th>Time</th>
<th>Event</th>
</tr>
</thead>
<tbody>
<tr>
<td>3:15pm</td>
<td>Pre-program activities (pavilion area) prior to your arrival</td>
</tr>
<tr>
<td>3:30pm</td>
<td>Opening of Program – Dawna Ferris-Rowley, NCA Manager</td>
</tr>
</tbody>
</table>
| 3:35pm | Color Guard, Pledge of Allegiance – Dixie High School Air Force Junior ROTC
      | Color Guard                                                          |
| 3:40pm | Dedication Blessing: Glenn Rogers, Souther Paiute Tribal Elder        |
| 3:43pm | Introduction of Secretary Salazar - Dawna Ferris-Rowley, NCA Manager |
| 3:35pm | YOU speak and introduce former Senator Bennett                       |
| 3:40pm | Senator Bennett speaks                                               |
| 3:43pm | Mike Empey reads Rep. Matheson’s remarks                              |
| 3:46pm | Governor Herbert (not confirmed)                                     |
| 3:49pm | Alan Gardner, Washington County Commissioner                        |
| 3:52pm | Jeff Feldman, Friends of Color County NCA                            |
| 3:55pm | Bob Abbey, BLM Director                                              |
| 3:58pm | YOU give brief closing remarks and introduce Juan Palma               |
| 4:05pm | Juan Palma - Dedication Cake Cutting – photographs                   |
| 4:30 pm | Media time                                                           |
5:00pm: Depart Dedication ceremony en route St. George FBO

Drive Time: 45 minutes
Distance: 22.2 miles

5:45pm: Arrive St. George FBO

Location: Above View FBO & Jet Center
4196 S. Airport Parkway, Unit 2A
Saint George, UT 84790

Pilot in Command: Randy Phelps
Second in Command: Geoffrey Shane
Aircraft Tail Number: N618
Make/Model: King Air 200
Manifest: Sgt. KLS, Dir. Abbey, Kelly, Adler, Heilemann

Salt Lake City FBO Information:

SALT LAKE CITY, UT - Salt Lake City International Airport (SLC)
FBO: Million Air
Address: 303 North 2370 West, Salt Lake City, UT 84116
Phone: (801) 359-2085
Website: http://www.millionairslc.com/
THE TRIP OF THE SECRETARY

TO

SALT LAKE CITY, UTAH

MONDAY, MAY 7TH – TUESDAY MAY 8TH
2012
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO UTAH
MAY 7-8, 2012

Weather:
Salt Lake City, UT

Partly Cloudy, High 75° // Low 48°

Time Zone:
Salt Lake City, UT

Mountain Time Zone (two hours behind Washington, DC)

Advance:
Salt Lake City
Security
Ride-Aloug

Francis Iacobucci
(b) (6), (b) (7) (C)

Cell Phone:
(b) (6)

Traveling Staff:
Trip Director
Jonathan Adler
(b) (6)

Director-BLM
Bob Abbey
(b) (5)

Press Secretary
Adam Fetcher

DOI Photographer
Tami Heilemann

Office Phone
(202) 208-5820

Washington Staff:
Scheduling & Advance Director
Joan Padilla
(202) 208-5295

Ethics
Melinda Loftin
(202) 208-5295

General Law
Ed Keable
(202) 208-3233

Attire:
Business
MONDAY, MAY 7TH, 2012
Las Vegas, NV → St. George, UT → Salt Lake City, UT

6:45pm (MDT)
Wheels Down Salt Lake City International Airport // FBO Million Air
Location: 303 North 2370 West
Salt Lake City, UT 84116
Phone: (801) 359-2085

7:00pm (MDT)
Depart Salt Lake City International Airport en route RON
Distance: 7.2 miles
Drive Time: 15 minutes

7:15pm (MDT)
RON
Location: Salt Lake City Marriott Downtown
75 South West Temple
Salt Lake City, UT 84101
Phone: (801) 531-0800
Room Manifest:

<table>
<thead>
<tr>
<th>Name</th>
<th>Room</th>
</tr>
</thead>
<tbody>
<tr>
<td>KLS</td>
<td>1036</td>
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<tr>
<td>(D) (O) (T) (C)</td>
<td>(D) (T) (E)</td>
</tr>
<tr>
<td>Jonathan Adler</td>
<td>1028</td>
</tr>
<tr>
<td>Bob Abbey</td>
<td>1025</td>
</tr>
<tr>
<td>Adam Fetcher</td>
<td>1036</td>
</tr>
<tr>
<td>Tami Heilemann</td>
<td>1008</td>
</tr>
<tr>
<td>Francis Iacobucci</td>
<td>1225</td>
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<tr>
<td>(D) (O) (T) (C)</td>
<td>(E) (T) (E)</td>
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TUESDAY, MAY 8th, 2012
Salt Lake City, UT → Midland, TX

8:35am (MDT)
Depart RON en route Utah State Capitol
Distance: 1.0 miles
Drive time: 5 minutes

8:45am (MDT)
Arrive Utah State Capitol
Location: 350 North State Street
Salt Lake City, UT 84103
POC: Fran Stulz, Governor’s Scheduler

8:45am (MDT)
Meeting with Governor Gary Herbert
Location: Governor’s Office – Suite 200
Staff: Jonathan Adler, Bob Abbey
Advance: Francis Iacobucci
PRESS: CLOSED
Participants: YOU
Governor Gary Herbert

9:30am (MDT)
Depart Utah State Capitol en route Record of Decision Signing Ceremony
Car 1: KLS, Jonathan Adler, Bob Abbey
Distance: 8.0 miles
Drive Time: 20 minutes

10:00am (MDT)
Arrive Record of Decision Signing Ceremony
Location: Kern River Pipeline Compressor Station
5051 West 150 South, Salt Lake City, UT
POC: Jim McSweeny, Assistant District Manager

10:00am (MDT)
Record of Decision Signing Ceremony
Staff: Jonathan Adler, Bob Abbey, Adam Fetcher, Tami Hulemann
Advance: Francis Iacobucci
PRESS: OPEN
Participants: YOU
Bob Abbey, Director, BLM
Juan Palma, Utah State Director, BLM
Jim McSweeny, Assistant District Manager, Kern River Gas Transmission Company
Brad Holly, General Manager, Greater Natural Buttes Asset
Julie Mack, Wilderness Society
Set up: Podium with microphone. On the podium will be a blackberry with press on the other end.
Compression Station in background; tables and chairs for signing ceremony

**Format**

- Jim McSweeney will give a brief mandatory site-specific safety orientation (5 minutes)
- Juan Palma will welcome officials and introduce YOU (5 minutes)
- YOU will give remarks and introduce Bob Abbey (10 minutes)
- Bob Abbey will give remarks and introduce Brad Holly (5 minutes)
- Brad Holly will give remarks (5 minutes)
- Juan Palma will ask you to sign the Record of Decision
- YOU will sign the Record of Decision while sitting at the table (5 minutes)
- YOU and other speakers will take questions from the media (10 minutes)
- Event will end

**10:45 am (MDT)**

**Jordan River AGO Project Meeting**

- **Location:** Compressor Station Conference Room
- **Staff:** Jonathan Adler
- **Advance:** Francis Iacobucci
- **PRESS:** CLOSED
- **Participants:** YOU
- **Set up:** Conference room

**Notes:**

- If time permits, YOU will be driven to the Jordan River site. Please note that this site is 30 minutes away from the airport and there is no reasonable flight option that arrives in Midland after the 1:00pm flight.
- Lunch will be provided during this time in the conference room.
- Francis will drive Tam Heilemann to airport during this time.

**11:45 am (MDT)**

**Depart Kern River Compressor Station en route Salt Lake City International Airport**

- **Distance:** 5 miles
- **Drive Time:** 10 minutes

**12:00 pm (MDT)**

**Arrive Salt Lake City International Airport**

- **Location:** 303 North 2370 West
  Salt Lake City, UT 84116
- **Phone:** (801) 359-2085

**1:01 pm (MDT)**

**Wheels up Salt Lake City, UT en route Houston, Texas**

- **Midline:** United
5:00pm (CST)

**Wheels down Houston, Texas**

Location: George Bush Intercontinental Airport

**NOTE:** There is a 40 minute layover in George Bush Intercontinental Airport

5:40pm (CST)

**Wheels up Houston, Texas en route Midland, Texas**

Airliner: United (Operated by Skywest DBA United Express)

Flight: 5194

Flight Time: 1 hour 26 minutes

Manifest: Jonathan Adler, Adam Fetcher, Tami Heilemann

7:06pm (CST)

**Wheels down Midland, Texas**

Location: Midland International Airport

9506 Leforce Blvd

Midland, TX 79706

Phone: (432) 560-2200
THE TRIP OF THE SECRETARY

TO

TEXAS

TUESDAY, MAY 8

TO

WEDNESDAY, MAY 9
# TRIP SUMMARY
THE TRIP OF THE SECRETARY TO TEXAS
MAY 8 – MAY 9, 2012

**Weather:**
- Midland, TX: Thunderstorms; High 67°F // Low 56°F
- Goldsmith, TX: Partly Cloudy; High 71°F // Low 57°F

**Time Zone:**
- Midland, TX: Central Time Zone (one hour behind Washington, DC)
- Goldsmith, TX: Central Time Zone (one hour behind Washington, DC)

**Advance:**
- Advancement
- Security
- Ride-Along

**Traveling Staff:**
- Director, FWS: Dan Ashe
- Press Secretary: Adam Fetcher
- Trip Director: Jonathan Adler
- Photographer: Tami Heilemann

**Washington Staff:**
- Scheduling & Advance Director: Joan Padilla
- Ethics: Melinda Loftin
- General Law: Ed Keable

**Attire:**
Casual, loose-fitting clothing (please wear sunscreen, flat shoes, and a hat – the event is outside)
TUESDAY, MAY 8, 2012
Salt Lake City, UT → Midland, TX

1:01 pm (MDT): Wheels Up Salt Lake City International Airport en route Houston International Airport
Airline: United #1731
Flight Time: 2 hours 59 minutes
Staff: Adam Fetcher, Jonathan Adler, Tami Heilemann

5:00 pm (CDT): Wheels Down Houston International Airport
NOTE: Layover time is 40 minutes

5:40 pm (CDT): Wheels Up Houston International Airport en route Midland, TX
Airline: United #5194
Flight Time: 1 hour 26 minutes
Staff: Adam Fetcher, Jonathan Adler, Tami Heilemann

7:06 pm (CDT): Wheels Down Midland International Airport
Location: Midland International Airport
9506 La Force Boulevard
Midland, TX 79706
Phone: (432) 560-2200

7:20 pm (CDT): Depart Midland International Airport en route George W. Bush Boyhood Home
Drive Time: 20 minutes
Distance: 10.7 miles

7:40 pm (CDT): Arrive George W. Bush Boyhood Home
Location: George W. Bush's Boyhood Home
1412 West Ohio
Midland, TX 79701
POC: Jan O'Neill

7:45 pm (CDT): Tour of George W. Bush Boyhood Home
Location: George W. Bush's Boyhood Home
Participants: YOU
Jan O'Neill, Board Member, George W. Bush Boyhood Home
Paul St. Hilaire, Executive Director, George W. Bush Boyhood Home
Don Evans, Former Secretary of Commerce

Staff: Adam Petcher, Jonathan Adler, Tami Heilemann
Advance: Kristina Brodie
Press: Closed
Set-Up: Site Tour
Format: Jan O’Neill, Paul St. Hilaire, and Don Evans will guide a tour of the George W. Bush Boyhood Home

8:45 pm (CDT): Depart George W. Bush Boyhood Home en route RON

Drive Time: 15 minutes
Distance: 5.9 miles

9:00 pm (CDT): Arrive RON
Location: Courtyard Midland Odessa
1505 Tradewinds Boulevard
Midland, TX 79706
Phone: (432) 899-9400

9:15 pm (CDT): RON

WEDNESDAY, MAY 9, 2012
Midland, TX → Goldsmith, TX → Midland, TX → Washington, DC

9:00 am (CDT): Depart RON en route Oil & Gas Visit

Drive Time: 1 hour
Distance: 45.3 miles

10:00 am (CDT): Arrive Oil & Gas Visit
Location: N32.14486, W102.73575 (GPS Coordinates)
POC: Gary Lovett

10:00 am (CDT): Oil & Gas Visit Safety Briefing
Location: TBD
Participants: YOU
Dan Ashe, Director, FW S
Bill Patterson, Permian General Manager, ConocoPhillips
Eileen Dey, Regulatory Supervisor, ConocoPhillips
Gary Lovett, Superintendent of Operations- Permian Basin, ConocoPhillips
TBD

Staff: Adam Fetcher, Jonathan Adler, Tami Heilemann
Advance: Kristina Broadie
Press: Open
Set-Up: Standing Briefing
Format: TBD will deliver a safety briefing to the tour Participants

10:10 am (CDT): Oil & Gas Visit Tour
Location: TBD
Participants: YOU
Dan Ashe, Director, FWS
Bill Patterson, Permian General Manager, ConocoPhillips
Eileen Dey, Regulatory Supervisor, ConocoPhillips
Gary Lovett, Superintendent of Operations- Permian Basin, ConocoPhillips
TBD

Staff: Adam Fetcher, Jonathan Adler, Tami Heilemann
Advance: Kristina Broadie
Press: Open
Set-Up: Walking Tour
Format: Bill Patterson will guide a walking tour of the facility

10:40 am (CDT): Remarks and Media Avail
Location: TBD
Participants: YOU
Dan Ashe, Director, FWS
Bill Patterson, Permian General Manager, ConocoPhillips
Eileen Dey, Regulatory Supervisor, ConocoPhillips
Gary Lovett, Superintendent of Operations- Permian Basin, ConocoPhillips
TBD

Staff: Adam Fetcher, Jonathan Adler, Tami Heilemann
Advance: Kristina Broadie
Press: Open
Set-Up: TBD
Format: YOU will deliver brief remarks and engage in Q&A following remarks

11:00 am (CDT): Depart Oil & Gas Visit en route Midland International Airport
12:00 pm (CDT): Arrive Midland International Airport
Location: Midland International Airport
9506 La Force Boulevard
Midland, TX 79706
Phone: (432) 560-2200

2:00 pm (CDT): Wheels Up Midland International Airport en route Dallas/Fort Worth International Airport
Airline: American Airlines #3214
Flight Time: 1 hour 10 minutes

3:10 pm (CDT): Wheels Down Dallas/Fort Worth International Airport
NOTE: Layover time is 1 hour 45 minutes

4:55 pm (CDT): Wheels Up Dallas/Fort Worth International Airport en route DCA
Airline: American Airlines #1476
Flight Time: 2 hours 50 minutes

8:45 pm (EDT): Wheels Down Ronald Reagan National Airport (DCA)
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: Yorktown, Virginia

DATES: 5/15/12

OFFICIAL: ✓ POLITICAL: ___ PERSONAL: ___

FOLDER CONTAINS:

Voucher, Travel Authorization, Receipts, Itinerary

VIEWED BY/DATE:

Donna Deen 7/19/12

Tim Murphy (SOL) 8/22/12

Margaret Bradley (Ethics) 8/24/12

Donna Deen/Debbie Cousins 8/24/12
MEMORANDUM

To: Signing Official
From: Scheduling Office
Date: July 11, 2012
Subject: Travel for Secretary

Trip Date: May 15, 2012

Event Location: Colonial Historic National Park, Yorktown, VA

10:30 am Event: Joining Forces Ceremony

Transportation: Transportation provided by Department of Defense Blackhawk Helicopter.

Meal Information:

No meals provided.

Event was less than 12 hours. Secretary was back in Washington at 12:35 pm.

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

**1. DEPARTMENT OR ESTABLISHMENT**

BUREAU DIVISION OR OFFICE

**2. TYPE OF TRAVEL**

- TEMPORARY DUTY
- PERMANENT CHANGE OF STATION

**3. VOUCHER NO.**

KSYOR0TNVA051512 V01

**4. SCHEDULE NO.**


**5. a. NAME**

(Last, first, middle initial)

SALAZAR, KENNETH LEE.

**b. SOCIAL SECURITY NO.**

100-00-0000

**c. MAILING ADDRESS**

(DOJ, OS SECRETARY)

1849 C STREET NW

WASHINGTON, DC 20240

**d. PRESENT DUTY STATION**

Washington, DC

**6. PERIOD OF TRAVEL**

From 05/15/12 To 05/15/12


**7. TRAVEL AUTHORIZATION**

**b. NUMBER(S)**

08576

**c. DATE(S)**

07/10/12


**8. TRAVEL ADVANCE**

**a. Outstanding**

0.00

**b. Amount to be applied**

0.00

**c. Amount paid by Government (Attached) [ ] Check [ ] Cash**


**9. CASH PAYMENT RECEIPT**

**a. DATE RECEIVED**

**b. AMOUNT RECEIVED**

$0.00


**10. PAID BY**

**a. CHECK NO.**


**11. ACCOUNTING CLASSIFICATION**

<table>
<thead>
<tr>
<th>POINTS OF TRAVEL</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM</td>
</tr>
<tr>
<td>07/10/12</td>
</tr>
</tbody>
</table>

**12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH**

I hereby resign the United States any right I may have against any person in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7).

**13. COMMENTS**

Travel to participate in the Joining Forces Ceremony at Colonial Historic National Park in Yorktown, VA. Transportation provided by DOD helicopter. No per diem claimed - travel less than 12 hrs.

**14. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT**

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE

NOTE: Certification of an item in an improper account amounts a forfeiture of claim (18 U.S.C. 284) 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. 656).

**15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION**

**a. VOUCHER NO.**

**b. D.D. SYMBOL**

**c. MONTH & YEAR**


**16. ACCOUNTING CLASSIFICATION**

SEE BLOCK 12 ABOVE

---

**STANDARD FORM 1012 (REV. 10-77)**

Prepared by GSA, FPMR (41 CFR 101-7)
**INSTRUCTIONS TO TRAVELER**

(All listed 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 relationship to employee and marital status of children (census information is shown on the travel authorization.)

**ITEMIZED SUBSISTENCE EXPENSES**

<table>
<thead>
<tr>
<th>DATE</th>
<th>TIME</th>
<th>DESCRIPTION</th>
<th>MEALS</th>
<th>MISCELLANEOUS SUBSISTENCE</th>
<th>MILEAGE RATE</th>
<th>AMOUNT CLAIMED</th>
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<tr>
<td>05/15</td>
<td>D-</td>
<td>RES: Washington</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>05/15</td>
<td>A-</td>
<td>YOKRTOWN, VA</td>
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<tr>
<td>05/15</td>
<td>A-</td>
<td>DUTY STATION</td>
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<tr>
<td>05/15</td>
<td>TAV</td>
<td>FEE - I</td>
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</tr>
</tbody>
</table>

**TOTALS**

- SUBTOTALS: 0.00
- TOTALS: 0.00

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

**TOTAL AMOUNT CLAIMED**: 0.00
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<tr>
<th>ACCOUNTING CLASS CODE</th>
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<tr>
<td>TAV EXP - I-2112</td>
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<tr>
<td>07102012_L54738</td>
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<td>15.00</td>
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123D0102DM^DLSECOO0.000000^DS10100000

SPLIT PAY DISBURSEMENTS:

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<td>TOTAL EXPENSES</td>
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<tr>
<td>NON-REIMBURSABLE EXPENSES</td>
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<td>PREV PAYMENTS</td>
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<tr>
<td>GOV'T ADVANCE APPLIED</td>
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<tr>
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<td>GOV'T CHARGE CARD ATM ADV</td>
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<tr>
<td>ADD'L GOV'T CHARGE CARD PYMT</td>
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<tr>
<td>TOTAL GOV'T CHARGE CARD AMT</td>
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<tr>
<td>PAY TO TRAVELER</td>
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</tr>
<tr>
<td>DATE</td>
<td>DESCRIPTION</td>
</tr>
<tr>
<td>------</td>
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</tr>
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Voucher: KS YORKTOWN VA 051512

GovTrip Travel System

SALAZAR, KENNE
<table>
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<th>STATUS</th>
<th>DATE</th>
<th>TIME</th>
<th>SIGNATURE NAME</th>
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</thead>
<tbody>
<tr>
<td>CREATED</td>
<td>07/19/12</td>
<td>10:15AM</td>
<td>DONNA M DEEN</td>
</tr>
</tbody>
</table>

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

Signed: [Signature]

Date: 7/19/12
THE TRIP OF THE SECRETARY

TO

YORKTOWN, VA

TUESDAY, MAY 15
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO VIRGINIA
MAY 15, 2012

Weather:
Yorktown, VA
Scattered Thunderstorms; High 74°/Low 62°

Time Zone:
Yorktown, VA
Eastern Time Zone

Advance:
Jon Jarvis
Security
Francis Iacobucci
Ride-Along

Traveling Staff:
Kate Kelly
Jonathan Adler
Tami Heilemann
Ben Milakofsky

Washington Staff:
Joan Padilla
Melinda Loftin
Ed Keable

Attire:
Business Casual
**TUESDAY, MAY 15TH, 2012**
Washington, DC → Yorktown, VA → Washington, DC

***If poor weather occurs, YOU and A/S Darcy (+staff) will be wheels up from Davison Army Airfield at 8:40am. You will be wheels down at Newport News Williamsburg Airport at 9:40am. DEPARTURE FROM RESIDENCE WILL BE 8:00am***

***If the weather is too poor the Blackhawk pilots will be unable to fly, YOU will be driven to Yorktown, VA; this is approximately a 3 hour drive. DEPARTURE FROM RESIDENCE WILL BE 7:00am***

<table>
<thead>
<tr>
<th>Time</th>
<th>Activity</th>
</tr>
</thead>
<tbody>
<tr>
<td>8:30am</td>
<td>Depart Residence en route Pentagon</td>
</tr>
<tr>
<td>8:50am</td>
<td>Arrive Pentagon</td>
</tr>
<tr>
<td></td>
<td>Location: 1600 Defense Pentagon Washington, DC 20301</td>
</tr>
<tr>
<td></td>
<td>POC: (703) 697-1776</td>
</tr>
<tr>
<td>9:00am</td>
<td>Take-off from Washington, DC en route Yorktown, VA</td>
</tr>
<tr>
<td></td>
<td>Airline: Blackhawk Helicopter</td>
</tr>
<tr>
<td></td>
<td>Flight Time: 1 hour</td>
</tr>
<tr>
<td></td>
<td>Ride-Along: Assistant Secretary Jo-Ellen Darcy, Jon Jarvis, Jonathan Adler, Colonel Tom Tickner, Mary Coulombe, Moira Kelley</td>
</tr>
<tr>
<td>10:00am</td>
<td>Land in Yorktown, VA</td>
</tr>
<tr>
<td></td>
<td>Location: Colonial Historic National Park Landing Zone</td>
</tr>
<tr>
<td></td>
<td>POC: Superintendent Dan Smith</td>
</tr>
<tr>
<td>10:00am</td>
<td>Depart TBD Landing Site en route Joining Forces Ceremony</td>
</tr>
<tr>
<td>10:15am</td>
<td>Arrive Joining Forces Ceremony</td>
</tr>
<tr>
<td></td>
<td>Location: Colonial National Historical Park, Yorktown, VA</td>
</tr>
<tr>
<td></td>
<td>POC: Superintendent Dan Smith</td>
</tr>
<tr>
<td>10:15am</td>
<td>Greet with Commanding Officers and First Pass Recipients</td>
</tr>
<tr>
<td></td>
<td>Location: VIP Tent</td>
</tr>
<tr>
<td></td>
<td>Staff: Jonathan Adler, Tami Heilemann, Kate Kelly, Ben Milakofsky,</td>
</tr>
<tr>
<td></td>
<td>Advance: Francis Iacobucci</td>
</tr>
<tr>
<td></td>
<td>PRESS: OPEN</td>
</tr>
<tr>
<td></td>
<td>Participants: YOU</td>
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</tbody>
</table>

---

**POC:**
- Dan Smith

---

**Advance:**
- Jonathan Adler
- Tami Heilemann
- Kate Kelly
- Ben Milakofsky
- Francis Iacobucci

**PRESS:**
- OPEN

**Participants:**
- YOU
10:30am

Joining Forces Ceremony

Location: Yorktown Victory Monument

Staff: Jonathan Adler, Tami Heilemann, Kate Kelly, Ben Milakofsky

Advance: Francis Iacobucci

PRESS: OPEN

Participants: YOU

Jon Jarvis, Director, National Park Service
Dan Smith, Superintendent, Colonial National Historical Park
Honorable Jo-Ellen Darcy, Assistant Secretary of the Army (Civil Works)

Commanders:

Colonel Darrin Denny, Commander of the U.S. Marine Corps Security Force Regiment at Naval Weapons Station Yorktown

Captain Lowell Crow, Commander of Naval Weapons Station Yorktown

Brigadier General Peter Gersten, Director of Plans and Program, Headquarters Air Combat Command from Joint Base Langley-Eustis

Captain David Flaherty, Marine Safety Training Branch Chief from Coast Guard Training Center Yorktown

Recipients:

Master Sergeant Jason Simas (Air Force)

Lieutenant Rachel Strubel (Coast Guard)

Others TBD

Set-up: Greet will take place under a tent

Format

YOU will greet with Superintendent Smith and the Commanding officers, Non-commission Officers and the pass recipients briefly before the event begins
Format

- The U.S. Army Training and Doctrine Command Band will play as YOU and other speakers proceed onto the stage
- Jon Jarvis will welcome guests and act as MC throughout program
- The Color Guard will come forward
- Jon Jarvis will lead attendees in the Pledge of Allegiance
- Technical Sergeant Niko Ellison of the United States Air Force will sing the National Anthem
- The U.S. Army Training and Doctrine Command Band will play a patriotic medley
- The Color Guard will retire
- Jon Jarvis will introduce YOU
- YOU will give remarks
- Jon Jarvis will introduce Assistant Secretary Jo-Ellen Darcy
- A/S Darcy will give remarks
- Jon Jarvis will ask you to join him by the podium; he will individual introduce the commanding officers to the podium
- The Commanding Officer for each military branch will read a short bio of the recipient; YOU will hand each recipient a pass as they come up on stage from the first row
- Jon Jarvis will close program and ask attendees to remain seated while speakers exit stage
- YOU and other speakers will exit stage while the U.S. Army Training and Doctrine Command Band play

11:30am
Depart Joining Forces Ceremony en route Landing Site TBD

11:35am
Arrive Landing Zone
Location: Colonial Historic National Park Landing Zone

11:35am
Take-off from Yorktown, VA en route Washington, DC
Airliner: Blackhawk Helicopter
Flight Time: 1 hour
Ride-Along: Assistant Secretary Jo-Ellen Darcy (+three staff), Jon Jarvis, Jonathan Adler, Colonel Tom Tickner, Mary Coulombe, Moira Kelley

12:35pm
Wheels down Washington, DC
Location: 1600 Defense Pentagon
POC: Washington, DC 20301
(703) 697-1776
TRAVEL AUTHORIZATION

1. No. SALAZARTA2012
2. 09-21-11
3. OS

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 6, 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
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 care in remote

ESTIMATED COST

20. Transportation
21. Per Diem
22. Other
23. TOTAL $ 347.4

24. CHARGED TO:
25. [Signature]

26. [Signature]

27. Ken Salazar, SECY of DOI
28. [Signature]

29. Matt Lee-Ashley, Deputy Chief of Staff
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: ____California____

DATES: ___05/18/12 – 05/19/12___

OFFICIAL: ___X___ POLITICAL: ___X___ PERSONAL: ____

FOLDER CONTAINS:

REVIEWED BY / DATE:

____TN____ 1/24/13  TIM NIGBOROWICZ

____MB____ 1/25/13  MELINDA LOFTIN

____DD____ 1/26/13  DONNA DEEN
MEMORANDUM

TO: Authorizing Official
FROM: Office of Scheduling and Advance
SUBJECT: Travel for Secretary Ken Salazar
DATE: February 13, 2013

Trip Overview:
• Dates: May 18, 2012 – May 19, 2012
• Location: California

Trip Summary:
Friday, May 18, 2012
• Commercial flight from Washington, D.C., (Dulles) to Los Angeles, California
• Walking Tour of Solstice Canyon Trailheads (Malibu, CA)
• Youth Summer Jobs Event and Media Availability with Council on Environmental Quality Chair Nancy Sutley (Malibu, CA)
• Meeting with Jeff Kightlinger, General Manager of the Metropolitan Water District of Southern California (Malibu, CA)
• Drive from Malibu, CA to Keene, CA
• Meeting with United Farm Workers President Arturo Rodriguez and Cesar Chavez Foundation President Paul Chavez (Keene, CA)
• Meet-and-Greet and Photo Opportunity with United Farm Workers Delegates (Keene, CA)
• Remarks to United Farm Workers Delegates (Keene, CA)
• Commercial flight from Bakersfield, California, to San Francisco, California
• Remain overnight in San Francisco, California, on 5/18/12

Saturday, May 19, 2012
• Drive from San Francisco, California, to Monterey, California
• Celebration Honoring Military Heritage and Dedication of Fort Ord National Monument (Monterey, CA)
• Drive from Monterey, California, to San Francisco, California
• Commercial flight from San Francisco, California, to Washington, D.C. (Dulles)
• Trip concludes

Trip Notes – Transportation:
• None
Trip Notes – Lodging and M&IE:
• None

Trip Notes – Political Travel:
• Secretary Salazar’s itinerary on 5/18/12 included attendance at several political events in Keene, California. The cost associated with Secretary Salazar’s attendance at these events was reimbursed by Obama Victory Fund 2012. A copy of Check # 3490 from Obama Victory Fund 2012 for the amount of $1,565.38, payable to the U.S. Department of the Interior, is attached. Documentation for the cost calculation that determined this reimbursement amount is also attached.

Attachments:
• Blanket Travel Authorization
• Travel Voucher
• SatoTravel Itinerary
• SatoTravel Ticket Receipts
• Final Trip Schedule
• Hotel Receipt
• Reimbursement check from Obama Victory Fund 2012 and related documentation
TRAVEL VOUCHER

1. DEPARTMENT OR ESTABLISHMENT
   BUREAU DIVISION OR OFFICE

2. TYPE OF TRAVEL
   ☐ TEMPORARY DUTY
   ☐ PERMANENT CHANGE OF STATION

3. VOUCHER NO.
   KSSANFRANCISC051812_V01

4. SCHEDULE NO.

5. a. NAME (Last, First, Middle Initial)
   SALAZAR, KENNETH LEE

   c. MAILING ADDRESS
      (Include ZIP Code)
      1849 C STREET NW
      WASHINGTON, DC 20240

   e. PRESENT DUTY STATION
      MIB

   i. RESIDENCE (City and State)
      Washington, DC

6. a. SOCIAL SECURITY NO.
   0102378902

   b. PERIOD OF TRAVEL
      FROM 05/18/12 TO 05/19/12

7. TRAVEL AUTHORIZATION
   a. DATE
      01/25/13

8. a. TRAVEL ADVANCE
   b. CASH PAYMENT RECEIPT

9. a. AMOUNT RECEIVED

10. b. TRAVELER

11. a. BALANCE OUTSTANDING

12. a. AGENT
   b. ISSUING CARRIER
   c. MODE CLASS OF SERVICE AND ACCOMMODATIONS
   d. DATE ISSUED
   e. POINTS OF TRAVEL

   See Attached Ticket 1
   563.60
   05/17/12
   98470580980
   161.80
   05/17/12

   ACCOUNTING CLASSIFICATION:
   01250213 183745-123D0102DM*ILSCS000.00000^D6CS0000^ - 106.50
   971.65

   COMMENTS:
   Friday, May 11, 2012: Commercial flight from Washington, D.C. (Dulles) to Los A
   ...CONTINUED ON NEXT PAGE...

13. a. TRAVELER
   b. CERTIFIED JUNE 2013
   c. AMOUNT CLAIMED

   TRAVELER SIGN HERE ___________________________

14. a. DATES
   b. AMOUNT

15. a. VOUCHER NO.
   b. D.O. SYMBOL
   c. MONTH & YEAR
   d. NET TO TRAVELER

16. a. VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT
   b. NEEDED

17. a. DIFFERENCES
   b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION

   NET TO TRAVELER

18. a. ACCOUNTING CLASSIFICATION
   b. SEE BLOCK 12 ABOVE

   STANDARD FORM 10-12 (REV. 10-77)
   PRESCRIBED BY GSA, FPMR (41 CFR) 101-7
TRAVEL VOUCHER

SALAZAR, KENNETH LEE.

COMMENTS: (cont'd)

Los Angeles, California; Walking Tour of Solstice Canyon Trailheads (Malibu, CA); Youth Summer Jobs Event and Media Availability with Council on Environmental Quality Chair Nancy Sutley (Malibu, CA); Meeting with Jeff Kightlinger, General Manager of the Metropolitan Water District of Southern California (Malibu, CA); Drive from Malibu, CA to Keene, CA; Meeting with United Farm Workers President Arturo Rodriguez and Cesar Chavez Foundation President Paul Chavez (Keene, CA); Meet-and-Greet and Photo Opportunity with United Farm Workers Delegates (Keene, CA); Remarks to United Farm Workers Delegates (Keene, CA); Commercial flight from Bakersfield, California, to San Francisco, California; Remain overnight in San Francisco, California, on 5/18/12; Saturday, May 19, 2012: Drive from San Francisco, California, to Monterey, California; Celebration Honoring Military Heritage and Dedication of Fort Ord National Monument (Monterey, CA); Drive from Monterey, California, to San Francisco, California; Commercial flight from San Francisco, California, to Washington, D.C. (Dulles)

Note: Secretary Salazar's itinerary on 5/18/12 included attendance at several political events in Keene, California. The cost associated with Secretary Salazar's attendance at these events was reimbursed by Obama Victory Fund 2012. A copy of Check #3490 from Obama Victory Fund 2012 for the amount of $1,565.38, payable to the U.S. Department of the Interior, is attached. Documentation for the cost calculation that determined this reimbursement amount is also attached.
### INSTRUCTIONS TO TRAVELER

(United states are self-explanatory)

<table>
<thead>
<tr>
<th>SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED</th>
<th>DATE</th>
<th>TIME (Hour and am/pm)</th>
<th>DESCRIPTION</th>
<th>ITEMIZED SUBSISTENCE EXPENSES</th>
<th>MILEAGE</th>
<th>AMOUNT CLAIMED</th>
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<td>10 AM</td>
<td>TMC FEE</td>
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<tr>
<td>Col. (c)</td>
<td>05/17</td>
<td>10 AM</td>
<td>TMC FEE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Col. (c)</td>
<td>05/18</td>
<td>9 AM</td>
<td>D:RES: Washington</td>
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<td></td>
</tr>
<tr>
<td>Col. (c)</td>
<td>05/18</td>
<td>9 AM</td>
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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. 67, as implemented by the Federal Travel Regulations (FTR 102-71), E.O. 11049 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 20 U.S.C. 601 (10) 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, criminal, and/or administrative requirements of the Government.

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

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

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

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

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

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

Col. (i) Show expenses such as: taxi/limousine fares, air travel (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Enter grand total of columns (b), (e), and (i), below and in item 13 on the front of this form.
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<tr>
<td>M&amp;E-211D</td>
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<td>TMC FEE -I-211B</td>
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01252013_163755        0.00 0.00 1,078.15

123D0102DM^DISCS0000.000000^DISCS000000^^^

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<td>PAY TO TRAVELER</td>
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</table>
I certify that the electronic signatures listed above are valid and on file.

_________________________________________   _________________________
SIGNED                                      DATE
**TRAVEL AUTHORIZATION**

1. **No.** SALAZARTA2012
2. **DATE** 09-21-11

3. **OFFICIAL STATION**
   - Washington, DC

4. **NAME**
   - Ken Salazar

5. **ACCOUNTING OFFICE**
   - Washington, DC

6. **TITLE**
   - SEY of DOI

7. **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. 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.

8. **FROM:**
   - Washington, DC

9. **TO:**
   - Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary and return.

10. **PLACES OF TRAVEL:**

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. **PRIVATELY OWNED CAR**

14. **EXTRA FARE**

15. **GOVERNMENT-OWNED CONVEYANCE**

16. **MILEAGE RATE**
   - at a mileage rate of [Cents, subject to:]
   - (a) Administratively determined to be the advantage of the Government
   - (b) A showing of advantage to the Government
   - (c) Not to exceed cost by common carrier, including consideration of Per Diem allowance.

**MISCELLANEOUS**

17. **TRANSPORTATION IMMEDIATE FAMILY**

18. **OTHER (SPECIFY)**
   - Excess baggage, taxi fares, telephone calls, rental car/fuel, conference rooms, POV, public transportation, tolls, newspapers, faxes, pc usage, misc. supplies, registration fees, ATM fees, upgrade for rental car in remote locations.

**ESTIMATED COST**

19. **TOTAL**

20. **TRANSPORTATION**

21. **PER DIEM**

22. **OTHER**

23. **CHARGED**

24. **PAYMENT**
   - 2012-12-01
   - DISC0000 000000

25. **SIGNATURES**
   - Ken Salazar, SEY of DOI
   - Matt Lee-Ashley, Deputy Chief of Staff
### Trip on May 18, 2012

**Traveler:** KENNETH LEE SALAZAR - GDO106  
**Customer Number:** 01(6)  
**Agent:** JK

---

### Friday, May 18, 2012

**Flight United Airlines 319**  
**Departure:** WASHINGTON/DULLES  
**Arrival:** LOS ANGELES, CA  
**Flight:** 319  
**Time:** 8:18 AM, May 18, 2012  
**Duration:** 05:40 (Non-stop)  
**Equipment:** Boeing 767  
**Meal Service:** Food and Bev For Purchase  
**Notes:** ARR-TERMINAL 7

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<tr>
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<tbody>
<tr>
<td>Class</td>
<td>Coach Class - Y</td>
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**Flight United Airlines 6356**  
**Departure:** BAKERSFIELD, CA  
**Arrival:** SAN FRANCISCO/SFO  
**Flight:** 6356  
**Time:** 9:00 PM, May 18, 2012  
**Duration:** 01:18 (Non-stop)  
**Equipment:** Embraer Turboprop  
**Meal Service:** None  
**Notes:** ARR-TERMINAL 3  
*SF-L-SFO OPERATED BY/SKYWEST DBA UNITED EXPRESS*

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Class</td>
<td>Coach Class - Y</td>
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</tbody>
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**Hotel EMBASSY SUITES SFO ARPT SOUTH 26588**  
**Location:** 250 GATEWAY BLVD  
**Contact:** Tel 1-650-589-3400  
**Fax:** 1-650-876-0305

- **Reserved For:** KENNETH LEE SALAZAR  
- **Status:** Confirmed  
- **Check-In:** May 18, 2012  
- **Check-Out:** May 19, 2012  
- **Number of Rooms:** 1  
- **Rate:** USD 155.00/night  
- **Cancellation Policy:** Cancel 24 hours prior  
- **Membership No:** [Redacted]  
- **Directions:** - SAN FRANCISCO INTL AIRPORT....2.0MI / 3.2KM
Flight Virgin America 90

DEPARTURE
SAN FRANCISCO/SFO
2:35 PM, May 19, 2012

ARRIVAL
WASHINGTON/DULLES
10:45 PM, May 19, 2012

Status
Confirmed
Class
Coach Class - Y
Duration
2:35 (Non-stop)
Equipment
Airbus Industrie 320
Meal Service
None
Reserved Seats
(b) (6)
Notes
DEP-TERMINAL 2

Thursday, March 28, 2013

Other Service

Departure
Mar 28, 2013
WASHINGTON/NATL, DC

Arrival
Mar 28, 2013

Notes
AA

Name
SALAZAR KENNETH LEE
SALAZAR KENNETH LEE

Invoice / Ticket / Date
8771/9947/0586/0903/17MAY12
8770/0167/0586/0902/17MAY12

Base
140.47
504.17

Tax 1
10.39
59.43

Tax 2
5.80
7.00

Tax 3
0.00
0.00

Total
161.80
563.60

Trip Fee
20.50

Total Amount
783.90

Form of Payment: CAXXXXXXXXXXXX[redacted]

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-9PM EST/7A-8PM CST.

FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS.

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

** FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM **
** GO TO WWW.TSA.GOV **

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

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

TO VIEW ITINERARIES ONLINE PLEASE GO TO

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

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

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

Prepared For
SALAZAR/KENNETH LEE [GDOIOS]

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<td>LOS ANGELES, CA</td>
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<td>UA 319</td>
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<td>UA 6366</td>
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<td>Time 9:00pm</td>
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Baggage Allowance

IAD to SFO - 0 Pieces UNITED AIRLINES

Prices of additional baggage pieces:
1. BAGGAGE ALLOWANCES/FEES UNKNOWN - CONTACT UNITED AIRLINES
2. BAGGAGE ALLOWANCES/FEES UNKNOWN - CONTACT UNITED AIRLINES

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
Payment/Fare Details

| Form of Payment | CREDIT CARD - MASTERCARD : Xxxxxxxxxxx
| Endorsement / Restrictions | (b)(6) |
| Fare Calculation Line | /REFUNDABLE-/ |
| Fare | WAS UA LAX Q18.60 291.18 YCA IAD/-BFL UA SFO Q18.60 175.81 YCA USD 504.17 END ZPIADBFL XT5.00AY 9.00 XF IAD 4.5 BFL 4.5 |
| Taxes/Fees/Carrier-Imposed Charges | USD 504.17 |
| Total Fare | USD 37.83 US (US DOMESTIC TRANSPORTATION TAX) |
| | USD 7.60 ZP (SEGMENT TAX) |
| | USD 14.00 XT (COMBINED TAXES) |
| | USD 563.60 |

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]

<table>
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Itinerary Details

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<td>ARRIVAL</td>
<td>WASHINGTON DULLES, DC</td>
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Baggage Allowance

SFO to IAD - 0 Pieces VIRGIN AMERICA

Prices of additional baggage pieces:
1. 25.00 USD
2. 25.00 USD

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

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**Important Legal Notices**
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**Folio**

**ACCOUNT NO:**

**CARD NUMBER:**

**ESTABLISHMENT NO & LOCATION:**

**ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR:**

Like Us on Facebook.com/EmbassySuitesHotels

**DATE OF CHARGE**

**Folio**

**TOTAL AMOUNT**
TO: Approving Officials
FROM: Office of Scheduling and Advance
SUBJECT: Reimbursement for political travel expenses
DATE: October 25, 2012

Please review the following items in conjunction with the attached invoice and supporting documentation to be submitted to the Obama for America campaign for reimbursement.

Hypothetical Trip Calculation
This reimbursement is for travel expenses incurred by the Department for political events that Secretary Salazar attended on May 18, 2012, in Keene, California. Secretary Salazar also participated in official events during this trip, making it a mixed travel trip. Due to the mixed travel, reimbursement was calculated using a hypothetical trip formula. The hypothetical trip was determined to be the following:

Friday, May 18, 2012
• Flight from Washington, D.C., to Los Angeles, California
• Drive from Los Angeles, California, to Keene, California
• Political Event #1: Private Meeting with United Farm Workers (UFW) President Arturo Rodríguez, Cesar Chavez Foundation President Paul Chavez, and a small group, in Keene, California
• Political Event #2: Meet-and-Greet and Photo Opportunity with UFW Delegates in Keene, California
• Political Event #3: Remarks to UFW Delegates in Keene, California
• Drive from Keene, California, to Los Angeles, California
• Remain overnight in Los Angeles, California

Saturday, May 19, 2012
• Flight from Los Angeles, California, to Washington, D.C.

Washington, D.C., was selected as the point of origin for this hypothetical trip formula because the Department paid for Secretary Salazar's actual flight from Washington, D.C., to Los Angeles, California, on May 18, 2012. The Department also paid for Secretary Salazar's actual return flight from San Francisco, California, to Washington, D.C., on May 19, 2012.

Actual Trip
Included with this memo, please find the trip schedule that details Secretary Salazar's complete travel itinerary from May 18, 2012, to May 19, 2012.
Additional Political Events
Secretary Salazar made stops for official events in Malibu, California, and Monterey, California, during this mixed travel trip. However, aside from the political events referenced above, Secretary Salazar did not engage in any other political activity on behalf of the Obama for America campaign. Secretary Salazar also did not engage in any non-presidential campaign activities during this trip.

Request for Approval
Please review the attached invoice and supporting documentation to be submitted to the Obama for America campaign for reimbursement. The reimbursement amount is $1,565.38. Please provide approval of the invoice and supporting documents, and please provide authorization to submit the package for reimbursement.

Ed Keable
Approving Official

Ken Lane
Approving Official

[Signatures]

Date

10/31/12

11/1/12
Response to Ed Keable’s Query

- Jane Kim in the Sato VIP Travel Agent Office confirmed that the standard government contract fare (plus fees and taxes) for a one-way flight between Dulles International Airport (IAD) and Los Angeles International Airport (LAX) is $298.80. There are less expensive fares that are available to the public for such a flight, but it was determined that the campaign should not be charged an amount that is less than the standard government contract fare. The expense for the drive between Los Angeles, California, and Keene, California, is captured in the rental car cost and gas cost.
To: Accounting Department  
   Obama Victory Fund  

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 political events for President Barack Obama on May 18, 2012, in Keene, California. 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: OVF051812
INVOICE DATE: 12/07/2012

TO Obama Victory Fund
Attn: Accounting Department
P.O. Box 8102
Chicago, IL 60680
Phone: 312-985-1647
Customer ID: OVF

<table>
<thead>
<tr>
<th>CONTACT</th>
<th>CUSTOMER ID</th>
<th>EVENT DATE(S)</th>
<th>PAYMENT DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounting Department</td>
<td>OVF</td>
<td>05/18/2012</td>
<td>01/07/2012</td>
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<table>
<thead>
<tr>
<th>QTY</th>
<th>REIMBURSEMENT DESCRIPTION</th>
<th>LINE TOTAL</th>
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<tr>
<td>1</td>
<td>Airfare Cost Total</td>
<td>$827.74</td>
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<td>Lodging and Per Diem Cost Total</td>
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</tr>
<tr>
<td>1</td>
<td>Ground Transportation Cost Total</td>
<td>$506.14</td>
</tr>
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</table>

REIMBURSEMENT TOTAL $1,565.38

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

#### I. Airfare Cost Calculation

<table>
<thead>
<tr>
<th>Flight</th>
<th>Date</th>
<th>Fare + Tax</th>
</tr>
</thead>
<tbody>
<tr>
<td>Washington, DC to Los Angeles, CA</td>
<td>5/18/2012</td>
<td>$298.80</td>
</tr>
<tr>
<td>Added expense for flight from Bakersfield to San Francisco*</td>
<td>5/18/2012</td>
<td>$201.64</td>
</tr>
<tr>
<td>Los Angeles, CA to Washington, DC</td>
<td>5/19/2012</td>
<td>$298.80</td>
</tr>
</tbody>
</table>

**Commercial Flight Subtotal** $799.24

#### B. Travel Management Service Fees

<table>
<thead>
<tr>
<th>Service</th>
<th>Date</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>CWTSatoTravel</td>
<td>5/17/2012</td>
<td>$28.50</td>
</tr>
</tbody>
</table>

**Travel Management Service Fee Subtotal** $28.50

#### C. Total Airfare Costs

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Commercial Flight Subtotal</td>
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<td>$799.24</td>
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<tr>
<td>Travel Management Service Fee Subtotal</td>
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<td>$28.50</td>
</tr>
<tr>
<td><strong>Airfare Cost Total</strong></td>
<td></td>
<td>$827.74</td>
</tr>
</tbody>
</table>

*Note: Please see next page*

#### II. Lodging and Per Diem Cost Calculation

<table>
<thead>
<tr>
<th>Location</th>
<th>Date</th>
<th>Lodging Rate + Tax</th>
<th>Per Diem</th>
</tr>
</thead>
<tbody>
<tr>
<td>Los Angeles, CA</td>
<td>5/18/2012</td>
<td>$125.00</td>
<td>$53.25</td>
</tr>
<tr>
<td>Los Angeles, CA</td>
<td>5/19/2012</td>
<td>N/A</td>
<td>$53.25</td>
</tr>
</tbody>
</table>

**Lodging and Per Diem Cost Total** $231.50

#### III. Ground Transportation Cost Calculation

#### A. Transport To and From Airport

<table>
<thead>
<tr>
<th>Transport Route</th>
<th>Date</th>
<th>Taxi Fare</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transport to Dulles International Airport</td>
<td>5/18/2012</td>
<td>$70.00</td>
</tr>
<tr>
<td>Transport from Dulles International Airport</td>
<td>5/19/2012</td>
<td>$70.00</td>
</tr>
</tbody>
</table>

**Airport Transport Subtotal** $140.00

#### B. Daily Car Rental and Gas

<table>
<thead>
<tr>
<th>Location</th>
<th>Date</th>
<th>Car Rental Cost</th>
<th>Gas Cost</th>
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</thead>
<tbody>
<tr>
<td>Los Angeles, CA and Bakersfield, CA</td>
<td>5/18/2012</td>
<td>$224.44</td>
<td>$141.70</td>
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</table>

**Daily Car Rental and Gas Subtotal** $366.14

#### C. Total Ground Transportation Costs

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Airport Transport Subtotal</td>
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<td>$140.00</td>
</tr>
<tr>
<td>Daily Car Rental and Gas Subtotal</td>
<td></td>
<td>$366.14</td>
</tr>
</tbody>
</table>

**Ground Transportation Cost Total** $506.14
Due to his participation in the events in Keene, California, Secretary Salazar took a flight from Bakersfield, California, to San Francisco, California, where he had subsequent official commitments. If Secretary Salazar had not participated in the events in Keene, he would have taken a direct flight from Los Angeles, California, to San Francisco, California, on May 18, 2012. Thus, due to Secretary Salazar’s participation in the events in Keene, California, the Department incurred an additional expense of $201.64, calculated in the following formula:

\[
\begin{align*}
272.44 & \text{ (Government rate for flight from Bakersfield to San Francisco)} \\
- 70.80 & \text{ (Government rate for flight from Los Angeles to San Francisco)} \\
\hline
201.64 & \text{ (Added expense incurred by the Department for flight from Bakersfield)}
\end{align*}
\]
### Step 3: Select rental options and calculate total

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Base Rate</th>
<th>Included</th>
<th>Additional Charge</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Base Rate (Fullsize SUV (V6)) (1) Time &amp; Distance ($139.95/Day)</td>
<td>$139.95</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>- Inclusive Rate Items</td>
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<td>$5.00</td>
<td>$144.95</td>
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<tr>
<td>Guaranteed Base Rate</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unlimited Mileage</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Per additional travel mileage, excess Storage (V6)/Optional Equipment</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Subtotal**: $144.95

#### Additional Items
- Baggage Fees ($5.95/Day, $60.00/Max. Trip): $0.00
- Temporary One-Way Baggage Return: $0.00
- Additional Fee ($5.95/Day, $60.00/Max. Trip): $0.00
- One-Way Baggage Return: $0.00
- Lost/Steal/Misplace Damage Fee ($200.00/Day): $20.00
- Fuel Surcharge ($0.00/Day): $0.00
- Roadside Tolls (45.95/Day): $0.00
- Supplemental Liability Insurance ($13.74/Day): $13.74
- Unmanned Fuel (4.42/gal): $0.00

**Total Additional Charges**: $36.73

### Taxes, Surcharges and Fees
- Airline Surcharge Fee: $10.00
- Airport Surcharge Fee: $10.00
- Domestic Facility Fee: $3.97
- Sales Tax (9.25%): $14.96

**Total**: $47.93

**Estimated Total**: $192.84

---

**Estimated total may change based on the information you have provided, only taxes, fees, and surcharges are subject to change.**

---

### Important Policy Information
- All rental rates and additional charges must meet the minimum age requirements for the renting location. A major credit card or debit card and a valid driver's license or ID in the name of the renter will be required at the time of rental. Debit cards must be used in conjunction with a debit card type that bears the Visa or MasterCard logo (except for VisaCheck cards) may only be used in conjunction with proof of round trip ticket (airline, cruise ship, or ferry). Without proof of round trip ticket, debit or check cards will not be accepted. However, any other noncredit card without the Visa or MasterCard logo is not accepted. Without a debit card, visa check, or valid credit card, a money order or cashier's check issued in the name of the renter will be required. Without proof of round trip ticket, debit or check cards will not be accepted.
WELCOME TO
PRINCE PALACE SHELL
SHELL
35104 MERLE HAGGARD DR
BAKERSFIELD, CA 93308

DATE: 05/10/12
TIME: 7:58PM
AUTH# 043909

MC FLEET
ACCOUNT NUMBER:
XXjXXX XXXX

PUMP PRODUCT:
$/G 04 UNLD: 4.479

GALLONS FUEL TOTAL:
22.103 $121.00

THANKS, COME AGAIN

INVOICE# 996579
AUTH: 00-061717

$141.70 - TOTAL FOR
5/12/12
Pay To The U.S. Dept. of the Interior
Order Of: MS 7328
1849 C Street, NW
Washington, DC 20240

Amount: $1,565.38

Dec 6, 2012

Signature
THE TRIP OF THE SECRETARY

TO

LOS ANGELES, BAKERSFIELD, MONTEREY
CA

FRIDAY, MAY 18 - SATURDAY, MAY 19
2012
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO CALIFORNIA
MAY 18, 2012

Weather:
Los Angeles, CA
Bakersfield, CA
Monterey, CA

Sunny; 69 High // 57 Low
Sunny; 84 High // 59 Low
Sunny; 61 High // 48 Low

Time Zone:
Los Angeles, CA
Bakersfield, CA
Monterey, CA

Pacific Time Zone (three hours behind Washington, DC)
Pacific Time Zone (three hours behind Washington, DC)
Pacific Time Zone (three hours behind Washington, DC)

Advance:
Advance (Los Angeles)
Advance (Monterey)
Security (Los Angeles)
Security (Monterey)
Ride-Along

Francis Iacobucci
Jenny Sarabia
Sgt
Sgt

Traveling Staff:
Deputy Secretary (Monterey)
Director, BLM (Monterey)
Deputy Chief of Staff
Photographer
Special Assistant for External Affairs

David Hayes
Bob Abbey
Matt Lee-Ashley
Tara Heilemann
Marc Litljohn

Washington Staff:
Scheduling & Advance Director
Ethics
General Law

Joan Paëlla
Melinda Loftin
Ed Keable

Attire:
Los Angeles, CA
Bakersfield, CA
Monterey, CA

Business (outdoor event)
Business
Business (outdoor event)

Cell Phone:
(8) (6) (7) (C)

Officce Phone
(202) 208-5820
(202) 208-5295
(202) 208-3233
FRIDAY, MAY 18TH, 2012
Washington, DC → Los Angeles, CA → Bakersfield, CA → San Francisco, CA

6:30am  Depart Residence en route Dulles International Airport
       Car: 1:  KLS

7:15am  Arrive Dulles International Airport
       Location:  1 Saarinen Circle
                   Sterling, VA 20166
       POC:  (703) 572-2700

8:18am  Wheels up Washington, DC en route Los Angeles, CA
       Airline:  United
       Flight:  319
       Flight Time:  5 hours 40 minutes
       Seat:  TBD
       Manifest:  Matt Lee-Ashley, Tami Helemann

10:58am (PST)  Wheels down Los Angeles, CA
       Location:  Los Angeles International Airport
                   1 World Way
                   Los Angeles, CA 90045
       POC:  (310) 646-5252

11:15am (PST)  Depart Los Angeles International Airport en route Moonshadows Restaurant
       Location:  20356 Pacific Coast Hwy
                   Malibu, CA 90265
       POC:  (310) 456-3010
       Notes:  Bouch will collect lunch orders and place prior to arrival

12:00pm (PST)  Arrive Moonshadows Restaurant // Lunch
       Location:  20356 Pacific Coast Hwy
                   Malibu, CA 90265
       POC:  (310) 456-3010

12:20pm (PST)  Depart Moonshadows Restaurant en route Solstice Canyon
       Distance:  7.5 miles
       Drive Time:  10 minutes
12:30 pm (PST)

**Arrive Solstice Canyon**

Location: 3998 Solstice Canyon Road
Malibu, CA

POC: Kate Kuyhendall, NPS

12:30 pm (PST)

**Tour of Trailhead**

Location: Solstice Canyon

Staff: Matt Lee-Ashley, Tami Heilemann, Marc Littlejohn

Advance: Francis Iacobucci

PRESS: OPEN

Participants: YOU

Nancy Sutley, Chair, Council on Environmental Quality
Bruce Saito, Director, Los Angeles Conservation Corps
David Muraki, Director, California Conservation Corps
Juan Mercudo, Los Angeles Conservation Corps
Lorenza Fong, Superintendent, NPS
Erin Avina, NPS
Youth Corps

Set-up: Walking tour through trailheads

**Format**

- YOU and Chair Sutley will be greeted by Bruce Saito and David Muraki
- YOU and Chair Sutley will walk through one of the trailheads; the Youth Corps members will be working on the trailheads, and YOU will have an opportunity to talk with them

12:45 pm (PST)

**Youth Summer Jobs Event**

Location: Solstice Canyon Amphitheater

Staff: Matt Lee-Ashley, Tami Heilemann, Marc Littlejohn

Advance: Francis Iacobucci

PRESS: OPEN

Participants: YOU

Nancy Sutley, Chair, Council on Environmental Quality
Bruce Saito, Director, Los Angeles Conservation Corps
Sara Garcia, Clean & Green Corps Member
David Muraki, Director, California Conservation Corps
Dagoberto Ojeda Pedraza, Youth Corps Member
Set-up:

Lorenza Fong, Superintendent, NPS
Podium with microphone; chairs behind podium for speakers; the amphitheater seats 60-75 individuals

Format

- YOU and other speakers will be briefed on run-of-show prior to take your seats
- Lorenza Fong will act as the MC throughout the program; she will give welcoming remarks and introduce YOU
- YOU will give remarks; after your remarks, YOU will take your seat (10 minutes)
- Lorenza Fong will introduce Chair Sutley
- Chair Sutley will give remarks; after her remarks, she will take her seat (10 minutes)
- Lorenza Fong will welcome representatives from CCC and LACC and introduce David Muraki to the podium
- David Muraki will give brief remarks and introduce Dagoberto Ojeda Pedraza (2 minutes)
- Dagoberto Ojeda Pedraza will share his experience with the Youth Corps (3 minutes)
- Bruce Saito will take the podium, give brief remarks and introduce Sara Garcia (2 minutes)
- Sara Garcia will share his/her experience with the Youth Corps (3 minutes)
- Lorenza Fong will open the program for questions from the audience

1:30 pm (PST)

Media Availability
Location: Solstice Canyon Amphitheater
Staff: Matt Lee-Ashley
Participants: YOU

Format

- YOU and Chair Sutley will be available for a follow-up media gaggle or interviews for media who attend

1:40 pm (PST)
Depart Solstice Canyon en route Starbucks Coffee
(b) (f), (b) (f)(c), (b) (f)(e)

Distance: 3.0 miles
Drive Time: 5 minutes

1:45 pm (PST)
Arrive Starbucks Coffee
Location: 23755 West Malibu Road
Malibu, CA 90265
POC: (310) 317-1436

1:45 pm (PST)
Meeting with Jeff Kightlinger
Location: Starbucks Coffee
Staff: Matt Lee-Ashley, Tami Heilemann
Advance: Francis Iacobucci
PRESS: CLOSED
Participants: YOU

Jeff Kightlinger, General Manager of the Metropolitan Water District of Southern California

2:15pm (PST)
Depart Starbucks Coffee en route National Chavez Center

Distance: 138 miles
Drive Time: 2 hours 45 minutes

4:45pm (PST)
Arrive National Chavez Center
Location: 29700 Woodford-Tehachapi Road Keene, CA
POC: Giev Kashkooli

5:00pm (PST)
Private Meeting with UFW President Arturo Rodriguez & Cesar Chavez Foundation President Paul Chavez, and a small group
Hold Room: Villa La Paz

5:30pm (PST)
Meet and Greet with UFW Delegates and Photo Opportunity

6:00pm (PST)
Remarks to UFW Delegates

6:30pm (PST)
Depart UFW Event en route Meadows Field Airport

Distance: 35 miles
Drive Time: 35 minutes

7:05pm (PST)
Arrive Meadows Field Airport
Location: 3701 Wings Way Bakersfield, CA 93308

7:42pm (PST)
Wheels up Bakersfield, CA en route San Francisco, CA
Airline: United
Flight: 6356
Flight Time: 1 hour 18 minutes
Seat: TBD
Manifest: SG[000000]11, KLS, Matt Lee-Ashley, Tami Heilemann

9:00pm (PST)
Wheels down San Francisco, CA
Location: San Francisco International Airport, Highway 101, San Francisco, 94128
POC: (323) 932-6800
9:15pm (PST)  Depart San Francisco International Airport en route to RON
Location: Embassy Suites SFO, 250 Gateway Blvd., South
San Francisco, CA 94080
Phone: (650) 589-3400

9:25pm (PST)  Arrive RON
SATURDAY, MAY 19TH, 2012
San Francisco, CA → Monterey, CA → San Francisco, CA → Dulles, VA

7:45am (PST)  Depart RON en route Monterey, CA

Distance: 112.96 miles / 2 hours 15 minutes
*Note: Morning traffic issues

10:15am (PST)  Arrive to Fort Ord National Monument

Location: To help with timing, we are using the address to Bayonet Blackhorse Golf Course as a Map Quest Location since the event for Fort Ord does not have a physical address. It is located at 1 McClure Way, Seaside, CA 93955 and is 5 minutes away from the Gigling/General Jim Moore Blvd. intersection. The Secretary would be turning east on Gigling Road from General Jim Moore Blvd before getting to the golf course. The driving time from the ceremony/dedication site to the intersection of Gigling Road/General Jim Moore Blvd is about 12 minutes.

10:30am (PST)  Celebration Honoring Military Heritage and the Dedication of Fort Ord National Monument

Location: On Interior of Fort Ord National Monument Lands
POC:  Eric Morgan, BLM Fort Ord Manager
Staff:  Matt Lee-Ashley, Eric Morgan, BLM Fort Ord Manager
Press:  OPEN
Participants:  YOU, David Hayes, Nancy Sutley, Dir. Abbey, Rep. Sam Farr, 400 guests
Set-up:  Outdoors with Shade Structure Nearby. Podium, microphone, audience seating, reception area to the side, sign to be unveiled behind group.

Agenda:
9:45 a.m.  Roads Open for Guests to Dedication Site - Guest Arrive by 10:10 a.m.
Sponsored Bagpipe Music Serenades Arriving Guests
Guests Given Program and Ceremonial Dog Tag
Available Dignitaries and BLM Managers Meet and Greet Guests

10:25 a.m.  Begin Moving Guests to the Seating Area for the Dedication Ceremony

Ceremony Opening

10:30 a.m.  Director Abbey - Welcome, Introduce Col. Clark for Presentation of Colors
10:35 a.m.  Presentation of the Colors
Colonel Joel Clark, Army Garrison Commander, Presidio of Monterey (POM)
POM Color Guard

**Monument Dedication**

10:40 a.m.  Director Bob Abbey introduces YOU

10:42 a.m.  YOU, Introductory Remarks and introduce Congressman Sam Farr

10:52 a.m.  Comments by Congressman Farr (introduces Nancy Sutley)

11:00 a.m.  Comments from White House Nance Sutley, Chair of the White House Council on Environmental Quality (introduces David Hayes)

11:05 a.m.  Comments by Deputy Secretary David Hayes

11:07 a.m.  Comments by BLM Director Bob Abbey – transitions to unveiling of sign

11:10 a.m.  Unveil Fort Ord National Monument Sign
Secretary Salazar, Nancy Sutley, David Hayes, Bob Abbey, Sam Farr, Jim Kenna, Eric Morgan and other specified guests.

**PHOTOGRAPHS**

11:15 a.m.  “HOOAH” Declaration of Monument Dedicated
Colonel Joel Clark asks Veterans in Audience to Stand Up to be Recognized and join in With “Hooah’s”

11:20 a.m.  Director Abbey – Closing Remarks and Announcement of Post Ceremony Activities and Thank You to Sponsors (invites audience to sponsored refreshments before bagpipe music)

Note: After event, guests and VIP’s asked to Autograph Fort Ord Signs;
Guests invited to hike and/or bike nearby trails

11:25 a.m.  Media Availability

11:40 a.m.  Depart Fort Ord National Monument en route San Francisco, CA

**Note:** Matt Lee Ashley and David Hayes will stay at event and will not join you for the ride to San Francisco.

**Distance:** 112.96 miles / 2 hours 15 minutes

1:45 p.m.  Arrive to San Francisco International Airport
Location: Highway 101, San Francisco, 94128
POC: (323) 932-6800
2:35 p.m. (PST)  Wheels up San Francisco, CA en route Dulles, VA  
Airl ine: Virgin  
Flight: 90  
Flight Time: 5 hours 10 minutes

10:45pm (EST)  Wheels down Dulles, VA

10:50pm (EST)  Depart Dulles International Airport en route to residence

11:20pm (EST)  Arrive RON
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: HARTFORD, CT/NASHUA, NH/BOSTON, MA/LOWELL, MA/

DATES: MAY 24-28, 2012

OFFICIAL: XXXX  POLITICAL: _____  PERSONAL: _____

FOLDER CONTAINS:

Voucher, Travel Authorization, Receipts, Itinerary

VIEWED BY/DATE:

Donna Deen  1/8/12

Tim Murphy (SOL)  1/8/12

Margaret Bradley (Ethics)  1/8/12

Donna Deen  1/8/12

Debbie Cousins  1/8/12
MEMORANDUM

To: Signing Official

From: Scheduling Office

Date: July 19, 2012

Subject: Travel for Secretary

Trip Date: May 24-26, 2012

Event Location: Hartford, CT/Nashua, NH/Boston, MA/Lowell, MA

May 24, 2012
9:45 am: Meet & Greet and Award Presentation at Riverside Park, Hartford, CT
10:30 am: Stakeholder Meeting – Remarks
11:15 am: Signing Ceremony
2:20 pm: Eastern Mountain Sports Store Tour at Nashua, NJ
2:35 pm: Stakeholder Meeting at Eastern Mountain Sports Store - Remarks and media availability

May 25, 2012
9:00 am: Tour African Meeting House w/Gov. Patrick, Boston, MA
10:10 am: Tour Old South Meeting House
10:50 am: Tour Faneuil Hall w/Mayor Menino
11:30 am: Faneuil Hall Visitor Center Ribbon-Cutting – Grand Reopening – Remarks/Photo Op
1:30 pm: Press Call with Gov. Schweitzer re: Production Tax Credit
2:00 pm: Tour Lowell National Historical Park with Congresswoman Niki Tsongas and press
6:45 pm: Commencement Eve Celebration – Remarks

May 26, 2012
9:30 am: Recipient of 2012 Honorary Degree
UMass Lowell Commencement Ceremony – Keynote Address

Transportation: Secretary traveled via commercial flight.

Meal Information: Secretary did not partake in Commencement Breakfast on May 26th. No meals provided.

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

<table>
<thead>
<tr>
<th>Block 1</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1. NAME</strong></td>
</tr>
<tr>
<td><strong>2. SOCIAL SECURITY NO.</strong></td>
</tr>
<tr>
<td><strong>3. VOUCHER NO.</strong></td>
</tr>
<tr>
<td><strong>4. PHONE NO.</strong></td>
</tr>
<tr>
<td><strong>5. PERIOD OF TRAVEL</strong></td>
</tr>
<tr>
<td><strong>6. TRAVEL AUTHORIZATION</strong></td>
</tr>
<tr>
<td><strong>7. ACCOUNTING CLASSIFICATION</strong></td>
</tr>
<tr>
<td><strong>8. BALANCE OUTSTANDING</strong></td>
</tr>
<tr>
<td><strong>9. TRAVEL ADVANCE</strong></td>
</tr>
<tr>
<td><strong>10. TRAVEL AUTHORIZATION</strong></td>
</tr>
<tr>
<td><strong>11. PAID BY</strong></td>
</tr>
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**AGENTS VALUATION OF TICKET**

<table>
<thead>
<tr>
<th>Agent</th>
<th>Valuation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$177.50</td>
</tr>
</tbody>
</table>

**MODE OF TRAVEL**

- **CLASS OF SERVICE ACOMMODATIONS**
- **DATE ISSUED**
- **FROM**
- **TO**

**COMMENTS**

- 5/24 - Meet & Greet and Award presentation at Riverside Park; remarks at Stakeholder Meeting; Signing Ceremony; Stakeholder Meeting and tour at Eastern Mountain Sports. 5/25 - Site visit at African Meeting house with Gov. Patrick; site visit...

**TRAVELER'S ATTESTATION**

I hereby certify that the travel is true and correct to the best of my knowledge and belief, and that payment or cost thereto has been received by me. Where applicable, payment claims are based on the average cost of lodging incurred during the period covered by this voucher.

**TRAVELER'S SIGNATURE**

Ken Salazar

**DATE** 3/10/12

**AMOUNT CLAIMED** $177.50

**FOR FINANCE OFFICE USE ONLY**

**DIFFERENCES, IF ANY**

**APPLIED TO TRAVEL ADVANCE**

**APPROVING OFFICIAL SIGN HERE**

Matt

**DATE** 8/1/12

**AMOUNT TO TRAVELER** $177.50

**ACCOUNTING CLASSIFICATION**

SEE BLOCK 12 ABOVE
COMMENTS: (cont'd)

t of Old South Meeting House; site visit of Faneuil Hall with Mayor Menino; remarks at Ribbon Cutting - Grand Re-Opening of Faneuil Hall; Lowell National Historical Park tour w/Congresswoman Tsongas; remarks at UMass Commencement Eve Celebration. 5/26 - Recipient of 2012 Honorary Degree; Keynote Address at UMass Commencement.
<table>
<thead>
<tr>
<th>DATE</th>
<th>TIME</th>
<th>DESCRIPTION</th>
<th>MEALS</th>
<th>MISCELLANEOUS SUBSISTENCE</th>
<th>MILEAGE</th>
<th>AMOUNT CLAIMED</th>
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<tr>
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<td>12</td>
<td>D - RES: Washington</td>
<td>BREAKFAST 53.25</td>
<td>53.25</td>
<td>0.00</td>
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<tr>
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<td>20</td>
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<tr>
<td>05/24</td>
<td>05</td>
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<td>TMC FEE</td>
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<tr>
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<td>D - BOSTON, MA</td>
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<td>LODGING TAX</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td>05/26</td>
<td></td>
<td>D - LOWELL, MA</td>
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<td>0.00</td>
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<tr>
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<td></td>
<td>TAV FEE - 1</td>
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</tbody>
</table>

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 (FAR 101-7). E.O. 11689 of July 27, 1971, E.O. 11193 of March 27, 1969, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6103. The primary purpose of the requested information is to determine payment of reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization. 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, military, or national security requirements by this agency or in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of 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 6103) and E.O. 9397, November 22, 1943, for use as a tax payer and employee identification number; disclosure is MANDATORY or voucher claiming travel and/or relocation allowance expenses reimbursement which is, or may be, taxable income. Disclosure of your 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 (f), (m) and (n), below and in Item 13 on the front of this form.

TOTAL AMOUNT CLAIMED 177.50
<table>
<thead>
<tr>
<th>ACCOUNTING CLASS CODE</th>
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<td>LODGING-211D</td>
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SPLIT PAY DISBURSEMENTS:

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<td>ADD'L GOV'T CHARGE CARD PYMT</td>
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<tr>
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<td>PAY TO GOV'T CHARGE CARD</td>
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<tr>
<td>DATE</td>
<td>DESCRIPTION</td>
</tr>
<tr>
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<td>------------------------------</td>
</tr>
<tr>
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<td></td>
</tr>
<tr>
<td>05/24/2012</td>
<td>Lodging Expenses</td>
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<tr>
<td>STATUS</td>
<td>DATE</td>
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<td>----------</td>
</tr>
<tr>
<td>CREATED</td>
<td>07/31/12</td>
</tr>
</tbody>
</table>

I certify that the electronic signatures listed above are valid and on file.
**Trip on May 24, 2012**

**Traveler:** KENNETH LEE SALAZAR - GDOXOS

**Customer Number:** (0116)

**Agent:** JK

---

**Thursday, May 24, 2012**

**Flight US Airways 4022**

<table>
<thead>
<tr>
<th>DEPARTURE</th>
<th>WASHINGTON/NATL, DC</th>
</tr>
</thead>
<tbody>
<tr>
<td>ARRIVAL</td>
<td>HARTFORD SPRNGFD, CT</td>
</tr>
<tr>
<td>7:30 AM, May 24, 2012</td>
<td>8:47 AM, May 24, 2012</td>
</tr>
</tbody>
</table>

**Status:** Confirmed

**Class:** Coach Class - W

**Duration:** 01:17 (Non-stop)

**Equipment:** CRJ-Canadair Regional Jet

**Meal Service:** None

**Reserved Seats:** [9](8)

**Notes:** DEP-TTERMINAL C

*DCA-BDL OPERATED BY US AIRWAYS EXPRESS-AIR WISCONSIN

---

**Hotel HILTON BOSTON FINANCIAL DISTRICT 44777**

**LOCATION:** 89 BROAD STREET

**CONTACT:** Tel 1-617-556-0006

**Fax:** 1-617-556-0033

**Reserved For:** KENNETH LEE SALAZAR

**Status:** Confirmed

**Check-In:** May 24, 2012

**Check-Out:** May 25, 2012

**Number of Rooms:** 1

**Rate:** USD 201.00/night

**Cancellation Policy:** Cancel 1 day prior

**Membership No:** [6](5)

**Directions:** - GENERAL EDWARD LAWRENCE LOGAN 2.5MI / 4.0KM

---

**Hotel UMASS LOWELL INN AND CONFERENCE 127917**

**LOCATION:** 50 WARREN STREET

**CONTACT:** Tel 1-978-934-6928

**Fax:** 1-978-934-6924

**Reserved For:** KENNETH LEE SALAZAR

**Status:** Confirmed

**Check-In:** May 25, 2012

**Check-Out:** May 26, 2012

**Number of Rooms:** 1

**Rate:** USD 80.00/night

**Cancellation Policy:** Cancel by 5PM

**Directions:** GENERAL EDWARD LAWRENCE LOGAN INTL AIRPORT

---

**Contact Information:**

**Hotel HILTON BOSTON:**

Tel 1-617-556-0006
Fax 1-617-556-0033

**Hotel UMASS LOWELL:**

Tel 1-978-934-6928
Fax 1-978-934-6924
### Flight United Airlines 3373

**DEPARTURE**
Washington/Dulles
8:40 AM, May 24, 2012

**ARRIVAL**
Hartford Springfield, CT
9:58 AM, May 24, 2012

<table>
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<tbody>
<tr>
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<tr>
<td>Duration</td>
<td>01:18 (Non-stop)</td>
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<tr>
<td>Equipment</td>
<td>ERI</td>
</tr>
<tr>
<td>Meal Service</td>
<td>None</td>
</tr>
<tr>
<td>Notes</td>
<td>*IAD-BOS OPERATED BY TRANS STATES AIRLINES DBA UNITED EXPRESS</td>
</tr>
</tbody>
</table>

### Saturday, May 26, 2012

**Flight US Airways 2035**

**DEPARTURE**
Boston, MA
1:00 PM, May 26, 2012

**ARRIVAL**
Washington/Natl, DC
2:27 PM, May 26, 2012

<table>
<thead>
<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Class</td>
<td>Coach Class - T</td>
</tr>
<tr>
<td>Duration</td>
<td>01:27 (Non-stop)</td>
</tr>
<tr>
<td>Equipment</td>
<td>Airbus Jet</td>
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<tr>
<td>Meal Service</td>
<td>None</td>
</tr>
<tr>
<td>Notes</td>
<td>DEP-TERMINAL B ARR-TERMINAL C</td>
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</table>

### Thursday, February 28, 2013

**Other Service**

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<th>Departure</th>
<th>Feb 28, 2013</th>
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<tbody>
<tr>
<td>Arrival</td>
<td>WASHINGTON/NATL, DC</td>
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<tr>
<td>Notes</td>
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</table>

### Trip Details

<table>
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<tr>
<th>Name</th>
<th>Invoice / Ticket / Date</th>
<th>Base</th>
<th>Tax 1</th>
<th>Tax 2</th>
<th>Tax 3</th>
<th>Total</th>
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<tbody>
<tr>
<td>Salazar Kenneth</td>
<td>8794/037/0584/0598/27/23MAY12</td>
<td>450 355.35</td>
<td>26.65 US</td>
<td>7.60 TP</td>
<td>14.00 XT</td>
<td>493.60</td>
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**Trip Fee** 28.50

**Total Amount** 432.10

### GENERAL INFORMATION

For non-emergency travel reservations please call the local office during normal business hours.

Toll-free 866-486-6135 - Mon-Fri 8a-9p MST/7a-8p CST

For after hours emergency service call the agency number 866-486-6135 and follow prompts.

**D** **O** **B** 02 MAR 55

Satot 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.satotvacations.com or call toll-free 877-698-2554

**General Information**

**For information on the TSA Secure Flight Program**

**Go to www.tsa.gov**

Unused paper tickets must be returned to cwtSatotTravel.

Contact cwtSatotTravel to refund electronic tickets.

Contract carrier city pair fares do not require advance purchase. All other fares may require advance purchase and are not guaranteed until ticketed.
TO VIEW ITINERARIES ONLINE PLEASE GO TO
*********** WWW.VIRTUALLYTHERE.COM ***********
ADD YOUR SABRE RESERVATION CODE AND NAME IN
THE APPROPRIATE BOXES AND ENTER.

*********** DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS***********
**Name & Address**

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

**Confirmation Number:** 346465251

**Date of Stay:** 6/24/2012  
**Check-In Time:** 1:54:00PM  
**Check-Out Time:** 12:04:00PM

**Room Rate:** $201.00  
**Total Stay:** $230.05

<table>
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<th>Charges</th>
<th>Credits</th>
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<td>2470625</td>
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<td>SMART</td>
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**Account No.:** 460284A

**Authorization:** 005120

**Purchase & Services:**

**Taxes:**

**Tips & MGC:**

**Total Amount:**

**Payment due upon receipt:**
Reservation Number 19231

Send to Kenneth Lee Salazar

Phone

Guest Name Kenneth Lee Salazar

Arrival Date 5/25/2012

Departure Date 5/26/2012

Group UML Commencement Eve Celebration

Bill To Salazar, Kenneth Lee

Room Information 217 - Inn Style King Suite

<table>
<thead>
<tr>
<th>Trans Date</th>
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<td>5/25/2012</td>
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<td>State Room Tax</td>
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<table>
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<td></td>
<td>-110.58</td>
</tr>
</tbody>
</table>

Balance Due: 0.00

I have received the goods and/or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for 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.

The UMass Lowell Inn & Conference Center is a smoke-free environment. A room recovery fee of $250 will be applied to the guest’s folio if this policy is violated.

If you have any questions concerning this invoice, please contact the Accounting Department at 978.934.6977.

Thank you for choosing the UMass Lowell Inn & Conference Center. We hope you enjoyed your stay.

Guest Signature: ___________________________

50 Warren St | Lowell | MA | 01852 | 978.934.6920 | Fax 978.934.6924 | Reservations 877.8.UMLICC
UNITED STATES
DEPARTMENT OF THE INTERIOR
FORM NO. DI-10-ZO
FORM APPROVED BY OMAH, GEN., U.S.
NOVEMBER 2, 1960

TRAVEL AUTHORIZATION

1. No. SALAZARTA2012
2. 09-21-11
3. OS

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 6, 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
   at a mileage rate of
   (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 car in remote

ESTIMATED COST

20. Transportation
21. Per Diem
22. Other
23. TOTAL
24. CHARGED TO: 2012-12ZDO1800000

25.

26. Signature: Ken Salazar
27. Ken Salazar, SECY of DOI
28. Signature: Matt Lee-Ashley, Depy Chief of Staff
29. Signature: [Signature]
THE TRIP OF THE SECRETARY

TO

HARTFORD, CT AND NASHUA, NH

THURSDAY, MAY 24, 2012
TRIP SUMMARY

Weather:
Hartford, CT
Nashua, NH

Time Zone:
Hartford, CT
Nashua, NH

Advance:
Sp. Assistant for Advance
Security Detail (CT)
Security Detail (NH)
Security Detail (MA)
Ride-Along

Traveling Staff:
Sr. Advisor (CT Only)
Director of Communications
Trip Director
Photographer

Washington Staff:
Scheduling & Advance Director
Ethics
General Law

Attire:
Hartford, CT
Nashua, NH

Partly Cloudy; High 79° // Low 63°
Partly Cloudy; High 76° // Low 58°

Eastern Daylight Time
Eastern Daylight Time

Kristina Broadie
Sgt. (6)
Sgt. (7)
Lt. (C)

Rebecca Wodder
Kate Kelly
Jonathan Adler
Tami Heilemann

(202) 208-5820
(202) 208-5295
(202) 208-3233

Joan Padilla
Melinda Loftin
Ed Keable

Business Casual
Business Casual

Business Casual
Business Casual
Thursday, 24 May, 2012
Washington, DC → Hartford, CT → Nashua, NH → Boston, MA

6:30 am (EDT) Depart Residence En Route Washington National Airport

6:50 am (EDT) Arrive Washington National Airport/Load
Location: Washington National Airport
1 Aviation Circle
Arlington, VA
Phone: (703) 417-8000

7:30 am (EDT) Wheels Up Washington National Airport En Route Bradley International Airport
Airline: US Airways 4022
Flight Time: 1 hour 17 minutes
Seat: TBD
Staff: Jonathan Adler, Kate Kelly, Tami Heilemann

8:47 am (EDT) Wheels Down Bradley International Airport
Location: Bradley International Airport
Schoephoester Road
Windsor Locks, CT 06096
Phone: (860) 292-2000

9:15 am (EDT) Depart Bradley International Airport En Route Riverside Park
Drive time: 25 minutes
Distance: 12.6 miles

9:40 am (EDT) Arrive Riverside Park
Location: Riverside Park Boathouse
20 Leibert Road
Hartford, CT 06120
POC: Marci Caplis

9:45 am (EDT) Meet & Greet and Award Presentation
Participants: YOU
Wendi Weber, Region 5 Director, FWS
Senator Richard Blumenthal, (U.S. Senate – CT)
Andy Fisk, President, Connecticut River Watershed
Council

Patrick Comins, Chairman, Friends of Silvio O. Conte Refuge

Jay Mar, Connecticut State Conservationist (NRCS), USDA

Rock Salt, Deputy Ass’t Secretary of the Army for Civil Works

Susan Frechette, Deputy Commissioner for Natural Resources, Connecticut

Rick Sullivan, Secretary of Energy and Environment, Massachusetts

Glenn Normandeau, Executive Director of Fish & Game, New Hampshire

Patrick Berry, Director of Fish & Game, Vermont

Evan Hirsche, President, National Wildlife Refuge Association

David Govatski, 2012 Refuge System Volunteer of the Year, National Wildlife Refuge Association

Andrew French, Conte Refuge Manager, FWS

Advance: Kristina Broadie
Staff: Rebecca Wodder, Kate Kelly, Jonathan Adler, Tami Heilemann
PRESS: CLOSED

Run of Event

- Rebecca Wodder and Andrew French will introduce YOU to key stakeholders during the meet and greet
- Shortly before the start of the Stakeholder Meeting, YOU and Evan Hirsche will present David Govatski with the 2012 Refuge System Volunteer of the Year award.

10:30 am (EDT) Stakeholder Meeting

Participants: YOU

Wendi Weber, Region 5 Director, FWS

Jay Mar, Connecticut State Conservationist (NRCS), USDA

Senator Richard Blumenthal, (U.S. Senate – CT)

Advance: Kristina Broadie
Staff: Rebecca Wodder, Kate Kelly, Jonathan Adler, Tami Heilemann
PRESS: CLOSED

Run of Event

- Wendi Weber will introduce YOU
- YOU will deliver brief remarks and introduce Jay Mar
Jay Mar will deliver brief remarks
YOU will moderate an informal discussion with stakeholders and engage state and federal officials in dialogue

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<th>Time</th>
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| 11:15 am (EDT)| Signing Ceremony           | YOU
Senator Richard Blumenthal, (U.S. Senate—CT)
Rep. John Larson (CT—1st)
Wendi Weber, Region 5 Director, FWS
Rock Salt, Deputy Ass’t Secretary of the Army for Civil Works
Patrick Comins, Chairman, Friends of Conte Refuge
Advance: Kristina Broadie
Staff: Rebecca Wodder, Kate Kelly, Jonathan Adler, Tami Heilemann
PRESS: OPEN
Format: Run of Event
- Wendi Weber will deliver a brief introduction (2 m)
- YOU will deliver remarks (8 m)
- Senator Blumenthal will deliver remarks (3 m)
- Rep. Larson will deliver remarks (3 m)
- Rock Salt will deliver remarks (3 m)
- Patrick Comins will deliver remarks (3 m)
- YOU will sign the Secretarial Order and Connecticut Blueway Ceremonial Designation at a table next to the podium (1 m)
- YOU will gaggle with members of the media following the signing ceremony

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<th>Time</th>
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| 12:00 pm (EDT)| Depart Harford, CT En Route Eastern Mountain Sports (Nashua) | Drive time: 2 hours 15 minutes
Distance: 123 minutes
NOTE: Lunch will be provided en route

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<tr>
<th>Time</th>
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| 2:15 pm (EDT) | Arrive Eastern Mountain Sports (Nashua) | Location: Eastern Mountain Sports (Nashua)
266 Daniel Webster Highway
Nashua, NH 03060
POC: Les Scontsas/Tom Carlson

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<tr>
<th>Time</th>
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<tr>
<td>2:20 pm (EDT)</td>
<td>Store Tour</td>
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</table>
Participants: **YOU**

**Will Manzer**, CEO, Eastern Mountain Sports
**Tom Carlson**, Manager, Eastern Mountain Sports Nashua Store
**Les Scontsas**, Ass’t Manager, Eastern Mountain Sports Nashua Store

Advance: **Kristina Broadie**
Staff: **Kate Kelly, Jonathan Adler, Tami Heilemann**
PRESS: OPEN
Format: **Run of Event**
- Will Manzer will greet **YOU** at the store entrance
- Tom Carlson and Les Scontsas will lead you on a tour of the Eastern Mountain Sports Store

**2:35 pm (EDT) Stakeholder Meeting**

Participants: **YOU**

**Will Manzer**, CEO, Eastern Mountain Sports
**Tom Carlson**, Manager, Eastern Mountain Sports Nashua Store
**Les Scontsas**, Ass’t Manager, Eastern Mountain Sports Nashua Store

Advance: **Kristina Broadie**
Staff: **Kate Kelly, Jonathan Adler, Tami Heilemann**
PRESS: OPEN
Format: **Run of Event**
- Will Manzer will briefly introduce **YOU** to the assembled audience
- **YOU** will hold an informal meeting with stakeholders about tourism and outdoor recreation in the North Atlantic Region

**3:20 pm (EDT) Media Avail**

Participants: **YOU**

Advance: **Kristina Broadie**
Staff: **Kate Kelly, Jonathan Adler, Tami Heilemann**
PRESS: OPEN
Format: **YOU** will hold an informal gaggle with members of the media in attendance

**3:30 pm (EDT) Depart Eastern Mountain Sports (Nashua) En Route RON**

Drive Time: 55 minutes
Distance: 37.5 miles
4:25 pm (EDT)  Arrive RON

Location: Hilton Boston – Financial District
89 Broad Street
Boston, MA 02110

Phone: (617) 556-0006
THE TRIP OF THE SECRETARY

TO

BOSTON & LOWELL
MASSACHUSETTS

THURSDAY, MAY 24 - SATURDAY, MAY 26
2012
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO MASSACHUSETTS
MAY 24, 2012

Weather:
Boston, MA
Lowell, MA

Partly Cloudy; 73 High // 61 Low
Partly Cloudy; 86 High // Low

Time Zone:
Massachusetts
Eastern Time Zone

Advance:
Advance
Security
Ride-Along

Jenny Sarapha
Sg. (D) (6), (D) (7)

Traveling Staff:
Communications Director
Sp. Asst.-OGL
Photographer

Kate Kelly
Nahal Hamidi
Tami Heilemann

Washington Staff:
Scheduling & Advance Director
Ethics
General Law

Joan Padilla
Melinda Loftin
Ed Keable

Attire:
Boston, MA
Lowell, MA

Business
Business

Cell Phone:

Office Phone
(202) 208-5295
(202) 208-3233

2
THURSDAY, MAY 24TH, 2012
Boston, MA

3:30 pm (EDT)  Depart Eastern Mountain Sports (Nashua) En Route RON
Drive Time: 55 minutes
Distance: 37.5 miles

4:30 pm (EDT)  Arrive RON
Location: Hilton Boston – Financial District
89 Broad Street, Boston, MA 02110
Phone: (617) 556-0006

FRIDAY, MAY 25TH, 2012
Boston, MA

8:30am:  Depart RON en route African Meeting House
Drive Time: 5 minutes
Distance: 1 mile

8:50am:  Arrive – The African Meeting House
Location: 46 Joy St. (in Beacon Hill), Boston, MA

Note: Governor Patrick will join you at this event, but he must depart at 9:30am.

9:00am:  Tour - The African Meeting House
Attending: YOU
Governor Deval Patrick (POC Val Young)
Beverly Morgan-Welch
Regional Director Reidenbach
Superintendent Cash
Site Manager Terry Brown
Diana Parcon
Chandra Harrington
Craig Bailey
L’Merchie Frazier

Agenda:
9:00 a.m. Meet at Smith Court (In Front of African Meeting House) & view Wall – spoken word.
9:05 a.m. Interpretive Talk (Terry Brown - Site Manager)
9:15 a.m. Tour of African Meeting House and Abiel Smith School (Beverly Morgan-Welch – museum Executive Director, Diana Parson, Chandra Harrington)
9:30 a.m. *Governor Patrick will depart
9:50 a.m. Photographs

10:00 am: Depart the African Meeting House en route Old South Meeting House
Location: 310 Washington Street, Boston MA 02108
Drive Time: 10 minutes

10:10 am: Arrive to Old South Meeting House – Tour begins
Agenda:
- Book store entrance & view photographs
- Main floor – view rehabilitation on front
- Second floor - view & discussion
- Depart from book store entrance

10:45 am: Depart Old South Meeting House en route Faneuil Hall
Location: One Faneuil Hall Square, Boston MA 02109
Drive Time: 5 minutes

10:50 am: Arrive to Faneuil Hall & private tour begins – Mayor Menino will join
POC: Sean Hennessey, Public Affairs Officer-Boston National Historical Park; Boston African American National Historic Site National Park Service T (617) 242-5616 C sean_hennessey@nps.gov
POC: Mayor’s office: Sarah Zaphiris, Deputy Chief of Staff- Office of Thomas M. Menino

11:20 am: Run of Show for Faneuil Hall event (inside Faneuil Hall)
Participants: YOU
Mayor Menino
Senator Brown
Congressman Capuano
Superintendent Cassius Cash
Chief Galvin
11:30am: Faneuil Hall Visitor Center Ribbon-Cutting – Grand Reopening
Staff: Sean Hennessy, Kate Kelly, Nahal Hamidi, Tami Heilemann
PRESS: OPEN
Set-up: Chairs for 200 will be set up facing the west side of Faneuil Hall. Several rows will be reserved for VIPs and Park Service staff. Stage to accommodate 7 chairs and a riser for the press. Flowers and bunting will dress the stage.

AGENDA:
11:30 Superintendent Cash will start by asking the audience to rise for the singing of our National Anthem (sung by Deputy Superintendent Celeste Bernardo) and to remain standing while the crew of USS Constitution presents our nation's colors.
The crew will present colors and exit.

11:34 Welcome, Superintendent Cassius Cash. Introduces YOU

11:35 a.m. YOU speak and introduce Senator Brown

11:45 a.m. Senator Brown speaks (introduce Rep. Capuano)

11:50 a.m. Rep. Capuano speaks (introduce Mayor Menino)

11:55 a.m. Mayor Menino speaks

12:00—12:10 p.m. Superintendent Cash concludes program with Retiring of Colors & invites guests to reception

12:15 p.m. Program Ends - guests invited to reception (inside visitor center)

12:30 p.m. Photo Opportunity (includes one photograph with Superintendent Cash & invites guests to reception)

12:45pm: Depart Faneuil Hall en route Lowell National Historical Park Tour

Note: Lunch will be provided in car

1:30 pm: Press call with Governor Schweitzer re Production Tax Credit – During drive (Staff: Adam Fetcher, Kate Kelly)

2:00pm: Tour - Lowell National Historical Park with Congresswoman Niki Tsongas
Location: Pawtucket Gatehouse, 19 School Street, Lowell MA
Agenda:

2:00 Meet at Pawtucket Dam: Review Pending FERC Crest Gate Proposal - FERC Hydropower Issue
Participants:
- Rep. Tsongas & Brian Martin (District office staff)
- Peter Aucella, Acting Superintendent Lowell National Park
- Dan Kuja, Ranger
- Chuck Parrott, Lowell NHP Architect
- Steve Stowell, Administrator, City of Lowell Historic Board

2:20 Depart Pawtucket Dam for Boott Cotton Mills Museum - Lowell National Historical Park

2:30 Arrive at Boott Cotton Mills Museum – NOTE: Press to join tour at this point.
Location: 115 John Street, Lowell, MA
Participants: Rep. Tsongas, Peter Aucella, Sue Andrews, Brian Martin and Sheila Kirschbaum, Director UMass
- Participants not yet confirmed – invited by Rep. Tsongas:
  o Martin Meehan, Chancellor of UMass Lowell - former member of Congress 5th District Chet Atkins,
  o former member of Congress 5th District Jim Shannon,
  o former member of Congress 5th District Fred Faust,
  o The Edge Group Real Estate - former Paul Tsongas congressional aide who wrote the authorizing law for Lowell NHP.
  o Steve Joncas, Joncas & Associates, real estate development consultant, former District Director for US Senator Paul Tsongas and former leader of local banking group.
  o Nancy Nelson, Superintendent, Minuteman National Historical Park, Concord, MA.
  o Jim Campinini, editorial editor of the Lowell Sun newspaper

Tour Begins by Park Ranger David Byers (Guide)
- 2:30pm - Boott Cotton Mills Museum, 1st Floor
  Experience the essence of a Lowell textile mill on a walk through an operating 1920's weave room.
- 2:40 - Tsongas Industrial History Center at Boott Mills 3rd Floor
  20th Anniversary of Park and University Partnership
  America’s Great Outdoors
  DOI MOU with Department of Education
- 3:00 - Boott Mills - Larry Curtis, President WinnDevelopment
  Historic Rehabilitation Tax Incentives, Lowell Revitalization
  - Participants:
Larry Curtis, President, WinnDevelopment, which operates in 23 states. He is an advocate for the Federal Historic Tax Credits program. The Apartments - 154 units - were completed in 2005 for $30 million. The next phase is due to begin shortly for an additional $35 million in residential and office development.

Adam Baacke, Assistant City Manager for Planning & Development

- 3:20 - View Boott Boarding house and Boarding House part during walk to trolley (Show photos of “before” views)
- 3:25 - Ride National Park Trolley to UMass Lowell Inn and Conference Center at 50 Warren Street, Lowell, MA
- 3:30 - Arrive at Lower Locks and debark for walk to Inn & Conference Center (RON); Guests depart.

3:35pm Arrive to RON

6:45pm: Commencement Eve Celebration – Honoring Excellence

Location: UMass Lowell Inn and Conference Center
Grand Ballroom, 1st Floor

Notes: Speaking Program to begin at 7:00/15 PM.
Honorary Degree recipients to provide 3-5 minute reflection remarks.

Attendees: This event will be attended by 250-300 community and business leaders as well as alumni, student award recipients and leaders, their parents along with faculty and staff from the University. Special guests include Congresswoman Niki Tsongas and Congressman Ed Markey.

Press: Photographers will be taking pictures throughout the evening. We have invited local and regional press outlets, but haven’t confirmed their attendance yet.

Format: Sponsor Reception will take place in the Lower Locks and on the patio. Speaking program will take place in the Ballroom. A UMass Lowell backdrop will be placed in the alcove for pictures.

NOTE: YOU will speak when you arrive after Chancellor’s remarks

Agenda:

6:00 p.m. Commencement Eve Celebration begins / Sponsorship reception ends
6:50 p.m. Student Ambassadors and staff usher attendees to their seats.
6:55 p.m. Gospel Choir performance
7:01 p.m. WELCOME - Jerry ’78 & Joyce ’77 Colella
7:05 p.m. WELCOME REMARKS
Chancellor Martin T. Meehan '78
7:08 p.m. UMass President Robert L. Caret
7:10 p.m. Chancellor's Remarks

*YOU will be introduced by Chancellor to give your remarks & can depart anytime after.

7:14 p.m. Video
7:22- 8:15 p.m. Program

7:30pm: RON

SATURDAY, MAY 26TH, 2012
Lowell, MA

Notes: The Secretary is invited to receive an honorary Doctor of Humane Letters degree at the University of Massachusetts Lowell Commencement Ceremony. He will also deliver remarks at the Commencement Ceremony.

POC: Office of Former Congressman Martin Meehan, Chancellor, University of Massachusetts Lowell; Emily Burns (contact for advance): Victoria Denoon at

7:50am Depart RON en route UMASS LOWELL COMMENCEMENT CEREMONY
Location: TSONGAS CENTER AT UMASS LOWELL
300 Martin Luther King Jr Way
Lowell, MA 01852

8:00am Arrive at the Tsongas Center

8:15am Commencement Breakfast
Location: Rowdy's Room at the Tsongas Center - Concourse Level

8:30am Robing
Location: Hockey / West Entrance Locker Room
Notes: Staff member will escort you from the breakfast to the locker room to get robed.

9:00am Commencement Procession Begins

9:30am Commencement Ceremony Begins
Program information:

2012 HONORARY DEGREE RECIPIENTS

- Secretary Kenneth Salazar (Commencement Speaker)
- Rear Adm. Susan Blumenthal (ret.)
- Robert S. Ward

2012 DISTINGUISHED ALUMNI AWARD

- John Pulichino

AGENDA:

I. PROCESIONAL- UMass Lowell Brass Choir
   
   NATIONAL ANTHEM (MOLONEY) LECTERN B

II. RECOGNITIONS

III. STUDENT ADDRESS

IV. CHANCELLOR'S COMMENTS TO CLASS OF 2012

V. DISTINGUISHED SERVICE AWARDS & DISTINGUISHED ALUMNI AWARD (MOLONEY)

VI. CONFERRAL OF DOCTOR OF HUMANE LETTERS

INTRODUCTION (MEEHAN) LECTERN A

Today the University awards Doctor of Humane Letters to three (3) individuals whose achievements have illuminated our times, challenged our way of thinking and sought to enhance our world.

In special tribute to their accomplishments, and as an expression of appreciation from this University, the Board of Trustees has voted to confer at this ceremony, Doctor of Humane Letters upon the distinguished individuals present here.

It is my pleasure to introduce a champion of UMass Lowell, the United States Representative of the Massachusetts fifth congressional district and 1992 honorary degree recipient, The Honorable Niki Tsongas, to present our first Doctor of Humane Letters recipient.

(Chancellor Meehan returns to seat)

FIRST RECIPIENT

(Congresswoman Tsongas goes to Lectern A)
TESTIMONIAL FOR SECRETARY KENNETH SALAZAR (TSONGAS) LECTERN A

It is my honor to welcome United States Secretary of the Interior, Ken Salazar to receive his Doctor of Humane Letters.

(Secretary Ken Salazar goes to awards area and stands center stage, on X Marked Honorary Degree)

In 2009, you were confirmed to serve in President Obama’s cabinet as the 50th Secretary of the United States Department of the Interior in a unanimous vote by the United States Senate.

As Secretary of the Interior, you have worked to usher in a new era of conservation to protect the lands, wildlife, history and culture that define us as a people. You have implemented a diverse, comprehensive energy blueprint to power the country and grow the American economy. You are working to empower our nation’s first Americans by helping to build stronger, safer and more prosperous tribal communities. And you are tackling head on the water challenges facing the country.

You were raised on a remote ranch without electricity or telephone, and learned the values of hard work, family, and faith. Thanks to your parents’ lessons, you and your seven brothers and sisters all became first generation college graduates.

Prior to your confirmation as Secretary of the Interior, you served as Colorado’s 35th United States senator. Where you were a leader in creating and implementing a vision for a balanced energy portfolio for our nation.

From 1999 to 2004, you served as Colorado’s thirty-sixth Attorney General. You received the Profiles in Courage award from your fellow state attorneys general.

As Colorado’s attorney general, you led efforts to make communities safer, address youth and family violence, combat fraud against the elderly, and protect Colorado’s environment.

You authored the Colorado constitutional amendment creating Great Outdoors Colorado, one of the most successful land conservation efforts in the U.S.

You worked for 11 years as a water and environmental lawyer with some of the top firms in the West. You received a political science degree from Colorado College in 1977, and graduated with a law degree from the University of Michigan in 1981.

Your life journey and contributions to protecting our natural resources for future generations and your commitment to public service, is a compelling example to us all. The University of Massachusetts Lowell is proud to confer upon you its highest honor, THE DOCTOR OF HUMANE LETTERS, honoris causa.

(Chancellor Meehan moves to awards area)

(President Caret goes to Lectern B)
CHANCELLOR MEEHAN PICKS UP DIPLOMA AND MOVES TO STAND TO THE RIGHT OF SECRETARY SALAZAR

CONGRESSWOMAN TSONGAS PICKS UP DOCTORAL HOOD FROM TABLE AND HOODS SECRETARY SALAZAR WHILE CONFERRAL IS BEING READ, THEN STANDS TO THE LEFT OF SECRETARY SALAZAR

CONFERRAL OF DEGREE (CARET) LECTERN B

By the authority vested in me by the Board of Trustees of the University of Massachusetts, I hereby confer upon you the degree of Doctor of Humane Letters, "Honoris Causa", with all the rights and privileges thereunto pertaining.

AFTER PRESIDENT CARET HAS CONFERRED THE HONORARY DEGREE, PRESIDENT CARET MOVES TO STAND TO THE LEFT OF CONGRESSWOMAN TSONGAS

CHANCELLOR MEEHAN SHAKES HANDS WITH SECRETARY SALAZAR AND PRESENTS HIM WITH HIS DIPLOMA

--PAUSE FOR PHOTOS--

(Secretary Salazar, Congresswoman Tsongas and President Caret returns to seat)

SECOND RECIPIENT - TESTIMONIAL FOR SUSAN BLUMENTHAL (MEEHAN)

THIRD RECIPIENT - TESTIMONIAL FOR ROBERT WARD (PETERS)

KEYNOTE ADDRESS

INTRODUCTION OF CONG. ED MARKEY (MEEHAN)
It is my pleasure to welcome the Dean of the Massachusetts Congressional Delegation, representing the 7th district, Congressman Ed Markey to introduce today's Commencement speaker.

(Chancellor Meehan returns to seat)

(Congressman Ed Markey goes to Lectern A)

INTRODUCTION OF COMMENCEMENT SPEAKER - (CONG. ED MARKEY)

LECTERN A

I am honored to be here today to introduce my friend and colleague. He is leader on creating and implementing a vision for a balanced energy portfolio to power our nation and drive our economy.

He is an advocate for successful land conservation and recreation efforts throughout the country.

He launched the first-ever coordinated strategy to address current and future impacts of climate change on America's land, water, wildlife and cultural-heritage.

He is a champion of conservation and a protector of the environment who has dedicated a lifetime of public service to preserving our natural resources for generations to come.

Ladies and Gentlemen, please join me in welcoming this year's commencement speaker, The Honorable Ken Salazar, United States Secretary of the Interior.

(Congressman Ed Markey returns to seat)

(Secretary Salazar goes to Lectern A)

I. COMMENCEMENT ADDRESS (SALAZAR)

LECTERN A

*YOU GIVE YOUR KEYNOTE ADDRESS – REMARKS*
(Prior to end of remarks by Secretary Salazar, Chancellor Meehan moves to awards area and picks up the Commencement Speaker medal)

(At conclusion of remarks by Secretary Salazar, Chancellor Meehan presents him with Commencement Speaker Medal)

(Chancellor Meehan and Secretary Salazar return to seats)

(Provost Abdelal goes to Lectern B)

II. **AWARDING OF DEGREES**

   **NOTE:** at 10:30am you will be escorted off the stage.

**10:30am**
Depart Stage (ceremony will continue)
Note: Emily Burns will come to your seat and escort you and Rep. Tsongas off the stage.

**10:45am**
Depart Tsongas Center en route to Logan International Airport – Boston

**11:45am**
Arrive at Logan International Airport

**1:00pm EDT:**
Wheels-Up Boston, MA to Washington, DC (DCA)

   Flight: US Airways #2035
   Flight Time: 1hr 27min
   Seat: TBD

   Manifest: Tami Heilman

**2:27pm EDT:**
Wheels-Down Washington, DC (DCA)
Location: Washington National Airport (DCA)
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION:  Dover & Milford, Delaware

DATES:  5/29/12

OFFICIAL: XXXX POLITICAL: ______ PERSONAL: ____

FOLDER CONTAINS:

Voucher, Travel Authorization, Receipts, Itinerary

VIEWED BY/DATE:

Donna Deen  7/19/12
Tim Murphy (SOL)  8/22/12
Margaret Bradley (Ethics)  8/24/12
Donna Deen/Debbie Cousins  8/24/12
MEMORANDUM

To: Signing Official
From: Scheduling Office
Date: July 11, 2012
Subject: Travel for Secretary

Trip Date: May 29, 2012

Event Location: Slaughter Beach Pavilion, Milford, Delaware

10:20 am: Depart DOI via official DOI vehicle
1:00 pm: Helicopter Tour to Slaughter Beach Fire Company Sub Station
2:00 pm: Delaware Bayshore Initiative AGO Kickoff Ceremony

Transportation: Travel by official DOI vehicle to Dover, Delaware
Helicopter transportation provided by Delaware Department of Transportation helicopter

Meal Information:

No meals provided.

Event was less than 12 hours. Secretary was back in Washington at approximately 5:15 pm.

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

1. DEPARTMENT OR ESTABLISHMENT
   BUREAU DIVISION OR OFFICE

   (Read Privacy Act
   Statement below)

5. a. NAME (Last, first, middle initials)
   b. SOCIAL SECURITY NO.

   SALAZAR, KENNETH LEE
   1849 C STREET
   WASHINGTON, DC 20248

5. a. MAILING ADDRESS
   (Include ZIP Code)
   b. OFFICE TELEPHONE NO.

   DO, OS SECRETARY
   202-273-3423

3. VOUCHER NO.
   KSMILFORDDE052912 V01

4. SCHEDULE NO.

b. PERIOD OF TRAVEL
   FROM 05/29/12 TO 05/29/12
   b. TRAVEL AUTHORIZATION
   a. NUMBER(S)
   b. DATE(S)
   c. TRAVEL AUTHORIZATION
   a. TRAVELER
   b. DATE
   c. PAYEE'S SIGNATURE

1. TYPE OF TRAVEL
   a. TEMPORARY DUTY
   b. PERMANENT CHANGE
   OF STATION

TRAVEL ADVANCE
a. Outstanding
b. Amount due
b. Date
b. Payee's Signature

5. b. BALANCE OUTSTANDING
   (Attach)
   a. Balance
   b. Date
   c. Payee's Signature

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

   ACCOUNTING CLASSIFICATION:
   07172012 132900-123012 DM^DLED0000 .00000 D$1010000^AAA 0.00 NR
   15.00

   COMMENTS:
   Helicopter tour of Slaughter Beach Fire Company Sub Station with Delaware Gov. Markell and others; Remarks at Delaware Bayshort Initiative AGO Kickoff Ceremony; media availability. No per diem claimed as trip is less than 12 hours. DI-2000 attached. Travel to Milford, DE was via Gov. Vehicle.

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

   TRAVELER
   SIGN HERE
   DATE
   AMOUNT CLAIMED

   APPROVING OFFICIAL
   SIGN HERE
   DATE

   LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
   a. VOUCHER NO.
   b. D.D. SYMBOL
   c. MONTH & YEAR
   d. NET TO TRAVELER

   ACCOUNTING CLASSIFICATION
   SEE BLOCK 12 ABOVE

PREPARED BY GSA, FPMR (41 CFR) 101-7
### SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

#### INSTRUCTIONS TO TRAVELER

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

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<th>DATE</th>
<th>TIME</th>
<th>DESCRIPTION</th>
<th>ITEMIZED SUBSISTENCE EXPENSES</th>
<th>MILEAGE</th>
<th>AMOUNT CLAIMED</th>
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**Note:** 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 (28FR 2017), E.O. 11619 of July 22, 1977, E.O. 11019 of March 27, 1962, E.O. 3557 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of this information is to determine payments or reimbursement to eligible individuals for allowable travel and/or subsistence expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by persons and agencies 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, criminal, or administrative actions.

**If additional space is required, continue on another 1012-A BACK, leaving the front blank.**
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**SPLIT PAY DISBURSEMENTS:**

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<td>GOV'T ADVANCE OUTSTANDING</td>
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<td>GOV'T ADVANCE APPLIED</td>
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<td>NET TO TRAVELER (GOVT)</td>
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<td>GOV'T CHARGE CARD EXPENSES</td>
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<td>GOV'T CHARGE CARD ATM ADV</td>
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<td>COST</td>
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Voucher: KSMILFORDE052912
I certify that the electronic signatures listed above are valid and on file.

[Signature]

7/19/12

DATE
TRAVEL AUTHORIZATION

1. No. SALAZARTA2012
2. 09-21-11
3. OS

4. NAME Ken Salazar
5. OFFICIAL STATION Washington, DC

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

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

PLACES OF TRAVEL

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

Accomplish DOI programs and missions. Official Business.

10. PURPOSE AND REMARKS:

Official business as may be required.

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

Speaker/Presenter at Conferences, Summits, etc.

11. PER DIEM ALLOWANCE:

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

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

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2011 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
   (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

ESTIMATED COST

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

2012-122DO1020M D2D00D0. 00000
25. (FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar, SEY of DOI
27. (TM)
28. Matt Lee-Asian, Depy Chief of Staff
29. (TITLE)
REPORT OF PAYMENTS ACCEPTED FROM NON-FEDERAL SOURCES UNDER 31 U.S.C. § 1353  
U.S. DEPARTMENT OF THE INTERIOR

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

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.)

   Helicopter Tour with Del. Gov. Markell and others of Slaughter Beach Fire Company Sub-station

4. Sponsor of the Event: State of Delaware DOT

5. Location of Event: Delaware

6. Dates of Event

   From: May 29, 2012 To: November 7, 2012

7. Nature of Event: Delaware Bayshore Initiative AGO Kick-off

8. Employee

   Name: Secretary Ken Salazar
   Official Title: Secretary of the Dept. of the Interior
   Office: Office of the Secretary
   Travel Dates: From: May 29, 2012 To:

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. State of Delaware Dept. of Transportation
   B. 
   C. 
   D. 

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

   In Kind:

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 $9,083 Total of payments Provided in Kind $12,858

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

   Employee’s Signature ___________________________ 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.

   Margaret Bradley 7/17/12
   Ethics Review (By Ethics Official)

15. Approval.

   Supervisor’s (or Authorizing Official’s) Signature ___________________________ Title ___________________________ Date ___________________________
11. Nature of Payments. For each payment accepted, identify (a) nature of benefit; (b) mode of payment; (c) individual for whom provided; (d) non-Federal source; and (e) amount of payment. When describing mode of payment, use “C” for check or “K” for in kind. Use “E” for employee or “S” for spouse when identifying individual for whom payment was provided, and use applicable letter from question 10 to identify non-Federal source. To value benefits provided in kind, use cost to other participants for waiver of conference or training fee. For transportation or lodging, use cost to donor or consult rate for similar benefit in effect at time benefit provided. For travel on private or chartered aircraft, determine value by computing total constructive cost of transportation using premium class air fare. For meals and other benefits, use cost to donor or reasonable approximation.

<table>
<thead>
<tr>
<th>(a) Nature of Benefit</th>
<th>(b) Mode of Payment</th>
<th>(c) Individual</th>
<th>(d) Non-Federal Source</th>
<th>(e) Amount of Payment</th>
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</thead>
<tbody>
<tr>
<td>Helicopter Ride</td>
<td>K</td>
<td>E</td>
<td>A, B, C, or D</td>
<td>128.5%</td>
</tr>
<tr>
<td>(8900/ha)</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>(1 hr ÷ 7 passengers = 128.5%)</td>
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</table>
From: Deen, Donna
Sent: Tuesday, July 10, 2012 04:45 PM
To: Broadie, Kristina T
Subject: Re: Secy's Delaware Trip - May 15, 2012

Are you talking about his trip on 5/29?

The only contact that I have is Capt. Ronald Hagan, Commander of the Delaware State Police Aviation Section. Phone numbers are: [redacted] and [redacted]. He was coordinating that flight with the Governor and the Secretary.

Kristina T. Broadie
Department of the Interior - Office of the Secretary
Special Assistant for Advance
Office of Scheduling & Advance
202.208.5132 (direct) | 202.631.9883 (cell)
kristina_broadie@ios.doi.gov

From: Deen, Donna
Sent: Tuesday, July 10, 2012 03:59 PM
To: Broadie, Kristina T
Subject: Secy's Delaware Trip - May 15, 2012

Do you have a contact person at the Delaware DOT whom I may contact regarding the cost of the use of the helicopter for the site tour?

Donna Deen
Staff Assistant - Immediate Office of the Secretary
Department of the Interior
Room 5150, MS 7328
202-208-4025
202-513-0340 (fax) (call before faxing)
donna.deen@ios.doi.gov

\[ \frac{\$800}{7} = \$128.57 \]
THE TRIP OF THE SECRETARY

TO

DELAWARE

TUESDAY, MAY 29, 2012
TRIP SUMMARY
DOVER & MILFORD, DELAWARE

Weather:
Dover, DE
Milford, DE

Partly Cloudy; High 89° // Low 71°
Mostly Sunny; High 88° // Low 71°

Time Zone:
Dover, DE
Milford, DE

Eastern Daylight Time
Eastern Daylight Time

Advance:
Sp. Assistant for Advance
Security Detail (DE)
Ride-Along
Ride-Along

Kristina Broadie
Sgt (b) (6), (b) (7)(C)
Sgt
Lt.

Traveling Staff:
Press Secretary
Trip Director
Photographer

Adam Fether
Jonathan Adler
Tami Heilemann

Washington Staff:
Scheduling & Advance Director
Ethics
General Law

Joan Padilla
Melinda Loftin
Ed Keable

Attire
Business Casual

Office Phone
(202) 208-5820
(202) 208-5295
(202) 208-3233
Tuesday, 29 May, 2012
Washington, DC → Dover, DE → Slaughter Beach, DE → Washington, DC

10:20 am (EDT) Depart DOI En Route Delaware DOT Administration Building
Driving Time: 2 hours 10 minutes
Distance: TBD

12:30 pm (EDT) Arrive Delaware DOT Administration Building
Location: Delaware DOT Administration Building
800 Bay Road
Dover, DE 19901
POC: Capt. Ronald Hagan

12:35 pm (EDT) Helicopter Safety Briefing
Participants: YOU
Governor Jack Markell, Delaware
Collin O’Mara, DNREC Secretary, Delaware
Wendi Weber, Regional Director, FWS
Staff: Adam Fetcher, Jonathan Adler
PRESS: CLOSED
Format: YOU and the flight participants will listen to helicopter safety briefing

12:45 pm (EDT) Load Helicopter

1:00 pm (EDT) Wheels Up Helicopter Tour
Flight Time: 45 minutes
Manifest: YOU
U.S. Senator Tom Carper, Delaware
Governor Jack Markell, Delaware
Collin O’Mara, DNREC Secretary, Delaware
Wendi Weber, Regional Director, FWS
Format: YOU will participate in a helicopter tour of the Bayshore area

1:45 pm (EDT) Wheels Down Slaughter Beach Fire Company Sub Station
Location: Slaughter Beach Fire Company Sub Station
Slaughter Beach Road (Road #224 – ½ mile east of Route 1)
Milford, DE 19963
POC: Cpl Jim Rossi

1:50 pm (EDT) Depart Slaughter Beach Fire Company Sub Station En Route Slaughter Beach Pavilion
Manifest: YOU
Lt. U.S. Senator Tom Carper, Delaware
Governor Jack Markell, Delaware
Collin O'Mara, DNREC Secretary, Delaware
Wendi Weber, Regional Director, FWS

1:55 pm (EDT)  
**Arrive Slaughter Beach Pavilion**

Location:  
Slaughter Beach Pavilion  
359 Bay Avenue  
Milford, DE

POC:  
Carol Riggs – [Contact Information]

2:00 pm (EDT)  
**Delaware Bayshore Initiative AGO Kickoff Ceremony**

Participants:  
YOU
U.S. Senator Tom Carper, Delaware  
Governor Jack Markell, Delaware  
Collin O'Mara, DNREC Secretary, Delaware  
Mayor Frank Draper, City of Slaughter Beach  
Kate Hackett, Executive Director, Delaware Wild Lands  
Mayor Ron Hunsicker, City of Bowers Beach

Advance:  
Kristina Broadie

Staff:  
Adam Fetcher, Jonathan Adler, Tami Heilemann

PRESS:  
OPEN

**Format:**

- Mayor Frank Draper will deliver welcome
- Secretary O'Mara will deliver remarks
- Governor Jack Markell will deliver remarks
- YOU will deliver remarks
- Senator Tom Carper will deliver remarks
- Representative John Carney will deliver remarks
- Kate Hackett will deliver remarks
- Mayor Ron Hunsicker will deliver remarks
- Secretary O'Mara will deliver closing

2:45 pm (EDT)  
**Media Avail**

Location:  
Beach (Rain Location – Fire Station)

Participants:  
YOU

Advance:  
Kristina Broadie

Staff:  
Adam Fetcher, Jonathan Adler, Tami Heilemann

PRESS:  
OPEN

**Format:**

- YOU will gaggle with media following the AGO Kickoff Event

3:00 pm (EDT)  
**Depart Slaughter Beach Pavilion En Route DOI**

Driving Time: 2 hours 15 minutes
Distance: TBD

5:15 pm (EDT)  
**Arrive DOI**
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: _____ TN-TX-NM-CO _____

DATES: _____ 05/31/12 – 06/04/12 _____

OFFICIAL: _____ X _____ POLITICAL: _____ PERSONAL: _____ X _____

FOLDER CONTAINS:

REVIEWED BY / DATE:

____ T____N__ / 11/26/12 TIM NIGBOROWICZ
____ M____urphy / 12/11/12 TIM MURPHY
____ M____ Murphy / 12/12/12 MELINDA LOFTIN
____ D____onna Deen / 12/20/12 DONNA DEEN
MEMORANDUM

TO: Signing Official
FROM: Office of Scheduling and Advance
SUBJECT: Travel for Secretary Ken Salazar
DATE: November 23, 2012

Trip Overview:
• Locations: Tennessee, Texas, New Mexico, Colorado

Trip Summary:
Thursday, May 31, 2012
• Flight from Washington, D.C., to Nashville, Tennessee
• Ducks Unlimited 75th Anniversary National Convention Town Hall Meeting and Signing Ceremony (Nashville, TN)
• Meeting with Ducks Unlimited Leadership Group (Nashville, TN)
• Tennessee AGO Stakeholders Meeting (Nashville, TN)
• Meeting with Peter Schutt from the Tennessee Wildlife Federation (Nashville, TN)
• Site Visit of Ryman Auditorium (Nashville, TN)
• Flight from Nashville, Tennessee, to San Antonio, Texas
• US/ICOMOS Opening Reception and Dinner (San Antonio, TX)
• Remain overnight in San Antonio, Texas, on 5/31/12

Friday, June 1, 2012
• Walking Tour of Historic San Antonio Cultural Zone (San Antonio, TX)
• American Latino Heritage Fund Luncheon (San Antonio, TX)
• Flight from San Antonio, Texas, to Albuquerque, New Mexico
• Remain overnight in Albuquerque, New Mexico, on 6/1/12

Saturday, June 2, 2012
• Non-commercial flight from Albuquerque, New Mexico, to Gallup, New Mexico
• Navajo-Gallup Water Supply Project Groundbreaking Event (Gallup, NM)
• Non-commercial flight from Gallup, New Mexico, to Albuquerque, New Mexico
• Flight from Albuquerque, New Mexico, to Denver, Colorado
• Remain overnight at residence in Denver, Colorado, on 6/2/12

Sunday, June 3, 2012
• No official events
• Remain overnight at residence in Denver, Colorado, on 6/3/12

Monday, June 4, 2012
• No official events
• Flight from Denver, Colorado, to Washington, D.C. (Dulles International Airport)
• Trip Concludes
Transportation Trip Notes:
- Secretary Salazar’s travel to Denver, Colorado, resulted in an extra cost to the government of $181.00. Secretary Salazar’s total claimed M&IE reimbursement for the trip was $105.50. This total amount was deducted from Secretary Salazar’s reimbursement, resulting in an extra cost to the government of $75.50. Secretary Salazar submitted a check, payable to the U.S. Department of the Interior, in the amount of $75.50.
- Secretary Salazar used a non-contract carrier flight from Washington, D.C., to Nashville, Tennessee, on 5/31/12. Justification for use of this non-contract carrier is attached.
- Secretary Salazar traveled via non-commercial aircraft on 6/2/12, and the appropriate AMD-110 form is attached.

Lodging and M&IE Trip Notes:
- No lodging claimed for the nights of 6/2/12 or 6/3/12.
- No M&IE claimed from 6/2/12 through 6/4/12.
- Secretary Salazar did not have dinner at the US/ICOMOS Opening Reception and Dinner on 5/31/12.
- Secretary Salazar did not have lunch at the American Latino Heritage Fund Luncheon on 6/1/12.

Attachments:
- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itineraries
- SatoTravel Ticket Receipts
- Final Trip Schedules
- Hotel Receipts
- Cost Comparison for flights on 6/2/12 and 6/4/12.
- Signed justification memo for use of non-contract carrier flight on 5/31/12.
- AMD-110 form for use of non-commercial aircraft on 6/2/12.
- Copy of reimbursement check for the amount of $75.50, payable to the U.S. Department of the Interior.
TRAVEL VOUCHER

1. DEPARTMENT OR ESTABLISHMENT
   BUREAU DIVISION OR OFFICE
   (Meet Privacy Act
   Statement below)
   2. TYPE OF TRAVEL
   □ TEMPORARY DUTY
   □ PERMANENT CHANGE
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   4. SCHEDULE NO.

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   BUREAU DIVISION OR OFFICE
   2. TYPE OF TRAVEL
   □ TEMPORARY DUTY
   □ PERMANENT CHANGE
   OF STATION
   3. VOUCHER NO.
   4. SCHEDULE NO.

TRAVEL VOUCHER

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   BUREAU DIVISION OR OFFICE
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   2. TYPE OF TRAVEL
   □ TEMPORARY DUTY
   □ PERMANENT CHANGE
   OF STATION
   3. VOUCHER NO.
   4. SCHEDULE NO.
ACCOUNTING CLASSIFICATION:
11222012 191051-123D0102DM^DLSCS0000.000000^DS6CS0000^~ - 0.00 NR-
1,537.09

COMMENTS: (cont’d)
Meeting with Ducks Unlimited Leadership Group; Tennessee AGO Stakeholders Meeting; Meeting with Peter Schutt from the Tennessee Wildlife Federation; Site Visit of Ryman Auditorium; US/ICOMOS Opening Reception and Dinner; Walking Tour of Historic San Antonio Cultural Zone; American Latino Heritage Fund Luncheon; Navajo-Gallup Water Supply Project Groundbreaking Event; Travel to Denver, CO; Secretary Salazar’s travel to Denver, Colorado, resulted in an extra cost to the government of $181.00. Secretary Salazar’s total claimed M&E reimbursement for the trip was $105.50. This total amount was deducted from Secretary Salazar’s reimbursement, resulting in an extra cost to the government of $75.50. Secretary Salazar submitted a check, payable to the U.S. Department of the Interior, in the amount of $75.50.
### INSTRUCTIONS TO TRAVELER
(Unlisted items are self explanatory)

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

<table>
<thead>
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<th>DESCRIPTION</th>
<th>MEALS</th>
</tr>
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<tbody>
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<td>CP -- AIRFARE (NON REIMBUR</td>
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<td>A--NASHVILLE, TN</td>
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**ITEMIZED SUBSISTENCE EXPENSES**

- **BREAKFAST**
- **LUNCH**
- **DINNER**
- **TOTAL**
- **Lodging**
- **TOTAL SUBSISTENCE EXPENSE**

**MILEAGE**

- **AMOUNT CLAIMED**

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<th>DATE</th>
<th>TIME</th>
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<th>MEALS</th>
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<tr>
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<td>06/04</td>
<td>06/04</td>
<td>TAV FEE</td>
<td></td>
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</tbody>
</table>

**INFORMATION TO TRAVELER**

- Complete this information if this is a continuation sheet, using item 13 on the front of this form.
- Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

**TOTAL AMOUNT CLAIMED**

- **$0.00**

**STANDARD FORM 1012 BACK (10-77)**
INSTRUCTIONS TO TRAVELER  (Unlisted items are self-explanatory)

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

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

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

(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 lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: tax/toll/motistaxi fares, air fares (if purchased with cash), local or long distance telephone calls for government business, car rental, relocation other than subsistence, etc.

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 107.7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, military, or criminal investigation.

Complete this information if this is a continuation of a previous trip.

TRAVEL AUTHORIZATION NO. 0T12CJX

TRAVELER'S LAST NAME SALAZAR

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<tr>
<th>DATE</th>
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<th>MEALS</th>
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<th>LODGING</th>
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Mail, Subsistence, Other

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STANDARD FORM 1012 BACK (10-77)
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**SPLIT PAY DISBURSEMENTS:**

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<td>TOTAL EXPENSES</td>
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<tr>
<td>NON-REIMBURSABLE EXPENSES</td>
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<tr>
<td>TOTAL AMOUNT CLAIMED</td>
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<td>STATUS</td>
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<tr>
<td>CREATED</td>
<td>11/23/12</td>
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</table>

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

1. No. SALAZARTA2012
2. 09-21-11

3. OS

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. \( \checkmark \) Common carrier
14. Extra fare
15. Government-owned conveyance

16. Privately owned

at a mileage rate of cents, subject to:

(a) Administratively determined to be the advantage of the Government
(b) A showing of advantage to the Government
(c) Not to exceed cost by common carrier, including consideration of Per Diem allowance.

MISCELLANEOUS

17. Transportation immediate family
18. Other (specify)

Excess baggage, taxi fares, telephone calls, rental cars/fuel, conference rooms, POVs, 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:

25. (Authorizing Official’s Signature)

26. Ken Salazar, SECY of DOI

27. Ken Salazar, SECY of DOI

28. Matt Lee-Ashley, Depy Chief of Staff

29. (Title)
### Saturday, June 02, 2012

**Other Service**

<table>
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<tr>
<th>Departure</th>
<th>Arrival</th>
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**Notes**

- DCA

### Thursday, May 31, 2012

**Flight US Airways 2455**

<table>
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<tr>
<th>Departure</th>
<th>Arrival</th>
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<tbody>
<tr>
<td>WASHINGTON/NATL, DC</td>
<td>NASHVILLE, TN</td>
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- **DEPARTURE**
  - 8:40 AM, May 31, 2012
- **ARRIVAL**
  - 9:42 AM, May 31, 2012

**Status**

- Confirmed

**Class**

- Coach Class - Y

**Duration**

- 02:02 (Non-stop)

**Equipment**

- CRJ-Canadair Regional Jet

**Notes**

- DEP-TERMINAL C
- DCA-BNA OPERATED BY US AIRWAYS EXPRESS-PSA AIRLINES

### Friday, June 01, 2012

**Hotel HOTEL ANDALUZ 33639**

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<th>Location</th>
<th>Contact</th>
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<tbody>
<tr>
<td>125 SECOND STREET NW</td>
<td>Tel 1-505-242-9090</td>
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<tr>
<td>ALBUQUERQUE, NM 87102</td>
<td>Pox 1-505-7249133</td>
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**Check-In**

- Jun 01, 2012

**Check-Out**

- Jun 02, 2012

**Number of Rooms**

- 1

**Rate**

- USD 81.00/night

**Cancellation Policy**

- Cancel 1 day prior

**Directions**

- FROM ABQ AIRPORT - START OUT GOING WEST ON SUNPORT BLVD MERGE

### Saturday, June 02, 2012

**Flight Frontier Airlines 1338**

<table>
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<tbody>
<tr>
<td>ALBUQUERQUE, NM</td>
<td>DENVER, CO</td>
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</table>

- **DEPARTURE**
  - 5:07 PM, Jun 02, 2012
- **ARRIVAL**
  - 6:25 PM, Jun 02, 2012

**Status**

- Confirmed

**Class**

- Coach Class - Y
Monday, June 04, 2012

Flight United Airlines 581

DEPARTURE
DENVER, CO
8:14 AM, Jun 04, 2012

ARRIVAL
WASHINGTON/DULLES
1:30 PM, Jun 04, 2012

Status: Confirmed
Class: Coach Class - E
Duration: 03:16 (Non-stop)
Equipment: Airbus Jet
Meal Service: Food and Beverages For Purchase
Reserved Seats: 03/16 (Non-stop)
Frequent Flyer: *

Name | Invoice / Ticket / Date | Rate | Tax 1 | Tax 2 | Tax 3 | Total
---|---|---|---|---|---|---
SALAZAR KENNETH LEE | 8439/4227058409887/01JUN12 | USD 92.09 | 6.91US | 3.80ZI | 7.00XT | 109.80
SALAZAR KENNETH LEE | 8851/0167058409874/31MAY12 | 421.40 | 42.40 | | | 463.80
SALAZAR KENNETH LEE | 8869/0377058409856/30MAY12 | 149.77 | 22.03 | | | 171.80

Form of Payment: CA0000000000

Trip Fee: 25.50

Total Amount: 773.90

GENERAL INFORMATION

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL
THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS
TOLL FREE 866-486-5135-A MON-FRI 8:30AM-9PM/EST/7AM-8PM/CDT
FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY
NUMBER 866-486-5135 AND FOLLOW PROMPTS
******003******2 MRS 35******
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 **
** UNCLAIMED PAPER TICKETS MUST BE RETURNED TO CWITSATOTRavel
CONTACT CWITSATOTRavel TO REFUND ELECTRONIC TICKETS
CONTACT CARRIER CITY FAIR FARES DO NOT REQUIRE
ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE
PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

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

**************************************
PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEE
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]

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Itinerary Details

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<td>WASHINGTON REAGAN, DC</td>
<td>NASHVILLE, TN</td>
<td>Class COACH</td>
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<tr>
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<td></td>
<td>Time 8:40am</td>
<td>Time 9:42am</td>
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Baggage Allowance

DCA to BNA - 0 Pieces US AIRWAYS

Prices of additional baggage pieces:
1. 25.00 USD
2. 35.00 USD

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

<table>
<thead>
<tr>
<th>Form of Payment</th>
</tr>
</thead>
<tbody>
<tr>
<td>CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXX</td>
</tr>
<tr>
<td>Endorsement / Restrictions</td>
</tr>
<tr>
<td>---------------------------</td>
</tr>
<tr>
<td>Fare Calculation Line</td>
</tr>
<tr>
<td>Fare</td>
</tr>
<tr>
<td>Taxes/Fees/Carrier-Imposed Charges</td>
</tr>
<tr>
<td>Total Fare</td>
</tr>
</tbody>
</table>

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]

<table>
<thead>
<tr>
<th>Item</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reservation Code</td>
<td>INVQIU</td>
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<tr>
<td>Issue Date</td>
<td>01Jun2012</td>
</tr>
<tr>
<td>Ticket Number</td>
<td>4227058409882</td>
</tr>
<tr>
<td>Invoice Number</td>
<td>0008859</td>
</tr>
<tr>
<td>Issuing Airline</td>
<td>FRONTIER AIRLINES</td>
</tr>
<tr>
<td>Issuing Agent</td>
<td>ACG</td>
</tr>
<tr>
<td>Issuing Agent Location</td>
<td>WASHINGTON DC</td>
</tr>
<tr>
<td>IATA Number</td>
<td>09581283</td>
</tr>
<tr>
<td>Customer Number</td>
<td></td>
</tr>
<tr>
<td>Frequent Flyer Number</td>
<td></td>
</tr>
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</table>

## Itinerary Details

<table>
<thead>
<tr>
<th>Travel Date</th>
<th>Airline</th>
<th>Departure</th>
<th>Arrival</th>
<th>Other Notes</th>
</tr>
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<tbody>
<tr>
<td>02Jun12</td>
<td>FRONTIER AIRLINES</td>
<td>ABUQUERQUE, NM</td>
<td>DENVER, CO</td>
<td>Class ECONOMY</td>
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<tr>
<td></td>
<td>F9 1330</td>
<td>Time 5:07pm</td>
<td>Time 6:25pm</td>
<td>Seat Number CHECK-IN REQUIRED</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Baggage Allowance 2PC</td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
<td>Booking</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td>Status CONFIRMED</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Fare Basis YCA</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Not Valid After 30 SEP</td>
</tr>
</tbody>
</table>

## Baggage Allowance

ABQ to DEN - 2 Pieces FRONTIER AIRLINES

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

<table>
<thead>
<tr>
<th>Form of Payment</th>
<th>Credit Card - MasterCard: Xxxxxxxxxxxxxx [b] [g]</th>
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</thead>
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<tr>
<td>endorsement</td>
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</table>
### Taxes/Fees/Carrier-Imposed Charges

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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<td></td>
</tr>
<tr>
<td>USD 6.91 ZP (SEGMENT TAX)</td>
<td></td>
</tr>
<tr>
<td>USD 3.80 XT (COMBINED TAXES)</td>
<td></td>
</tr>
<tr>
<td>USD 7.00 XT (COMBINED TAXES)</td>
<td></td>
</tr>
<tr>
<td>Total Fare</td>
<td>USD 109.80</td>
</tr>
</tbody>
</table>

---

**Positive identification required for airport check in**

**Notice:**

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**Important Legal Notices**
eTicket Receipt

Prepared For
SALAZAR/KENNETH LEE [GDOIOS]

<table>
<thead>
<tr>
<th>RESERVATION CODE</th>
<th>ISSUE DATE</th>
<th>ISSUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>RESERVATION CODE</td>
<td>ISSUE DATE</td>
<td>ISSUE DATE</td>
</tr>
<tr>
<td>REVQIU</td>
<td>31May2012</td>
<td>0167058409874</td>
</tr>
<tr>
<td>TICKET NUMBER</td>
<td>0008851</td>
<td>0167058409874</td>
</tr>
<tr>
<td>INVOICE NUMBER</td>
<td>UNITED AIRLINES</td>
<td>ACG</td>
</tr>
<tr>
<td>ISSUING AIRLINE</td>
<td>WASHINGTON DC</td>
<td>WASHINGTON DC</td>
</tr>
<tr>
<td>ISSUING AGENT</td>
<td>WASHINGTON DC</td>
<td>WASHINGTON DC</td>
</tr>
<tr>
<td>ISSUING AGENT LOCATION</td>
<td>WASHINGTON DC</td>
<td>WASHINGTON DC</td>
</tr>
<tr>
<td>IATA NUMBER</td>
<td>09581263</td>
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<tr>
<td>CUSTOMER NUMBER</td>
<td>[redacted]</td>
<td>[redacted]</td>
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<tr>
<td>FREQUENT FLYER NUMBER</td>
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Itinerary Details

<table>
<thead>
<tr>
<th>TRAVEL DATE</th>
<th>AIRLINE</th>
<th>DEPARTURE</th>
<th>ARRIVAL</th>
<th>OTHER NOTES</th>
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<tbody>
<tr>
<td>04Jun12</td>
<td>UNITED AIRLINES</td>
<td>DENVER, CO</td>
<td>WASHINGTON DULLES, DC</td>
<td>Class UNITED_ECONOMY</td>
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<tr>
<td></td>
<td>UA 581</td>
<td></td>
<td>DC</td>
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<tr>
<td></td>
<td>Time</td>
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<td>Time</td>
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<tr>
<td></td>
<td>8:14am</td>
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<td>1:30pm</td>
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<td>Booking</td>
</tr>
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<td>Status CONFIRMED</td>
</tr>
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<td></td>
<td></td>
<td>Fare Basis ECAIAD</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Not Valid After 30 SEP</td>
</tr>
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</table>

Baggage Allowance

DEN to IAD - 0 Pieces UNITED AIRLINES

Prices of additional baggage pieces:
1. BAGGAGE ALLOWANCES/FEES UNKNOWN - CONTACT UNITED AIRLINES
2. BAGGAGE ALLOWANCES/FEES UNKNOWN - CONTACT UNITED AIRLINES

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 : XXXXXXXXXXXXXX
**Endorsement / Restrictions**  
/REFUNDABLE/

<table>
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<tr>
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<table>
<thead>
<tr>
<th>Fare</th>
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<table>
<thead>
<tr>
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<th>USD 31.60 US (US DOMESTIC TRANSPORTATION TAX)</th>
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<tbody>
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</tr>
<tr>
<td></td>
<td>USD 7.00 XT (COMBINED TAXES)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Fare</th>
<th>USD 463.80</th>
</tr>
</thead>
</table>

Positive identification required for airport check in

Notice:

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Important Legal Notices
### Trip on May 31, 2012

**Traveler:** KENNETH LEE SALAZAR - GDOIOS  
**Customer Number:** [013]  
**Agent:** JK

**FEES TOTALING 28,50PP CHARGED IN ADDITION TO TKT PRICE**  
**FEE: USD28.50PP-AMTRAK DOMESTIC, TRADITIONAL**

### Thursday, May 31, 2012

**Flight Southwest Airlines 236**  
**DEPARTURE:** NASHVILLE, TN  
**ARRIVAL:** SAN ANTONIO, TX  
**3:20 PM, May 31, 2012**  
**5:45 PM, May 31, 2012**

<table>
<thead>
<tr>
<th>Status</th>
<th>Confirmed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Class</td>
<td>Coach Class - Q</td>
</tr>
<tr>
<td>Duration</td>
<td>02:25 (Non-stop)</td>
</tr>
<tr>
<td>Equipment</td>
<td>Boeing 737-700 Jet</td>
</tr>
<tr>
<td>Meal Service</td>
<td>None</td>
</tr>
</tbody>
</table>

### Thursday, May 31, 2012

**Hotel EMBASSY SUITES RIVERWALK 117734**  
**LOCATION:** 123 E. HOUSTON STREET  
**SAN ANTONIO, TX 78205**

**Reserved For:** KENNETH LEE SALAZAR  
**Status:** Confirmed  
**Check-In:** May 31, 2012  
**Check-Out:** Jun 01, 2012  
**Number of Rooms:** 1  
**Rate:** USD 106.00/night  
**Cancellation Policy:** Cancel 24 hours prior  
**Membership No:** [013]  
**Directions:** 8.0MI / 12.9KM

### Friday, June 01, 2012

**Flight Southwest Airlines 3445**  
**DEPARTURE:** SAN ANTONIO, TX  
**ARRIVAL:** DALLAS/LOVE FIELD, TX  
**2:50 PM, Jun 01, 2012**  
**3:50 PM, Jun 01, 2012**

<table>
<thead>
<tr>
<th>Status</th>
<th>Confirmed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Class</td>
<td>Coach Class - M</td>
</tr>
<tr>
<td>Duration</td>
<td>01:00 (Non-stop)</td>
</tr>
<tr>
<td>Equipment</td>
<td>Boeing 737-700 Jet</td>
</tr>
<tr>
<td>Meal Service</td>
<td>None</td>
</tr>
</tbody>
</table>

### Friday, June 01, 2012

**DEP TERMINAL A**
Flight Southwest Airlines 156

DEPARTURE
DALLAS/LOVE FIELD, TX
4:20 PM, Jun 01, 2012

ARRIVAL
ALBUQUERQUE, NM
5:10 PM, Jun 01, 2012

Status  Confirmed
Class   Coach Class - M
Duration 01:50 (Non-stop)
Equipment Boeing 737-500
Meal Service None

Thursday, February 28, 2013

Other Service

Departure   Feb 28, 2013
WASHINGTON/NATL, DC

Arrival     Feb 28, 2013

Notes       AA

Name         Invoice / Ticket / Date    Base    Tax 1    Tax 2    Tax 3   Total
KENNETH LEE SALAZAR  B845/5262443883013/30MAY12  361.63  55.77   0.00   447.40

Form of Payment: CAXXXXXXXXXXX

GENERAL INFORMATION

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135 A MON-FRI 8AM-8PM EST/7AM-6PM CST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS P**NOB**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 877-696-2554

** FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM **
** GO TO WWW.TSA.GOV **

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

TO VIEW ITINERARIES ONLINE PLEASE GO TO

*** WWW.VIRTUALLYTHERE.COM ***
ADD YOUR SABRE RESERVATION CODE AND NAME IN THE APPROPRIATE BOXES AND ENTER.

*** DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS **
# eTicket Receipt

**Prepared For**
**SALAZAR/KENNETH LEE [GDOIOS]**

<table>
<thead>
<tr>
<th>RESERVATION CODE</th>
<th>ISSUE DATE</th>
<th>TICKET NUMBER</th>
<th>INVOICE NUMBER</th>
<th>ISSUING AIRLINE</th>
<th>ISSUING AGENT</th>
<th>ISSUING AGENT LOCATION</th>
<th>IATA NUMBER</th>
<th>CUSTOMER NUMBER</th>
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<td>SOUTHWEST AIRLINES</td>
<td>ACG</td>
<td>WASHINGTON DC</td>
<td>09581283</td>
<td></td>
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## Itinerary Details

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<thead>
<tr>
<th>TRAVEL DATE</th>
<th>AIRLINE</th>
<th>DEPARTURE</th>
<th>ARRIVAL</th>
<th>OTHER NOTES</th>
</tr>
</thead>
<tbody>
<tr>
<td>31May12</td>
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<td>SAN ANTONIO, TX</td>
<td>Class ECONOMY</td>
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<tr>
<td></td>
<td>WN 236</td>
<td>Time: 3:20pm</td>
<td>Time: 5:45pm</td>
<td>Seat Number CHECK-IN REQUIRED</td>
</tr>
<tr>
<td>01Jun12</td>
<td>SOUTHWEST AIRLINES</td>
<td>SAN ANTONIO, TX</td>
<td>DALLAS LOVE FLD, TX</td>
<td>Baggage Allowance PPC Booking</td>
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<tr>
<td></td>
<td>WN 3445</td>
<td>Time: 2:50pm</td>
<td>Time: 3:50pm</td>
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<td>SOUTHWEST AIRLINES</td>
<td>DALLAS LOVE FLD, TX</td>
<td>ALBUQUERQUE, NM</td>
<td>Fare Basis MCA</td>
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<tr>
<td></td>
<td>WN 165</td>
<td>Time: 4:20pm</td>
<td>Time: 5:10pm</td>
<td>Not Valid After 30 SEP</td>
</tr>
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</table>

## Baggage Allowance

BNA to ABQ - 2 Pieces SOUTHWEST AIRLINES
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

<table>
<thead>
<tr>
<th>Form of Payment</th>
<th>CREDIT CARD - MASTERCARD: XXXXXXXXXXXXX</th>
</tr>
</thead>
<tbody>
<tr>
<td>Endorsement / Restrictions</td>
<td>NONE</td>
</tr>
</tbody>
</table>
| Fare Calculation Line | BNA WN SAT250.23/QCA WN XDAL WN
ABQ141.40/MCA USD 391.63/END ZP BNASATDAL
XT7.50/AY 7.50/XFBNA3SAT4.5 |
| Fare | USD 391.63 |
| Taxes/Fees/Carrier-Impoved Charges | USD 29.37 US (US DOMESTIC TRANSPORTATION TAX)
USD 11.40 ZP (SEGMENT TAX)
USD 15.00 XT (COMBINED TAXES) |
| Total Fare | USD 447.40 |

Positive identification required for airport check in

Notice:
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Important Legal Notices
**CONFIRMATION NUMBER:** 82786799

**6/1/2012 PAGE 1**

<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
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<tr>
<td>5/31/2012</td>
<td>512381</td>
<td>GUEST ROOM</td>
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<td>5/31/2012</td>
<td>512381</td>
<td>CITY TAX</td>
<td>$9.54</td>
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<td>5/31/2012</td>
<td>512381</td>
<td>STATE TAX</td>
<td>$6.36</td>
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<tr>
<td>6/1/2012</td>
<td>512785</td>
<td>MC [01151]</td>
<td>($123.76)</td>
</tr>
</tbody>
</table>

**'BALANCE'**

$0.00

You have earned approximately 2279 Hilton Honors points for this stay. Visit HiltonHonors.com to check your point balance from stays at any of the 3,700 hotels within the Hilton Worldwide portfolio.

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-mailings newsletter, or plan your next stay at close to 200 destinations.
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
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</thead>
<tbody>
<tr>
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<td>Room Charge</td>
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<td></td>
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<tr>
<td>06-01-12</td>
<td>Lodgers Tax</td>
<td>4.86</td>
<td>10.53</td>
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<tr>
<td>06-01-12</td>
<td>Sales Tax</td>
<td>5.67</td>
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<tr>
<td>06-02-12</td>
<td>Mastercard</td>
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<td>91.53</td>
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</table>

| XXXXXXXXXX | XX/XX          |

Total 91.53

Balance 0.00 USD

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 or part of the full amount of these charges and I shall be responsible for any loss or damage to the premises or its contents.

Guest Signature: _______________________________________

Hotel Andaluz
125 Second Street, NW
Albuquerque, NM 87102
Telephone: 505-242-9090 Fax: 505-724-9133
www.HotelAndaluz.com
OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM

Date: May 31, 2012

Nature and Significance of Document: Request for approval of charter aircraft service for official travel on June 2, 2012, of Secretary Salazar, one DOI SES official (Mike Connor, Commissioner, BOR), one non-SES DOI employee (Security) and two U.S. senators (Sen. Udall; Sen. Bingham), from Albuquerque NM to Gallup, NM and back. The purpose of this travel, which includes an overflight of the project area, is an event marking the kick-off of construction of the Navajo-Gallup water pipeline.

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, DOI and commercial aircraft service are not available for this travel. Charter service, not including the cost of total duty hours away, is $3,900. Because use of charter aircraft service is the only means of meeting the operational and scheduling needs of this trip, this travel may be approved.

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

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

Due Date: ASAP

Surname

Tim Murphy
TRAVEL COST ANALYSIS

Justification for use of a Government aircraft for travel:

A. BASIC DATA:

<table>
<thead>
<tr>
<th>Location</th>
<th>Date</th>
<th>Hours required to be on site</th>
</tr>
</thead>
<tbody>
<tr>
<td>Albuquerque Intl. (KABQ)</td>
<td>6/2/2012</td>
<td>0800 to 0856</td>
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<tr>
<td>Gallup-Muni (KGUP)</td>
<td>6/2/2012</td>
<td>0930 to 1313</td>
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<tr>
<td>Albuquerque Intl. (KABQ)</td>
<td>6/2/2012</td>
<td>1345 to 1500</td>
</tr>
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Manifest (only persons required to be at TDS):

<table>
<thead>
<tr>
<th>Name</th>
<th>Hourly Salary</th>
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</thead>
<tbody>
<tr>
<td>Senator Jeff Bingaman</td>
<td>$0.00</td>
</tr>
<tr>
<td>Secretary</td>
<td>$104.69</td>
</tr>
<tr>
<td>Mike Connor</td>
<td>$70.00</td>
</tr>
<tr>
<td>Jack Lynch</td>
<td>$50.00</td>
</tr>
<tr>
<td>TDS: Senator Udall</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Annual Salary = 2087 hours x 1.20 = Hourly Salary Rate

1. Commercial Airline Costs to meet the required TDS locations and times. Individual ticket cost x number of required travelers.

   $ None Available

   TOTAL Hours Cost of All Required Travelers $ 224.00

(Continue on attached sheet if needed)

B. COST COMPARISON:

1. Commercial Airline Costs to meet the required TDS locations and times. Individual ticket cost x number of required travelers.

   $ None Available

   TOTAL Hours Cost of All Required Travelers $ 224.00

2. Leased, Contract, or Rental Aircraft:

   1. Flight hours x flight hour costs $ 3,700.00
   2. Cost of total duty hours away from office or regular duty station
   3. Cost of required per diem and ground transportation
   4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tie-down fees, overnight parking, extra crew, etc.

   TOTAL Cost by Lease, Contract, or Rental aircraft. $ 3,700.00

3. DOI–Operated Aircraft – identify specific aircraft:

   - Flight hours required x variable flight hour cost. $ Not Available
   - Cost of total duty hours away from office or regular duty station. X
   - Cost of required per diem and ground transportation. X
   - 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, 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.) X
   - Fuel costs, if not included in above flight hour rate. Any additional aircraft costs not in the above flight hour rate, i.e., tie-down fees, overnight parking, etc. X

   TOTAL COST by DOI Fleet aircraft. $ X
C. MOST COST EFFECTIVE METHOD:

Lease, Contract or Rental - N755DM  Pilot/Crew Doug Atwell, Kasey Jones

Purpose: See Remarks

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

Charter aircraft is being used to transport the Secretary, the Commissioner, and at least one U.S. Senator from Albuquerque to Gallup, NM in time for a 10:30 AM event to kick-off construction of the Navajo-Gallup water pipeline. Charter aircraft is being used to reduce early morning travel times, allow passengers to attend other afternoon events, and to allow for aerial viewing of the project area where the water pipeline will be built, including the communities it will serve.

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. 93-1)

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

______________________________ ________________________________ ________________
Print name of designated approving official Signature Date

Edward H. Kemp

______________________________ ________________________________ ________________
Signature Date
I. OVERVIEW

Secretary Salazar is scheduled to travel from Washington, D.C., to Nashville, Tennessee, on Thursday, May 31, in order to participate in meetings and events for the Ducks Unlimited National Convention being held there. Secretary Salazar is then scheduled to travel that same day from Nashville, Tennessee, to San Antonio, Texas, in order to provide remarks at the opening reception and dinner of the 15th Annual Symposium of the U.S. National Committee of the International Council of Monuments and Sites (US/ICOMOS). Secretary Salazar then has further engagements throughout the subsequent two days in San Antonio and New Mexico. 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 Washington, D.C., to Nashville, Tennessee, 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 to Tennessee, Texas and New Mexico:

**Thursday, May 31**
- TBD
- 10:30am-11:30am Ducks Unlimited 75th Anniversary National Convention Town Hall Meeting and Signing Ceremony (Nashville, TN)
- 11:45am-12:05pm Meeting with Ducks Unlimited Leadership Group (Nashville, TN)
- 12:10pm-1:10pm Tennessee AGO Stakeholders Meeting (Nashville, TN)
- 1:10pm-1:30pm Meeting with Peter Schutt from the Tennessee Wildlife Federation (Nashville, TN)
- 1:35pm-2:05pm Site Visit of Ryman Auditorium (Nashville, TN)
- 3:20pm-5:45pm Flight from Nashville, Tennessee, to San Antonio, Texas
- 7:15pm-8:15pm US/ICOMOS Opening Reception and Dinner (San Antonio, TX)

**Friday, June 1**
- 10:45am-11:45am Walking Tour of Historic San Antonio Cultural Zone (San Antonio, TX)
- 11:45am-12:45pm American Latino Heritage Fund Luncheon (San Antonio, TX)
- 1:00pm-1:30pm Press Conference (San Antonio, TX)
- 2:50pm CDT – 5:10pm MDT Flight from San Antonio, Texas, to Albuquerque, New Mexico

**Saturday, June 2**
- 8:56am-9:30am Flight from Albuquerque, New Mexico, to Gallup, New Mexico
III. SCHEDULING CONSIDERATIONS

Secretary Salazar has a full schedule of engagements immediately following his flight from Washington, D.C., to Nashville, Tennessee, on May 31. He then has a second flight to San Antonio, Texas, on that same date, followed by an evening speaking engagement that is not scheduled to conclude until 8:15pm that night. Secretary Salazar then has two more full days of events that require a commercial flight from San Antonio, Texas, to Albuquerque, New Mexico, and a round-trip charter flight between Albuquerque and Gallup, New Mexico. Due to such an extensive travel schedule, it is important that Secretary Salazar have as much rest-time as possible prior to the start of his trip so that he is fully prepared to accomplish the goals and missions of the Department. The best way to ensure this is for Secretary Salazar to take the latest available flight that will allow him to arrive on time for his 10:30am event in Nashville. This will maximize the amount of time that Secretary Salazar has to rest and prepare for his travel itinerary on the morning of May 31.

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:

**Thursday, May 31 – Washington to Nashville**

1) **American Airlines #4560**
   7:40am EDT  Depart Washington National Airport (DCA)
   8:30am CDT  Arrive Nashville, TN

   *Explanation:* By taking this flight, Secretary Salazar would be able to arrive on time for his first event in Nashville at 10:30am. However, the 7:40am departure entails a very early start to the day. Additionally, the 8:30am arrival in Nashville creates a two-hour gap before the Secretary’s 10:30am event. This would not be an efficient use of Secretary Salazar’s time, and it would not enable him to maximize rest-time at the beginning of his multi-day travel.

2) **Southwest Airlines #435**
   9:55am EDT  Depart Baltimore/Washington International Airport (BWI)
   10:50am CDT  Arrive Nashville, TN

   *Explanation:* Secretary Salazar’s first event in Nashville, Tennessee, is scheduled to begin at 10:30am. This flight would not allow Secretary Salazar to arrive at the event on time as scheduled.
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:

**Thursday, May 31 – Washington to Nashville**

- **US Airways #2455**
  - 8:40am EDT  Depart Washington National Airport (DCA)
  - 9:42am CDT  Arrive Nashville, TN

Explanation: The 8:40am departure maximizes the amount of time that Secretary Salazar can use to rest and prepare for his multi-day travel. The 9:42am arrival time in Nashville will allow Secretary Salazar to arrive on time to his first scheduled event at 10:30am. However, unlike the first contract carrier option (American Airlines #4560), this flight does not create an excessive two-hour time gap between Secretary Salazar’s arrival in Nashville and the beginning of his first official event at 10:30am. This flight makes the most efficient use of Secretary Salazar’s time during the first segment of a lengthy period of travel. The government fare for this non-contract carrier flight is $171.80. The government fare for the American Airlines contract carrier flight from Washington National Airport (DCA) to Nashville is $250.80. The non-contract fare is less expensive than the contract fare by $79.00.

In order to minimize Secretary Salazar’s wait-time between flight arrival and event commencement, and to ensure that he is fully rested and prepared for his subsequent multi-day travel schedule, we recommend that Secretary Salazar utilize the above non-contract carrier flight.

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 Washington, D.C., to Nashville, Tennessee, on Thursday, May 31.
Secretary Ken Salazar started traveling on official business on Thursday, May 31, 2012. Secretary Salazar ended his travel for official business in Albuquerque, New Mexico, on Saturday, June 2, 2012. Instead of returning to his permanent duty station in Washington, D.C., Secretary Salazar traveled to Denver, Colorado, and remained there until Monday, June 4, 2012. The government paid for the following commercial flights:

- **Saturday, June 2, 2012**
  Frontier Airlines #1338
  5:07pm MDT -- Depart Albuquerque, NM
  6:25pm MDT -- Arrive Denver, CO
  Cost: $109.80

- **Monday, June 4, 2012**
  United Airlines #581
  8:14am MDT -- Depart Denver, CO
  1:30pm EDT -- Arrive Dulles International Airport
  Cost: $463.80

The total cost of these flights was $573.60.

Secretary Salazar’s regular permanent duty station is located in Washington, D.C. If Secretary Salazar had immediately returned to Washington, D.C., at the conclusion of his official business, he would have taken the following contract carrier flight:

- **Saturday, June 2, 2012**
  Delta Air Lines #2385/1638
  1:05pm MDT -- Depart Albuquerque, NM
  9:09pm EDT -- Arrive Washington, DC

The total contract cost of this flight would have been $392.60.

The above cost comparison indicates that Secretary Salazar's travel to Denver, Colorado, resulted in an extra cost of $181.00 to the government. No additional expenses (lodging, per diem, etc.) were incurred during Secretary Salazar’s travel to Denver, Colorado.
Secretary Salazar’s travel to Denver, Colorado, resulted in an extra cost to the government of $181.00. Secretary Salazar’s M&IE allocation for 5/31/12 was $49.50. This entire amount was deducted and credited toward offsetting the $181.00 owed to the government.

Secretary Salazar’s travel to Denver, Colorado, resulted in an extra cost to the government of $181.00. Secretary Salazar’s M&IE allocation for 6/1/12 was $56.00. This entire amount was deducted and credited toward offsetting the $181.00 owed to the government.

Secretary Salazar’s travel to Denver, Colorado, resulted in an extra cost to the government of $181.00. Secretary Salazar’s total claimed M&IE reimbursement for the trip was $105.50. This total amount was deducted from Secretary Salazar’s reimbursement, resulting in an extra cost to the government of $75.50. Secretary Salazar submitted a check, payable to the U.S. Department of the Interior, in the amount of $75.50.
Pay to the Order of U.S. Dept. of Interior $75.50
Seventy Five dollars and Fifty Cents

[Signature]

June 4, 2012
THE TRIP OF THE SECRETARY

TO

NASHVILLE, TN

THURSDAY, MAY 31
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO TENNESSEE
MAY 31, 2012

Weather:
Nashville, TN
Afternoon Thunderstorms; High 86° // Low 59°

Time Zone:
Nashville, TN
Central Daylight Time (one hour behind Washington, DC)

Advance:
Advance
Security
Ride-Along

Traveling Staff:
Trip Director
Jonathan Adler
FWS Director
Dan Ashe
Communications Director
Kate Kelly
Counselor for AGO
Will Shaftroth
Photographer
Tami Heilemann

Washington Staff:
Scheduling & Advance Director
Joan Padilla
Ethics
Melinda Loftin
General Law
Ed Keable

Attire:
THURSDAY, MAY 31, 2012
Washington, DC → Nashville, TN → San Antonio, TX

8:00 am (EDT): Arrive Washington National Airport (DCA)

8:40 am (EDT): Wheels Up Washington, DC (DCA) to Nashville, TN
Airline: US Airways 2455
Flight Time: 1 hour
Ride-Along: [redacted]

9:42 am (CDT): Wheels Down Nashville International Airport (BNA)
Location: One Terminal Drive
Nashville, Tennessee 37214
Phone: 615-275-1675

10:00 am (CDT): Depart Nashville International Airport (BNA) en route to the Gaylord Opryland Resort and Convention Center
Drive Time: 20 minutes
Distance: 8.7 miles
*Note: Lunch will be provided in the car for travelers

10:20 am (CDT): Arrive Gaylord Opryland Resort and Convention Center
Location: 2800 Opryland Drive
Nashville, TN 37214
Phone: 615-889-1000
*Note: The traveling party will be dropped off at the Presidential Loading Ramp

10:25 am (CDT): Event Briefing
Location: Hold Room
Presidential Chamber B
Level 2 (Ballrooms)
Gaylord Opryland Resort and Convention Center
Contact: Dana Barton, Ducks Unlimited
Cell: 901-240-5102
Staff: Joan Padilla, Dan Ashe
Duration: 5 minutes
Participants: John Newman, President of Ducks Unlimited
Jim Ringelman, Director of Conservation Programs in the Great Plains Region, Ducks Unlimited
Dale Hall, CEO of Ducks Unlimited
Paul Schmidt, Chief Conservation Officer, Ducks Unlimited
Dana Barton, Ducks Unlimited
Format: Joan Padilla will provide a run-of-show briefing for the
Ducks Unlimited 75th Anniversary National Convention
Town Hall Meeting and Signing Ceremony

10:30 am (CDT): Ducks Unlimited 75th Anniversary National Convention Town Hall Meeting and Signing Ceremony

Location: Tennessee Ballroom C
Level 2 (Ballrooms)
Gaylord Opryland Resort and Convention Center

Contact: Paul Schmidt, Ducks Unlimited
Office: 901-758-3784
Cell: 901-395-3221

Staff: Jonathan Adler, Will Shafroth, Dan Ashe, Kate Kelly

Advance: Joan Padilla

Duration: 1 hour

Press: Open

Participants: John Newman, President of Ducks Unlimited
Jim Ringelman, Director of Conservation Programs in the Great Plains Region, Ducks Unlimited
Dale Hall, CEO of Ducks Unlimited
Paul Schmidt, Chief Conservation Officer, Ducks Unlimited

Attendance: Approximately 200-300 Ducks Unlimited leaders, volunteers, members, and staff.

Program:

*10:30am John Newman (President of Ducks Unlimited) introduces YOU (1 min)

*10:31am YOU provide brief remarks (10 min)

*10:41am YOU lead Town Hall Meeting with Ducks Unlimited leaders, volunteers, members, and staff (24 min)

*11:05am Paul Schmidt (Chief Conservation Officer, Ducks Unlimited) joins YOU on the stage. This will be the signal to YOU to take one final question and wrap up the Town Hall Meeting portion of the program. YOU will take one final question and make final remarks (10 min)

*11:15am Paul Schmidt (Chief Conservation Officer, Ducks Unlimited) concludes the Town Hall Meeting, announces that the Signing Ceremony will now begin, and introduces Jim Ringelman (Director of Conservation Programs in the Great Plains Region) (1 min)

*11:16am Jim Ringelman (Director of Conservation Programs in the Great Plains Region) gives a presentation on the significance of the revision of the North American Waterfowl Management Plan that YOU will sign (5 min)

*11:21am Jim Ringelman (Director of Conservation Programs in the Great Plains Region) introduces YOU (1 min)

*Note: As Jim Ringelman introduces YOU, Paul Schmidt
will begin moving Dan Ashe and members of the Ducks Unlimited leadership group onto the stage in front of the flags. Dan Ashe and the Ducks Unlimited leadership group will be seated in the front row of the audience during the Town Hall portion of the program.

*11:22 am*  YOU provide remarks (5 min)

Following your remarks, YOU proceed to the signing table and sign the three (3) copies of the revision of the North American Waterfowl Management Plan (3 min)

*Note: Dan Ashe and the Ducks Unlimited leaders will stand behind YOU during the signing.*

*11:30 am* John Newman (President of Ducks Unlimited) announces the end of the Signing Ceremony. This will be the signal for Kate Kelly to promptly direct media to the designated location for the ensuing Media Availability.

### 11:30 am (CDT): Media Availability

**Location:** Area to the left of the Ballroom Stage

(to your left when looking at the audience from the stage)

Tennessee Ballroom C

Level 2 (Ballrooms)

Gaylord Opryland Resort and Convention Center

**Contact:** Paul Schmidt, Ducks Unlimited

Office: 901-758-3784

Cell: (5) 758-3784

**Staff:** John Adler, Will Shafroth, Kate Kelly

**Duration:** 10 minutes

**Advance:** Joan Padilla

**Press:** Open

**Participants:** Dan Ashe, FWS Director

Representative from Ducks Unlimited

**Format:** Immediately following the Signing Ceremony, YOU, Dan Ashe and a representative from Ducks Unlimited will proceed to an area to the left of the stage to do a short Q&A with media. YOU will highlight both the North American Waterfowl Management Plan that YOU just signed, and your upcoming meeting with Tennessee AGO Project Leaders.

### 11:40 am (CDT): Walk from Tennessee Ballroom C to Jackson F

### 11:45 am (CDT): Meeting with Ducks Unlimited Leadership Group

**Location:** Jackson F

Level M (Presidential Mezzanine)

Gaylord Opryland Resort and Convention Center

**Contact:** Paul Schmidt, Ducks Unlimited

Office: 901-758-3784
Staff: Jonathan Adler, Will Shafroth, Dan Ashe, Kate Kelly
Advance: Joan Padilla
Duration: 20 minutes
Press: Closed
Participants: (Invited)
  John Pope, Chairman of Ducks Unlimited Board
  John Newman, President of Ducks Unlimited
  George Dunlin, First Vice President, Ducks Unlimited
  Bob Hester, Treasurer Ducks Unlimited
  Steve Reynolds, Secretary Ducks Unlimited
  Paul Bonderson, Wetlands America Trust
  John Tomke, Wetlands America Trust
  John Dale, Wetlands America Trust
  Bill D'Alonzo, Wetlands America Trust
  Doug Federighi, Ducks Unlimited Board and Conservation Programs Committee
  Dale Hall, CEO of Ducks Unlimited
  Paul Schmidt, Chief Conservation Officer, Ducks Unlimited
  Dan Thiel, Chief Operating Officer, Ducks Unlimited
  Randy Graves, Chief Financial Officer, Ducks Unlimited
  Jim Boyd, Chief Information Officer, Ducks Unlimited
  Jim West, Chief Fundraising Officer, Ducks Unlimited
  Tom Fulgham, Chief Communications, Ducks Unlimited
  Wayne Dierks, HR Director, Ducks Unlimited
  Rebecca Rimel, CEO of Pew Charitable Trust
  Steve Kallick, Pew Charitable Trust

Agenda:
  *11:43am Dale Hall (CEO of Ducks Unlimited) provides opening remarks and introduces YOU (2 min)
  *11:47am YOU provide remarks (5 min)
  *11:52am Discussion (13 min)
  *12:05pm Meeting concludes

12:05 pm (CDT): Walk from Jackson F to Lincoln E
12:00 pm (CDT): Tennessee AGO Stakeholders Meeting Begins
  *Note: Will Shafroth will start this meeting before YOU arrive
12:10 pm (CDT): Tennessee AGO Stakeholders Meeting
  Location: Lincoln E
  Level M (Presidential Mezzanine)
  Gaylord Opryland Resort and Convention Center
  Contact: Heather McCroskey, Gaylord Hotels
  Cell: [Redacted]
Caitlin Mello, Land Trust for Tennessee  
Office: 615-244-5263  
Cell: [redacted]

Jean Nelson, Land Trust for Tennessee  
Office: 615-244-5263 Ext. 28  
Cell: [redacted]

Staff: Jonathan Adler, Will Shafroth, Dan Ashe, Kate Kelly
Advance: Joan Padilla
Duration: 1 hour
Press: Closed
Participants: AGO Project Leaders:
- Russell Clark, NPS  
  Dawkins Line Rail Trail (KY)
- Dwight Cooley, FWS  
  Paint Rock River Watershed (TN)
- Peggy Shute, FWS (unconfirmed)  
  Hauperth River Restoration (IN)

Attendance: Approximately 25-50 stakeholders are expected to attend
Set-up: Lectern in front of the room with wireless mic and flipchart with markers. Theater seating with wireless hand-held mic on a stand for the audience. Beverages will be available in the foyer.

Agenda:
- Introductions
- Overview of America’s Great Outdoors
- Introduce AGO Project Leaders
  - Each Project Leader will speak for 2-3 minutes on his/her project
- Discussion

1:10 pm (CDT):  
Depart the Gaylord Opryland Resort and Convention Center en route to Ryman Auditorium

Drive Time: 20 minutes  
Distance: 10.9 miles

*Note: Peter Schutt will attend the Tennessee AGO Stakeholders Meeting. When YOU depart the Stakeholders Meeting, NPS Staff will escort Peter Schutt out of the room to meet YOU. NPS Staff will introduce Peter Schutt to YOU. YOU and Peter Schutt will walk to the car together.

*Note: Caitlin Mello (Land Trust for Tennessee) will drive the traveling party to the Ryman Auditorium
1:10 pm (CDT):  
**Meeting with Peter Schutt**  
*Location:* In car while traveling to the Ryman Auditorium  
*Contact:* Peter Schutt  
  *Cell:* [615] 574-XXXX  
  *Email:* PSchutt@memphisdailynews.com  
*Duration:* 20 minutes  
*Press:* Closed  
*Participants:* Peter Schutt, Board of Directors, Tennessee Wildlife Federation

1:30 pm (CDT):  
**Arrive Ryman Auditorium**  
*Location:* 116 Fifth Avenue North Nashville, TN 37219  
*Phone:* 615-889-3060

1:35 pm (CDT):  
**Ryman Auditorium Visit**  
*Location:* 116 Fifth Avenue North Nashville, TN 37219  
*Phone:* 615-889-3060  
*Contact:* Joshua Bronnenberg, Ryman Auditorium Museum and Tours Manager  
  *Cell:* [615] 459-XXXX  
  *Email:* Jbronnenberg@ryman.com  
*Sally Williams,* General Manager of the Ryman Auditorium  
  *Phone:* 615-459-8713  
*Heather McCroskey,* Gaylord Hotels  
  *Cell:* [615] 398-XXXX  
*Caitlin Mello,* Land Trust for Tennessee  
  *Office:* 615-244-5263  
  *Cell:* [615] 807-XXXX  
*Staff:* Jonathan Adler, Kate Kelly, Tami Heilemann  
*Advance:* Joan Padilla  
*Duration:* 30 minutes  
*Format:* Joshua Bronnenberg (Ryman Auditorium Museum and Tours Manager) will provide at 30-minute tour of the Ryman Auditorium.

2:05 pm (CDT):  
**Depart Ryman Auditorium en route to Nashville International Airport (BNA)**  
*Drive Time:* 20 minutes  
*Distance:* 7.5 miles

2:25 pm (CDT):  
**Arrive Nashville International Airport (BNA)**  
*Location:* One Terminal Drive
3:20 pm (CDT): Wheels Up Nashville, TN to San Antonio, TX
Airline: Southwest Airlines 236
Flight Time: 2 hours, 25 minutes
Ride-Along: Sgt. [Redacted]

5:45 pm (CDT): Wheels Down San Antonio International Airport (SAT)
Location: 9800 Airport Boulevard
San Antonio, TX 78216
Phone: (210) 207-3411
THE TRIP OF THE SECRETARY

TO

SAN ANTONIO, TEXAS

THURSDAY MAY 31ST – FRIDAY JUNE 1ST
2012
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO TEXAS
MAY 31-JUNE 1

Weather:
San Antonio, TX

Time Zone:
Central Standard Time (one hour behind Washington, DC)

Advance:
Francis Iacobucci
Sgt. Jonathan Adler
Sgt. Tami Heilemann

Cell Phone:
(214) 486-7701

Traveling Staff:
Trip Director
Photographer
Press Secretary
Deputy Director of External Affairs

Washington Staff:
Scheduling & Advance Director
Ethics
General Law

Attire:
Business

San Antonio, TX

202-208-5820
202-208-3233
THURSDAY, MAY 31ST, 2012
Nashville, TN → San Antonio, TX

3:20pm (CDT) Wheels up Nashville, TN en route San Antonio, TX
- Airline: Southwest
- Flight: 236
- Flight Time: 2 hours 25 minutes
- Seat: TBD
- Ride-Along: Sgt. Jonathan Adler, Tami Heilemann

5:45pm (CDT) Wheels down San Antonio, TX
- Location: San Antonio International Airport
- Distance: 9.1 miles
- Drive Time: 15 minutes

6:00pm (CDT) Depart San Antonio International Airport en route RON

6:15pm (CDT) Arrive RON // Downtime
- Location: Embassy Suites
- Distance: 5 miles
- Drive Time: 15 minutes

7:15pm (CDT) Depart RON en route Mission San Jose

7:30pm (CDT) Arrive Mission San Jose
- Location: 6701 San Jose Drive
- POC: Eric Foultz, Symposium Planning Committee (210) 325-1025

7:30pm (CDT) ICOMOS Opening Night Dinner
- Location: Mission San Jose
- Staff: Jonathan Adler, Tami Heilemann, Francisco Carrillo, Adam Fetcher
- Advance: Francis Jacobucci
- PRESS: OPEN
- Participants: YOU
- Judge Nelson Wolff, Master of Ceremonies
Suzanne Deal Booth, Symposium Co-Chair
Gustavo Arnez (Attah-oz), President, ICOMOS
John Nau, Silver Eagle Distributors
Bill Dupont, Symposium Co-Chair
Ricardo Romo, President, University of Texas-San Antonio
Pamela Bain, Chairwoman, Los Compadres

Set-up:
Seated dinner; YOU are seated at the head table. Also at the head table:
Suzanne Deal, Bill Dupont, John Nau,
Ricardo Romo (President, UTSA), Father
David Garcia, Henry Muñoz, Gustavo Arnez, Rachel Jacobsen

Format
- 6:45PM -- John Lujan, NPS — Welcomes guests
- 6:50PM -- Fr. David Garcia — Invocation
- 6:55PM - 7:30PM — Dinner (35 minutes w/ no speakers)
- 7:30PM — John Nau, Silver Eagle
- 7:35PM -- County Judge Nelson Wolff introduces YOU
- 7:40PM -- YOU will give remarks
- 8:00PM -- YOU will leave the stage but remain at bottom of steps
- 8:02PM -- John Nau and Pamela Bain will take the stage
  and offer YOU an Honorary Membership in the Los Compadres
  organization and will call YOU back on stage
  to receive a pin
- 8:04PM -- You will all exit stage
- 8:05PM -- Gustavo Arnez (Attah-oz) gives closing remarks
- 8:10PM -- Dinner program concludes

Depart Mission San Jose en route RON

Distance: 5 miles
Drive Time: 15 minutes

8:30pm (CDT)
Arrive RON
Location: Embassy Suites
125 B Houston Street
San Antonio, TX 78205
POC: (210) 226-9000
FRIDAY, JUNE 1st, 2012
San Antonio, TX → Albuquerque, NM

9:45am (CDT)  
Depart RON en route Mission Concepcion

Distance: 3.4 miles
Drive Time: 15 minutes

10:00am (CDT)  
Arrive Mission Concepcion
Location: 807 Mission Road
San Antonio, TX 78210
POC: Al Remly, NPS
(210) 304-0431

10:00am (CDT)  
Press Conference
Location: 115 Main Plaza San Antonio, TX
Staff: Jonathan Adler, Rachel Jacobson, Tami Helleman, Francisco Carrillo, Adam Fetcher
Advance: Francis Iacobucci
Participants: YOU

Henry Muñoz, CEO, Kell Munoz Architect, Inc.
Rachel Jacobson, Assistant Secretary for Fish and Wildlife and Parks
Gustavo Araoz, President, ICOMOS
John Lujan, Superintendent

Set-up: Podium with microphone; press seated stadium style

Format:
❖ John Lujan will give introductory remarks
❖ YOU will give remarks (5 minutes) and introduce Gustavo Araoz
❖ Gustavo Araoz will give remarks (3 minutes) and introduce Rachel Jacobson
❖ Rachel Jacobson will give remarks (2 minutes) and introduce Henry Munoz
❖ Henry Munoz will give remarks (3 minutes)
❖ YOU will open the press conference up for questions from the media

10:30am (CDT)  
Depart Mission Concepcion en route San Antonio River Main Plaza

Distance: 3.0 miles
Drive Time: 15 minutes
10:45am (CDT) 

**Arrive San Antonio River Main Plaza**  
**Location:** 115 Main Plaza San Antonio, TX  
**POC:** Laura Warren, National Park Foundation  
(303) 881-8971

10:45am (CDT)  

**Walking Tour of historic San Antonio Cultural Zone**  
**Location:** 115 Main Plaza San Antonio, TX  
**Staff:** Jonathan Adler, Tami Heilemann, Francisco Carrillo, Rachel Jacobson, Adam Fetcher  
**Advance:** Francis Iacobucci  
**PRESS:** CLOSED  
**Participants:** YOU  
**Henry Muñoz**  
**George Cortez,** Historian  
**Set-up:** This is a walking tour of historical and cultural San Antonio  
**Format:**  
- Henry Munoz and George Cortez will guide YOU on a cultural tour of the sites listed above  
- YOU will begin at the San Fernando Cathedral where Father Daniel Garcia will greet YOU  
- Continuing to the Spanish Governor’s Palace  
- Continuing to Alameda Theater where along the way YOU will be greeted by Suzanne Scott of the San Antonio River Authority; she will give YOU a brief history of the San Pedro Creek Restoration  
- Upon arrival at the Alameda Theater, Ernest Bromley will give YOU a brief history of the theater  
- YOU will continue the tour along the Milam Park, stopping to look at the Trevino Mural  
- Continuing to the Museo Alameda where YOU will go inside for a tour  
- YOU will continue through El Mercado market en route to Mi Tierra Restaurant

11:45am (CDT)  

**Arrive at Mi Tierra Restaurant**  
**Location:** 218 Produce Row, San Antonio, TX  
**POC:** George Cortez  
(210) 861-1875

11:45am (CDT)  

**American Latino Heritage Fund Luncheon**  
**Location:** Mi Tierra Restaurant  
**POC:** Laura Warren, National Park Foundation  
(303) 881-8971  
**Staff:** Jonathan Adler, Tami Heilemann, Francisco Carrillo, Rachel Jacobson, Adam Fetcher  
**Advance:** Francis Iacobucci  
**PRESS:** CLOSED  
**Participants:** YOU
Henry Muñoz  
Mayor Julian Castro  
Judge Nelson Wolff  
Carmen Puente  
Kevin Young  
Mike Kaiman  
Roberto Gonzalez  
Theresa Wyatt  
Cortez family (owners of Mi Tierra restaurant)

Set-up:  
Round dining tables in a private room; a microphone will be set up at the head of the room for speakers.

Format:  
- George Cortez will give welcoming remarks and introduce Henry Munoz  
- Henry Munoz will give remarks and introduce YOU  
- YOU will give remarks  
- YOU will take questions from the audience  
- YOU will mingle with crowd

1:15pm (CDT)  
Depart American Latino Heritage Fund Luncheon en route San Antonio International Airport

Distance: 10.6 miles  
Drive Time: 20 minutes

1:35pm (CDT)  
Arrive San Antonio International Airport  
Location: San Antonio International Airport  
9800 Airport Blvd  
San Antonio, TX 78216  
POC: (210) 207-3411

2:50pm (CDT)  
Wheels up San Antonio, TX en route Dallas, TX  
Airline: Southwest  
Flight: 3445  
Flight Time: 1 hour  
Seat: TBD  
Ride-Along: (4) (6) (7) (C)  
Manifest: Jonathan Adler, Tami Heilemann

3:50pm (CDT)  
Wheels down Dallas, TX  
Location: Dallas Love Field Airport  
8000 Cedar Springs Road  
Dallas, TX 75235  
POC: (214) 670-6610

*There will be a 30 minutes layover in Dallas, TX*

4:20pm (CDT)  
Wheels up Dallas, TX en route Albuquerque, NM  
Airline: Southwest
**Flight:** 156  
**Flight Time:** 1 hour 50 minutes  
**Seat:** TBD  
**Ride-Along:** [Redacted]  
**Manifest:** Jonathan Adler, Tami Heileman  

5:10pm (MST)

**Wheels down Albuquerque, NM**  
**Location:** Albuquerque International Sunport  
2200 Sunport Boulevard Southeast  
Albuquerque, NM  
**POC:** (505) 244
THE TRIP OF THE SECRETARY

TO

NEW MEXICO

FRIDAY, JUNE 1 - SATURDAY, JUNE 2
2012
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO NEW MEXICO
JUNE 1-2, 2012

Weather:
Albuquerque, NM
Gallup, NM

Mostly sunny; 91 High // 63 Low
Sunny; 88 High // 43 Low

Time Zone:
New Mexico

Mountain Time Zone

Advance:
Jenny Sarabia
Sgt. Heather Putnam
Lt. (1)(515) 971-7727
Sgt. (1)(505) 766-2889

Traveling Staff:
Comm. - BOR
Mike Connor
(202) 306-9065
Adam Fetcher
(202) 568-0168
Tanya Trujillo
(202) 579-8519
Jonathan Adler
(202) 531-1679
Tami Heilemann
(202) 437-8486

Press Secretary
Counselor - ASWS
Trip Director
Photographer

Washington Staff:
Scheduling & Advance Director
Joan Padilla
(202) 208-5820
Ethics
Melinda Loftin
(202) 208-5295
General Law
Ed Keable
(202) 208-3233

Attire:
Business

Cell Phone:

Office Phone:

Office Phone
(202) 208-5820
(202) 208-5295
(202) 208-3233
FRIDAY, JUNE 1, 2012
Albuquerque, NM

2:50 pm (CDT) Wheels-Up San Antonio, TX to Albuquerque, NM

San Antonio, TX to Dallas, TX
Flight: Southwest Airlines #3445
Depart: San Antonio @ 2:50pm CDT
Arrive: Dallas @ 3:50pm CDT
Flight Time: 1 hr
KLS Seat: Assigned at airport
Ride-Along: Sgt.

**30-minute layover at Dallas Love Field (DAL)**

Dallas, TX to Albuquerque, NM
Flight: Southwest Airlines #156
Depart: Dallas @ 4:20pm CDT
Arrive: Albuquerque @ 5:10pm MDT
Flight Time: 1 hr 50min
KLS Seat: Assigned at airport
Ride-Along: Sgt.

5:10pm MDT: Wheels-Down Albuquerque, NM
Location: Albuquerque International Sunport (ABQ)

5:45 pm (MDT) Arrive RON
Location: HOTEL ANDALUZ
125 Second Street, NW
Albuquerque, NM 87102
Phone: 505-242-9090

SATURDAY, JUNE 2, 2012
Gallup, NM

8:15am: Depart RON en route FBO
8:45am: **Arrive – Albuquerque/Intl Sunport, NM**
Location: ABQ - Atlantic Aviation, 505-842-4990
Charter contact: Bode Aviation (505) 884-4530

8:56am **Wheels Up**
Aircraft King Air C90
Tail Number N775DM
Time: 00:34 Dist: 13Jsm

9:30am **Wheels Down - Gallup/Muni, NM (KGUP)**
Location: Gallup Flying Service, 505-863-4998
Gallup Flying Service, Inc., Gallup Municipal Airport
2111 W. Highway 66 - Gallup, New Mexico 87301
Phone (505) 863-6578

9:55am: Arrive at Navajo-Gallup Water Supply Groundbreaking Event
Location: Area along pipeline alignment near Twin Lakes community, 11.1 miles north of Gallup, NM
Attending: YOU, Sen. Bingaman, Sen. Udall, Mike Connor, Navajo Nation, Jicarilla Apache Nation and the City of Gallup
Staff Lead: Tanya Trujillo
Staff: Adam Fetcher, Tami Heilemann, Jonathan Adler
POC: Pat Page - ppage@usbr.gov; cell
Site information: Attendees will arrive by bus; Parking for the Event will be available at Chee Dodge Elementary School, 641 North Highway 491Ya-tah-hey, New Mexico. More TBD

**Agenda: Real Water for Real People in Real Time - Celebrating Progress for a Nation Navajo-Gallup Water Supply Project Groundbreaking**

10:00 Welcome by a representative of the Navajo Water Rights Commission
10:05 Invocation by a representative of the Navajo Water Rights Commission
10:10 Presentation of Colors by the Babast'ah Veterans Organization
10:15 Pledge of Allegiance by Miss Navajo Nation
10:18 Remarks/Master of Ceremonies, Michael Connor (Reclamation)
10:20 President Ben Shelly, Navajo Nation
10:25 Honorable Speaker Johnny Naize, Navajo Nation Council
10:30 President Levi Pesata, Jicarilla Apache Nation
10:35 Senator Jeff Bingaman
10:40 Senator Tom Udall
10:45 State Representative Patty Lundstrom
10:50 Mayor Jackie McKinney, City of Gallup
10:55 New Mexico State Engineer, Scott Verhines,
11:00 Secretary of the Interior Ken Salazar

11:05 MOC - Acknowledgement of Dignitaries, Michael Connor
11:10 Plaque Unveiling, Michael Connor & speakers – photographs
11:20 Blessing and Groundbreaking (turning shovels in the dirt) – speakers – photographs
11:35 Media availability – (area to the side with separate podium & DOI seal)
  Staff lead: Adam Fetcher
  Speakers surrounding
  Q & A

12:00 pm: Depart en route FBO - Gallup airport
  Location: 2111 W. Highway 66 - Gallup, New Mexico 87301
  Lead car: Driver TBD, Tanya Trujillo

12:20 pm: Arrive FBO - Gallup/Muni, NM (KGUP)
  Note: Lunch will be provided on plane

1:15pm MDT: Wheels-Up Gallup, NM to Albuquerque, NM
  Aircraft King Air C90
  Tail Number N775DM
  Manifest: KLS, Sen. Bingaman, Mike Connor, Sgt. Tanya Trujillo
  Time: 00:34 Dist: 131sm

1:45pm MDT: Wheels-Down Albuquerque/Intl Sunport, NM (KABQ)
5:07pm MDT:  Wheels-Up Albuquerque, NM to Denver, CO
Flight: Frontier Airlines #1338
Flight Time: 1hr 18min
KLS Seat: (B) (E)
Ride-Along: (7) (E)

6:25pm MDT:  Wheels-Down Denver, CO
Location: Denver International Airport (DEN)

SUNDAY, JUNE 3, 2012
Denver, CO

No Official Events

MONDAY, June 4, 2012
Denver, CO → Washington, DC

8:14am MDT:  Wheels-Up Denver, CO to Washington, DC (Dulles)
Flight: United Airlines #581
Flight Time: 3hr 16min
KLS Seat: (6) (E), (7) (G), (7) (E)
Ride-Along: (7) (E)

1:30pm EDT:  Wheels-Down Washington, DC (Dulles)
Location: Dulles International Airport (IAD)
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: BANGOR AND PORTLAND, MAINE

DATES: JUNE 10-11, 2012

OFFICIAL: XXXX POLITICAL: _____ PERSONAL: _____

FOLDER CONTAINS:

Voucher, Travel Authorization, Receipts, Itinerary, Flight Cost Comparison, Justification for Use of a Non-Contract Carrier, and OAS-110

VIEWED BY/DATE:

[Signatures and dates]

Donna Deen 1/7/12
Tim Murphy (SOL) 1/8/23/12
Margaret Bradley (Ethics) 1/8/24/12
Donna Deen 1/8/24/12
Debbie Cousins
MEMORANDUM

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

Trip Date: June 10-11, 2012

Event Location: Bangor, Maine

8:30 am: Veazie Dam Tour
8:50 am: Salmon Tagging and Stakeholder Meeting
10:15 am: Penobscot River Restoration Event – Remarks and media availability
12:10 pm: Charter flight to Portland, Maine
1:45 pm: Stakeholder Meeting at LL Bean Flagship Store – Remarks and press conference

Transportation: Secretary traveled from Denver to Bangor, Maine via commercial flight.
Secretary traveled from Bangor, Maine to Portland, Maine via charter flight and from Portland to Washington, DC via commercial flight.

Flight comparison for travel from Denver to Bangor is attached.
OAS-110 is attached.

Meal Information: No meals provided.

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

1. DEPARTMENT OR ESTABLISHMENT
   (Read Privacy Act Statement below)

2. TYPE OF TRAVEL
   - TEMPORARY DUTY
   - PERMANENT CHANGE OF STATION

3. VOUCHER NO.
   KSBANGORME061012 V01

4. SCHEDULE NO.

5. a. NAME (last, first, middle initial)
   SALAZAR, KENNETH LEE.

   b. SOCIAL SECURITY NO.
   ***-**-0000

6. a. MAILING ADDRESS (Include ZIP Code)
   DOI, OS SECRETARY
   1649 C STREET NW
   WASHINGTON, DC 20240

   b. OFFICE TELEPHONE NO.
   202-273-3423

7. a. FROM
   06/10/12
   b. TO
   06/11/12

8. a. RESIDENCE (City and State)
   Washington, DC

9. a. NAME (Last, First, Middle Initial)
   MAILING ADDRESS
   INCLUDE ZIP CODE
   DOI, OS SECRETARY
   1849 C STREET NW
   WASHINGTON, DC 20240

   b. SOCIAL SECURITY NO.
   202-273-3423

10. a. PERIOD OF TRAVEL
    FROM
    06/10/12
    TO
    06/11/12

11. a. TRAVEL AUTHORIZATION
    NUMBER
    002692
    b. DATE
    07/19/12

12. a. Type of Travel
    1) TEMPORARY DUTY
    2) PERMANENT CHANGE OF STATION

13. a. Present Duty Station
    6/11/12 - Secretary toured Voazie Dam outside of Bangor, ME and met with Stakeholders

14. COMMENTS continued on next page

15. b. PAYEE'S SIGNATURE

16. a. Amount to be supplied
   $0.00

17. a. DATE RECEIVED
   8/30/12
   b. AMOUNT RECEIVED
   69.00

18. a. PRESENT DUTY STATION
    07/19/12
    Washington, DC

19. a. ADDRESS (City and State)
    OFFICE TELEPHONE NO.
    202-273-3423

20. a. DATE
    07/19/12
    b. AMOUNT RECEIVED
    69.00

21. a. ACCOUNTING CLASSIFICATION
    SEE NEXT PAGE FOR ACCOUNTING CLASSIFICATIONS
ACCOUNTING CLASSIFICATION:
07192012_084326-123D0102DM^DLSED0000.000000^DS10100000^^ - 69.00 NR-
1,559.59

COMMENTS: (cont'd)
Ingers; gave remarks at Penobscot River Restoration Event; gave remarks at Stakeholders Meeting at LL Bean Flagship Store in Portland, ME and held a press conference. OAS-110 attached. Ticket #0067058409910 was refunded in the amount of $36 6.80.
### SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

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

- 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 stated on the travel authorization.)
- Complete per diem only for actual expenses travel.
- 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.
- Show total subsistence expense incurred for actual expense travel.
- Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount on col. (f) or maximum rate.
- 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.

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<th>DESCRIPTION</th>
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**AMOUNTS CLAIMED**

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

**TOTAL AMOUNT CLAIMED**  
69.00  

---

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 (FPR 101.7), E.O. 11809 of July 22, 1971, E.O. 11012 of March 27, 1962, and E.O. 3397 of November 22, 1949, and 26 U.S.C. 801(b) and 8198. The primary purpose of the requested information is to discriminate payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization 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, criminal, or administrative proceedings. The information may also be disclosed to other agencies of the United States Government, the Treasury Department, the Internal Revenue Service, and the Department of Health and Human Services, when necessary to the extent permitted by law. The information may be used for the purposes of tax administration and complying with the Internal Revenue Code (26 U.S.C. 801(b) and 8198) and E.O. 3397, November 22, 1943, to verify the tax status and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expenses reimbursement which is, or may be, taxable income. Disclosure of your 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.
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| 07192012_084326       | 0.00   |

**SPLIT PAY DISBURSEMENTS:**

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| PREV PAYMENTS             | 0.00     |
| GOV'T ADVANCE OUTSTANDING | 0.00     |
| GOV'T ADVANCE APPLIED     | 0.00     |

| NET TO TRAVELER (GOVT)    | 69.00    |

| 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 |

<p>| PAY TO GOV'T CHARGE CARD   | 0.00 |
| PAY TO TRAVELER            | 69.00 |</p>
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<td>CREATED</td>
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I certify that the electronic signatures listed above are valid and on file.

---

SIGNED

DATE
TRAVEL AUTHORIZATION

1. No. SALAZARA2012
2. 09-21-11
3. OS
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. 1383, 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
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:
25. (FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar, SECY of DOI
27. (FISCAL OFFICER'S SIGNATURE)
28. Matt Lee-Ashley, Depy Chief of Staff
29. (FISCAL OFFICER'S SIGNATURE)
Trip on Jun 10, 2012

Traveler: KENNETH LEE SALAZAR - 6DOI0S

Customer Number: [Redacted]
Agent: [Redacted]

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

Sunday, June 10, 2012

Flight Frontier Airlines 516

DEPARTURE
DENVER, CO
3:10 PM, Jun 10, 2012

ARRIVAL
NEW YORK LGA, NY
8:59 PM, Jun 10, 2012

Status: Confirmed
Class: Coach Class - Y
Duration: 03:49 (Non-stop)
Equipment: Airbus Industrie 320
Meal Service: Food For Purchase

Notes

Sunday, June 10, 2012

Flight Delta Airlines 6204

DEPARTURE
NEW YORK LGA, NY
10:20 PM, Jun 10, 2012

ARRIVAL
BANGOR, ME
11:01 PM, Jun 10, 2012

Status: Confirmed
Class: Coach Class - Q
Duration: 01:31 (Non-stop)
Equipment: CRJ-700 Canadair Reg Jet
Meal Service: None
Frequent Flyer

Notes

Sunday, June 10, 2012

Hotel FAIRFIELD INN MARRIOTT BANGOR 25301

LOCATION
300 ODLIN RD
BANGOR, ME 04401

CONTACT
Tel 1-207-9900001
Fax 1-207-9900917

Reserved For: KENNETH LEE SALAZAR
Status: Confirmed
Check-In: Jun 10, 2012
Check-Out: Jun 11, 2012
Number of Rooms: 1
Rate: USD 77.00/night
Cancellation Policy: Cancel by 6PM
Directions
DIRECTION TO THE PROPERTY FROM AIRPORT BGR - GO SOUTH ON
MAIN AV FROM AIRPORT EXIT RD, 2 MILES ON LEFT.

Monday, June 11, 2012

Flight US Airways 3269

DEPARTURE
PORTLAND, ME
5:05 PM, Jun 11, 2012

ARRIVAL
WASHINGTON/NATL, DC
6:48 PM, Jun 11, 2012

Status
Confirmed

Class
Coach Class - N

Duration
01:43 (Non-stop)

Equipment
Embraer Emb 175 Jet

Meal Service
None

Reserved Seats
4D

Notes
ARR-TERMINAL C
**PWM-DCA OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES
EXIT ROW DOES NOT EXIST AISLE SEAT CONFIRMED=4D
EXIT ROW DOES NOT EXIST AISLE SEAT CONFIRMED=4D

Saturday, March 30, 2013

Other Service

Departure
Mar 30, 2013
WASHINGTON/NATL, DC

Arrival
Mar 30, 2013
WASHINGTON/NATL, DC

Notes
AA

Name | Invoice / Ticket / Date | Base | Tax 1 | Tax 2 | Tax 3 | Total
--- | --- | --- | --- | --- | --- | ---
SALAZAR KENNETH LEE | 8693/03770584099910/09JUN12 | 356.60 | 35.64 | 24.68 | 404.88 | Used
SALAZAR KENNETH LEE | 8693/067058409911/09JUN12 | 356.60 | 35.64 | 24.68 | 404.88 | Used
SALAZAR KENNETH LEE | 8693/067058409910/09JUN12 | 352.32 | 24.68 | 95.60 | 451.60 | Refunded
SALAZAR KENNETH LEE | 8693/222058409969/09JUN17 | 209.60 | 131.16 | 35.64 | 356.60 | Used

Trip Fee: 26.50 x 4

Total Amount: 1,376.70

Form of Payment: CAXXXXXXXXXXXX

GENERAL INFORMATION

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-5135 A MON-FRI 8AM-8PM EST/7AM-7PM PST
FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS
**EMAIL ADDRESS: MAR.SATOTRAVEL.COM

SATOT 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 CONTRACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS. CONTRACT CARRIERS CITY FAIR FARES DO NOT REQUIRE ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TO VIEW ITINERARIES ONLINE PLEASE GO TO

** WWW.VIRTUALLYTHERE.COM **

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***
TO: Signing Official
FROM: Office of Scheduling and Advance
SUBJECT: Justification for Use of a Non-Contract Carrier
DATE: Friday, June 8, 2012

On Monday, June 11, Secretary Ken Salazar has a full day of official events and meetings scheduled near Bangor, Maine, and Portland, Maine. The last event of the day will conclude at approximately 3:00 PM. The next available contract carrier out of Portland into the Washington, D.C., area (with the earliest arrival time) departs Portland, Maine, at 7:00 PM and arrives at BWI at 8:30 PM. Under this flight option, the Secretary would arrive at his residence at approximately 9:45 PM. Because this option requires significant travel outside normal work hours, reduces the amount of rest time to prepare for scheduled morning meetings on Tuesday, and includes a high risk of an overnight delay in the event of a flight cancellation, this itinerary does not adequately meet mission requirements.

We recommend use of a non-contract fare on US Airways #3269, departing Portland, Maine, at 5:05 PM, and arriving at DCA at 6:48 PM. The publicly-available fare, nonrefundable, is currently $712.80. The government fare, not available to the public and fully refundable, is $404.80. Although both fares exceed the contract fare of $196.80, we request use of the government fare on the non-contract carrier to meet mission requirements, reduce after-hours travel, and reduce the risk of an overnight delay.

We seek this authorization for Secretary Ken 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 Portland, Maine, to Washington, D.C.

[Signature] [Date]
Secretary Ken Salazar purchased a personal ticket for his flight from Washington, D.C., to Denver, Colorado, on June 8, 2012. The government then paid for the following commercial flights during Secretary Salazar’s travel:

- **Sunday, June 10, 2012**
  - Frontier Airlines #516
  - Depart Denver, CO: 3:10pm MDT
  - Arrive New York, NY: 8:59pm EDT

- **Sunday, June 10, 2012**
  - Delta Air Lines #6204
  - Depart New York, NY: 10:20pm EDT
  - Arrive Bangor, ME: 11:51pm EDT

The total cost of these flights was $576.60.

Secretary Salazar’s regular permanent duty station is located in Washington, D.C. If Secretary Salazar had started his travel from Washington, D.C., he would have taken the following flight:

- **Sunday, June 10, 2012**
  - US Airways #3806
  - Depart Washington, DC: 10:05pm EDT
  - Arrive Bangor, ME: 11:50pm EDT

The total cost of this flight would have been $581.80.

Secretary Salazar utilized Denver, Colorado, instead of his regular permanent duty station (Washington, D.C.) as the beginning point of his travel to Bangor, Maine. The above cost comparison indicates that this arrangement was more cost advantageous to the government. No additional expenses (lodging, per diem, etc.) were incurred during Secretary Salazar’s travel from Denver, Colorado, to Bangor Maine.
OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM

Date: June 8, 2012

Nature and Significance of Document: Request for approval of charter aircraft service for official travel on June 11, 2012, of Secretary Salazar, two DOI SES officials (Wendi Weber, Regional Director, FWS; Katherine Kelly, Director of Communications), and three non-SES DOI employees (Jonathan Adler, Trip Director; Tami Heilemann, Photographer; David J. Smith, Security), from Bangor, ME to Portland, ME. The purpose of this travel, which includes an oversight of the Penobscot River System, is a press conference and stakeholder meeting at L.L. Bean’s flagship store.

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-125 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, DOI and commercial aircraft service are not available for this travel which includes an oversight. Charter service, not including the cost of total duty hours away, is $1,150. Because use of charter aircraft service is the only means of meeting the operational and scheduling needs of this trip, this travel may be approved.

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

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

Due Date: ASAP

Surname

Tim Murphy
TRAVEL COST ANALYSIS

Justification for use of a Government aircraft for travel:

A. BASIC DATA:

<table>
<thead>
<tr>
<th>Location</th>
<th>Date</th>
<th>Hours required to be on site</th>
</tr>
</thead>
<tbody>
<tr>
<td>Portland, ME</td>
<td>8/11/2012</td>
<td>1300 to 1400</td>
</tr>
</tbody>
</table>

Manifest (only persons required to be at TDS):

<table>
<thead>
<tr>
<th>Name</th>
<th>Hourly Salary</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$432.72</td>
</tr>
</tbody>
</table>

TOTAL Hours Cost of All Required Travelers: $432.72

(Continue on attached sheet if needed)

B. COST COMPARISON:

1. Commercial Airline Costs to meet the required TDS locations and times. Individual ticket cost x number of required travelers:
   - Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.
   - Cost of required per diem and ground transportation.
   - TOTAL Cost by commercial transportation: $0.00 N/A

2. Leased, Charter, or Rental Aircraft:
   - Flight hours x flight hour costs
   - Cost of total duty hours away from office or regular duty station
   - Cost of required per diem and ground transportation
   - Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, bedding fees, overnight parking, extra crew, etc.
   - TOTAL Cost by Lease, Charter, or Rental aircraft: $1,150.00

3. DOI-Operated Aircraft - identify specific aircraft: N/A - None available
   - Flight hours required x variable flight hour cost.
   - Cost of total duty hours away from office or regular duty station.
   - Cost of required per diem and ground transportation.
   - Any additional costs to be incurred that are not included in the above flight hour rate. Variable cost of crew, as defined on page 1 of OMB Circular A-126, Attachment B, if not included in the flight hour rate. (Do not include pilot costs here if the pilot is one of the Government officials required to meet or perform duties at the TDY location.)
   - Fuel costs, if not included in above flight hour rate. Any additional aircraft costs not in the above flight hour rate, i.e., bedding fees, overnight parking, etc.
   - TOTAL COST by DOI Fleet aircraft: $0.00
C. MOST COST-EFFECTIVE METHOD:

- Commercial
- Lease, Contract or Rental - No

18FV

TBU

See remarks below.

- DOI Fleet

Purpose

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

PASSENGER MANIFEST

Ken Salazar PAS Secretary of the Interior $103.97
Wendi Weber BES Regional Director of FWS $67.03
Katherine Kelly SES Director of Communications $67.03
Jonathan Adler 13 Trip Director $57.23
Terri Hallettman 12 Photographer $49.76
Jack Lynn 12 Security Detail $48.76

Requests approval for above mentioned passengers to fly on DOI Charter aircraft June 11, 2012. Aircraft will pick up passengers in Bangor, ME and transport to Portland, ME where passengers will attend a press conference and stakeholder meeting at LL Bean's Flagship store in Freeport. LL Bean will be presenting a check to Secretary Salazar for the National Park Foundation for a project that is targeted at providing outdoor experiences to children. En route from Bangor to Portland, the Secretary will be provided an aerial tour of a part of the Penobscot River System which will be guided by Wendi Weber, the Regional Director of the Fish and Wildlife Service. Passenger will then catch commercial flight from Portland, ME to designated locations.

No commercial airline service between Bangor, ME and Portland, ME. Also commercial airlines cannot conduct social survey and therefore not an option. Most-cost-effective method chosen, therefore no justification needed.

No DOI listed aircraft available within reasonable distance in which could accommodate 8 passengers.

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 2.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

Print name of designated approving official: ____________________________
Signature: ____________________________ Date: 06.08.12
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>10Jun12</td>
<td>Room Charge</td>
<td>77.00</td>
<td></td>
</tr>
<tr>
<td>10Jun12</td>
<td>Room Tax</td>
<td>6.39</td>
<td></td>
</tr>
<tr>
<td>11Jun12</td>
<td>Master Card</td>
<td>82.39</td>
<td>82.39</td>
</tr>
</tbody>
</table>

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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

TO

MAINE

JUNE 10-11, 2012
TRIP SUMMARY
MAINE

Weather:
Bangor, ME
Freeport, ME

Partly Cloudy; High 74°/ Low 51°
Partly Cloudy; High 71°/ Low 52°

Time Zone:
Bangor, ME
Freeport, ME

Eastern Daylight Time
Eastern Daylight Time

Advance:
Advance
Security Detail (Bangor)
Security Detail (Freeport)
Ride-Along

Kristina Broadie
Sgt
Security

Traveling Staff:
Communications, Director
Deputy Director, IGEA (Freeport)
Trip Director
Photographer

Kate Kelly
Terri Johnson
Jonathan Adler
Tami Heilmann

Office Phone
(202) 306-3888
(202) 251-3074
(202) 531-1679
(202) 437-8486

Washington Staff:
Scheduling & Advance Director
Ethics
General Law

Joan Padilla
Melinda Loftin
Ed Keable

Office Phone
(202) 208-5820
(202) 208-5295
(202) 208-3233

Attire
Brady, ME
Freeport, ME

Business Casual
Business Casual

NOTE: All staff traveling in Bangor should wear flat, hard-soled shoes, sunscreen, and bug spray.
Sunday, June 10, 2012
Denver, CO → Bangor, ME

3:10 pm (MDT) Wheels Up Denver International Airport en route LaGuardia Airport
   Airline: Frontier 516
   Flight Time: 3 hours 49 minutes
   Ride-Along: (6) (5) (7) (C) (D) (E) (C)
   Seat: (7) (E) (C)

8:59 pm (EDT) Wheels Down LaGuardia Airport
   Location: LaGuardia Airport
   Hangar 7
   Flushing, NY 11371
   Phone: (718) 533-3400
   Layover is 1 hour and 21 minutes.
   NOTE: YOU will have to depart the terminal upon arrival and be transported to another terminal to board your next flight.

10:20 pm (EDT) Wheels Up LaGuardia Airport en route Bangor, ME
   Airline: Delta 6204
   Flight Time: 1 hour 31 minutes
   Ride-Along: (6) (C) (D) (E) (C) (D)
   NOTE: This is the last flight out of New York into Bangor this evening.

11:51 pm (EDT) Wheels Down Bangor International Airport
   Location: Bangor International Airport
   287 Godfrey Boulevard
   Bangor, ME 04401
   Phone: (207) 992-4600

12:05 am (EDT) Depart Bangor International Airport en route RON
   Drive time: 10 minutes
   Distance: 2.7 miles

12:15 am (EDT) Arrive RON
   Location: Fairfield Inn Bangor
   300 Odlin Road
   Bangor, ME 04401
   Phone: (207) 990-0001

12:20 am (EDT) RON
Monday, June 11, 2012
Bangor, ME → Bradley, ME → Freeport, ME → Portland, ME → Washington, DC

8:15 am (EDT)  Depart RON en route Veazie Dam

Drive time: 15 minutes
Distance: 8.3 miles

NOTE:*

8:30 am (EDT)  Arrive Veazie Dam

Location: Veazie Dam
2-98 Veazie Street
Bangor, ME 04401

POC: Kate Dempsey

8:30 am (EDT)  Veazie Dam Tour

Participants: YOU
Wendi Weber, Northeast Regional Director, FWS
Laura Rose Day, Executive Director, Penobscot Trust
Chief Francis, Chief, Penobscot Indian Nation
Scott Hall, CEO, Blackbear Hydro
Bill Taylor, President, Atlantic Salmon Foundation
PatKeihler, Commissioner, Maine Department of Marine Resources
Eric Schwaab, Acting Ass’t Secretary for Conservation and Management, NOAA

Advance: Kristina Broadie
Staff: KateKelly, Jonathan Adler, Tami Heilemann
PRESS: CLOSED

Format: Run of Event
- Laura Rose Day will lead YOU and a small group out on the old powerhouse ledge to get an overview of the Veazie Dam
- Laura Rose Day will lead YOU and a small group on a tour of the powerhouse

NOTE: Everyone coming onto the site must wear a hard hat and anyone going out onto the barge during tagging must wear a life vest.

8:50 am (EDT)  Salmon Tagging and Stakeholder Meet & Greet

Participants: YOU
Wendi Weber, Northeast Regional Director, FWS
Laura Rose Day, Executive Director, Penobscot
Trust
Chief Francis, Chief, Penobscot Indian Nation
Pat Keliher, Commissioner, Maine Department of Marine Resources
Eric Schwaab, Acting Ass’t Secretary for Conservation and Management, NOAA
Mike Tetreault, Maine State Director, The Nature Conservancy
Chris Wood, President, Trout Unlimited
Bob Irvin, President, American Rivers
Scott Hall, CEO, Blackbear Hydro
Roger Milliken, Jr., Former Chairman, The Nature Conservancy
Anna Marie Thron
Lucas St. Clair
Joe Wishcamper, President, The Wishcamper Companies
Carol Wishcamper, The Consulting Partners
Sherry Huber, Maine Tree Foundation
Bucky Owen
Susan Owen
Jay Espy, President, Sewall Foundation
Bill Taylor, President, Atlantic Salmon Foundation
Rick Warren
Alan McKim
Tony Grassi
Advance: Kristina Broadie
Staff: Kato Kelly, Jonathan Adler, Tami Heilemann
PRESS: CLOSED
Format: Run of Event

YOU will watch as the staff of the Maine Department of Marine Resources tag Atlantic Salmon that have been caught in the dam
YOU will mix and mingle with the stakeholders who’ve assembled at Veazie dam

9:30 am (EDT) Depart Veazie Dam en route Great Works Dam
Drive time: 20 minutes
Distance: 10.5 miles
NOTE:

9:50 am (EDT) Arrive Penobscot River Restoration Event
Location: Great Works Dam
Intersection of ME-178/Bradley Rd and Brown St
Old Town, ME

POC: Merritt Carey

9:55 am (EDT)  
**Event Briefing**

**Participants:**
- YOU
- Chief Francis, Chief, Penobscot Indian Nation
- Pat Keliher, Commissioner, Maine Department of Marine Resources
- Rep. Mike Michaud [Mish-YOU], U.S. Congressman, Maine - 2nd
- Carol Woodcock, State Director, U.S. Senator Collins
- Gail Kelley, State Director, U.S. Senator Snowe
- Eric Schwaab, Acting Ass't Secretary for Conservation and Management, NOAA
- Laura Rose Day, Executive Director, Penobscot Trust

**Advance:** Kristina Broadie

**Staff:** Kate Kelly, Jonathan Adler, Tami Heilemann

**PRESS:** CLOSED

**Format:** Kate Dempsey will deliver the event briefing for all of the program participants

10:15 am (EDT)  
**Penobscot River Restoration Event**

**Participants:**
- YOU
- Chief Francis, Chief, Penobscot Indian Nation
- Pat Keliher, Commissioner, Maine Department of Marine Resources
- Rep. Mike Michaud [Mish-YOU], U.S. Congressman, Maine - 2nd
- Carol Woodcock, State Director, U.S. Senator Collins
- Gail Kelley, State Director, U.S. Senator Snowe
- Eric Schwaab, Acting Ass't Secretary for Conservation and Management, NOAA
- Laura Rose Day, Executive Director, Penobscot Trust

**Advance:** Kristina Broadie

**Staff:** Kate Kelly, Jonathan Adler, Tami Heilemann

**PRESS:** OPEN

**Format:**
- **Run of Event**
  - Chief Francis will deliver welcoming remarks (3 min)
• Brief drumming and a traditional song by Penobscot elders
• Commissioner Keliher will deliver remarks (3 min)
• Congressman Michaud will deliver remarks (3 min)
• Gail Kelley will deliver remarks (3 min)
• Carol Woodcock will deliver remarks (3 min)
• Ass’t Secretary Schwaab will deliver remarks (3 min)
• Ass’t Secretary Schwaab will invite YOU up to the podium to announce the respective monetary allocations from NOAA and DOI for the Penobscot River Restoration
• YOU will deliver remarks (3 min)
• Laura Rose Day will deliver closing remarks (3 min)
• YOU will lead the 10-second countdown to the “construction” event at the podium

NOTE: All event attendees will have mini-cowbells and will ring them during the construction event

11:00 am (EDT) Media Availability
Participants: YOU
Chief Francis, Chief, Penobscot Indian Nation
Pat Keliher, Commissioner, Maine Department of Marine Resources
Rep. Mike Michaud [Mish-YOU], U.S. Congressman, Maine – 2nd
Eric Schwaab, Acting Ass’t Secretary for Conservation and Management, NOAA
Laura Rose Day, Executive Director, Penobscot Trust
Advance: Kristina Broadie
Staff: Kate Kelly, Jonathan Adler, Tami Heilemann
PRESS: OPEN
Format: YOU and the other program participants will participate in a gaggle and one-on-one interviews with members of the media who are assembled at the event site

11:30 am (EDT) Depart Great Works Dam en route Bangor International Airport
Drive time: 25 minutes
Distance: 15.5 miles
NOTE:

11:55 am (EDT) Arrive Bangor International Airport
Location: Bangor International Airport
287 Godfrey Boulevard
Bangor, ME 04401
POC: Nate Humphrey – (207) 838-3084

12:10 pm (EDT) Wheels Up Bangor International Airport en route Portland International Jetport
Aircraft: Cessna 402
Pilot: Nate Humphrey
Co-Pilot: Jared Laniewski
Tail Number: N401SX
Flight Time: 50 minutes
Manifest: YOU
Jonathan Adler
Kate Kelly
Tami Heilemann
Wendi Weber
Sgt

NOTE: This flight will include an aerial tour of the Penobscot River System

1:00 pm (EDT) Wheels Down Portland International Jetport
Location: Portland International Jetport
Northeast Air FBO
1011 Westbrook Street
Portland, ME 04102
Phone: (207) 774-6318

1:10 pm (EDT) Depart Portland International Jetport en route LL Bean Flagship Store
Drive time: 30 minutes
Distance: 22.1 miles

NOTE:

1:40 pm (EDT) Arrive LL Bean Flagship Store
Location: LL Bean Flagship Store
95 Main Street
Freeport, ME 04032
POC: Janet Wyper – [redacted]
NOTE: Terri Johnson will brief YOU upon arrival to LL Bean.

1:45 pm (EDT) Stakeholder Meeting

Participants: YOU

Neil Mulholland, President & CEO, NPF
Laury Zicari, Maine AGO Project Leader, FWS

Staff: Kate Kelly, Jonathan Adler, Terri Johnson, Tami Heilemann

PRESS: OPEN

Run of Event
- YOU will deliver remarks
- Neil Mulholland will deliver remarks
- Laury Zicari will deliver an AGO update for Maine
- YOU will deliver remarks and open the floor for an informal discussion

2:45 pm (EDT) LL Bean Press Conference

Participants: YOU

Neil Mulholland, President & CEO, NPF
Chris McCormick, President and CEO, LL Bean
TBD, Ranger, Acadia National Park

Staff: Kate Kelly, Jonathan Adler, Terri Johnson, Tami Heilemann

PRESS: OPEN

Run of Event
- Chris McCormick will deliver welcome remarks
- Neil Mulholland will deliver remarks and introduce YOU
- YOU will deliver remarks
- Acadia Ranger will deliver remarks
- YOU will open the floor for questions

3:00 pm (EDT) Depart LL Bean Flagship Store

[Unknown Location]

3:00 pm (EDT) KLS Time

4:20 pm (EDT) Arrive Portland International Jetport

Location: Portland International Jetport
Portland, Maine

Phone: (207) 874-8300

5:05 pm (EDT) Wheels Up Portland International Jetport en route DCA

Airline: US Airways 3269
Flight Time: 1 hour 43 minutes
Ride-Along: Sgt. Jonathan Adler
Seat: TBD
Staff: Jonathan Adler

6:48 pm (EDT)  Wheels Down DCA
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: Colorado

DATES: 06/14/12 – 06/18/12

OFFICIAL: XXXX  POLITICAL: _____  PERSONAL: _____

FOLDER CONTAINS:

REVIEWED BY / DATE:

TN / 7/16/12  TIM NIGBOROWICZ
TM / 7/17/12  TIM MURPHY
ML / 7/23/12  MELINDA LOFTIN

_____ / _______  DONNA DEEN
MEMORANDUM

TO: Signing Official

FROM: Office of Scheduling and Advance

SUBJECT: Travel for Secretary Ken Salazar

DATE: Wednesday, June 20, 2012

Trip Dates: June 14, 2012 – June 18, 2012

Trip Outline:

1) Incident Command Post Leadership Briefing at the High Park Incident Command Post (Fort Collins, CO)
2) Meeting with San Luis Valley County Commissioners (Fort Garland, CO)
3) Sangre de Cristo Conservation Area Announcement and Media Conference Call (Fort Garland, CO)
4) Lunch Meeting at Trinchera Ranch (Fort Garland, CO)
5) Driving Tour of the San Luis Valley (San Luis Valley, CO)

Trip Notes:

- Secretary Salazar's travel on this trip did not incur costs that were unnecessary or unjustified in the performance of official business.
- No lodging claimed from 6/15/12 to 6/17/12.
- No per diem claimed from 6/16/12 to 6/18/12.
- No per diem claimed for lunch or dinner on 6/15/12.
- DI-2000 form included for lunch provided on 6/15/12.
- Lodging on 6/14/12 exceeded the maximum government rate by $12.90. The overage was subtracted from the traveler's per diem.
**TRAVEL VOUCHER**

1. **DEPARTMENT OR ESTABLISHMENT**
   BUREAU DIVISION OR OFFICE

2. **TYPE OF TRAVEL**
   - [ ] TEMPORARY DUTY
   - [ ] PERMANENT CHANGE OF STATION

3. **VOUCHER NO.**
   ESPTGARLANDCO0651412_V01

4. **SCHEDULE NO.**

5. **NAME** (Last, first, middle initial)
   SALAZAR, KENNETH L.

6. **SOCIAL SECURITY NO.**
   **** **** **** 000

7. **MAILING ADDRESS** (include ZIP Code)
   DOI, OS SECRETARY
   1849 C STREET NW
   WASHINGTON, DC 20240

8. **PRESENT DUTY STATION**
   Washington, DC

9. **RESIDENCE** (City and State)
   Washington, DC

10. **TRAVEL ADVANCE**
    a. Outstanding
    b. Amount to be applied
    c. Amount due Government
    (Attach appropriate check or credit)

11. **CASH PAYMENT RECEIPT**
    a. DATE RECEIVED
    b. AMOUNT RECEIVED
    c. PAYEE'S SIGNATURE

12. **GOVERNMENT TRANSPORTATION REQUIREMENTS**
    a. TRANSPORTATION TICKETS, IF PURCHASED WITH CASH
      (List by number below and attach passenger coupon; if cash, use above cash on reverse side)
    b. TRAVELER'S SIGNATURE
      [Signature]

13. **ACCOUNTING CLASSIFICATION**
    Ticket 1
    ACCOUNTING CLASSIFICATION:
    06292012 123D0122DM**ILSES0000.000000DS1010000**
    21,60 NR-456.10

14. **COMMENTS**:
    Secretary Ken Salazar's travel included the following:
    1. Incident Command Post Leadership Briefing at the High Park Incident Command Post (Fort Collins, CO)
    2. Additional remarks (continued on next page)

15. **CERTIFYING OFFICIAL**
    a. APPROVING
    b. DATE
    c. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
    d. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

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

17. **FOR FINANCE OFFICE USE ONLY**
    a. DIFFERENCES, IF ANY
    (Explain and show amount)
    b. TOTAL VERIFIED CORRECT FOR
    CHANGE TO APPROPRIATION
    (Certifier's initials)
    c. APPLIED TO TRAVEL ADVANCE
    (Appropriation adjustment)
    d. NET TO TRAVELER
      $ 21,60

---

**STANDARD FORM 1012 (REV. 10-77)**

1012/16

NSN 7540-00-634-4150

Presented by GSA, FMPR (41 CFR) 10-77
COMMENTS: (cont’d)
2. Meeting with San Luis Valley County Commissioners (Fort Garland, CO)
3. Sangre de Cristo Conservation Area Announcement and Media Conference Call (Fort Garland, CO)
4. Lunch Meeting at Trinchera Ranch (Fort Garland, CO)
5. Driving Tour of the San Luis Valley (San Luis Valley, CO)

No lodging claimed from 6/15/12 to 6/17/12. No per diem claimed from 6/16/12 to 6/18/12. No per diem claimed for lunch or dinner on 6/15/12. DI-2000 form included for lunch provided on 6/15/12. Lodging on 6/14/12 exceeded the maximum government rate by $12.90. The overage was subtracted from the traveler’s per diem.
<table>
<thead>
<tr>
<th>DATE</th>
<th>TIME</th>
<th>DESCRIPTION</th>
<th>ITEMIZED SUBSISTENCE EXPENSES</th>
<th>MILAGE RATE</th>
<th>AMOUNT CLAIMED</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>06/13</td>
<td>TMC FEE</td>
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<td></td>
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<tr>
<td></td>
<td>06/14</td>
<td>D-:RES: Washington</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>06/14</td>
<td>CP - AIRFARE (NON REIMBUR</td>
<td></td>
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<tr>
<td></td>
<td>06/15</td>
<td>A-:FT. GARLAND, CO</td>
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<tr>
<td></td>
<td>06/15</td>
<td>D-:FT. GARLAND, CO</td>
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</tr>
<tr>
<td></td>
<td>06/16</td>
<td>Subsistence</td>
<td></td>
<td></td>
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</tr>
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<td>Subsistence</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>06/19</td>
<td>A: DUTY STATION</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>06/18</td>
<td>Subsistence</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>06/18</td>
<td>TAV FEE - I</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INSTRUCTIONS TO TRAVELER**

(Items listed are self-explanatory)

- Complete thru (g) only for actual subsistence and travel expenses.
- Complete for per diem and actual subsistence and travel expenses.
- Complete for per diem and actual expenses.
- Show total subsistence and travel expenses incurred for actual expenses.
- Show per diem amount limited to maximum rate, or travel or actual expenses, show lesser of amount incurred or maximum rate.
- Show expenses, such as: taxi/limousine fees, airfare (if purchased with cash), local or long distance telephone calls for government business, car rental, relocation other than subsistence, etc.

**FEE**

- 06 14 CP
- 06 14 FT.
- 06 14 TMC

In compliance with the Privacy Act of 1974, the following information is provided: Some of the information on this form is authorized by 5 USC, Chap 37 as implemented by the Federal Travel Regulations (FPR 101-7), E.O. 11669 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 5597 of November 22, 1945, and 26 USC 801(b) and 6102. The primary purpose of the requested information is to facilitate payment of expenses incurred by authorized individuals. 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 duties while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 USC 801 (b) and 6109) and E.O. 8397, 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 your SSN and other requested information is voluntary in all instances; however, failure to provide this information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

**SUBTOTALS**

<table>
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<tr>
<th>MEALS</th>
<th>MISCELLANEOUS SUBSISTENCE</th>
<th>LODGING</th>
<th>TOTAL SUBSISTENCE EXPENSE</th>
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</thead>
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**TOTALS**

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<thead>
<tr>
<th>MEALS</th>
<th>MISCELLANEOUS SUBSISTENCE</th>
<th>LODGING</th>
<th>TOTAL SUBSISTENCE EXPENSE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

**TRAVELER'S LAST NAME**

SALAZAR

**TRIP NUMBER**

1

**TRAVEL AUTHORIZATION NO.**

OSNH4V

**DATE**

05/18 TAV

**EXPENSES AND AMOUNTS CLAIMED**

<table>
<thead>
<tr>
<th>DATE</th>
<th>TIME</th>
<th>DESCRIPTION</th>
<th>MEALS</th>
<th>MISCELLANEOUS SUBSISTENCE</th>
<th>LODGING</th>
<th>TOTAL SUBSISTENCE EXPENSE</th>
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<tr>
<td>06/18</td>
<td>Subsistence</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>06/18</td>
<td>A: DUTY STATION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>06/18</td>
<td>TAV FEE - I</td>
<td></td>
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</table>

**AMOUNT OF PER DIEM CLAIMED**

21.60

**PAGE**

2
<table>
<thead>
<tr>
<th>ACCOUNTING CLASS CODE</th>
<th>TRIP 1</th>
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</thead>
<tbody>
<tr>
<td>COM. CARR.-I-211C</td>
<td>335.60</td>
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<tr>
<td>LODGING-211D</td>
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<tr>
<td>M&amp;E-211D</td>
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<tr>
<td>TAV EXP -I-211B</td>
<td>15.00</td>
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<tr>
<td>TMC FEE -I-211B</td>
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<tr>
<td></td>
<td>0.00</td>
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<td>477.70</td>
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SPLIT PAY DISBURSEMENTS:

<p>| | |</p>
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<tbody>
<tr>
<td>TOTAL EXPENSES</td>
<td>477.70</td>
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<tr>
<td>NON-REIMBURSABLE EXPENSES</td>
<td>469.00</td>
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<tr>
<td>TOTAL AMOUNT CLAIMED</td>
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<tr>
<td>PREV PAYMENTS</td>
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</tr>
<tr>
<td>GOV'T ADVANCE OUTSTANDING</td>
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<tr>
<td>GOV'T ADVANCE APPLIED</td>
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<tr>
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<tr>
<td>NET TO TRAVELER (GOVT)</td>
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<tr>
<td>GOV'T CHARGE CARD EXPENSES</td>
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<tr>
<td>ADD'L GOV'T CHARGE CARD PYMT</td>
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<tr>
<td>TOTAL GOV'T CHARGE CARD AMT</td>
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<tr>
<td>PAY TO GOV'T CHARGE CARD</td>
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<tr>
<td>PAY TO TRAVELER</td>
<td>8.70</td>
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123D0102DM^DLSED0000.000000^DS1010000C^
I certify that the electronic signatures listed above are valid and on file.

<table>
<thead>
<tr>
<th>STATUS</th>
<th>DATE</th>
<th>TIME</th>
<th>SIGNATURE NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td>CREATED</td>
<td>07/09/12</td>
<td>5:07PM</td>
<td>TIMOTHY M. NIGBOROWICZ</td>
</tr>
</tbody>
</table>

SIGNED ______________________  DATE _______________________
**TRAVEL AUTHORIZATION**

1. No. **SALAZARTA2012**
2. **09-21-11**

3. [Signature of officer]

4. NAME: Ken Salazar
5. OFFICIAL STATION: Washington, DC

6. TITLE: SEY 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. Supplies 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**

13. **X** Common carrier
14. Extra fare
15. Government-owned conveyance 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.

16. Privately owned

**MODE OF TRAVEL**

17. Transportation of immediate family
18. Other (specify):

Excess baggage, taxi fares, telephone calls, rental cars/fuel, conference rooms, POVs, public transportation, tolls, newspapers, faxes, pc usage, misc. supplies, registration fees, ATM fees, upgrade for rental cars in remote

**MISCELLANEOUS**

19. Shipment household goods and personal effects
20. Other (specify)

**ESTIMATED COST**

21. Transportation
22. Per Diem
23. Other

24. TOTAL

25. CHARGED TO:

26. [Signature of officer]

27. Ken Salazar, SEY of DOI

28. [Signature of officer]

29. Matt Lee- Ashley, Deputy Chief of Staff
<table>
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<tr>
<th>Entry Method: SUPED</th>
<th>Check In:</th>
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</thead>
<tbody>
<tr>
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<td>Check Out: 04/15/2012</td>
</tr>
<tr>
<td>Room #: 209</td>
<td></td>
</tr>
<tr>
<td>Floor #: 203</td>
<td></td>
</tr>
<tr>
<td>Rate: $8.90</td>
<td></td>
</tr>
<tr>
<td>Total: $33.89</td>
<td></td>
</tr>
<tr>
<td>Other Charges: $0.10</td>
<td></td>
</tr>
<tr>
<td>Tax: $0.10</td>
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</tr>
<tr>
<td>Total: $33.89</td>
<td></td>
</tr>
</tbody>
</table>

- **Check for:ERCARO****
- **Rate: $8.90****
- **Total: $33.89****
- **Other Charges: $0.10****
- **Tax: $0.10****
- **Total: $33.89****

---

<table>
<thead>
<tr>
<th>Room: 209</th>
<th>Rate: $8.90</th>
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</thead>
<tbody>
<tr>
<td>Check Out: 04/15/2012</td>
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</tr>
</tbody>
</table>

---

**This is your receipt. Thank you.**

**RECEIPT**

<table>
<thead>
<tr>
<th>ROOM</th>
<th>DATE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>209</td>
<td>04/15/2012</td>
<td>$33.89</td>
</tr>
</tbody>
</table>

---

**FORGOTTEN: Motor Inn**
### Trip on Jun 14, 2012

<table>
<thead>
<tr>
<th>Traveler</th>
<th>KENNETH LEE SALAZAR - GDOIOS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customer Number</td>
<td>101152</td>
</tr>
<tr>
<td>Agent</td>
<td>JK</td>
</tr>
</tbody>
</table>

**FEES TOTALING 28.50PP CHARGED IN ADDITION TO TICKET PRICE**

**FEE: USD28.50PP AIR/AMTRAK DOMESTIC, TRADITIONAL**

### Thursday, June 14, 2012

#### Flight Frontier Airlines 721

- **Flight Number**: 721
- **DEPARTURE**: WASHINGTON/NATL, DC (8:50 AM, Jun 14, 2012)
- **ARRIVAL**: DENVER, CO (10:47 AM, Jun 14, 2012)
- **Status**: Confirmed
- **Class**: Coach
- **Duration**: 03:57 (Non-stop)
- **Equipment**: Airbus Industrie 320
- **Meal Service**: Food For Purchase
- **Reserved Seats**: (318)
- **Frequent Flyer**
- **Notes**: DEP-Terminal A

### Hotel FORT GARLAND MOTOR INN

- **LOCATION**: 411 HIGHWAY 160, FORT GARLAND CO, 81133
- **CONTACT**: Tel 719-379-2993
- **Reserved For**: KENNETH LEE SALAZAR
- **Status**: Confirmed
- **Check-In**: Jun 14, 2012
- **Check-Out**: Jun 15, 2012
- **Number of Rooms**: 1
- **Rate**: USD 89.90/night
- **Notes**: PLEASE CANCEL BY 72 HOURS PRIOR TO CHECK IN TO AVOID HOTEL PENALTY

### Monday, June 18, 2012

#### Flight Frontier Airlines 728

- **DEPARTURE**: DENVER, CO (7:24 AM, Jun 18, 2012)
- **ARRIVAL**: WASHINGTON/NATL, DC (12:44 PM, Jun 18, 2012)
- **Status**: Confirmed
- **Class**: Coach
- **Duration**: 03:20 (Non-stop)
- **Equipment**: Airbus Industrie 320
- **Meal Service**: Food For Purchase
- **Reserved Seats**: (318)
- **Frequent Flyer**
- **Notes**: ARR-Terminal A

### Tuesday, April 30, 2013
**Other Service**

**Departure:** Apr 30, 2013
**WASH (WGI)® NATL, DC**

**Arrival:** Apr 30, 2013

**Notes:** AA

---

**Name:** SALAZAR KENNETH LEE
**Invoice / Ticket / Date:** 8917/4227058409943/13JUN12
**Base:** USD 292.10
**Tax 1:** 21.00US
**Tax 2:** 7.802%
**Tax 3:** 14.00X%
**Total:** 364.10

**Trip Fee:** 28.50

**Total Amount:** 364.10

---

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATION PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 6A-9PM EST/7A-8PM CST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS

**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.

**TSA SECURE FLIGHT PROGRAM**
**GO TO WWW.TSA.GOV**

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

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

TO VIEW ITINERARIES ONLINE PLEASE GO TO
**WWW.VIRTUALLY THERE.COM**

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

HTL POLICY-CANCEL 72 HRS PRIOR ARR

S PERMIT CANCEL BY 72 HOURS PRIOR TO CHECK IN TO AVOID HOTEL PENALTY

*** DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS**
REPORT OF PAYMENTS ACCEPTED FROM NON-FEDERAL SOURCES UNDER 31 U.S.C. § 1353
U.S. DEPARTMENT OF THE INTERIOR

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 1

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.)
   Lunch meeting with Louis Bacon (founder of Moore Capital Management) on his Trinchera Ranch

4. Sponsor of the Event Trinchera Ranch

5. Location of Event Fort Garland, CO

6. Dates of Event
   From: June 15, 2012 To: June 15, 2012

7. Nature of Event Meeting to further discuss Louis Bacon’s donation of a conservation easement to the U.S. Fish and Wildlife Service

8. Employee
   Name: Ken Salazar
   Official Title: U.S. Secretary of the Interior
   Office: Office of the Secretary
   Travel Dates: From: 6/14/12 To: 6/18/12

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. Trinchera Ranch
   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 $ 14.95

13. Certification. The statements in this report are true, complete, and correct to the best of my knowledge and belief.
   Employee’s Signature Ken Salazar 
   Date JUL 11 2012

14. I have determined that this travel situation complies with the ethics conditions for acceptance of travel payments under 41 CFR 304-1.4.
   Ethics Review (By Ethics Official) 
   Date 7/11/12

15. Approval.
   Supervisor’s (or Authorizing Official’s) Signature 
   Title 
   Date
11. Nature of Payments. For each payment accepted, identify (a) nature of benefit; (b) mode of payment; (c) individual for whom provided; (d) non-Federal source; and (e) amount of payment. When describing mode of payment, use “C” for check or “K” for in kind. Use “E” for employee or “S” for spouse when identifying individual for whom payment was provided, and use applicable letter from question 10 to identify non-Federal source. To value benefits provided in kind, use cost to other participants for waiver of conference or training fee. For transportation or lodging, use cost to donor or consult rate for similar benefit in effect at time benefit provided. For travel on private or chartered aircraft, determine value by computing total constructive cost of transportation using premium class air fare. For meals and other benefits, use cost to donor or reasonable approximation.

<table>
<thead>
<tr>
<th>(a) Nature of Benefit</th>
<th>(b) C (check) or K (in kind)</th>
<th>(c) E (employee) or S (spouse)</th>
<th>(d) A, B, C, or D</th>
<th>(e) Amount of Payment</th>
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<tbody>
<tr>
<td>Meal (lunch)</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$14.95</td>
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</table>
THE TRIP OF THE SECRETARY

TO

FT. COLLINS, COLORADO

Thursday 14 June 2012
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO FT. COLLINS, COLORADO
14 June 2012

Weather:
Fort Collins, CO
Isolated T-storms; High 87° // Low 57°

Time Zone:
Fort Collins, CO
Mountain Daylight Time (2 hours behind Washington, DC)

Advance:
Security
Security
Ride-Along

Traveling Staff:
Dir.-OC
Trip Director
Photographer

Sgt. Patrick
Capt. Kelly
Sgt. Johnson

Cell Phone:
Kate Kelly
Jonathan Adler
Tami Heilemann

Washington Staff:
Scheduling & Advance Director
Ethics
General Law

Scheduling
Melinda Loftin
Ed Keable

Office Phone
(202) 208-5820
(202) 208-5295
(202) 208-3233

Attire:
Outdoor Wear: Jeans, blazer and boots
THURSDAY 14 JUNE 2012
Washington, DC → Denver, CO → Fort Collins, CO → Fort Garland, CO

7:45am EDT  Depart DOI en route to Washington National Airport (DCA)
Drive Time: 15 minutes
Distance: 5.0 miles

8:00am EDT  Arrive Washington National Airport (DCA)

8:50am EDT  Wheels-Up Washington, DC (DCA) to Denver, CO
Flight: Frontier Airlines #721
Flight Time: 3 hours, 54 minutes
KLS Seat:
Ride-Along:

10:47am MST  Wheels-Down Denver International Airport (DEN)

11:00am MST  Depart Denver International Airport (DEN) en route to Ft. Collins
Drive Time: 1 hour 15 minutes
Distance: 70 miles

11:30am MST  Press Call re: PILT (Staff: Pam Haze, Kate Kelly and Blake Androff)

12:15pm MST  Arrive: High Park Incident Command Post
Location: Colorado National Guard Armory
3324 West La Porte
Fort Collins, Colorado

12:30pm MST  ICP Leadership Briefing
Participants:
YOU
Bill Hahnenberg, Incident Commander
Jeff Whitney, Office of Wildland Fire Liaison on the Ground at ICP
### Staff:
- Kate Kelly
- Jonathan Adler
- Tami Heilemann

### AGENDA:
- Briefing & discussion with Command
- Tour of area and possible engagement with fire crews
- Press Availability

<table>
<thead>
<tr>
<th>Time</th>
<th>Event</th>
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<tbody>
<tr>
<td>2:30pm MST</td>
<td>Depart ICP en route to residence</td>
</tr>
<tr>
<td>9:00pm MST</td>
<td>Depart Residence en route to RON</td>
</tr>
<tr>
<td>12:42am MST (Friday)</td>
<td>Arrive RON</td>
</tr>
<tr>
<td>1:00am MST (Friday)</td>
<td>RON</td>
</tr>
</tbody>
</table>

**Drive Time:** 3 hours, 42 minutes  
**Distance:** 216 miles  

**Location:** Fort Garland Motor Inn  
411 Highway 160  
Fort Garland, CO 81133  
**Phone:** 719-379-2993
THE TRIP OF THE SECRETARY

TO

FORT GARLAND, CO

THURSDAY, JUNE 14

TO

MONDAY, JUNE 18
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO FORT GARLAND, CO
JUNE 14-18, 2012

Weather:
Fort Garland, CO

Isolated T-Storms; High 82° // Low 45°

Time Zone:
Fort Garland, CO

Mountain Daylight Time (2 hours behind Washington, DC)

Advance:
Advance
Security
Security
Ride-Along

Traveling Staff:
Deputy Secretary
Senior Advisor
Senior Advisor
PWS Director
Communications Director
Photographer

David Hayes
Ken Lane
Alan Gilbert
Dan Ashe
Kate Kelly
Tami Heilemann

Washington Staff:
Scheduling & Advance Director
Ethics
General Law

Joan Padilla
Melinda Loftin
Ed Keable

Office Phone
(202) 208-5820
(202) 208-5295
(202) 208-3233

Attire:
Port Garland, CO

Casual/Business Casual

Cell Phone:

Joan Padilla
Sgt. [redacted] Cap
Sgt. [redacted]

Ed Keable
Joan Padilla
Melinda Loftin

(202) [redacted]
**THURSDAY, JUNE 14, 2012**
Denver, CO → Fort Garland, CO

6:18pm
Depart Residence en route to RON

Drive Time: 3 hours, 42 minutes
Distance: 216 miles

10:00pm
Arrive RON
Location: Fort Garland Motor Inn
411 Highway 160
Fort Garland, CO 81133
Phone: 719-379-2993

*Note: The following travelers will also be staying at the Fort Garland Motor Inn:

1. David Hayes
2. Joan Padilla
3. Sgt. (5)
4. Sgt. (7)
5. Capt.

10:30pm
RON

**FRIDAY, JUNE 15, 2012**
Fort Garland, CO → Denver, CO

8:12am
Depart RON en route to Old West Cafe

Drive Time: 2 minutes
Distance: 0.3 miles

8:14am
Arrive Old West Cafe
Location: 403 Miranda Avenue
(intersection of US Highway 160 and CO Highway 159)
Fort Garland, CO 81133
Phone: 719-379-2448

8:15am
Breakfast with DOI Staff
Location: Old West Cafe
8:45am  Depart Old West Cafe en route to Fort Garland Museum

Drive Time: 2 minutes
Distance: 0.5 miles

8:47am  Arrive Fort Garland Museum
Location: 29477 Highway 159
(1/4 mile from the intersection of US Highway 160 and CO Highway 159)
Fort Garland, CO 81133
Phone: 719-379-3512

9:00am  Meeting with San Luis Valley County Commissioners
Location: Museum Mess Hall
Fort Garland Museum
Contact: Rick Manzanares, Fort Garland Museum Director
Office: 719-379-3512
Cell: [redacted]
Staff: Ken Lane, Alan Gilbert, Kate Kelly
Advance: Joan Padilla
Duration: 1 hour, 30 minutes
Press: Closed
Participants: KLS
David Hayes, Deputy Secretary
Dan Ashe, FWS Director
Steve Guertin, Regional Director, FWS Mountain-Prairie Region
Set-Up:
- Conference tables arranged in a U-shape
- Microphone available if needed
- YOU will sit at the head table of the U with Dan Ashe, David Hayes, Steve Guertin, Greg Kendrick, Christine Whitacre, John Wessels, and Kathy Faz
- Refreshments will be available

Agenda:
1) YOU provide remarks (10 min)
2) FWS officials provide remarks (10 min)
3) NPS officials provide remarks (15 min)
4) Discussion (55 min)

Event Briefing
Location: Museum Mess Hall
        Fort Garland Museum
Contact: Rick Manzanares, Fort Garland Museum Director
        Office: 719-379-3512
        Cell: 970-837-3512
Staff: Joan Padilla
Duration: 15 minutes
Participants: KLS
        Louis Bacon, Moore Capital Management
        Dan Ashe, FWS Director FWS
        Crestina Martinez, Costilla County Commissioner
        Rick Manzanares, Fort Garland Museum Director
Format: Joan Padilla will provide a run-of-show briefing for the Sangre de Cristo Conservation Area Announcement
Event

Walk from Museum Mess Hall to Museum Parade Grounds

11:00am

Sangre de Cristo Conservation Area Announcement
Location: Museum Parade Grounds
Fort Garland Museum
Contact: Rick Manzanares, Fort Garland Museum Director
Office: 719-379-3512
Cell: 219-343-1212
Staff: Ken Lane, Alan Gilbert, Kate Kelly, Steve Guertin
Advance: Joan Padilla
Duration: 30 minutes
Press: Open
Participants: KLS
Louis Bacon, Moore Capital Management
David Hayes, Deputy Secretary
Dan Ashe, FWS Director FWS
Crestina Martinez, Costilla County Commissioner
Rick Manzanares, Fort Garland Museum Director
Attendance: Approximately 100 (63 confirmed RSVPs as of 6/14/12)

Set-up:
- Stage with podium and microphone, and 5 chairs for the speakers
- YOU will sit in the middle chair on the stage between Louis Bacon and Crestina Martinez
- 100 chairs in front of the stage for a seated audience
- Backdrop of the Sangre de Cristo Mountain Range and Blanca Peak
- Table off the stage to the side for the signing ceremony at the end of the program

Program:
*11:00am Pledge of Allegiance (1 min)
*11:01am Rick Manzanares (Fort Garland Museum Director) provides welcoming remarks and introduces YOU (2 min)
*11:03am YOU provide remarks and introduce Louis Bacon (10 min)
*11:13am Louis Bacon provides brief remarks (7 min)
*11:20am Dan Ashe provides remarks and introduces Crestina Martinez (Costilla County Commissioner) (3 min)
*11:23am Crestina Martinez (Costilla County Commissioner) provides remarks and turns the program over to YOU (3 min)
*11:26am YOU provide concluding remarks (2 min)
*11:28am YOU, Dan Ashe and Louis Bacon perform a ceremonial signing of a symbolic document (2 copies) (2 min)
Note: YOU, Dan Ashe and Louis Bacon walk to the table off to the side of the stage and each sign the two (2) copies of
the document. San Luis Valley County Commissioners will assemble and stand behind YOU, Dan Ashe and Louis Bacon during the signing ceremony.

*11:30am Program concludes

11:30am Walk from Museum Parade Grounds to Museum Mess Hall

11:45am Media Conference Call
Location: Museum Mess Hall
Fort Garland Museum
Contact: Rick Manzanares, Fort Garland Museum Director
Office: 719-379-3512
Cell: [phone number]
Staff: Ken Lane, Alan Gilbert, Kate Kelly, Steve Guettin
Advance: Joan Padilla
Duration: 30 minutes
Press: Open
Participants: KLS
Louis Bacon, Moore Capital Management
John Hickenlooper, Governor, Colorado
Dan Ashe, Director, FWS
Set-up: * Table for the main participants with a conference phone.
* Kate Kelly will set up the conference call and dial in
* Any press in attendance will be seated at a separate table

Format:
- YOU provide remarks
- Louis Bacon provides remarks
- Governor Hickenlooper provides remarks
- Dan Ashe provides remarks
- Q & A

12:15pm Certificate and Pin Presentation
Location: Area outside of the Museum Mess Hall
Fort Garland Museum
Contact: Marla Trollan, Assistant Regional Director, External Affairs,
Mountain-Prairie Region, FWS
Office: 303-236-4510
BlackBerry: [phone number]
Cell: [phone number]
Staff: Ken Lane, Alan Gilbert, Kate Kelly, Steve Guettin, Tami Heilemann
Advance: Joan Padilla
Duration: 5 minutes
Press: Open
Participants: KLS
Dan Ashe, Director, FWS
Rick Schnaderbeck, Assistant State Coordinator, Colorado Partners for Fish & Wildlife, FWS

Format: YOU and Dan Ashe present a 30-year service certificate and pin to Rick Schnaderbeck, and Tami Heilemann will take photos

Background: Rick Schnaderbeck has devoted 30 years of service to the nation's fish and wildlife resources. Rick Schnaderbeck was instrumental in the establishment of the Partners for Fish and Wildlife (PFW) program in the San Luis Valley.

12:20pm Depart Fort Garland Museum en route to Trinchera Ranch
Car 1: KLS, Sgt. Graham, Capt. Dewey, David Hayes, Dan Ashe
Van 1 Manifest: 1. Ken Lane
2. Alan Gilbert
3. Steve Guerinn
4. Kate Kelly
5. Tami Heilemann
6. Joan Padilla
7. LeeAnn Duran (FWS)
8. Ron Garcia (FWS Van Driver)

Drive Time: 17 minutes
Distance: 8.6 miles
Contact: Ron Garcia, Refuge Manager, Baca NWR (Van Driver)
          Office: 719-256-5527
          Cell: [Redacted]

12:37pm Arrive Trinchera Ranch
Location: 24492 Trinchera Ranch Road
          Fort Garland, CO 81133
Contact: Cody Wertz, Principal, GBSM
          Office: 303-825-6100
          Cell: [Redacted]
Ann Colley, Executive Director & VP, The Moore Charitable Foundation
          Office: 212-782-7324
          Cell: [Redacted]

12:40pm Lunch
Location: Trinchera Ranch
Contact: Cody Wertz, Principal, GBSM
          Office: 303-825-6100
          Cell: [Redacted]
Ann Colley, Executive Director & VP, The Moore Charitable Foundation
Office: 212-782-7324
Cell: [redacted]

Duration: 1 hour
Press: Closed
Participants: DOI:
KLS
David Hayes, Deputy Secretary
Dan Ashe, FWS Director
Ken Lane, Senior Advisor
Alan Gilbert, Senior Advisor
Steve Guertin, Regional Director, FWS Mountain-Prairie Region

Trinchera Ranch:
Louis Bacon, Moore Capital Management
Ann Colley, Executive Director & VP, The Moore Charitable Foundation
Cody Wertz, Principal, GBSM
John Baron, Founder & CEO, GBSM
Peter Talty, Vice President, Belvedere Property Management
Ty Ryland, General Manager, Trinchera Ranch

Other:
Dan Pike, President, Colorado Open Lands

*Note: During the lunch, Kate Kelly, Tami Heilemann, Joan Padilla, Ron Garcia, and Lee Ann Duran will have separate box lunches.

*Note: Dan Ashe will depart from the traveling party after lunch and not participate in the San Luis Valley Driving Tour

1:40pm

Depart Trinchera Ranch and Begin San Luis Valley Driving Tour
Van 1 Manifest:
1. KLS
2. Sgt. [redacted]
3. David Hayes
4. Ken Lane
5. Alan Gilbert
6. Steve Guertin
7. Kate Kelly
8. Tami Heilemann
9. Joan Padilla
10. Lee Ann Duran (FWS)
11. Ron Garcia (FWS Van Driver)

Duration: 3 hours, 20 minutes
Press: Closed
Contact: Ron Garcia, Refuge Manager, Baca NWR (Van Driver)
Office: 719-256-5527
Cell: [redacted]

Format: YOU will guide a driving tour of the San Luis Valley
5:00pm  Conclude San Luis Valley Driving Tour at the Fort Garland Museum
Location:  Fort Garland Museum
29477 Highway 159
(¼ mile from the intersection of US Highway 160 and CO Highway 159)
Fort Garland, CO 81133
Phone:  719-379-3512

5:05pm  Depart Fort Garland Museum en route to Residence
       Drive Time:  20 minutes

5:25pm  Arrive Residence

5:30pm  RON

MONDAY, JUNE 18, 2012
Denver, CO → Washington, DC

6:15am  Depart Residence en route to Denver International Airport (DEN)
       Drive Time:  30 minutes
       Distance:  25.8 miles

6:45am  Arrive Denver International Airport (DEN)

7:24am MDT  Wheels-Up Denver, CO to Washington, DC (DCA)
Flight:  Frontier Airlines #728
Flight Time:  3 hours, 20 minutes
KLS Seat:  (D) (E) (F) (G) (H) (I) (J) (K)
Ride-Along:

12:44pm EDT  Wheels-Down Washington National Airport (DCA)

1:15pm  Depart Washington National Airport (DCA) en route to DOI
       Drive Time:  15 minutes
       Distance:  5.6 miles

1:30pm  Arrive DOI
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: NEW ORLEANS, LOUISIANA

DATES: JUNE 19-20, 2012

OFFICIAL: XXXX POLITICAL: ______ PERSONAL: ______

FOLDER CONTAINS:

Voucher, Travel Authorization, Receipts, Itinerary

VIEWED BY/DATE:

Donna Deen 1/7/2012
Tim Murphy (SOL) 1/8/2012
Margaret Bradley (Ethics) 1/8/2012
Donna Deen 1/8/24/12
Debbie Cousins
MEMORANDUM

To: Signing Official
From: Scheduling Office
Date: July 20, 2012
Subject: Travel for Secretary

Trip Date(s): June 19-20, 2012

Event Location: New Orleans, Louisiana

9:00 am: Central Gulf of Mexico Lease Sale 216/222 – Remarks and media availability
12:30 pm: Tour Delta NWR via airboat.

Transportation: Secretary traveled from WDC to New Orleans via commercial flight/contract carrier. Secretary traveled from New Orleans to Pass-a-Loutre WMA via helicopter and return. OAS-110 is attached.

Meal Information: June 20, 2012 – Lunch – Box lunch provided by Breton NWR

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

1. DEPARTMENT OR ESTABLISHMENT
   (Bureau, Division or Office)

   SALAZAR, KENNETH LEE.

   DOI, OS SECRETAHY

   WASHINGTON, DC 20240

   a. PRESENT DUTY STATION

   Washington, DC

2. TYPE OF TRAVEL
   (Select one)

   a. TEMPORARY DUTY
   b. PERMANENT CHANGE OF STATION

3. VOUCHER NO.
   KS8M083JSJ061912_V01

4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial)

   SALAZAR, KENNETH LEE.

   b. SOCIAL SECURITY NO.

   ***-**-6666

   c. MAILING ADDRESS (Include ZIP Code)

   DOI, OS SECRETARY

   1849 C STREET NW

   WASHINGTON, DC 20240

   d. PRESENT DUTY STATION

   Washington, DC

6. TRAVEL ADVANCE

   a. OUTSTANDING

   $0.00

   b. AMOUNT TO BE APPLIED

   $0.00

   c. AMOUNT DUE GOVERNMENT

   (Attach receipt)

   d. PAYEE'S SIGNATURE

   e. BALANCE OUTSTANDING

7. TRAVEL AUTHORIZATION

   a. NUMBER(S)

   b. DATE(S)

   06/19/12 07/20/12

8. PERIOD OF TRAVEL

   a. FROM

   06/19/12

   b. TO

   06/20/12

9. TRAVEL AGENT

   SALAZAR, KENNETH LEE.

   202-273-3423

10. VOUCHER NO.

   KS8M083JSJ061912_V01

11. TRAVELER’S INITIALS

   See Attached

   Ticket 1

   07202012 151703-123D0162DM"DLSED0000.00000C"DS1000000"***

   88.50 NR-

   961.65

12. GOVERNMENT TRANSPORTATION REQUESTS OR
TRANSPORTATION TICKETS, IF PURCHASED WITH CASH

   See Attached

   Ticket 1

   07202012 151703-123D0162DM"DLSED0000.00000C"DS1000000"***

   88.50 NR-

   961.65

   II. PAID BY

   a. DATE RECEIVED

   b. AMOUNT RECEIVED

   06/18/12

   $0.00

   07/20/12

   $0.00

   88.50

   961.65

   I2. AGENT’S EVALUATION OF TICKET

   a. ISSUE CARRIER

   07202012 151703-123D0162DM"DLSED0000.00000C"DS1000000"***

   88.50 NR-

   961.65

   b. MODE OF SERVICE AND ACCOMMODATIONS

   c. DATE ISSUED

   06/18/12

   FROM

   TO

   88.50

   961.65

13. TRAVELER SIGN HERE

   Ken Salazar

   DATE

   AMOUNT

   CLAIMED

   88.50

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 be authorized in writing by the head of the department or agency to so certify (31 U.S.C. 609a).

   APPROVING OFFICIAL

   SIGN HERE

   Ken Lane

   DATE

   08/30/12

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION

   a. VOUCHER NO.

   b. V.O. SYMBOL

   c. MONTH OF YEAR

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

   a. CERTIFYING OFFICIAL

   SIGN HERE

   b. DATE

   06/18/12

17. FOR FINANCE OFFICE USE ONLY

   a. DIFFERENCES

   b. TOTAL VOUCHER CORRECT FOR CHARGE TO APPROPRIATION

   c. APPLIED TO TRAVEL ADVANCE

   APPROPRIATION SYMBOL

   06/19/12

   06/20/12

   08/30/12

   0100

18. ACCOUNTING CLASSIFICATION

   SEE BLOCK 12 ABOVE

   1012-10

   NSN 7540-00-034-1160

   STANDARD FORM 1012 (REV. 10-77)

   Prescribed by GSA, FPMR 41 CFR 101-7
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**INSTRUCTIONS TO TRAVELER**

(Units on the cost of meals, including tax and tips, and daily total)

- **(d)**: Show amount incurred for each meal, including tax and tips, and daily total.
- **(g)**: Show expenses, such as laundry, cleaning and pressing of clothes, tips to bellhops, porters, etc. (other than for meals).
- **(h)**: 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/kimono fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

In compliance with the Privacy Act of 1974, the following information is provided: The information on this form is authorized by 5 U.S.C. 552a(c) as implemented by the Federal Travel Regulations (FPMAR 101-7), E.O. 11660 of July 27, 1971, E.O. 11935 of March 27, 1972, E.O. 9397 of November 22, 1943, and 26 U.S.C. 601-9 and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel or relocation expenses incurred under appropriate administrative authority and to record and maintain costs of such reimbursement 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 or criminal investigations, under criteria established by law, executive order, or administrative rule. If additional space is required, continue on another 1012-A BACK, leaving the front blank.

**TOTAL AMOUNT CLAIMED**: 88.50
07/20/12  ACCOUNTING DETAIL  |  Auth No: KSNEWORLEANSJ061912_V01
GovTrip Travel System  |  SALAZAR, KENNE

ACCOUNTING CLASS CODE | TRIP 1

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

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**Trip on Jun 19, 2012**

**Traveler:** KENNETH LEE SALAZAR - GDOIUS  
**Customer Number:** 01-601  
**Agent:** JK

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

### Tuesday, June 19, 2012

#### Flight United Airlines 6050

**DEPARTURE:** WASHINGTON/DULLES  
**Arrival:** NEW ORLEANS, LA  
5:08 PM, Jun 19, 2012  
**ARRIVAL:** NEW ORLEANS, LA  
6:49 PM, Jun 19, 2012

- **Status:** Confirmed  
- **Class:** Coach Class - Y  
- **Duration:** 02:41 (Non-stop)  
- **Equipment:** Embraer R1145 Amazon Jet  
- **Meal Service:** None  
- **Reserved Seats:** 01-601  
- **Frequent Flyer:** None  
- **Notes:** *TAD-MSY OPERATED BY /EXPRESSJET AIRLINES DBA UNITED EXPRESS  
EXIT ROW UNAVAILABLE AISLE SEAT CONFIRMED 53*

#### Hotel INTERCONTINENTAL 1126

**Location:** 444 ST CHARLES AVENUE  
NEW ORLEANS, LA 70130  
**Confirmation:** 63226078

- **Reserved For:** KENNETH LEE SALAZAR  
- **Status:** Confirmed  
- **Check-In:** Jun 19, 2012  
- **Check-Out:** Jun 20, 2012  
- **Number of Rooms:** 1  
- **Rate:** USD 135.00/night  
- **Cancellation Policy:** Cancel by 6PM  
- **Membership No:** 977535001  
- **Directions:** DIRECTION TO THE PROPERTY FROM AMTRAK - FROM THE TRAIN STATION - TURN LEFT ONTO LOYOLA AVENUE AND GO 3 BLOCKS TO PODYRAS AVENUE. TURN RIGHT ONTO PODYRAS AND GO 5 BLOCKS TO CARONDELET AVE AND TURN LEFT. GO 1 BLOCK TO PERIDIDO AND TURN RIGHT. GO ONE BLOCK AND HOTEL IS IN FRONT OF YOU.

### Wednesday, June 20, 2012

#### Flight US Airways 3152

**DEPARTURE:** NEW ORLEANS, LA  
**Arrival:** WASHINGTON/NATL,DC  
4:45 PM, Jun 20, 2012  
**ARRIVAL:** WASHINGTON/NATL,DC  
8:24 PM, Jun 20, 2012

- **Status:** Confirmed  
- **Class:** Coach Class - T  
- **Duration:** 02:39 (Non-stop)  
- **Equipment:** Embraer Emb 175 Jet  
- **Meal Service:** None  
- **Reserved Seats:** 02-81
**Tuesday, April 30, 2013**

### Other Service

**Deperture**
- Apr 30, 2013
- WASHINGTON/NATIONAL, DC

**Arrival**
- Apr 30, 2013

**Notes**
- AA

<table>
<thead>
<tr>
<th>Name</th>
<th>Invoice / Ticket / Date</th>
<th>Base</th>
<th>Tax 1</th>
<th>Tax 2</th>
<th>Tax 3</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>SALAZAR KENNETH LEE</td>
<td>6955/016705640996/16JUN12</td>
<td>USD 690.23</td>
<td>51.77US</td>
<td>7.602P</td>
<td>14.00XT</td>
<td>763.60</td>
</tr>
</tbody>
</table>

**Trip Fee**
- 28.50

**Total Amount**
- 792.10

---

**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-9PM EST/7A-8PM CST

FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS

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

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

**GO TO WWW.TSA.GOV**

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

TO VIEW ITINERARIES ONLINE PLEASE GO TO

***WWW.VIRTUALLYTHERE.COM***

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

***DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS***
OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM

Date: June 19, 2012

Nature and Significance of Document: Request for approval of DOI aircraft service for official travel on June 20, 2012, of Secretary Salazar, one DOI SES official (Cindy Dohner, Director, FWS), and two DOI non-SES officials (Tami Heilmann, staff, Sgt. Security) from New Orleans, LA to Delta National Wildlife Refuge. The purpose of this travel is an aerial and ground tour of AGO marsh restoration project.

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 is not available for this travel, which includes an aerial tour. Charter service is also not available. DOI aircraft service, not including the cost of total duty hours away, is $7,350. 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

Surname

Due Date: ASAP

Tim Murphy 6/19/12
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):

<table>
<thead>
<tr>
<th>Location</th>
<th>Date</th>
<th>Hours required to be on site</th>
</tr>
</thead>
<tbody>
<tr>
<td>LA National Wildlife Refuges</td>
<td>8/20/2012</td>
<td>1100 to 1500</td>
</tr>
<tr>
<td>to Include Brenton NWR and Delta NWR</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Manifest (only persons required to be at TDS):

<table>
<thead>
<tr>
<th>Name</th>
<th>Hourly Salary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cindy Dohner, SES, FWS Director</td>
<td>$103.07</td>
</tr>
<tr>
<td>Yarn Helmman, GS-12, Photographer</td>
<td>$47.98</td>
</tr>
<tr>
<td>SGT Somerville, GS-12 Security</td>
<td>$46.78</td>
</tr>
</tbody>
</table>

TOTAL Hours Cost of All Required Travelers: $288.46

(Continue on attached sheet if needed)

B. COST COMPARISON:

1. Commercial Airline Costs: to meet the required TDS locations and times. Individual ticket cost x number of required travelers.

   - Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.
   - Cost of required per diem and ground transportation.
   - TOTAL Cost by commercial transportation

2. Leased, Contract, or Rental Aircraft.

   1. Flight hours x flight hour costs
   2. Cost of total duty hours away from office or regular duty station
   3. Cost of required per diem and ground transportation
   4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc.
   - TOTAL Cost by Lease, Contract, or Rental aircraft

3. DOI-Operated Aircraft - identify specific aircraft: N351FW - AS350

   - Flight hours required x variable flight hour cost.
   - Cost of total duty hours away from office or regular duty station.
   - Cost of required per diem and ground transportation.
   - Any additional costs to be incurred that are not included in the above flight hour rate. Variable cost of crew, as defined on page 1 of OMB Circular A-126, Attachment B, if not included in the flight hour rate. (Do not include pilot costs here if the pilot is one of the Government officials required to meet or perform duties at the TDS location.)

   - 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, etc.
   - TOTAL COST by DOI Fleet aircraft

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Salary + 2087 hours x 1.20 = Hourly Salary Rate</td>
<td></td>
</tr>
<tr>
<td>NOTE: 1.20 covers average fringe benefits, Retirement, Health &amp; Life Insurance, Medicare, other Fringes. The 1.20 does not include COLA; for Alaska-based employees, add the applicable additional %.</td>
<td></td>
</tr>
<tr>
<td>TOTAL COST by DOI Fleet aircraft</td>
<td>$7,356.00</td>
</tr>
</tbody>
</table>
C. **MOST COST EFFECTIVE METHOD:**

- Commercial
- Lease, Contract or Rental - Nil

**Purpose:**

- DOI Fleet
  - 301FW
  - PIC - Glenn Callington

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

Request approval for one ES member Secretary Ken Salazar, one SES member Cindy Dohner, FWS Director, and two GS-12 personnel Tami Hellmann (press photographer) and 

TAM (security) to fly on a DOI Fleet helicopter June 20, 2012. Helicopter will pick up passengers in New Orleans, LA and fly an aerial flight over the Brenton NWR and Delta NWR. Aerial tour is to provide the team with a good overview of the AGO March Restoration Project. Team will then land at the Delta NWR where they will get a closer look at the AGO project by airboats. Team will then depart on helicopter back to New Orleans where Secretary Salazar will be attending a press conference. No commercial airlines can conduct aerial tours and noDOI Charter helicopter available in the area, therefore neither was included in this analysis.

Request approval based upon a mission flight.

D. **GENERAL APPROVAL REQUIREMENTS FOR TRAVEL ON GOVERNMENT AIRCRAFT:**

**Print name of designated approving official**

**Signature**

**Date**

E. **SPECIAL APPROVAL REQUIREMENTS FOR TRAVEL ON GOVERNMENT AIRCRAFT**

(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.a, 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

**Print name of designated approving official**

**Signature**

**Date**
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>06-19-12</td>
<td>Package Rate</td>
<td>135.00</td>
<td></td>
</tr>
<tr>
<td>06-19-12</td>
<td>Room Rate</td>
<td>12.15</td>
<td></td>
</tr>
<tr>
<td>06-19-12</td>
<td>State/City Occupancy Fee</td>
<td>2.00</td>
<td></td>
</tr>
<tr>
<td>06-19-12</td>
<td>Room City Tax</td>
<td>5.40</td>
<td></td>
</tr>
<tr>
<td>06-20-12</td>
<td>Mastercard</td>
<td>5.40</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>154.55</td>
<td>154.55</td>
</tr>
<tr>
<td></td>
<td>Balance</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

It has been our pleasure to serve you.
Your membership will be credited for this stay.

Guest Signature:
I have received the goods and / or services in the amount shown herein. 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.
UNITED STATES DEPARTMENT OF THE INTERIOR
FORM NO. DI-1020
FORM APPROVED BY COMP. GEN., GAO, U.S.
NOVEMBER 5, 1949

TRAVEL AUTHORIZATION

1. No. SALAZARTA2012
2. 09-21-11

3. OS (BUREAU 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.

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.

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

MISCELLANEOUS

17. Transportation immediate family
18. Other (specify)

Excess baggage, taxi fares, telephone calls, rental cars/fuel, conference rooms, POV, public transportation, tolls, newspapers, faxes, pc usage, misc. supplies, registration fees, ATM fees, upgrade for rental cars in remote

ESTIMATED COST

20. Transportation $ 26. Ken Salazar, SECY of DOI
21. Per Diem
22. Other
23. TOTAL $ 27. (TTL)
24. CHARGED TO: 28. Matt Lee-Ashley, Deputy Chief of Staff
25. (FISCAL OFFICER'S SIGNATURE) 29. (TTL)
THE TRIP OF THE SECRETARY

TO

LOUISIANA

June 19-20, 2012
TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO LOUISIANA
June 19-20, 2012

Weather:
New Orleans, Louisiana
Partly Cloudy; 90 High // 71 Low

Time Zone:
New Orleans, Louisiana
Central Time Zone

Advance:
Advance
Security
Ride-Along

Traveling Staff:
Dir.-BOEM
Sr. Advisor-BOEM
BOEM Press Secretary
Deputy Dir.-OC
Trips Director
Photographer

Tommy Beaudreau
Shoshana Lew
Theresa Eisenman
Blake Androff
Jonathan Adler
Tami Hellemann

Washington Staff:
Secretary’s Scheduler
Ethics

Joan Padilla
Melinda Loftin

Attire:
Business – Lease sale
Business casual - tour (Need to bring change of clothes to vehicle & change at helicopter loading area)

Cell Phone:
Jenny Sarabia
Sgt.(61)(51)(71)(C)

Office Phone
(202) 208-5820
Tuesday, June 19, 2012

3:15pm EST: Depart D01 en route to Dulles International Airport

4:10pm EST: Arrive to Dulles International Airport

5:08pm EST: Wheels-Up Dulles to New Orleans, Louisiana
Airline: United 6050
Flight Time: 2 Hours 41 Minutes Non-Stop
KLS Seat: [ ]
Ride-Alone: [ ]

6:49pm Central: Wheels-Down New Orleans, Louisiana
Location: Louis Armstrong New Orleans International Airport
900 Airline Drive
Kenner, LA 70062

7:00pm: Depart to RON
Location: INTERCONTINENTAL HOTELS INTERCONTINENTAL
444 ST CHARLES AVENUE
NEW ORLEANS LA 70130
1-504-525-5566

Wednesday, June 20, 2012

8:40am: Depart RON en route Superdome

3:50am: Arrive to the Central Gulf of Mexico Lease Sale 216/222
Location: Mercedes-Benz Superdome (A Plaza)
1500 Sugar Bowl Dr., New Orleans, LA 70112
(504) 586-0055

Note: Tommy Beaudreau will meet you at the superdome after his press meetings.
9:00am: Central Gulf of Mexico (CGOM) Lease Sale 216/222
Location: 2nd floor, use side entrance to St. Charles Club Room.
Participants: BOEM Dir. Beaudreau, BOEM Gulf of Mexico Regional Dir. John Rodi
Staff: Blake Androff, Shoshana Lew and Theresa Eisenman
POC: Caryl Fagot, BOEM Public Affairs (504) 736-2590
John Filostrat, BOEM (504) 731-7815 / BB
Press: Open
Set-up: Podium with microphone, head table on stage, audience set-up of chairs.

Note: Will have 1st amendment location outside of the Superdome available.

Note: There will be two BOEM photographers available at the lease sale.

AGENDA:
9:00am: Sale begins, YOU sit at head table on stage. Gulf of Mexico Regional Director John Rodi calls room to order, identifies officials on dias and asks BOEM Director Boudreau to the podium to introduce Secretary Salazar.

9:05am: Director Boudreau will introduce YOU Salazar.

9:10am: YOU give opening remarks; read first set of bids (aprox. 7 bids).
YOU leave dias, and once off the stage shake hands with the delegation seated on the fist row. (Delegation of Officials from Israel attending the Sale) Tommy will join you.

[Lease Sale continues - Gulf of Mexico Regional Director Jon Rodi continues bid reading. 11:45 a.m. (very tentative dependent upon # of bids received) Bid reading concludes. Bids are tallied. 12:00 p.m. Announcement of sale totals followed by Press Conference with teleconference capability.]

9:30am: Media Availability
Location: St. Charles Lounge, Room 2 (2108)

Note: New Orleans Times-Picayune reporter Mark Schleifstein will be accompanying the Secretary on the tour of restoration efforts.

10:15 am Depart Superdome en route to helicopter loading area.
Note: Room available to change clothing.

10:30am Wheels Up en route Breton NWR fly-over
Manifest: KLS, Sg(B1(C1B10) Blake Androff, Neil LaLonde (aerial tour guide) & Mark Schleifstein (New Orleans Times-Picayune reporter)
Purpose: To observe colonial seabird nesting and sand fencing project.

11:30am Arrive at Pass-a-Loutre WMA
Note: Box lunch will be provided
POC: James Harris,
12:00pm
Press Call regarding results of the Central Gulf of Mexico (CGOM) Lease Sale 216/222 - YOU will read paragraph announcing the sale results and BOEM Director and GOM Regional Director available for questions on the phone.
Location: Business room inside of Pass-a-Loutre.
Note: No land line available - cell phone service only.

12:30pm
Depart Pass-a-Loutre WMA via airboats en route to Delta NWR (2 hours)

Note: Garret Graves for LA state government will join the boat tour.

Projects on tour include:
1) Dredge disposal by the Corps on Delta NWR for wetland restoration. The Corps meets with FWS staff each year to determine the best locations on the refuge for the sediment that is pumped from the mouth of the Mississippi River to be placed;

2) Small sediment diversion locations (recently constructed and older diversions) to observe wetland restoration using natural processes;

3) *(if time permits)* AGO marsh restoration project. This project will include building terraces inside a pond creating a water diversion structure that will slow the flow of water allowing sediment to drop and create marsh. Chevron and Texas Petroleum are providing mitigation funds from previous spill and the National Fish and Wildlife Foundation is providing a $100,000 grant. Project work could begin as soon as the fall.

*Depending on time available, we can visit all three sites or condense this part of the schedule.*

2:30pm
Arrive back at Pass-a-Loutre WMA

2:45pm
Depart via helicopter en route airport
Location: Louis Armstrong New Orleans International Airport
900 Airline Drive
Kenner, LA 70062
Manifest: KLS, Sg, Cyndy Dohner, Tami Heilemann, Jonathan Adler, Blake Androff or Mark Schleifstein

3:45pm
Arrive: Louisiana Armstrong New Orleans International Airport

4:45pm (Central): Wheels-Up New Orleans, Louisiana to DCA
Airline: US Airways 3152
Flight Time: 2 Hours 39 Minutes Non-Stop
Ride-Along:

8:24pm EST: Wheels-Down DCA

8:50pm: ARRIVE RESIDENCE
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION:  JERSEY CITY, NJ/NORWAY

DATES:  JUNE 22-28, 2012

OFFICIAL: XX   POLITICAL: _____ PERSONAL: _____

FOLDER CONTAINS:

Voucher, Travel Authorization, Receipts, Itinerary, Foreign Travel Documentation, DI-2000

VIEWED BY/DATE:

Donna Deen  / 10/9/12
Tim Murphy (SOL)  / 12/2/12
Margaret Bradley (Ethics)  / 12/25/13
Donna Deen  / 2/28/13
Debbie Cousins  / 3/28/13
MEMORANDUM

To: Signing Official
From: Scheduling Office
Date: September 25, 2012
Subject: Travel for Secretary

Trip Date(s): June 22-28, 2012

Event Location: Jersey City, NJ
June 22, 2012
Keynote at Spain Council Forum Dinner

June 23, 2012
Arrive 9/11 Memorial (World Trade Center, Albany, NY) for walking tour and briefing

Event Location: Norway
June 24, 2012
Dinner meeting with US Ambassador to Norway

June 25, 2012
Breakfast for Offshore Platform Participants
Safety Briefing/Helicopter Lift en route Off-Shore Platform
Safety briefing/Introduction to Heidrun Platform and Field
Private Lunch with Minister of Petroleum & Energy, Norway, US Ambassador and Others
Off-Shore Platform Tour
Bilateral meeting with Norway
Buffet Dinner provided for all participants of the Arctic Roundtable and their delegations

June 26, 2012
Bilateral meeting with Canada
Participate in Arctic Energy Agenda Roundtable
Lunch with Arctic Roundtable participants
Bilateral meeting with New Zealand
Press Call with US Media
Attend Minister Borten Moe’s Head of Delegation Dinner

June 27, 2012
Participate in Ministerial Forum on Offshore Energy Safety
Lunch with Ministerial Forum participants
One-on-One Interviews (2)

**June 28, 2012**

Return travel to WDC

**Transportation:** Secretary traveled from WDC to Newark, NJ via train. Secretary traveled to and from Trondheim, Norway via commercial flights. Business-class justification and approval attached.

Flight to Kristiansund and helicopter lift to Off-Shore Platform and meals (Lunch June 25) paid by Statoil. Statoil reimbursed by DOI trip site fund.

**Meal Information:**
Breakfasts included with hotel rate in Norway.
June 24 – Everyone paid for their own dinner
DI-2000 provided for
  - June 25 – Buffet Dinner
  - June 26 – Lunch
  - June 26 – Dinner
  - June 27 – Lunch

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

TO: Signing Official
FROM: Office of Scheduling and Advance
SUBJECT: Official Travel for Secretary Ken Salazar
DATE: February 22, 2013

Trip Overview:
- Locations: New Jersey, Norway

Additional Trip Notes:
- Secretary Salazar was provided a meal at the United States – Spain Council Forum Dinner in Jersey City, NJ on 6/22/12. The appropriate signed DI-2000 form is attached, and dinner was deducted from Secretary Salazar’s M&IE for 6/22/12
- Secretary Salazar was traveling on an overnight flight from Newark, NJ to Copenhagen, Denmark, on the night of 6/23/12. It was determined that Secretary Salazar’s M&IE allocation for 6/23/12 should be based on his departure TDY of Jersey City, NJ instead of his final destination of Trondheim, Norway. Therefore, Secretary Salazar’s M&IE allocation for 6/23/12 is $61.00
- On June 25, 2012, Secretary Salazar traveled via non-commercial fixed wing aircraft and non-commercial helicopter from Trondheim, Norway, to the off-shore Heidrun Platform, and then back to Trondheim Norway. These flights were provided by Statoil ASA. The Department reimbursed Statoil ASA for the cost of these flights for all Department employees, including Secretary Salazar. Therefore, no DI-2000 was completed to account for Secretary Salazar’s travel on these flights. Documentation confirming this reimbursement is attached.
On Thu, Dec 27, 2012 at 6:13 PM, Joan Padilla <joan_padilla@ios.doi.gov> wrote:
   Ed, would we be ready to do the voucher now that you and Pam have spoken?

From: Joan Padilla [mailto:joan_padilla@ios.doi.gov]
Sent: Thursday, December 27, 2012 02:33 PM
To: pam_haze@ios.doi.gov <pam_haze@ios.doi.gov>
Cc: Timothy_Nigborowicz@ios.doi.gov; Edward.Keable@sol.doi.gov
Subject: Re:

Thx, Pam. Tim, are we set? Thx, all!

From: Haze, Pam [mailto:pam_haze@ios.doi.gov]
Sent: Thursday, December 27, 2012 01:58 PM
To: Joan Padilla <joan_padilla@ios.doi.gov>
Cc: Timothy_Nigborowicz@ios.doi.gov <Timothy_Nigborowicz@ios.doi.gov>; Edward.Keable@sol.doi.gov
Subject: Re:

You don’t need to run it by Ed Keable - I have talked with him just now and he is fine. We have the contracting folks processing the payment to Statoil. Will let you know when that happens.

On Thu, Dec 27, 2012 at 4:48 PM, Joan Padilla <joan_padilla@ios.doi.gov> wrote:
   The payment or invoice from the Norway travel so we can run by Ed Keable?
   Thx. Hope you are well.
Re: Has there been an update on Norway for voucher?

Haze, Pam <pam_haze@ios.doi.gov>  
To: "Padilla, Joan" <joan_padilla@ios.doi.gov>  
Cc: "Faeth, Lori" <Lori_Faeth@ios.doi.gov>, "Deen, Donna" <Donna_Deen@ios.doi.gov>, "Nigborowicz, Timothy M" <Timothy_Nigborowicz@ios.doi.gov>  

Wed, Dec 12, 2012 at 8:55 AM

Let me know if you need me to talk to Ed Keable. thanks

On Wed, Dec 12, 2012 at 8:48 AM, Padilla, Joan <joan_padilla@ios.doi.gov> wrote:

Thanks, and I think you are right. I believe we will want to let the lawyers know what the costs are, etc., as they are the ones who told us to do the voucher after the payment issue was handled. We will circle back.

Thanks, Pam.

On Wed, Dec 12, 2012 at 7:44 AM, Haze, Pam <pam_haze@ios.doi.gov> wrote:

we are in the process of processing a purchase order with Statoil and making a payment to them for the costs of the trip. For the Secretary's voucher - I would think nothing would appear for this portion of the trip as it is no cost to him and he does not owe anything.

On Tue, Dec 11, 2012 at 9:13 PM, Faeth, Lori <Lori_Faeth@ios.doi.gov> wrote:

Yes, we have received the invoice with HUGE apologies from Statoil and all of the information has been provided to take care of the reimbursement. Looping in Pam Haze who was instrumental in getting this resolved.

What information do you need to complete the Secretary's voucher?

Sent from my iPad

On Dec 11, 2012, at 7:29 PM, "Padilla, Joan" <joan_padilla@ios.doi.gov> wrote:

>
### TRAVEL VOUCHER

**1. DEPARTMENT OR ESTABLISHMENT**
- Bureau Division or Office

**2. TYPE OF TRAVEL**
- Temporary Duty

**3. VOUCHER NO.**
- KSOOTHERNOR062312_V01

**4. SCHEDULE NO.**

**5. NAME (Last, first, middle initials)**
- SALAZAR, KENNETH L.

**6. SOCIAL SECURITY NO.**
- 123-45-6789

**7. MAILING ADDRESS (Include ZIP Code)**
- DOI, OS SECRETARY
- 1849 C STREET NW
- WASHINGTON, DC 20240

**8. PRESENT DUTY STATION**
- Washington, DC

**9. RESIDENCE (City and State)**
- Washington, DC

**10. PERIOD OF TRAVEL**
- FROM 06/22/12 TO 06/28/12

**11. TRAVEL ADVANCE**
- Date Received: 06/12/12
- Amount Due: $1,126.50

**12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH**
- Ticket 1: See Attached
- Ticket 2: See Attached
- Ticket 3: See Attached
- Ticket 4: See Attached

**13. COMMENTS**
- Secretary will give remarks at the US-Spain Council 17th Annual Forum at Liberty

**14. CERTIFIED TO TRAVELER**
- Ken Salmon
- MAR 05 2013

**15. VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION**
- Voucher No.

**16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT**
- Authorized Certifying Official
- Date

**17. FOR FINANCE OFFICE USE ONLY**
- COMPUTATION
- Net to Traveler: $484.25

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**NSN 7601-00-354-4180**

**STANDARD FORM 1012 (REV. 10-71)**

Prescribed by GSA, FMPR (41 CFR) 101-7
ACCOUNTING CLASSIFICATION:
02222013 155342-123D0102DM^DLSCS0000.000000^DS6CS000000^^^ — 484.25 NR-
12,612.59

COMMENTS: (cont'd)
Science Center in Jersey City, NJ on Friday June 22.

On June 23, Secretary Salazar will begin travel to Trondheim, Norway where he will participate in two high-level meetings convened by the Norwegian government: an Offshore Energy Safety Ministerial and an Arctic Energy Development Roundtable.

Flight to Kristiansund and helicopter lift to Off-Shore Platform and lunch paid for by DOI.

Secretary Salazar was provided a meal at the United States-Spain Council Forum Dinner in Jersey City, NJ on 6/22/12. The appropriate signed DI-2000 form is attached, and dinner was deducted from Secretary Salazar's M&E for 6/22/12.

(Notes continued in Trip Purpose Description)
<table>
<thead>
<tr>
<th>DATE</th>
<th>TIME</th>
<th>DESCRIPTION</th>
<th>AMOUNT CLAIMED</th>
</tr>
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<tr>
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<td>20.26</td>
<td>D: DUTY STATION</td>
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<tr>
<td>06/22</td>
<td>CR - TRAIN FARE (GOVCC-C)</td>
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<td>CP - AIRFARE (NON REFUND)</td>
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<td>TMC FEE</td>
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<td>TMC FEE</td>
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<td>LODGING TAX</td>
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<td>TMC FEE</td>
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<td>06/26</td>
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<td>SUBSISTENCE</td>
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<td>06/26</td>
<td>TAX FEE - T</td>
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<tr>
<td>06/28</td>
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<td></td>
</tr>
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**AMOUNT CLAIMED**

- **0.00**
- **$194.25**
- **$0.00**

**TOTAL AMOUNT CLAIMED**

- **$194.25**

**INSTRUCTIONS TO TRAVELER**

(Required information is self-explanatory)

**SCHEDULE OF EXPENSES**

- Col. (a) If the voucher includes lodging or subsistence. Complete all columns unless indicated.
- Col. (b) Show amount incurred for each meal, including tax and tips, and daily total.
- Col. (c) Show expenses, such as laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).
- Col. (d) Complete for per diem and actual expense travel.
- Col. (e) Show total subsistence expenses incurred for actual expense travel.
- Col. (f) Show per diem amount, limited to maximum rate, or travel on actual expense, show lesser of amount from col. (e) or maximum rate.
- Col. (g) Show expenses, such as: taxi/ferry/carfare, airfare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

**NOTE:** 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. 552a, as implemented by the Federal Travel Regulations (FTR) 101-3, E.O. 11609 of July 22, 1971, E.O. 11025 of March 28, 1971, E.O. 9059 of November 21, 1943, and 25 U.S.C. 8210(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, in connection with the hiring or firing of an employee, the issuance of a security clearance, or for investigations of the performance of official duty. The information will be used by officers and employees who are responsible 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, military, or foreign employment. The data may be used, in part, to meet minimum requirements for those agencies. Disclosures are limited to those agencies and individuals with a need to know. A request for release of the information to others will be made in accordance with the Privacy Act of 1974. Information obtained in connection with travel and/or relocation allowance is subject to review by the Government. Disclosure of this information is voluntary; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.
## Instructions to Traveler

(Unless otherwise noted, all costs are 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.)

### Schedule of Expenses and Amounts Claimed

<table>
<thead>
<tr>
<th>Date</th>
<th>Time (Hour and am/pm)</th>
<th>Description</th>
<th>Itemized Subsistence Expenses</th>
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<tr>
<td>12</td>
<td>20</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **MEALS**
- **Miscellaneous Subsistence**
- **lodging**
- **Total Subsistence Expense**
- **No. of Miles**
- **Mileage**
- **Subsistence**
- **Other**

### Mileage Rate:

0.50

### Amount Claimed

<table>
<thead>
<tr>
<th>Mileage</th>
<th>Subsistence</th>
<th>Other</th>
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</thead>
<tbody>
<tr>
<td>484.25</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

### TOTAL

| TOTAL AMOUNT CLAIMED | 484.25 |

---

**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. 77 as implemented by the Federal Travel Regulations (FTR) 1012.2. E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1967, E.O. 9587 of November 22, 1943, and 26 U.S.C. 6011(b) and 6108. The primary purpose of the requested information is to determine payment or reimbursement of 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, military, or governmental needs. The request for information is mandatory. Failure to answer the questions may result in disallowance of expense reimbursement which, in some instances, may be taxable income. Disclosures of your Social Security Account Number (SSN) is voluntary. For questions about the collection of this information, please contact: Office of Management and Budget, Room 10160, Federal Triangle Building, 726 17th Street, N.W., Washington, DC 20503.
**ACCOUNTING DETAIL**

GovTrip Travel System

---

**ACCOUNTING CLASS CODE**

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<td>COMM. CARR.</td>
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**SPLIT PAY DISBURSEMENTS:**

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<td>NON-REIMBURSABLE EXPENSES</td>
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<td>PREV PAYMENTS</td>
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<td>GOV'T ADVANCE OUTSTANDING</td>
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<td>NET TO TRAVELER (GOVT)</td>
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<td>GOV'T CHARGE CARD ATM ADV</td>
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<tr>
<td>ADD'L GOV'T CHARGE CARD PYMT</td>
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<tr>
<td>PAY TO TRAVELER</td>
<td>484.25</td>
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</table>
I certify that the electronic signatures listed above are valid and on file.

<table>
<thead>
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<th>STATUS</th>
<th>DATE</th>
<th>TIME</th>
<th>SIGNATURE</th>
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<td>09/20/12</td>
<td>9:40AM E</td>
<td>DONNA M DEEN</td>
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</tbody>
</table>

SIGNED __________________________ DATE __________________________
Trip on Jun 22, 2012

Traveler: KENNETH LEE SALAZAR - GDOIOS

Customer Number: NGM5DOT
Agent: JK

FEES TOTALING 26.50PP CHARGED IN ADDITION TO TKT PRICE.
FEE-US$28.50PP-AR/RAIL/JUS AGENT INITIATED DOMESTIC.

Friday, June 22, 2012

Rail AMTRAK 2170

Departure: 3:00 PM, Jun 22, 2012
WASHINGTON - UNION STATION
50 MASSACHUSETTS AVE. N.E.
WASHINGTON DC

Arrival: 5:29 PM, Jun 22, 2012
NEWARK
RAYMOND PLAZA WEST
NEWARK PENN ST NJ

Status: Confirmed
Notes: AMTRAK 001K BSNESS

Tuesday, April 30, 2013

Other Service

Departure: Apr 30, 2013
WASHINGTON/WASH, DC

Arrival: Apr 30, 2013

Name: SALAZAR KENNETH
Invoice / Ticket / Data: 9934/5547/07/054365/22JUN12
Base: 196.00
Tax 1: 28.50
Tax 2: 0.00
Tax 3: 0.00
Total: 224.50

Trip Fee: 28.50

Form of Payment: CAXXXXXX

GENERAL INFORMATION

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL.
THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS.
TOLL FREE 866-486-6135-A MON-FRI 8-9PM EST/7A-8PM CST.
FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY
NUMBER 866-486-6135 AND FOLLOW PROMPTS.
SATO TRAVEL AFTER HOURS EMERGENCY 866-219-5444.
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE.
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554.

** FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM **
** GO TO WWW.TSA.GOV **
UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL.
CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS.
CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE
ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE
PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED.

TO VIEW ITINERARIES ONLINE PLEASE GO TO
### Trip on Jun 22, 2012

**Traveler:** KENNETH LEE SALAZAR - GDOIOS  
**Customer Number:** 60118  
**Agent:** JK

FEES TOTALING 37.75PP CHARGED IN ADDITION TO RTI PRICE  
FEE-USD37.75PP-AMTRAK INTL. TRADITIONAL

#### Friday, June 22, 2012

**Hotel:** THE WESTIN JERSEY CITY NEWPORT 81913  
**Location:** 479 WASHINGTON BLVD JERSEY CITY, NJ 07310

**Reserved For:** KENNETH LEE SALAZAR  
**Status:** Confirmed  
**Check-In:** Jun 22, 2012  
**Check-Out:** Jun 23, 2012  
**Number of Rooms:** 1  
**Rate:** USD 120.00/night  
**Cancellation Policy:** Cancel 1 day prior  
**Directions:** DIRECTION TO THE PROPERTY FROM AIRPORT EWR - TAKE THE NEW JERSEY TURNPIKE NORTH. TAKE EXIT 14C - HOLLAND TUNNEL. TURN RIGHT ON WASHINGTON BOULEVARD. TURN LEFT ON 6TH STREET. THE HOTEL IS ON THE LEFT AT THE CORNER OF WASHINGTON BOULEVARD.

#### Saturday, June 23, 2012

**Flight United Airlines 122**

**DEPARTURE:** NEWARK, NJ  
**ARRIVAL:** COPENHAGEN, DENMARK  
**DEPARTURE TIME:** 5:35 PM, Jun 23, 2012  
**ARRIVAL TIME:** 7:35 AM, Jun 24, 2012

**Status:** Confirmed  
**Class:** Business Class - C  
**Duration:** 08:00 (Non-stop)  
**Equipment:** Boeing 757-200 Series Jet  
**Meal Service:** Dinner  
**Reserved Seats:** 1A  
**Frequent Flyer:**  
**Notes:** DEP-Terminal C  
**Arrival Terminal:** ARR-Terminal 2

#### Sunday, June 24, 2012

**Flight Scandianavian Airline 2880**

**DEPARTURE:** COPENHAGEN, DENMARK  
**ARRIVAL:**  
**DEPARTURE TIME:** 9:05 AM, Jun 24, 2012  
**ARRIVAL TIME:** 10:35 AM, Jun 24, 2012

**Status:** Confirmed  
**Class:** Coach Class - Y  
**Duration:** 01:30 (Non-stop)  
**Equipment:** CR9  
**Meal Service:** Meal  
**Reserved Seats:** 2A  
**Notes:** DEP-Terminal 3
Thursday, June 28, 2012

Flight KLM Royal Dutch 1172

Departure
TRD
6:25 AM, Jun 28, 2012

Arrival
AMSTERDAM, NETHERLANDS
8:45 AM, Jun 28, 2012

Status: Confirmed
Class: Coach Class - Y
Duration: 02:20 (Non-stop)
Equipment: Boeing 747-400
Meal Service: Snack
Notes: *TRD-AMS OPERATED BY/KLM CITYHOPPER
SEAT CANNOT BE ASSIGNED AT THIS TIME PLS CK IN AT AIRPORT FOR SEAT

Thursday, June 28, 2012

Flight United Airlines 125

Departure
AMSTERDAM, NETHERLANDS

Arrival
WASHINGTON/DULLES
1:30 PM, Jun 28, 2012

Status: Confirmed
Class: Business Class - C
Duration: 08:35 (Non-stop)
Equipment: Boeing 757 200 Series Jet
Meal Service: Lunch
Reserved Seats: 1F
Frequent Flyer

Other Service

Departure: Feb 28, 2013
WASHINGTON/NATL, DC
Arrival: Feb 28, 2013
Nickas: AA

Name: SALAZAR KENNETH
LFS: 8898/016707075268/22JUN12
Invoice / Ticket / Date: 6,059.00
Tax 1: 601.80
Tax 2: 
Tax 3: 
Total: 9,559.00

Name: SALAZAR KENNETH
LFS: 8864/006707075254/21JUN12
Invoice / Ticket / Date: 1,057.00
Tax 1: 69.50
Tax 2: 
Tax 3: 
Total: 1,126.50

Name: SALAZAR KENNETH
LFS: 8982/117070754252/21JUN12
Invoice / Ticket / Date: 535.00
Tax 1: 58.20
Tax 2: 
Tax 3: 
Total: 593.20

Name: SALAZAR KENNETH
LFS: 8978/0167070849998/21JUN12
Invoice / Ticket / Date: 9,076.00
Tax 1: 943.95
Tax 2: 
Tax 3: 
Total: 10,019.95

Total Amount: 22,337.20

Form of Payment: CAXXXXXXXXXX

GENERAL INFORMATION

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 666-496-6135 A MON-FRI 8A-9PM CST A SUNDAY 8A-5PM CST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 666-496-6135 AND FOLLOW PROMPTS

SATO TRAVEL AFTER HOURS EMERGENCY 666-219-8444

YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE WAITING FOR YOU, INCLUDING MILITARY RATES, VISIT: WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-598-2554
**EXPERIMENTAL REPORT SUMMARY**

<table>
<thead>
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<th>Date</th>
<th>Room &amp; Tax</th>
<th>M&amp;B Telephone</th>
<th>Movies</th>
<th>Parking</th>
<th>Other</th>
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<td>Total</td>
<td>136.80</td>
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Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

As a Starwood Preferred Guest, you could have earned 240 Starpoints for this visit. Please provide your member number or enroll today.

Kenneth Salazar
FOLIO 325964 22-JUN-12 1603
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<td>25/06/12</td>
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Total: 4,780.00 NOK

Total due amount: 0.00 USD

\[ \div 4 = 199.45 \]

VAT 15%  
- 0.00  
- 0.00  
- 0.00

VAT 25%  
- 208.00  
- 52.00  
- 250.00

VAT 8%    
- 4,185.19  
- 334.81  
- 4,520.00

NO VAT  
- 0.00  
- 0.00  
- 0.00

Britannia Hotel
Dronningensgt. 5, P.b. 191, N-7401 Trondheim
Tel: +47 73 80 08 00, Fax: +47 73 80 08 01, E-mail: britannia@britannia.no.
Bank: Nordea Bank Norge ASA, Bankkonto nr.: 0401.05.57117, IBAN: NO4764010557117, SWIFT/BIC: NDEA NOKK, Org.no.: NO 951 400 858 MVA
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**Statement Messages**

Your statement has been updated. Please refer to the enclosed insert for details.

**Post Date** | **Trans Date** | **Reference Number** | **MCC** | **Transaction Description** | **Type** | **Amount**
--- | --- | --- | --- | --- | --- | ---
08-22 | 06-20 | 151726020408 | 3512 | INTERCONTINENTAL HOTEL, NEW ORLEANS, LA | | 154.55

**Memo Items Below**

**FOR CUSTOMER SERVICE OR DISPUTES CALL**
1-866-297-0781

**FOR LOST/STOLEN CARDS CALL:**
1-888-297-0782

**SEND BILLING INQUIRIES TO:**
JPMORGAN CHASE BANK NA
COMMERCIAL CARD SOLUTIONS
P.O. BOX 2015
MAIL SUITE IL-6225
ELGIN, IL 60121

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**ACCOUNT NUMBER**

**ACCOUNT SUMMARY**

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07/19/12

**PAYMENT DUE DATE:**
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CERTIFICATION THAT TRANSACTIONS REPRESENT ALLOWABLE EXPENSES

ACCOUNT HOLDER SIGNATURE AND DATE

SUPERVISOR SIGNATURE AND DATE
2. TRAVELER (first name, middle initial, last name)

KENNETH L. SALAZAR

3. ADDRESS TO WHICH REIMBURSEMENT CHECK WILL BE MAILED:

DOJ, OS SECRETARY
1819 C STREET NW
WASHINGTON, DC 20240

11. TRAVEL PURPOSE (check one):

[ ] SITE VISIT
[ ] INFORMATION MEETING
[ ] TRAINING ATTENDANCE
[ ] APPEAL OR PRESENTATION
[ ] CONFERENCE ATTENDANCE
[ ] ENTITLEMENT
[ ] SPECIAL MISSION
[ ] OTHER (SPECIFY)

12. SPECIFIC TRAVEL PURPOSE

13. AUTHORIZED OFFICIAL ITINERARY

<table>
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<th>DATE (a)</th>
<th>WEEK-DAY (b)</th>
<th>ITINERARY POINT (c)</th>
<th>PER DIEM RATE</th>
<th>ACTUAL EXPENSE RATE</th>
<th>MODE OF TRANS. BETWEEN ITINERARY POINTS</th>
<th>MODE OF LOCAL TRANSPORTATION (e)</th>
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14. IS THE EMPLOYEE MAKING ANY DEVIATIONS FROM THE AUTHORIZED ITINERARY FOR PERSONAL CONVENIENCE, TAKING ANY ANNUAL LEAVE OR USING A DIFFERENT MODE OF TRANSPORTATION FOR PERSONAL CONVENIENCE? (Y/N) No

15. IF AIR TRANSPORTATION IS THE AUTHORIZED MODE OF TRAVEL BETWEEN ITINERARY POINTS, IS THE LOWEST PRICED CONTRACT CARRIER BEING USED BETWEEN ALL ITINERARY POINTS? (Y/N) No

16. IS EXTRA AIR FARE (first class, business class, etc.) OR RAIL, (Metrotub, pushcart, etc.) AUTHORIZED? (Y/N) Yes

17A. WILL POW BE USED FOR ANY TRAVEL BETWEEN ITINERARY POINTS? (Y/N) No

18. IS ACTUAL EXPENSE UNUSUAL CIRCUMSTANCES AUTHORIZED? (Y/N) No

19. TRAVEL ADVANCE WILL BE OBTAINED (Y/N) No

20. METHOD OF OBTAINING COMMON CARRIER TICKET (Y/N) No

21A. NAME AND TITLE OF AUTHORIZING OFFICIAL

Secretary will give remarks at the US-Spain Council 17th Annual Forum at Liberty Science Center in Jersey City, NJ on Friday June 22.

On June 23, Secretary Salazar will begin travel to Trondheim

COMMENTS continued on next page

24. TRAVEL ADVANCE WILL BE OBTAINED BY (check one)

[ ] GOVT CHARGE CARD
[ ] CORPORATE CORPORATE CHARGE CARD
[ ] INFREQUENT USER CHARGE CARD

25. NEAR ACCOUNT CLASS

[ ] FUND ORGANIZATION
[ ] BUDGET ACTIVITY
[ ] OBJECT CLASS
[ ] FUNCTION
[ ] COST ELEMENT
[ ] PROJECT / PROSPECTUS
[ ] COST CENTER
[ ] WORK ITEM
[ ] COST CENTER

27A. NAME AND TITLE OF AUTHORIZING OFFICIAL

GSA FORM 87 (REV. 8/66)
REMARKS (Continued):

in, Norway where he will participate in two high-level meetings convened by the Norwegian government: an Offshore Energy Safety Ministerial and an Arctic Energy Development Roundtable.
Exception to GSA Form 87

In compliance with the Privacy Act of 1974, the following information is provided: Basic authority for requiring the requested information is contained in 5 USC 5701-5733, particularly sections 5721-5733, 30 USC 905 and Executive Order 9397. Disclosure of the data by you is voluntary. The principal purpose for collecting data is to determine the amount to reimburse an employee for expenses incurred in connection with temporary duty travel. Information may be transferred to appropriate Federal, State, local or foreign agencies when relevant to civil, criminal or regulatory investigations or prosecutions. There is no personal liability to you if you do not furnish the requested information; however, we shall not be able to reimburse you for your expenses.
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I certify that the electronic signatures listed above are valid and on file.
Trip on Jun 22, 2012

Traveler: KENNETH LEE SALAZAR - G6DJ03

Customer Number: (631) 924-3292

Agent: JK

Friday, June 22, 2012

Flight United Airlines 4325

DEPARTURE: WASHINGTON/NATL, DC
ARRIVAL: NEWARK, NJ

Status: Confirmed
Class: Coach Class - Y
Duration: 01:20 (Non-stop)
Equipment: ERI
Meal Service: None
Reserved Seats: Dep - Terminal B
Frequent Flier: Arr - Terminal A

*DCA-EWR OPERATED BY /EXPRESSJET AIRLINES DBA UNITED EXPRESS

Friday, June 22, 2012

Hotel THE WESTIN JERSEY CITY NEWPORT-81913

LOCATION:
479 WASHINGTON BLVD
JERSEY CITY, NJ 07310

Status: Confirmed
Check-In: Jun 22, 2012
Check-Out: Jun 23, 2012
Number of Rooms: 1
Rate: USD 120.00/night
Cancellation Policy: Cancel 1 day prior

DIRECTION TO THE PROPERTY FROM AIRPORT EWR - TAKE THE NEW JERSEY TURNPIKE NORTH. TAKE EXIT 14C - HOLLAND TUNNEL, TURN RIGHT ON-LUIS MARIN BOULEVARD. TURN LEFT ON 6TH STREET. THE HOTEL IS ON THE LEFT AT THE CORNER OF WASHINGTON BOULEVARD.

Saturday, June 23, 2012

Flight United Airlines 122

DEPARTURE: NEWARK, NJ
ARRIVAL: COPENHAGEN, DENMARK

Status: Confirmed
Class: Business Class - C
Duration: 08:00 (Non-stop)
Equipment: Boeing 757 200 Series Jet
Meal Service: Dinner
Reserved Seats: 01 (01)
Frequent Flier: Dep - Terminal C
Notes: Arr - Terminal 2
**Sunday, June 24, 2012**

**Flight Scandinavian Airline 2880**

**DEPARTURE**
COPENHAGEN, DENMARK
9:05 AM, Jun 24, 2012

- **Status**: Confirmed
- **Class**: Coach Class - Y
- **Duration**: 01:30 (Non-stop)
- **Equipment**: CR9
- **Meal Service**: Meal
- **Reserved Seats**: [ ]
- **Notes**: DEP-TERMINAL 2

**ARRIVAL**
TRD
10:35 AM, Jun 24, 2012

**Thursday, June 28, 2012**

**Flight KLM Royal Dutch 1172**

**DEPARTURE**
TRD
5:25 AM, Jun 28, 2012

- **Status**: Confirmed
- **Class**: Coach Class - Y
- **Duration**: 02:29 (Non-stop)
- **Equipment**: F41
- **Meal Service**: Snack
- **Notes**: *TRD-AMS OPERATED BY KLM CITYHOPPER
SEAT CANNOT BE ASSIGNED AT THIS TIME PLS CK IN AT AIRPORT FOR SEAT

**ARRIVAL**
AMSTERDAM, NETHERLANDS
8:45 AM, Jun 28, 2012

**Thursday, June 28, 2012**

**Flight United Airlines 125**

**DEPARTURE**
AMSTERDAM, NETHERLANDS

- **Status**: Confirmed
- **Class**: Business Class - C
- **Duration**: 08:35 (Non-stop)
- **Equipment**: Boeing 757 200 Series Jet
- **Meal Service**: Lunch
- **Reserved Seats**: [ ]
- **Frequent Flier**: [ ]

**ARRIVAL**
WASHINGTON/DULLES
1:30 PM, Jun 28, 2012

**Thursday, February 28, 2013**

**Other Service**

- **Departure**: Feb 28, 2013
  WASHINGTON/WALT, DC
- **Arrival**: Feb 28, 2013
- **Notes**: AA

**SALAZAR KENNETH LEE**
8964/0067070754252/21JUN12 USD 1,057.00 51.00VR 17.00ZN 1,125.50

**SALAZAR KENNETH LEE**
8980/1177070754252/21JUN12 535.00 58.20 592.20

**SALAZAR KENNETH LEE**
8978/0167058409995/21JUN12 9,076.00 943.55 10,019.55
Trip on Jun 22, 2012

Traveler: KENNETH LEE SALAZAR - GDOIOS
Customer Number: NGMSDOI
Agent: JK

FEES TOTALING 37.75PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD37.75PP-AIR/AMTRAK INTL., TRADITIONAL

Friday, June 22, 2012

Flight United Airlines 432S
DEPARTURE
WASHINGTON/NATL, DC
2:39 PM, Jun 22, 2012

ARRIVAL
NEWARK, NJ
3:59 PM, Jun 22, 2012

Status: Confirmed
Class: Coach Class - B
Duration: 01:20 (Non-stop)
Equipment: ERJ
Meal Service: None
Reserved Seats: (B) (E)
Frequent Flyer: (D) (E)
Notes: DEP-Terminal B
ARR-Terminal A
*DCA-EWR OPERATED BY/EXPRESSJET AIRLINES DBA UNITED EXPRESS

Friday, June 22, 2012

Hotel: THE WESTIN JERSEY CITY NEWPORT 81913

LOCATION
479 WASHINGTON BLVD
JERSEY CITY, NJ 07310

CONTACT
Tel 1-201-626-2900
Fax 1-201-626-2923

Reserved for: KENNETH LEE SALAZAR
Status: Confirmed
Check-In: Jun 22, 2012
Check-Out: Jun 23, 2012
Number of Rooms: 1
Rate: USD 120.00/night
Cancellation Policy: Cancel 1 day prior
Directions: DIRECTION TO THE PROPERTY FROM AIRPORT EWR - TAKE THE NEW JERSEY TURNPIKE NORTH. TAKE EXIT 14C - HOLLAND TUNNEL. TURN RIGHT ON LUIS MARIN BOULEVARD. TURN LEFT ON 6TH STREET. THE HOTEL IS ON THE LEFT AT THE CORNER OF WASHINGTON BOULEVARD.

Saturday, June 23, 2012

Flight United Airlines 122
DEPARTURE
NEWARK, NJ
5:35 PM, Jun 23, 2012

ARRIVAL
COPENHAGEN, DENMARK
7:19 AM, Jun 24, 2012

Status: Confirmed
Class: Business Class - C
Duration: 08:00 (Non-stop)
Equipment: Boeing 757 200 Series Jet
Meal Service: Dinner
Reserved Seats: (B) (E)
Frequent Flyer:
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 - 9P MEST/7A - 8P CST
FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS

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

INTERNATIONAL RESERVATIONS REQUIRE CHECK-IN AT LEAST 2 HOURS PRIOR TO DEPARTURE
WHEN TRAVELING OUTSIDE THE UNITED STATES YOU CAN CALL CWT SATO TRAVEL COLLECT AT **210-677-3219 **
PASSPORTS ARE REQUIRED FOR INTERNATIONAL TRAVEL
VISAS MAY BE REQUIRED FOR INTERNATIONAL TRAVEL
IF YOU DO NOT HAVE ALL NECESSARY DOCUMENTS THE AIRLINES CAN AND WILL DENY YOUR BOARDING.
FOR DESTINATION VISA/PASSPORT INFORMATION SEE *****TRAVEL.STATE.GOV/TRAVEL.****
** FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM **
** GO TO WWW.TSA.GOV **
UNUSED PAPER TICKETS MUST BE RETURNED TO CWT SATO TRAVEL CONTACT CWT SATO TRAVEL TO REFUND ELECTRONIC TICKETS CONTACT CARRIER CITY PAIR FARES DO NOT REQUIRE ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TO VIEW ITINERARIES ONLINE PLEASE GO TO *** WWW.VIRTUALLYTHERE.COM ***
ADD YOUR SABRE RESERVATION CODE AND NAME IN THE APPROPRIATE BOXES AND ENTER.
THE FLY AMERICA ACT REQUIRES FEDERAL EMPLOYEES PERFORMING US GOVERNMENT FINANCED TRAVEL TO USE US FLAG CARRIERS UNLESS US CARRIERS ARE UNAVAILABLE

*** DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS **
Smith, Darlene A

From: ecc@state.gov
Sent: Wednesday, June 13, 2012 3:02 AM
To: Smith, Darlene A
Subject: eCC - [INFO ONLY, NO ACTION] - Itinerary #863895/Salazar REQUEST GRANTED, ARRIVAL: 6/23/2012

Importance: High

Request Summary

Itinerary #: 863895
Date Requested: 6/12/2012

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<th>End Date</th>
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Travelers

Name: Kenneth L Salazar
Contact Info: 202-208-5820 joan_padilla@ios.doi.gov
Country of Birth: USA
Emergency Contact: DOI- Joan Padilla - 202-208-5820
Clearance: Secret
Request Unescorted CAA Access: No
Additional Info: Secretary of the Department of the Interior
Other Group Members: None

Carrier Information

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<td>Newark, NJ</td>
<td>6/23/2012 5:35:00 PM</td>
<td>Copenhagen, Den</td>
<td>6/24/2012 7:35:00 AM</td>
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<tr>
<td>Scandinavian Airline Flight 2880</td>
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<td>Copenhagen, Den</td>
<td>6/24/2012 8:05:00 AM</td>
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Request Details

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From NORWAY/OSLO  
POL/ECON - POLITICAL/ECONOMIC SECTION  

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| Destination Cities | Trondheim  
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<th>VIP Visit?</th>
<th>OTHER CABINET</th>
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| Purpose of Visit | Secretar y Salazar will attend two high-level meetings convened by the Norwegian government: an Offshore Energy Safety Ministerial, and an Arctic Energy Development Roundtable. |
|------------------|

Access to Building Required? No  
POC at post Aldo Sirotic  
Access to PCC Required? No  
Fiscal Data: None  
Other Comments/Remarks: Final arrangements are being managed by the State Department  
Hotel Reservations? No  
Airport Assistance/Transportation? No  
Accompanying Pouch? No  
Appointment Request? No  
Other Needed Assistance? No

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<td>Trondheim</td>
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Control Officer: Mr. Martin Obermueller - Environment, Science, Technology and Health Officer  
Post: OSLO  
Email: ObermuellerMN@state.gov  
Phone: +47 2130 8962 (ofc.); [REDACTED] (mobile/BB)  

Air port Assistance / Transportation:  
Appointment Request:  
Expediter:  
Other Provided Assistance:  
Mr. Aldo Sirotic is also a point of contact for your visit. His contact details are as follows: Email: SiroticAJ@state.gov Tel: +47 2130 8738 (ofc.) [REDACTED] (mobile)  

### List of recipients:

[INFO]-REQUEST APPROVER:  
johannsson@state.gov  
dcylecm@state.gov  
callcd@state.gov

[INFO]-GROUP CC:  
obermuellermn@state.gov  
renshuslokkenoa@state.gov  
sundebe@state.gov  
patrickdf@state.gov  
cookvr@state.gov

[INFO]-REQUESTOR CC:  
joan_padilla@ios.doi.gov
Smith, Darlene A

From: Iacobucci, Francis R
Sent: Thursday, June 21, 2012 11:45 AM
To: Smith, Darlene A
Subject: RE: Justification for RONing in NJ on Friday Night

Remarks at the Opening Dinner of the U.S. – Spain Council 17th Annual Forum
Liberty Science Center, 222 Jersey City Boulevard Jersey City, NJ

From: Smith, Darlene A
Sent: Thursday, June 21, 2012 11:43 AM
To: Iacobucci, Francis R
Subject: RE: Justification for RONing in NJ on Friday Night

Thank you so much. ☺

Darlene A. Smith
Department of the Interior
Office of International Affairs
1849 C Street, NW
Washington, DC 20240
202-208-2715

From: Iacobucci, Francis R
Sent: Thursday, June 21, 2012 11:42 AM
To: Smith, Darlene A
Subject: Justification for RONing in NJ on Friday Night

KLS will be giving remarks at the US-Spain Council Friday evening. Entire run of show is below

Run-Of-Program: Opening Reception and Dinner

6:00 PM  Reception begins for US – Spain Council members, dignitaries and guests
6:30 PM  YOU arrive
6:45 PM  Brief meet and greet in hold:
          • Senator Menendez, Honorary Chairman, United States – Spain Council
          • Secretary Ken Salazar, Department of the Interior
          • Mr. Pedro Pablo Permuy, President, United States – Spain Council
          • The Crown Prince
          • Ms. Ana Pastor, Spanish Minister of Transportation and Infrastructure Development
          • Mr. Juan Rodriguez Inclarte, Chairman, Fundación Consejo España – Estados Unidos
6:55 PM  Participants in meet and greet proceed to dining area to be seated
6:55 PM  US – Spain Council President Pedro Pablo Permuy invites guests to be seated
7:00 PM  Pedro Pablo Permuy welcomes, recognizes sponsors and Introduces Senator Menendez
7:04 PM  Welcome by Senator Menendez and Introduction of Citigroup Vice Chairman Lewis Kaden
7:13 PM  Remarks by Citigroup Vice Chairman Lewis Kaden
7:17 PM  Senator Menendez Introduces Fundación President Mr. Juan Rodríguez Inclarte
7:19 PM  Remarks by Fundación President Mr. Juan Rodríguez Inclarte
7:24 PM  Senator Menendez Introduces YOU
7:27 PM  YOU deliver remarks
7:42 PM  Senator Menendez introduces the Crown Prince of Spain
7:45 PM  The Crown Prince of Spain delivers remarks
7:55 PM  Senator Menendez invites guests to enjoy dinner
Thanks, and please let me know if you need any other information.

Francis Iacobucci
Office of Scheduling and Advance
U.S. Department of Interior

francis_iacobucci@ios.doi.gov
(202) 208 5723 - desk
(202) 304 4166 - cell
TO: Signing Official
FROM: Office of Scheduling and Advance
SUBJECT: Justification for Business-Class Accommodations
DATE: Wednesday, June 20, 2012

From Saturday, June 23, through Thursday, June 28, Secretary Salazar will travel to Trondheim, Norway, to join Norwegian officials on a site visit of an offshore energy production platform, attend a dinner meeting with U.S. Ambassador Barry White, hold a meeting with Canadian Minister John Duncan, participate in an Arctic Energy Roundtable, and attend a Ministerial Forum on Offshore Energy Safety. This memo requests approval of business class travel to and from Norway, via Denmark and Amsterdam.

Traveling to Norway

Secretary Salazar will depart for Norway on the evening of Saturday, June 23, after completing the following schedule:

Friday, June 22

- TBD – flight from Dulles to Newark, New Jersey
- 6:30pm-8:30pm – keynote speech at the US-Spain Council Annual Forum in New Jersey

Saturday, June 23

- TBD – site visit of the World Trade Center (1-2 hours)
- TBD – meeting regarding the World Trade Center (1 hour)

The only contract carrier flight from the New York City area to Trondheim, Norway, on June 23 is a one-stop overnight flight. The first segment is an 8-hour flight that departs Newark at 5:35pm EDT and arrives in Copenhagen, Denmark, at 7:35am CEST. There is a 1.5-hour layover in Copenhagen. The Secretary then departs Copenhagen at 9:05am CEST and arrives in Trondheim, Norway, at 10:35am CEST. All other flights from the New York City area to Trondheim, Norway, on June 23 are either one-stop or two-stop overnight flights.

When Secretary Salazar arrives in Trondheim on Sunday, June 24, he is scheduled to hold a dinner meeting with U.S. Ambassador Barry White. In addition to this meeting, Secretary Salazar must depart his hotel by 6:30am CEST the next morning for a site visit to an offshore energy production platform that will be an all-day affair. This late night and subsequent early morning follow a long, international, connecting flight through six time zones. When Secretary Salazar arrives in Trondheim at 10:35am CEST, it will be the equivalent of 4:35am EDT. Secretary Salazar’s dinner meeting on Sunday evening is scheduled to begin at 6:00pm CEST, which is 12:00pm EDT.
Secretary Salazar must be fully rested and adjusted to the new time zone in order to capably carry out his official duties on Sunday, June 24, and Monday, June 25. Because his total travel time from Newark to Norway will be at least 11 hours, we recommend that Secretary Salazar travel business class for the first segment of his trip (Newark, New Jersey, to Copenhagen, Denmark).

We seek this authorization for Secretary Salazar to use business-class accommodations under FTR 301-10.123(b)(9):

§ 301-10.123 When may I use other than coach-class airline accommodations?

(b) Your agency may authorize/approve business-class accommodations if any of the following apply:

(9) When required because of agency mission, consistent with your agency's internal procedures pursuant to §301–70.102(i).

Returning from Norway

Secretary Salazar’s final engagement in Norway on Wednesday, June 27, ends at 6:00pm CEST. The next morning, Secretary Salazar is scheduled to depart Trondheim, Norway, at 6:25am CEST on a one-stop flight to Washington, D.C. This connecting flight arrives in Amsterdam, Netherlands, at 8:45am CEST. There is a 2-hour and 10-minute layover in Amsterdam. Secretary Salazar then has an 8-hour and 35-minute flight that departs Amsterdam at 10:55am CEST and arrives at Dulles at 1:30pm EDT. Secretary Salazar must then drive immediately from Dulles International Airport to the Main Interior Building for a 2:30pm EDT press event on the Five Year Plan. Secretary Salazar must be fully rested and prepared to lead this press event. Because his total travel time from Norway to Washington will be over 13 hours, and because he must be as well rested as possible after an international trip, we recommend that Secretary Salazar travel business class for the second segment of his trip (Amsterdam, Netherlands, to Dulles International Airport).

We seek this authorization for Secretary Salazar to use business-class accommodations under FTR 301-10.123(b)(9):

§ 301-10.123 When may I use other than coach-class airline accommodations?

(b) Your agency may authorize/approve business-class accommodations if any of the following apply:

(9) When required because of agency mission, consistent with your agency's internal procedures pursuant to §301–70.102(i).

Please provide approval for Secretary Salazar to use business-class accommodations during his travel to and from Trondheim, Norway.

[Signature]
Approval Signature

6/20/12
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__ and Ending September 30, 201__

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

1. Bureau/Office OS/SIO

2. For Report of this Event Page ___ of ___

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

   Arctic Energy Roundtable/Ministerial Forum on Offshore Energy Safety

4. Sponsor of the Event Norwegian Ministry of Petroleum & Energy

5. Location of Event Trondheim, Norway

6. Dates of Event
   From: 6/26/12, 201__ To: 6/27/12, 201__

7. Nature of Event Conference

8. Employee
   Name: Kenneth L. Salazar
   Official Title: Secretary of the Interior
   Office: OS/SIO
   Travel Dates: From: 6/22/12 To:

9. Accompanying Spouse (If Applicable)
   Name:
   Employee:
   Government Position:
   Travel Dates: From: 6/28/12 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. Norwegian Ministry of Petroleum & Energy
   C. ____________
   B. ____________
   D. ____________

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

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 $ 230.00

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

   Employee's Signature
   Date

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

   Ethics Review (By Ethics Official)
   Date

15. Approval.
   Supervisor's (or Authorizing Official's) Signature
   Title
   Date
11. Nature of Payments. For each payment accepted, identify (a) nature of benefit; (b) mode of payment; (c) individual for whom provided; (d) non-Federal source; and (e) amount of payment. When describing mode of payment, use "C" for check or "K" for in kind. Use "E" for employee or "S" for spouse when identifying individual for whom payment was provided, and use applicable letter from question 10 to identify non-Federal source. To value benefits provided in kind, use cost to other participants for waiver of conference or training fee. For transportation or lodging, use cost to donor or consult rate for similar benefit in effect at time benefit provided. For travel on private or chartered aircraft, determine value by computing total constructive cost of transportation using premium class air fare. For meals and other benefits, use cost to donor or reasonable approximation.

<table>
<thead>
<tr>
<th>(a) Nature of Benefit</th>
<th>(b) C (check) or K (in kind)</th>
<th>(c) E (employee) or S (spouse)</th>
<th>(d) A,B,C, or D</th>
<th>(e) Amount of Payment</th>
</tr>
</thead>
<tbody>
<tr>
<td>June 25 Buffet Dinner</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$71</td>
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<tr>
<td>June 26 Lunch</td>
<td>K</td>
<td>E</td>
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<tr>
<td>June 26 Dinner</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$71</td>
</tr>
<tr>
<td>June 27 Lunch</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$44</td>
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</tbody>
</table>
REPORT OF PAYMENTS ACCEPTED FROM NON-FEDERAL SOURCES UNDER 31 U.S.C. § 1353
U.S. DEPARTMENT OF THE INTERIOR

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.)
   Opening Dinner for the 17th Annual United States - Spain Council Forum

4. Sponsor of the Event Citigroup Inc.

5. Location of Event The Liberty Science Center in Jersey City, NJ


7. Nature of Event Annual meeting of government, corporate and academic leaders to discuss issues of trade, immigration, energy, etc.

8. Employee
   Name: Ken Salazar
   Official Title: Secretary of the Interior
   Office: Office of the Secretary
   Travel Dates: From: 6/22/12 To: 6/28/12

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. Citigroup Inc. 
   B. 
   C. 
   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 $ 249.00

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

   Employee’s Signature Ken Salazar
   Date FEB 22 2013

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

   Ethics Review (By Ethics Official) Margaret Bradley 2/15/13
   Verbal Approval Prior to Travel

15. Approval.

   Supervisor’s (or Authorizing Official’s) Signature Ken Lane 
   Date 2/20/13

   Deputy Chief of Staff 2/20/13
11. Nature of Payments. For each payment accepted, identify (a) nature of benefit; (b) mode of payment; (c) individual for whom provided; (d) non-Federal source; and (e) amount of payment. When describing mode of payment, use "C" for check or "K" for in kind. Use "E" for employee or "S" for spouse when identifying individual for whom payment was provided, and use applicable letter from question 10 to identify non-Federal source. To value benefits provided in kind, use cost to other participants for waiver of conference or training fee. For transportation or lodging, use cost to donor or consult rate for similar benefit in effect at time benefit provided. For travel on private or chartered aircraft, determine value by computing total constructive cost of transportation using premium class air fare. For meals and other benefits, use cost to donor or reasonable approximation.

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<tr>
<th>(a) Nature of Benefit</th>
<th>(b) C (check) or K (in kind)</th>
<th>(c) E (employee) or S (spouse)</th>
<th>(d) A,B,C, or D</th>
<th>(e) Amount of Payment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cost of attendance per person (including food and beverage)</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$249.00</td>
</tr>
</tbody>
</table>

DI-2000
Revised April 2011
Press release, 22.06.2012

International Conference on Petroleum Activities in the Arctic

The Norwegian Minister of Petroleum and Energy Ola Borten Moe has invited colleagues from the petroleum countries of the High North and top industry leaders to a Roundtable Conference in Trondheim, Norway on June 26, 2012.

The topic of the conference is prudent resource management as part of a sustainable development in the Arctic. Petroleum activities have been carried out in the Arctic for several decades and at this conference the industry and the authorities will share their experiences and future plans.

Some of the attendees of the conference include US Secretary of the Interior, Mr. Ken Salazar, Canadian Minister of Aboriginal Affairs and Northern Development, Mr. John Duncan, CEO of Statoil, Mr. Helge Lund and CEO of ConocoPhillips, Mr. Ryan M. Lance.

Arctic Energy Agenda Roundtable 2012 - Program.

Time: Tuesday June 26, 9.30 am – 5.00 pm, interviews and comments to the press around 12 pm noon.

Place: The Archbishops’ Palace, Kungsgrunds gate 1, 7013 Trondheim, Norway.

Admission only by preregistration by 12 pm noon on Monday June 25, 2012.

Contacts: Communication Adviser Lena Rick, (+47) 916 01 119 or Lena.Rick@oed.dep.no

CONTACT INFORMATION
Press enquiries MPE
E-mail: Telephone: +47 415 78 390

ARCTIC ENERGY AGENDA ROUNDTABLE

26 June 2012
Trondheim, Norway

Mr. Ola Borten Moe, Minister of Petroleum and Energy invites colleagues from the petroleum countries of the High North and top industry leaders to Norway to discuss sustainable petroleum activities in the Arctic.

Petroleum activities have been carried out in the Arctic for several decades under different conditions, both from a physical, operational, regulatory and socio-economical point of view. It is important that authorities and industry meet to share their knowledge and experiences and compare notes. It is not least of interest to hear industry descriptions of the most crucial factors in further developing the industrial road map for the Arctic. This is aimed at providing a rewarding input to a stronger emphasis on sustainable development in the Arctic to achieve increased employment, growth and welfare.

Monday 25 June, 2012

18:00 Buffet dinner at Hotel Britannia

Tuesday 26 June, 2012

Moderator: Harald Norvik

Sustainable petroleum activities in the Arctic – perspectives

09.30 Norway Ola Borten Moe, Minister of Petroleum and Energy
09.55 USA Ken Salazar, United States Secretary of the Interior
10.15 Canada John Duncan, Minister of Aboriginal Affairs and Northern Development
10.35 Iceland Oddny G. Hardardottir, Minister of Industry, Energy and Tourism
10.55 Coffee
11.30 Q&A session
12.00 Picture and comments to press
12.20 Lunch

Industry experiences and plans in the Arctic

14.00 Statoil Helge Lund, CEO
"Facing the new petroleum province together: Collaboration and shared value in the Arctic"

14.15 ConocoPhillips Ryan M Lance, CEO
"Sustainable petroleum activities in the Arctic during the last 40 years – experiences and activities of ConocoPhillips"

14.30 Exxon Stephen Greenlee, Head of Global E&P
"How to safeguard prudent operations in the Arctic"

14.45 Gazprom Neft Alexander Pankratov, Head of Business Dev.
"Experiences from the Sakhalin activities"

15.00 Shell Ceri Powell, EVP Global Exploration
"Petroleum activities in the Chuchi Sea"

15.15 BP Dr. Mike Daly, EVP Exploration
"License to operate in the Arctic – political and public acceptance"

15.30 Coffee
16.15 Q&A session
16.45 Chair’s Summary Ola Borten Moe

19.00 Dinner for Heads of Delegation at Ola Borten Moe’s farm
Dinner for delegations at their leisure
**U.S. DEPARTMENT OF THE INTERIOR**

**Foreign Travel Certification Form**

**Request Number:** 464  
**Submission Date:**

<table>
<thead>
<tr>
<th>Bureau:</th>
<th>U.S. DEPARTMENT OF THE INTERIOR</th>
</tr>
</thead>
</table>

**Traveler's Name:** Kenneth L. Salazar  
**Traveler's Phone Number:** 202-200-7551  
**Traveler's E-mail Address:** joan_padilla@los.dol.gov

<table>
<thead>
<tr>
<th>Position Title:</th>
<th>Secretary of the Department...</th>
</tr>
</thead>
<tbody>
<tr>
<td>IS</td>
<td>Washington, DC</td>
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</table>

- Traveler is a political appointee
- Traveler is a political appointee confirmed by the senate

<table>
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<tr>
<th>COUNTRY</th>
<th>Major Cities to be Visited</th>
<th>Dates of Travel</th>
</tr>
</thead>
</table>
| Norway  | Trondheim                  | Start Date: 6/23/2012  
End Date: 6/29/2012 |

**Purpose of Travel:**

As part of official US delegation, Secretary Salazar will attend two high-level meetings convened by the Norwegian government: an Offshore Energy Safety Ministerial, and an Arctic Energy Development Roundtable.

**In Country Contact's Name:** Aldo Sirotic, Deputy Political...
**In Country Contact's Phone Number:** Tel. 47 2130 8738  
**In Country Contact's E-mail Address:** siroticaj@state.gov

**In Country Contact's Organization:** U.S. Embassy Oslo

*Use of non-Federal funds require additional clearances under 31 USC Section 1333. Please consult your bureau's ethics office. If ethics clearance is required, please attach ethics clearance. The attachments section is at the bottom of this form.*

### Traveler Certifications

**Submitter:**

**I HEREBY CERTIFY that the travel proposed is essential and supported by the considerations listed below:**

- Travel is limited to the minimum necessary to accomplish the agency's program (41 CFR 301):
  - **Yes**
- If required, traveler will issue a report within (10) days of return to be distributed in interested officials to share in the benefits:
  - **Yes**
- Annual leave of more than one workday is described here or is attached:
  - **No**

[Click here to attach a file]
U.S. DEPARTMENT OF THE INTERIOR  
Foreign Travel Certification Form

<table>
<thead>
<tr>
<th>Title</th>
<th>Print Name</th>
<th>Signature</th>
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<tr>
<td>Deputy</td>
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</table>
U.S. Department of the Interior

Approval of International Travel
by Political Appointee

June 13, 2012

Name of Traveler: Kenneth L. Salazar
Phone: 202-208-7551

Destination(s) (please include the major cities and the countries visited):
Trondheim, Norway

Dates of travel: June 23 – June 29, 2012

This travel, as further described on the attached DI-1175 form, is approved.

Chief of Staff/Deputy Chief of Staff for the Secretary of the Interior

Date of Signature
MEMORANDUM

June 11, 2012

To: Nathan D. Tibbits, Executive Secretary  
National Security Council  
Fax: 202-456-9460

From: Lawrence Sperling, Director  
International Affairs, U.S. Department of the Interior  
Phone: 202-208-3805 Fax: 202-501-6381

Subject: Request Approval for Foreign Travel

Name: Kenneth L. Salazar, Secretary, Department of the Interior  
David J. Hayes, Deputy Secretary, Department of the Interior  
James A. Watson, Director of Bureau of Safety and Environmental Enforcement, Department of the Interior

Dates: June 23-29, 2012

Place: Trondheim, Norway

Purpose: Official U.S. delegation attending two high-level meetings convened by the Norwegian government: an Offshore Energy Safety Ministerial and an Arctic Energy Development Roundtable.

Please fax formal approval/confirmation of travel for the delegation to our office fax at (202) 501-6381. Thank you.
THE TRIP OF THE SECRETARY

TO

New Jersey

June 22-23, 2012
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
New Jersey
June 22-23, 2012

Weather:
Jersey City, NJ
(Friday)
Scattered Thunderstorms; 91 High // 72 Low
Partly cloudy; 84 High // 66 Low

Time Zone:
Jersey City, NJ
(Eastern Time Zone)

Advance:
Advance
Ride-Along (NJ)
Ride-Along (flight to Norway)
Security

Traveling Staff:
Trips Director
Jenny Sarabia
Sgt.

Dep. Dir.-External Affairs
Jonathan Adler
Francisco Carrillo

Washington Staff:
Secretary's Scheduler
Joan Padilla
Ethics
Melinda Loftin

Attire:
Friday evening: Business (Note: event is cocktail attire)
Saturday: Business casual
FRIDAY, JUNE 22, 2012

1:45pm: Depart DOJ; en route National Airport

2:39pm: Wheels-Up Washington, DC (DCA) to Newark, NJ
  Flight: United Airlines #4325
  Flight Time: 1hr 20min
  KLS Seat: [redacted]
  Ride-Alone

3:59pm: Wheels-Down Newark, NJ
  Location: Newark Liberty International Airport (EWR)

4:15pm: Depart airport en route RON
  Location: 479 Washington Boulevard Jersey City, New Jersey

5:00pm: Arrive RON - The Westin Jersey City Newport
  Location: 479 Washington Boulevard Jersey City, New Jersey

6:10pm: Depart RON en route Liberty Science Center
  Location: 222 Jersey City Boulevard Jersey City, NJ

6:25pm: Arrive to XVII United States – Spain Council Forum dinner
  Location: Science Court, Liberty Science Center – Liberty State Park
  Participants: YOU, Sen. Menendez, Crown Prince of Spain, Foreign Minister Jose Garcia-Margallo, Chairman Juan Rodriguez Inciarte
  Staff: Francisco Carrillo, Jonathan Adler
  POC:
  Press: Open
  Set-up: tbd

AGENDA:

6:00 Reception begins for US – Spain Council members, dignitaries and guests
6:30 YOU arrive
6:45 Brief meet and greet in hold with:
  - Senator Menendez, Honorary Chairman, United States – Spain Council
  - Pedro Pablo Peruy, President, United States – Spain Council
  - The Crown Prince
  - Ana Pastor, Spanish Minister of Transportation and Infrastructure Development
- Juan Rodriguez Inciarte, Chairman, Fundación Consejo España – Estados Unidos

6:55 US – Spain Council President Pedro Pablo Permuy invites guests to be seated
7:00 Pedro Pablo Permuy welcome remarks and introduces Sen. Menendez
7:04 Sen. Menendez remarks and introduces Citigroup Vice Chairman Lewis Kaden
7:13 Remarks by Citigroup Vice Chairman Lewis Kaden
7:17 Senator Menendez introduces Fundación President Mr. Juan Rodriguez Inciarte
7:19 Remarks by Fundación President Mr. Juan Rodriguez Inciarte
7:24 Senator Menendez introduces YOU
7:27 YOU deliver remarks
7:42 Senator Menendez introduces the Crown Prince of Spain
7:45 The Crown Prince of Spain delivers remarks
7:55 Senator Menendez invites guests to enjoy dinner

9:00pm: Depart en route RON: The Westin Jersey City Newport
Location: 479 Washington Boulevard Jersey City, New Jersey

SATURDAY, JUNE 23, 2012

Tbd: Depart RON en route 9/11 Memorial

9:25am: Arrive 9/11 Memorial
Location: 90 West Street (North of Albany Street)
Albany Street, New York, NY 10006

9:30am: 9/11 Memorial visit
POC: Allison Blais, Chief of Staff; (212) 312-8807
Participants: YOU, Dir. Jarvis, Joseph Daniels, President & CEO
Staff: Matt Lee Ashley, Jonathan Adler
Press: Closed
Format: Walking tour and briefing (inside museum)

11:30am: Depart en route to RON
Lead Car: Driver tbd, Sgt. Lynch
Car: KLS, Sgt. Somerville

TBDpm: Arrive RON
Location: 479 Washington Boulevard Jersey City, New Jersey
TBDpm: Depart RON en route airport

4:35pm: Arrive Newark Liberty International Airport (EWR)
Location: 1 Brewster Road
Newark, New Jersey 07114

5:35pm EDT: Wheels-Up Newark, NJ en route Trondheim, Norway

Newark, NJ to Copenhagen, Denmark
Flight: United Airlines #122
Depart: 5:35pm EDT
Arrive: 7:35am CEST (June 24)
Flight Time: 8hr
KLS Seat: [BLACKOUT]
Ride-Alone: [BLACKOUT]

**1-hour and 30-minute layover at Copenhagen Airport (CPH)**

Copenhagen, Denmark, to Trondheim, Norway
Flight: Scandinavian Airlines #2880
Depart: 9:05am CEST (June 24)
Arrive: 10:35am CEST (June 24)
Flight Time: 1hr 30min
KLS Seat: [BLACKOUT]
Ride-Alone: [BLACKOUT]

10:35am CEST (June 24) WHEELS-DOWN

Draft 6-21-12
THE TRIP OF THE SECRETARY

TO

NORWAY

JUNE 24-28, 2012
# TRIP SUMMARY NORWAY

**Weather:**
Trondheim, Norway

Weather is listed under each day’s heading.

**Time Zone:**
Trondheim, Norway

Central European Summer Time (6 hours ahead of Washington)

**Advance:**
Advance
Security Detail
Security Detail
Ride-Along

[Kristina Broadie
Sgt
Lt]

**Traveling Staff:**
Deputy Secretary
Director, BSEE
Press Secretary
DAS, Policy & Int’l Affairs
Policy Analyst, Policy & Int’l Affairs
Counselor to Deputy Secretary
Trip Director

[David Hayes
Jim Watson
Adam Fetcher
Lori Faeth
Ryan Close
Raya Bakalov
Jonathan Adler]

**Washington Staff:**
Scheduling & Advance Director
Ethics
General Law

[Joan Padilla
Melinda Loftin
Ed Keable]

**Attire:**
Trondheim, Norway
Business

NOTE: All travelers should bring a raincoat, rain boots/shoes, and clothes appropriate for cooler weather.
### Saturday, June 23, 2012
Newark, NJ → Copenhagen, Denmark

5:35 pm (EDT)  Wheels Up Newark Liberty International Airport en route Copenhagen  
- **Airline:** United 122  
- **Flight Time:** 8 hours  
- **Ride-Along:**  
- **Seat:**  
- **Staff:** Jonathan Adler  

**NOTE:** When YOU land in Copenhagen it will be Sunday, June 24, 2012.

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### Sunday, June 24, 2012
Trondheim, Norway
Partly Cloudy; High 67° // Low 52°; 20% Chance of Rain

7:35 am (CEST)  Wheels Down Copenhagen Airport  
- **Location:** Lufthavnsboulevarden 6 2770 Kastrup, Denmark  
- **Phone:** 3231 3132  
- **Layover is 1 hour and 30 minutes.**

9:05 am (CEST)  Wheels Up Copenhagen Airport en route Trondheim, Norway  
- **Airline:** Scandinavian Airline 2880  
- **Flight Time:** 1 hour 30 minutes  
- **Ride-Along:**  
- **Seat:**  
- **Staff:** Jonathan Adler

10:35 am (CEST)  Wheels Down Trondheim, Norway  
- **Location:** Trondheim Airport 7500 Stjørdal Norway  
- **Phone:** 67 03 25 00

11:00 am (CEST)  Depart Trondheim Airport en route RON  
- **Drive time:** 30 minutes

11:30 am (CEST)  Arrive RON  
- **Location:** Britannia Hotel Dronningensgata 5  
  Trondheim, 7011 Norway  
- **Phone:** 73 80 08 00
11:30 am (CEST)    KLS Time

1:55 pm (CEST)    Depart RON en route The Cathedral and Archbishop’s Palace

2:00 pm (CEST)    Arrive The Cathedral & Archbishop’s Palace
  Location:    The Cathedral & Archbishop’s Palace
  POC:        Tove – 0047 41 53 15 70

3:00 pm (CEST)    KLS Time

7:15 pm (CEST)    Depart RON en route Dinner Meeting
  Walk:        KLS, Lori Faeth, Raya Bakalov

NOTE: The restaurant is in the basement of the RON and can only be accessed from an exterior entrance.

7:15 pm (CEST)    Arrive Dinner Meeting
  Location:    Jonathan’s Food & Wine Cellar

7:15 pm (CEST)    Dinner Meeting with US Ambassador to Norway
  Location:    Jonathan’s Food & Wine Cellar
  Participants: YOU
  Advance: Barry White, US Ambassador to Norway
            Martin Obermueller, Officer of Environment,
            Science, Technology, and Health, US Embassy,
            Oslo
  Staff:    Kristina Broadie
  PRESS:    Lori Faeth, Raya Bakalov
  CLOSED
  Format: YOU will meet with Ambassador White for dinner

9:15 pm (CEST)    Depart Dinner Meeting en route RON
  Walk:        KLS, Lori Faeth, Raya Bakalov

9:15 pm (CEST)    Arrive RON
  Location:    Britannia Hotel
  Dronningensgate 5
  Trondheim, 7011 Norway
  Phone:      73 80 08 00

9:20 pm (CEST)    RON
Monday, June 25, 2012
Trondheim, Norway → Kristiansund, Norway → Trondheim, Norway
Showers; High 60° // Low 47°; 40% Chance of Rain

5:45 am (CEST)  Breakfast for Offshore Platform Participants
Location: Salong Michelsen
NOTE: Salong Michelsen is a room located down the hall from the lobby bar on the right.

6:30 am (CEST)  Depart RON en route Trondheim Airport
Drive time: 30 minutes
NOTE: Travelers manifested in Car 2 will be transported in a bus provided by the Norwegian government.

7:00 am (CEST)  Arrive Trondheim Airport
Location: Trondheim Airport
7500 Stjørdal
Norway
Phone: 67 03 25 00

7:00 am (CEST)  Wheels Up Trondheim Airport en route Kristiansund
Aircraft:
Flight Time: 30 minutes
Manifest: KLS
David Hayes
Ambassador Barry White
Jim Watson
Lori Faeth
Adam Fetcher
Lt. [01/6] [01/7] [G]
Minister Borten Moe
NRK Reporter
Norwegian Newspaper Reporter
Balazs Koranyi (Reuters Reporter)

7:30 am (CEST)  Wheels Down Kristiansund
NOTE: YOU and the traveling party will stop in Kristiansund to put on survival suits and boots, receive a safety briefing, and board helicopters to the platform.

8:30 am (CEST)  Lift en route Off-Shore Platform
Aircraft:
Flight Time: 1 hour
Manifest: KLS
David Hayes
Ambassador Barry White
9:30 am (CEST)  Arrive Off-Shore Platform
Location: Heidrun Platform

9:30 am (CEST)  Safety Briefing
Location: Heidrun Platform
Participants: YOU

Staff: David Hayes
PRESS: OPEN
Format: YOU will receive a safety briefing

10:00 am (CEST)  Introduction to the Heidrun Platform and Field
Location: Heidrun Platform
Participants: YOU

Staff: David Hayes
PRESS: OPEN
Format: YOU and the participants will receive an introduction to the platform and field by the platform manager
11:15 am (CEST)  Private Lunch  
Participants: YOU  
David Hayes, Deputy Secretary  
Barry White, US Ambassador to Norway  
Jim Watson, Director, BSEE  
Ola Borten Moe, Minister of Petroleum & Energy,  
Norway  
Lars Erik Aamot  
Helge Lund, CEO, Statoil  
Press: CLOSED  
Format: YOU and the participants will have a private lunch.  

NOTE: All other travelers to the platform will each lunch in the canteen.

12:15 pm (CEST)  Off-Shore Platform Tour  
Participants: YOU  
David Hayes, Deputy Secretary  
Ola Borten Moe, Minister of Petroleum & Energy,  
Norway  
Helge Lund, CEO, Statoil  
Jim Watson, Director, BSEE  
Barry White, US Ambassador to Norway  
NRK Reporter  
Norewegian Newspaper Reporter  
Balazs Koranyi (Reuters Reporter)  
Staff: Lori Faeth, Adam Fetcher  
Press: OPEN  
Format: There will be two tour groups that will follow separate paths. The VIP tour group, which YOU  
will be in, will meet up with the media at a select site along the tour for photos and statements.

2:45 pm (CEST)  Lift en route Kristiansund  
Aircraft:  
Flight Time: 1 hour  
Manifest:  
KLS  
David Hayes  
Ambassador Barry White  
Jim Watson  
Lori Faeth  
Adam Fetcher  
Lt. Minister Borten Moe  
NRK Reporter  
Norewegian Newspaper Reporter  
Balazs Koranyi (Reuters Reporter)
3:45 pm (CEST)  Arrive Kristiansund
4:00 pm (CEST)  Wheels Up Kristiansund en route Trondheim Airport
   Aircraft:
   Flight Time: 30 minutes
   Manifest: KLS
   David Hayes, Ambassador Barry White, Jim Watson, Lori Faeth, Adam Fetcher, Minister Borten Moe, NRK Reporter, Norwegian Newspaper Reporter, Balazs Koranyi (Reuter's Reporter)

4:30 pm (CEST)  Wheels Down Trondheim Airport
   Location: Trondheim Airport
   Phone: 67 03 25 00

4:30 pm (CEST)  Depart Trondheim Airport en route RON
   Drive time: 30 minutes

5:00 pm (CEST)  Arrive RON
   Location: Britannia Hotel
   Phone: 73 80 08 00

5:30 pm (CEST)  Bilateral Meeting with Norway
   Location: Clausen Room
   Participants: YOU
   Advance: Kristina Broadie
   Staff: Lori Faeth, Raya Bakalov, Ryan Close
6:00 pm (CEST)  Buffet Dinner
Location: Bispegarden (off of the lobby bar)
Advance: Kristina Broadie
Staff: David Hayes, Jim Watson, Jonathan Adler, Lori Faeth, Adam Fetcher, Raya Bakalov, Ryan Close
PRESS: CLOSED
Format: A buffet dinner will be provided for all participants of the Arctic Roundtable and their delegations.

8:00 pm (CEST)  RON

Tuesday, June 26, 2012
Trondheim, Norway
Scattered Showers; High 51° // Low 45°; 40% Chance of Rain

8:00 am (CEST)  Bilateral Meeting with Canada
Location: Palmehaven
Participants: YOU
David Hayes, Deputy Secretary
John Duncan, Minister of Aboriginal Affairs & Northern Development, Canada
Jim Watson
David Hayes
Barry White, US Ambassador to Norway
Martin Obermueller, Officer of Environment, Science, Technology, and Health, US Embassy, Oslo
Paul Komaromi, Northern Policy Advisor to the Minister, Canada
Michel Chenier, Director of Minerals, Oil & Gas, Canada

Advance: Kristina Broadie
Staff: Lori Faeth, Raya Bakalov, Ryan Close
PRESS: CLOSED
Set-Up: Tables in the breakfast area
Format: YOU will meet with Minister John Duncan from Canada over breakfast

8:55 am (CEST)  Depart RON en route Arctic Energy Agenda Roundtable
Drive time: 5 minutes
NOTE: All Travelers not manifested in Car 1 should walk or take the conference-provide shuttle to the Conference Center.

9:00 am (CEST)  
**Arrive Arctic Energy Agenda Roundtable**  
Location: Erkebispegården  
NOTE: All of the events at the Arctic Energy Agenda Roundtable are OPEN press, so you should expect all of the events to be covered.

9:00 am (CEST)  
**Arctic Energy Agenda Roundtable**  
Location: Oysteinsalen  
Participants: YOU

David Hayes, Deputy Secretary  
Ola Borten Moe, Minister of Petroleum & Energy, Norway  
John Duncan, Minister of Aboriginal Affairs and Northern Development, Canada  
Maimo Henriksson, Ambassador, Finland  
Ingrid Hjelt af Trolle, Ambassador, Sweden  
Kupik Kleist, Prime Minister, Greenland  
Oddny Hardardottir, Minister of Industry, Energy, and Tourism, Iceland  
Janos Herman, Ambassador to Norway, European Union

Advance: Kristina Broadie  
Staff: Lori Faeth, Jonathan Adler  
PRESS: OPEN  
Set-Up: Round table with 13-15 seats for the delegation heads and about 60 seats behind those seated at the table for back-benching staff  
Format: **Run of Events**  
- Minister Borten Moe of Norway will deliver welcome and introduction (25 min)  
- YOU and David Hayes will speak (15 min)  
- Minister Duncan of Canada will speak (15 min)  
- Prime Minister Kleist of Greenland will speak (15 min)  
- Minister Hardardottir of Iceland will speak (15 min)

10:55 am (CEST)  
**Break**

11:30 am (CEST)  
**Q&A Session**  
Location: Oysteinsalen  
Participants: YOU

David Hayes, Deputy Secretary  
Ola Borten Moe, Minister of Petroleum & Energy,
12:00 pm (CEST)  Family Photo and Press Time
Location: Outside of the Conference Center
Participants: YOU
- David Hayes, Deputy Secretary
- Ola Borten Moe, Minister of Petroleum & Energy, Norway
- John Duncan, Minister of Aboriginal Affairs and Northern Development, Canada
- Maimo Henriksson, Ambassador, Finland
- Ingrid Hjelt af Trolle, Ambassador, Sweden
- Kupik Kleist, Prime Minister, Greenland
- Oddny Hardardottir, Minister of Industry, Energy, and Tourism, Iceland
- Janos Herman, Ambassador to Norway, European Union

Advance: Kristina Broadie
Staff: Lori Faeth, Adam Fetcher, Raya Bakalov, Jim Watson, Ryan Close, Jonathan Adler
PRESS: OPEN
Format: Run of Event
- YOU and the heads of all of the attending delegations will take a photo together
- Minister Borten Moe will deliver brief remarks
- YOU will deliver brief remarks
- All of the heads of the attending delegations will participate in a Q&A with the media

12:20 pm (CEST)  Lunch
Location: Great Hall
Participants: YOU
David Hayes, Deputy Secretary
Ola Borten Moe, Minister of Petroleum & Energy, Norway
John Duncan, Minister of Aboriginal Affairs and Northern Development, Canada
Maimo Henriksson, Ambassador, Finland
Ingrid Hjelt af Trolle, Ambassador, Sweden
Kupik Kleist, Prime Minister, Greenland
Oddny Hardardottir, Minister of Industry, Energy, and Tourism, Iceland
Janos Herman, Ambassador to Norway, European Union

Advance: Kristina Broadie
Staff: Jim Watson, Lori Faeth, Jonathan Adler, Adam Fetcher, Raya Bakalov, Ryan Close
PRESS: CLOSED
Set-Up: Two rectangular head tables are at the far end of the room for the heads of the delegations. Seating for all other members of the delegations is available around the room.
Format: YOU will attend lunch with the Arctic Roundtable participants.

2:00 pm (CEST) Arctic Energy Agenda Roundtable – Industry Experiences & Plans
Location: Oysteinsalen
Participants: Helge Lund, CEO, Statoil
Ryan Lance, CEO, ConocoPhillips
Paolo Scaroni, CEO, Eni S.p.A.
Stephen Greenlee, Head of Global Exploration and Production, Exxon
Alexander Pankratov, Head of Business Development, Gazprom Neft
Igor Sechin, CEO, Rosneft
Ceri Powell, Executive Vice President of Global Exploration, Shell
Dr. Mike Daly, Executive Vice President of Exploration, BP

Advance: Kristina Broadie
Staff: Lori Faeth, Jonathan Adler
PRESS: OPEN
Set-Up: Round table with 13-15 seats for the delegation heads and about 60 seats behind those seated at the table for back-benching staff
Format: Run of Events
❖ Helge Lund of Statoil will speak (15 min)
• Ryan Lance of ConocoPhillips will speak (15 min)
• Paolo Scaroni of Eni will speak (15 min)
• Stephen Greenlee of Exxon will speak (15 min)
• Alexander Pankratov of Gazprom will speak (15 min)
• Igor Sechin of Rosneft will speak (15 min)
• Ceri Powell of Shell will speak (15 min)
• Dr. Mike Daly of BP will speak (15 min)

4:00 pm (CEST) Break

4:00 pm (CEST) Bilateral Meeting with New Zealand
Location: Parsbergrommet
Participants: YOU

Barry White, US Ambassador to Norway
Martin Obermueller, Officer of Environment, Science, Technology, and Health, US Embassy, Oslo
Phil Heatley, Minister of Energy and Resources, New Zealand
TBD

Advance: Kristina Broadie
Staff: Lori Faeth, Ryan Close
PRESS: CLOSED
Set-Up: Couches and arm chairs around a coffee table
Format: YOU will meet with a New Zealand representative during the roundtable break

4:30 pm (CEST) Q&A Session
Location: Oysteinsalen
Participants: YOU

David Hayes, Deputy Secretary
Ola Borten Moe, Minister of Petroleum & Energy, Norway
John Duncan, Minister of Aboriginal Affairs and Northern Development, Canada
Maimo Henriksson, Ambassador, Finland
Ingrid Hjelt af Trolle, Ambassador, Sweden
Kupik Kleist, Prime Minister, Greenland
Oddny Hardardottir, Minister of Industry, Energy, and Tourism, Iceland
Janos Herman, Ambassador to Norway, European Union
Helge Lund, CEO, Statoil
Ryan Lance, CEO, ConocoPhillips
Paolo Scaroni, CEO, Eni S.p.A.
Stephen Greenlee, Head of Global Exploration and Production, Exxon
Alexander Pankratov, Head of Business Development, Gazprom Neft
Igor Sechin, CEO, Rosneft
Ceri Powell, Executive Vice President of Global Exploration, Shell
Dr. Mike Daly, Executive Vice President of Exploration, BP

Advance: Kristina Broadie
Staff: Lori Faeth, Jonathan Adler
PRESS: OPEN
Format: Q&A among program participants (not for media)

5:00 pm (CEST) Arctic Energy Agenda Roundtable – Chair’s Summary
Location: Oysteinsalen
Participants: Ola Borten Moe, Minister of Petroleum & Energy, Norway
Advance: Kristina Broadie
Staff: Lori Faeth, Raya Bakalov, David Hayes, Jim Watson, Ryan Close, Adam Fetcher, Jonathan Adler
PRESS: OPEN
Format: Run of Events
✓ Minister Borten Moe of Norway will deliver summary remarks

5:20 pm (CEST) Depart Arctic Energy Agenda Roundtable en route RON
Drive time: 5 minutes

NOTE: All Travelers not manifested in Car 1 should walk or take the conference-provide shuttle to the Hotel Britannia.

5:25 pm (CEST) Arrive RON
Location: Britannia Hotel
Dronningensgate 5
Trondheim, 7011 Norway
Phone: 73 80 08 00

5:30 pm (CEST) Prep for Press Call
Location: Secretary’s Hotel Room
Participants: YOU
Staff: Adam Fetcher, Jonathan Adler, Lori Faeth
PRESS: CLOSED
Format: YOU will prepare for the Press Call with US Media
6:00 pm (CEST)  Press Call with US Media
Location: Secretary's Hotel Room
Participants: YOU
Staff: Adam Fetcher, Jonathan Adler, Lori Faeth
PRESS: OPEN
Format: Adam Fetcher will dial into the call

6:30 pm (CEST)  Depart RON en route Minister Borten Moe's Farm
Drive time: 30 minutes

7:00 pm (CEST)  Arrive Minister Borten Moe's Farm for Head of Delegation Dinner
NOTE: Media will be at the farm to cover YOUR and the other leaders' arrivals but will depart after you've entered the house.

7:00 pm (CEST)  Head of Delegation Dinner
Location: Kitchen
Participants: YOU
Ola Borten Moe, Minister of Petroleum & Energy, Norway
Anna C. Borten Moe, Minister Borten Moe's wife
John Duncan, Minister of Aboriginal Affairs and Northern Development, Canada
Oddny G. Hardardottir, Minister of Energy, Industry, and Tourism, Iceland
Phil Heatley, Minister of Energy and Resources, New Zealand
Jennifer Heatley, Minister Heatley's wife
Hanne Bjurstrøm, Minister of Labor, Norway
Per Rune Henriksen, Deputy Minister of Petroleum and Energy, Norway
David Hayes, Deputy Secretary
Helge Lund, CEO, Statoil
Ryan Lance, CEO, ConocoPhillips
Stephen Greenlee, Head of Global Exploration and Production, Exxon
Dmitry Borizov, Project Manager, Gazprom Neft
Ceri Powell, Executive Vice President of Global Exploration, Shell
Dr. Mike Daly, Executive Vice President of Exploration, BP
Harald Narvik, Arctic Energy Agenda Moderator, Norway
PRESS: CLOSED
Set-Up: Long rectangular table with seating for 19 people
YOU and the invited guests will have dinner hosted by Minister Borten Moe. Following dinner coffee will be served and a string ensemble will play for entertainment.

10:00 pm (CEST) Depart Minister Borten Moe's Farm en route RON

10:30 pm (CEST) Arrive RON

10:35 pm (CEST) RON

Wednesday, June 27, 2012

Trondheim, Norway

Scattered Showers; High 51° // Low 42°; 30% Chance of Rain

7:55 am (CEST) Depart RON en route Ministerial Forum on Offshore Energy Safety

8:00 am (CEST) Arrive Ministerial Forum on Offshore Energy Safety

NOTE: All of the events at the Ministerial Forum on Offshore Energy Safety are OPEN press, so you should expect all of the events to be covered.

8:00 am (CEST) Breakfast

8:30 am (CEST) Ministerial Forum on Offshore Energy Safety

Participants:

Ola Borten Moe, Minister of Petroleum & Energy, Norway
Hanne Bjurstrom, Minister of Labour, Norway
John Duncan, Minister of Aboriginal Affairs and Northern Development, Canada
Dewi Naidu Dylander, Director of Energy Resources, Denmark
Oddny G. Hardardottir, Minister of Energy, Industry, and Tourism, Iceland
Jan de Jong, Inspector General of State Supervision of Mines, The Netherlands
Phil Heatley, Minister of Energy and Resources, New Zealand
Kevin Denis Myers, Deputy Chief Executive of Health & Safety, United Kingdom

Advance: Kristina Broadie
Staff: Lori Faeth, Jonathan Adler
PRESS: OPEN
Set-up: A stage with 16 chairs in a horseshoe. The audience will be seated in two sections, theater-style.

Format: Run of Events

- Minister Borten Moe of Norway will deliver welcome and introduction (15 min)
- YOU will speak (15 min)
- Minister Bjurstrom of Norway will speak (15 min)
- Each head of delegation will briefly highlight their top priority offshore safety issues since Macondo (5 min each)

10:45 am (CEST)  Break

11:15 am (CEST)  Ministerial Forum on Offshore Energy Safety
Location: Oysteinsalen
Participants: Magne Ognedal, Director, Petroleum Safety Authority
             Jan de Jong, Inspector General of State Supervision of Mines, the Netherlands

Advance: Kristina Broadie
Staff: Lori Faeth, David Hayes, Jim Watson, Raya Bakalov, Ryan Close, Adam Fetcher, Jonathan Adler
PRESS: OPEN
Format: Run of Events
- Magne Ognedal will speak (15 min)
- Jan de Jong will speak (15 min)

11:45 am (CEST)  Family Photo and Press Time
Participants: YOU
             Ola Borten Moe, Minister of Petroleum & Energy, Norway
             Hanne Bjurstrom, Minister of Labour, Norway
             John Duncan, Minister of Aboriginal Affairs and Northern Development, Canada
             Dewi Naidu Dylander, Director of Energy Resources, Denmark
Oddny G. Hardardottir, Minister of Energy, Industry, and Tourism, Iceland
Jan de Jong, Inspector General of State Supervision of Mines, The Netherlands
Phil Heatley, Minister of Energy and Resources, New Zealand
Kevin Denis Myers, Deputy Chief Executive of Health & Safety, United Kingdom

Advance: Kristina Broadie
Staff: Adam Fetcher, Lori Faeth, Jim Watson, Lori Faeth, Raya Bakalov, Jonathan Adler, Ryan Close
PRESS: OPEN
Format: Run of Event
  • YOU and the heads of all of the attending delegations will take a photo together
  • Minister Borten Moe will deliver brief remarks
  • YOU will deliver brief remarks
  • All of the heads of the attending delegations will participate in a Q&A with the media

12:15 pm (CEST) Lunch
Participants: YOU
Ola Borten Moe, Minister of Petroleum & Energy, Norway
Hanne Bjurstrom, Minister of Labour, Norway
John Duncan, Minister of Aboriginal Affairs and Northern Development, Canada
Dewi Naidu Dylander, Director of Energy Resources, Denmark
Oddny G. Hardardottir, Minister of Energy, Industry, and Tourism, Iceland
Jan de Jong, Inspector General of State Supervision of Mines, The Netherlands
Phil Heatley, Minister of Energy and Resources, New Zealand
Kevin Denis Myers, Deputy Chief Executive of Health & Safety, United Kingdom

Advance: Kristina Broadie
Staff: Jim Watson, Lori Faeth, Jonathan Adler, Adam Fetcher, Raya Bakalov, Ryan Close
Set-Up: Two rectangular head tables are at the far end of the room for the heads of the delegations. Seating for all other members of the delegations is available around the room.
Format: YOU will attend lunch with the Ministerial Forum participants.
11:15 am (CEST)  Ministerial Forum on Offshore Energy Safety
Location: Oysteinsalen
Participants: Helge Lund, CEO, Statoil
Paul Siegel, President, Chevron Energy Technology Company
Stephen Colville, President & CEO, International Association of Drilling Contractors
Tore Halvorsen, Senior Vice President, FMC Technologies
Joep Copps, Vice President/Vice Chairman
Advance: Kristina Broadie
Staff: Jim Watson, Lori Faeth, Jonathan Adler, Adam Fetcher, Raya Bakalov, Ryan Close
PRESS: OPEN
Format: Run of Events
• Helge Lund of Statoil will speak
• Paul Siegele of Chevron will speak
• Stephen Colville of IADC will speak
• Tore Halvorsen will speak
• Joep Copps will speak

3:00 pm (CEST)  Break

3:30 pm (CEST)  Ministerial Forum on Offshore Energy Safety – Panel Discussion
Location: Oysteinsalen
Participants: Helge Lund, CEO, Statoil
Paul Siegele, President, Chevron Energy Technology Company
Stephen Colville, President & CEO, International Association of Drilling Contractors
Henrik Madsen, Group CEO, Det Norske Veritas
Steve Walker, Chairman, North Sea Offshore Authorities Forum
Stuart Pinks, Moderator
Advance: Kristina Broadie
Staff: Jim Watson, Lori Faeth, Jonathan Adler, Adam Fetcher, Raya Bakalov, Ryan Close
PRESS: OPEN
Format: Run of Events
• Henrik Madsen will deliver a presentation
• Panel discussion will take place
• The head of each delegation will give closing remarks (3 min each)

4:45 pm (CEST)  Prep for One-on-One Interviews
Location: Hold Room
Participants: YOU
Advance: Adam Fetcher
Staff: Kristina Broadie
PRESS: Lori Faeth, Jonathan Adler
FORMAT: CLOSED
Format: YOU will prep for two, one-on-one interviews with Norwegian and international media outlets

5:00 pm (CEST) One-on-One Interview #1
Location: Hold Room
Participants: YOU
Advance: Adam Fetcher
Staff: Kristina Broadie
PRESS: Lori Faeth, Jonathan Adler
FORMAT: OPEN
Format: YOU will hold a fifteen minute, one-on-one interview with TBD Norwegian outlet.

NOTE: The closing reception of the forum is also going on at this time.

5:20 pm (CEST) One-on-One Interview #2
Location: Hold Room
Participants: YOU
Advance: Adam Fetcher
Staff: Kristina Broadie
PRESS: Lori Faeth, Jonathan Adler
FORMAT: CLOSED
Format: YOU will hold a fifteen minute, one-on-one interview with Balazs Koranky of Reuters.

NOTE: The closing reception of the forum is also going on at this time.

5:35 pm (CEST) Depart Media Roundtable en route RON
Drive time: 5 minutes
NOTE: All Travelers not manifested in Car 1 should walk or take the conference-provide shuttle to the Britannia Hotel.

5:40 pm (CEST) Arrive RON
Location: Britannia Hotel
Dronningens gate 5
Trondheim, 7011 Norway
Phone: 73 80 08 00

5:45 pm (CEST) RON
Thursday, June 28, 2012
Trondheim, Norway → Washington, DC
Sunny; High 57° / Low 42°; 0% Chance of Rain

4:50 am (CEST)  Depart RON en route Trondheim Airport

Drive time: 30 minutes

NOTE: All Travelers not manifested in Car 1 should arrange their own transportation to the Trondheim Airport.

5:10 am (CEST)  Arrive Trondheim Airport

Arrival Location: Trondheim Airport
7500 Stjørdal
Norway

Phone: 67 03 25 00

6:25 am (CEST)  Wheels Up Trondheim Airport en route Amsterdam

Airline: KLM Royal Dutch 1172
Flight Time: 2 hours and 20 minutes
Ride-Along: [B] (E), [C] (7)
Seat: [E] (7)
Staff: Jonathan Adler, David Hayes, Jim Watson, Adam Fetcher, Raya Bakalov

8:45 am (CEST)  Wheels Down Amsterdam Airport

Location: Amsterdam Airport
Evert v/d Beekstraat 202
1118 CP Schiphol, Netherlands

Phone: 020 7940800

Layover is 2 hours and 10 minutes.

10:55 am (CEST)  Wheels Up Amsterdam Airport en route Dulles International Airport

Airline: United 125
Flight Time: 8 hours and 35 minutes
Ride-Along: [B] (E), [C] (7)
Seat: [E] (7)
Staff: Jonathan Adler, David Hayes, Jim Watson, Adam Fetcher, Raya Bakalov

1:30 pm (EDT)  Wheels Down Dulles International Airport
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION:____ CO-NM-CO-KS____

DATES: 07/07/12 – 07/14/12

OFFICIAL: X   POLITICAL:     PERSONAL: X

FOLDER CONTAINS:

REVIEWED BY / DATE:

TN 11/23/12  TIM NIGBOROWICZ
TM 11/20/12  TIM MURPHY
ML 11/28/12  MELINDA LOFTIN, for
DH 11/29/12  DONNA DEEN
MEMORANDUM

TO: Signing Official
FROM: Office of Scheduling and Advance
SUBJECT: Travel for Secretary Ken Salazar
DATE: November 23, 2012

Trip Overview:
- Locations: Colorado, New Mexico, Kansas

Trip Summary:

Saturday, July 7, 2012
- Commercial flight from Washington, DC to Denver, CO
- No official events on 7/7/12
- Remain overnight at residence in Denver, CO on 7/7/12

Sunday, July 8, 2012
- No official events on 7/8/12
- Remain overnight at residence in Denver, CO on 7/8/12

Monday, July 9, 2012
- Meeting with NORAD/USNORTHCOM Commander General Chuck Jacoby (Colorado Springs, CO)
- Incident Command Post Briefing on wildfires (Colorado Springs, CO)
- Site visit of Mountain Shadows Subdivision affected by wildfires (Colorado Springs, CO)
- Meeting with El Paso County Commissioner (Colorado Springs, CO)
- Remain overnight at residence in San Luis Valley, CO on 7/9/12

Tuesday, July 10, 2012
- No official events on 7/10/12
- Remain overnight at residence in San Luis Valley, CO on 7/10/12

Wednesday, July 11, 2012
- Drive from San Luis Valley, CO to Taos, NM
- San Juan-Chama Project Water Contracts Signing Ceremony and Taos Pueblo World Heritage Site Visit (Taos, NM)
- Drive from Taos, NM to Albuquerque, NM
- Town Hall Meeting on the Middle Rio Grande Conservation Initiative (Albuquerque, NM)
- Let’s Move! in Indian Country Event (Albuquerque, NM)
- Remain overnight in Albuquerque, NM on 7/11/12

Thursday, July 12, 2012
- Potash Stakeholders Meeting (Albuquerque, NM)
• Press Call Announcement of Draft Secretarial Order on Potash and Thirty Day Public Comment Period (Albuquerque, NM)
• Commercial flight from Albuquerque, NM to Denver, CO
• Remain overnight at residence in Denver, CO on 7/12/12

Friday, July 13, 2012
• Meeting with Golden Mayor Marjorie Sloan and Superior Mayor Andrew Muckle (Golden, CO)
• Briefing and Tour of Energy Systems Integration Facility (ESIF) and Research Support Facility (RSF) at the National Renewable Energy Laboratory (Golden, CO)
• Commercial flight from Denver, CO to Wichita, KS
• Tallgrass Prairie National Preserve Site Visit and Visitors Center Grand Opening (Chase County, KS)
• Drive from Chase County, KS to Manhattan, KS
• Remain overnight in Manhattan, KS on 7/13/12

Saturday, July 14, 2012
• Airboat Tour of Kansas River (Manhattan, KS)
• Tour of Flint Hills Discovery Center (Manhattan, KS)
• Announcement to Designate Kansas River Water Trail to the National Water Trails System (Manhattan, KS)
• Non-commercial flight from Manhattan, KS to Kansas City, MO
• Commercial flight from Kansas City, MO to Washington, DC
• Trip Concludes

Trip Notes – Transportation:
• Secretary Salazar personally purchased a ticket for his commercial flight from Washington, DC to Denver, CO on 7/7/12.
• Secretary Salazar used non-contract carrier flights from Albuquerque, NM to Denver, CO on 7/12/12, and from Denver, CO to Wichita, KS on 7/13/12. An approved justification memo for use of these non-contract carrier flights is attached.
• Secretary Salazar traveled from Manhattan, KS to Kansas City, MO on a Kansas state-owned non-commercial aircraft with Kansas Governor Sam Brownback. The appropriate signed DI-2000 form is attached.

Trip Notes – Lodging and M&IE:
• No lodging claimed for the nights of 7/7/12 through 7/10/12. No lodging claimed for the night of 7/12/12.
• No M&IE claimed from 7/7/12 through 7/10/12. No M&IE claimed for 7/12/12.

Attachments:
• Blanket Travel Authorization
• Travel Voucher
• SatoTravel Itineraries
• SatoTravel Ticket Receipts
• Final Trip Schedules
• Hotel Receipts
- DI-2000 form for travel on Kansas state-owned aircraft with Kansas Governor Sam Brownback
- Justification memo for use of non-contract carrier flights
**TRAVEL VOUCHER**

1. **DEPARTMENT OR ESTABLISHMENT**
   BUREAU DIVISION OR OFFICE

   (Use Privacy Act Statement below)

2. **TYPE OF TRAVEL**
   - [ ] TEMPORARY DUTY
   - [ ] PERMANENT CHANGE OF STATION

   **VOUCHER NO.**
   **KSDENVERDENVE070712_V01**

3. **SOCIAL SECURITY NO.**
   **[Redacted]**

4. **SCHEDULE NO.**
   **[Redacted]**

5. **NAME (last, first, middle initial)**
   **SALAZAR, KENNETH LEE.**

6. **MAILING ADDRESS**
   (Includes ZIP Code)
   **DOT, OS SECRETARY**
   **1849 C STREET NW**
   **WASHINGTON, DC 20240**

7. **PRESENT DUTY STATION**
   **MIB**

8. **RESIDENCE**
   (City and State)
   **Washington, DC**

9. **DEPARTMENT OR OFFICE DIVISION OR OFFICE**

10. **TYPE OF TRAVEL**
    - [ ] PERMANENT CHANGE OF STATION

11. **PERIOD OF TRAVEL**
    - a. FROM: 07/07/12
    - b. TO: 07/14/12

12. **TRAVEL AUTHORIZATION**
    a. NUMBER(S): [Redacted]
    b. DATE(S): 07/12

13. **MAILING ADDRESS**
    (Use Privacy Act statement below)
    **[Redacted]**

14. **TRAVEL ADVANCE**
    **[Redacted]**

15. **CASH PAYMENT RECEIPT**
    **[Redacted]**

16. **PAID BY**
    - a. DATE RECEIVED: [Redacted]
    - b. AMOUNT RECEIVED: [Redacted]

17. **AGENT'S VALUATION OF TICKET**
    **[Redacted]**

18. **ISSUING CARRIER**
    **[Redacted]**

19. **MODE CLASS OF SERVICE AND ACCOMMODATIONS**
    **[Redacted]**

20. **DATE ISSUED**
    **07/06/12**

21. **POINTS OF TRAVEL**
    - FROM: [Redacted]
    - TO: [Redacted]

22. **GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH**
    **[Redacted]**

23. **ACCOUNTING CLASSIFICATION**
    **[Redacted]**

24. **COMMENTS:**
    Saturday, July 7, 2012: Commercial flight from Washington, DC to Denver, CO; No comments continued on next page

25. **CERTIFYING**
    **[Redacted]**

26. **SIGN HERE**
    **[Redacted]**

27. **DATE**
    **11/29/12**

28. **AMOUNT CLAIMED**
    **$136.50**

29. **TRAVELER'S INITIALS**
    **[Redacted]**

30. **APPROVING OFFICIAL SIGN HERE**
    **[Redacted]**

31. **DATE**
    **11/29/12**

32. **AMOUNT PAID**
    **$136.50**

33. **TRAVELER'S SIGNATURE**
    **[Redacted]**

34. **ACCOUNTING CLASSIFICATION**
    **SEE BLOCK 12 ABOVE**
official events on 7/7/12; Remain overnight at residence in Denver, CO on 7/7/12; Sunday, July 8, 2012: No official events on 7/8/12; Remain overnight at residence in Denver, CO on 7/8/12; Monday, July 9, 2012: Meeting with NORAD/USNORTHCOM Commander General Chuck Jacoby (Colorado Springs, CO); Incident Command Post Briefing on wildfires (Colorado Springs, CO); Site visit of Mountain Shadows Subdivision affected by wildfires (Colorado Springs, CO); Meeting with El Paso County Commissioner (Colorado Springs, CO); Remain overnight at residence in San Luis Valley, CO on 7/9/12; Tuesday, July 10, 2012: No official events on 7/10/12; Remain overnight at residence in San Luis Valley, CO on 7/10/12; Wednesday, July 11, 2012: Drive from San Luis Valley, CO to Taos, NM; San Juan-Chama Project Water Contracts Signing Ceremony and Taos Pueblo World Heritage Site Visit (Taos, NM); continued in Trip Purpose section.
**INSTRUCTIONS TO TRAVELER**

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

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

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

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

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

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

Col. (i) Show expenses, such as taxi/lucknowi fares, air fares (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

**ITEMIZED SUBSISTENCE EXPENSES**

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<th>DATE</th>
<th>MEALS</th>
<th>MISCELLANEOUS SUBSISTENCE</th>
<th>LODGING</th>
<th>TOTAL SUBSISTENCE EXPENSE</th>
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SUBTOTALS
|              | 00.00 | 136.50 | 0 E0 |

TOTALS
|              | 00.00 | 136.50 | 0 E0 |

**TOTAL AMOUNT CLAIMED** 136.50

**STANDARD FORM 1012 BACK (10-77)**
## ACCOUNTING DETAIL

**GovTrip Travel System**

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

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<th>TIME</th>
<th>SIGNATURE NAME</th>
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<td>11/23/12</td>
<td>1:29AM</td>
<td>TIMOTHY M NIGBOROWICZ</td>
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SIGNED

DATE
TRAVEL AUTHORIZATION

1. No. SALAZARTA2012
2. 09-21-11

3. OS

4. NAME Ken Salazar
5. OFFICIAL STATION Washington, DC

6. TITLE SECV 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. X Common carrier
14. Extra fare
15. Government-owned conveyance

16. Privately owned
at a mileage rate of cents, subject to:

(a) Administratively determined to be the advantage of the Government
(b) A showing of advantage to the Government
(c) Not to exceed cost by common carrier, including consideration of Per Diem allowance.

MISCELLANEOUS

17. Transportation immediate family
18. Other (specify)

Excess baggage, taxi fares, telephone calls, rental cars/fuel, conference rooms, POV, public transportation, tolls, newspapers, faxes, pc usage, misc. supplies, registration fees, ATM fees, upgrade for rental cars in remote

ESTIMATED COST
20. Transportation
21. Per Diem
22. Other

23. TOTAL

24. CHARGED TO:

25. LOCAL OFFICE SIGNATURE

26. Ken Salazar, SECV of DOI
27. Matt Lee-Ashley, Depy Chief of Staff

28. LOCAL OFFICE SIGNATURE

29. LOCAL OFFICE SIGNATURE
Trip on Jul 12, 2012  Date: Jul 13, 2012

Traveler: KENNETH LEE SALAZAR - GDOIOS
Customer Number
Agent: JK

FEES TOTALING 26.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD:26.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Thursday, July 12, 2012

Flight United Airlines 5845
DEPARTURE
ALBUQUERQUE, NM
1:55 PM, Jul 12, 2012

ARRIVAL
DENVER, CO
3:13 PM, Jul 12, 2012

Status Confirmed
Class Coach Class - U
Duration 01:18 (Non-stop)
Equipment ERJ
Meal Service None
Reserved Seats (Red)
Frequent Flyer
Notes *ABQ-DEN OPERATED BY /EXPRESSJET AIRLINES DBA UNITED EXPRESS

Friday, July 13, 2012

Flight United Airlines 6100
DEPARTURE
DENVER, CO
2:34 PM, Jul 13, 2012

ARRIVAL
WICHITA, KS
4:54 PM, Jul 13, 2012

Status Confirmed
Class Coach Class - E
Duration 02:20 (Non-stop)
Equipment Embraer R1145 Amazon Jet
Meal Service None
Reserved Seats (Red)
Frequent Flyer
Notes *DEN-ICT OPERATED BY /EXPRESSJET AIRLINES DBA UNITED EXPRESS

Friday, July 13, 2012

Hotel HILTON GARDEN INN MANHATTAN 137942
LOCATION
410 SOUTH 3RD STREET
MANHATTAN, KS 66502

CONTACT
Tel 1-785-592-9116
Fax 1-785-592-9136

Reserved For: KENNETH LEE SALAZAR
Status Confirmed
Check-In Jul 13, 2012
Check-Out Jul 14, 2012
Number of Rooms 1
Rate USD 77.00/night
Cancellation Policy Cancel by 4PM
Directions MANHATTAN MUNICIPAL AIRPORT
Saturday, July 14, 2012

Flight Frontier Airlines 1746

DEPARTURE
KANSAS CITY, MO
12:45 PM, Jul 14, 2012

ARRIVAL
WASHINGTON/NATL, DC
4:06 PM, Jul 14, 2012

Status
Confirmed

Coach Class - Y

Duration
02:21 (Non-stop)

Equipment
Embraer E190 Jet

Meal Service
Food For Purchase

Reserved Seats

Frequent Flyer

Notes
DEP-Terminal Building C
ARR-Terminal A
*MC I-DCA OPERATED BY REPUBLIC AIRLINES

Tuesday, April 30, 2013

Other Service

Departure
Apr 30, 2013
WASHINGTON/NATL, DC

Arrival
Apr 30, 2013

Name
SALAZAR KENNETH LEE

Invoice / Ticket / Date
90039/01067070/56316/06JUL12

Base
USD 591.26

Tax 1
$11.84US

Tax 2
11.40US

Tax 3
16.90US

Total
770.90

Trip Fee
25.50

Total Amount
799.40

Form of Payment: CAXXXXXXXXXX

GENERAL INFORMATION

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE: 866-496-6135-A MON-FRI 8-9PM EST/7-8PM CST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-496-6135 AND FOLLOW PROMPTS

** FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM **
** GO TO WWW.TSA.GOV **

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

TO VIEW ITINERARIES ONLINE PLEASE GO TO

*** WWW.VIRTUALLYTHERE.COM ***
ADD YOUR SABRE RESERVATION CODE AND NAME IN THE APPROPRIATE BOXES AND ENTER.

*** DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS ***
# eTicket Receipt

**Prepared For**  
SALAZAR/KENNETH LEE [GDOIO5]

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## Itinerary Details

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<th>OTHER NOTES</th>
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Seat Number CHECK-IN REQUIRED  
Baggage Allowance NIL  
Booking  
Status CONFIRMED  
Fare Basis UA0KY  
Not Valid After 12 JUL |
| 13Jul12     | UNITED AIRLINES UA 6100 | DENVER, CO       | WICHITA, KS    | Class UNITED_ECONOMY  
Seat Number CHECK-IN REQUIRED  
Baggage Allowance NIL  
Booking  
Status CONFIRMED  
Fare Basis EA0CY  
Not Valid After 12 JUL |
| 14Jul12     | FRONTIER AIRLINES F9 1748 | KANSAS CITY INTL, MO | WASHINGTON REAGAN, DC | Class ECONOMY  
Seat Number CHECK-IN REQUIRED  
Baggage Allowance NIL  
Booking  
Status CONFIRMED  
Fare Basis YCADCA  
Not Valid After 30 SEP |

## Baggage Allowance
ABQ to DCA - 0 Pieces UNITED AIRLINES

Prices of additional baggage pieces:
1. $25.00 USD
2. $35.00 USD

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

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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**
Trip on Jul 13, 2012

**Traveler**: KENNETH LEE SALAZAR - GDOIOS

**Customer Number**: 01010010

**Agent**: JM

---

**Flight Frontier Airlines 817**

**DEPARTURE**: DENVER, CO
7:20 PM, Jul 13, 2012

**ARRIVAL**: KANSAS CITY, MO
9:52 PM, Jul 13, 2012

**Status**: Confirmed
**Class**: Coach Class - Q
**Duration**: 01:32 (Non-stop)
**Equipment**: Airbus Industrie 320
**Meal Service**: None
**Reserved Seats**: 13C (Aisle)
**Frequent Flyer**: None
**Notes**: ARR-TERMINAL BUILDING C

---

**Name**: SALAZAR KENNETH LEE

**Invoice / Ticket / Date**: 524526/2270759127/13JUL12
**Base**: USD 73.49
**Tax 1**: 5.81 US
**Tax 2**: 3.80 ZP
**Tax 3**: 7.00 XT
**Total**: 89.80

**Trip Fee**: 28.50

**Total Amount**: 118.30

---

**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-9P MEST/7A-8P MCST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS

**RETURNED**

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

**GO TO WWW.TSA.GOV**

UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRVEL

CONTACT CWTSATOTRVEL TO REFUND ELECTRONIC TICKETS

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

TO VIEW ITINERARIES ONLINE PLEASE GO TO

***www.virtuallythere.com***

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

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.
PREPARED FOR
SALAZAR/KENNETH LEE

RESERVATION CODE  LBTRDX
Travel Arranger Priority Comments
FEE: TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/AMTRAK DOMESTIC TRADITIONAL

OTHER: SUNDAY 30 DEC

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

TICKET NUMBER 7075912745 HAS BEEN PROCESSED FOR A REFUND
ON 16 JUL IN THE AMOUNT OF 89.80

REFUNDS MAY TAKE UP TO 1-2 BILLING CYCLES TO APPEAR ON
YOUR CHARGE CARD STATEMENT DEPENDING UPON YOUR BILLING
CYCLE. THIS STATEMENT CAN BE USED AS PROOF OF REFUND

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

** 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

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

TO VIEW ITINERARIES ONLINE PLEASE GO TO
...............WWW.VIRTUALLYTHEHERE.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.

-------------------------------
INFORMATION INVOICE

Payee: Kenneth Lee Salazar

Membership
Bonus Code
Confirmation No.: 740492101
Group Name

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

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.

I accepted delivery of The Wall Street Journal M-F (Business Plan and Gold Passport guests only). If refused, a refund of $50 will be provided.

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: servicealbuquerque@hyatt.com

For questions concerning your bill, please call 888-437-2070 or e-mail: nacustomerservice@hyatt.com

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

Balance: 0.00
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CONFIRMATION NUMBER: 3472852032

ACCOUNT NO: 0710

CARD MEMBER NAME: SALAZAR, KENNETH LEE

DATE OF CHARGE: 7/13/2012

FOLIO NO.: CHECK NO.: 49348 A
TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Justification for Use of a Non-Contract Carrier  
DATE: Monday, July 9, 2012

I. OVERVIEW

Secretary Salazar is scheduled to travel from Albuquerque, New Mexico, to Denver, Colorado, on Thursday, July 12, in order to hold meetings the following day at the National Renewable Energy Laboratory in Golden, Colorado. Secretary Salazar is then scheduled to travel from Denver, Colorado, to Wichita, Kansas on Friday, July 13, in order to conduct a site visit and open the Visitor Center for the Tallgrass Prairie National Preserve. Due to the Secretary’s schedule and the corresponding commercial flight availability, the Office of Scheduling and Advance recommends that Secretary Salazar utilize non-contract carrier flights 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 Colorado, New Mexico and Kansas:

**Monday, July 9**
- 10:00am-10:30am Incident Command Post Briefing for Waldo Canyon Fire (Colorado Springs, CO)
- 10:45am-12:15pm Ground Tour of Waldo Canyon Fire Area (Colorado Springs, CO)
- 12:30pm-1:00pm Media Availability (Colorado Springs, CO)

**Wednesday, July 11**
- 7:45am-8:50am Drive from San Luis Valley, Colorado, to Taos, New Mexico
- 9:00am-11:00am San Juan-Chama Project Water Contracts Signing Ceremony and Taos Pueblo World Heritage Site Visit (Taos, NM)
- 11:00am-1:30pm Drive from Taos, New Mexico, to Albuquerque, New Mexico
- 2:00pm-3:30pm Town Hall Meeting on the Middle Rio Grande Conservation Initiative (Albuquerque, NM)
- 5:00pm-6:00pm Let’s Move! in Indian Country Event (Albuquerque, NM)

**Thursday, July 12**
- 10:00am-10:45am Potash Stakeholders Meeting (Albuquerque, NM)
- 10:45am-11:15am Press Call Announcement of Draft Secretarial Order on Potash and Thirty Day Public Comment Period (Albuquerque, NM)
- 1:55pm-3:13pm Flight from Albuquerque, New Mexico, to Denver, Colorado

**Friday, July 13**
- 9:40am-9:55am Drive from Denver, Colorado, to Golden, Colorado
- 9:00am-12:00pm Meetings at the National Renewable Energy Laboratory (Golden, CO)
- 12:00pm-12:40pm  Drive from Golden, Colorado, to Denver International Airport
- 2:34pm-4:54pm  Flight from Denver, Colorado, to Wichita, Kansas
- 5:10pm-6:50pm  Drive from Wichita, Kansas, to Chase County, Kansas
- 7:00pm-8:30pm  Tallgrass Prairie National Preserve Site Visit and Visitors Center Grand Opening (Chase County, KS)
- 8:30pm-9:35pm  Drive from Chase County, Kansas, to Manhattan, Kansas

Saturday, July 14
- 8:50am-9:30am  Designation of the Kansas River Water Trail to the National Water Trails System and Flint Hills Trails Announcement (Manhattan, KS)
- 9:35am-10:15am  Site Visit of the Kansas River (Manhattan, KS)
- 10:45am CT - 4:06pm ET  Flights from Manhattan, Kansas, to Washington, D.C.

III. SCHEDULING CONSIDERATIONS

Secretary Salazar has a full schedule of engagements over several days leading up to his flight from Albuquerque to Denver on July 12. He then has two morning meetings on July 13 before flying from Denver to Wichita to begin two more days of engagements. 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.

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:

Thursday, July 12 – Albuquerque to Denver

1) Frontier Airlines #1334
9:54am  Depart Albuquerque, NM
11:10am  Arrive Denver, CO
Explanation: Secretary Salazar’s Press Call Announcement on July 12 is scheduled to end at 11:15am. He would not be able to make a flight departing Albuquerque at 9:54am.

2) Frontier Airlines #1338
5:05pm  Depart Albuquerque, NM
6:20pm  Arrive Denver, CO
Explanation: Secretary Salazar’s Press Call Announcement on July 12 is scheduled to end at 11:15am. After departing the Announcement site, Secretary Salazar would arrive at Albuquerque International Sunport (ABQ) at approximately 11:30am. Utilizing this flight would entail a wait-time at the airport of approximately 5.5 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.
Friday, July 13 – Denver to Wichita

1) Frontier Airlines #1079
   10:35am MDT  Depart Denver, CO
   12:11pm CDT  Arrive Wichita, KS
   **Explanation:** Secretary Salazar’s Meeting at the National Renewable Energy Laboratory in Golden, Colorado, is scheduled to end at 12:00pm. He would not be able to make a flight departing Denver at 10:35am.

2) Frontier Airlines #1077
   7:20pm MDT  Depart Denver, CO
   9:38pm CDT  Arrive Wichita, KS
   **Explanation:** Secretary Salazar’s event at the Tallgrass Prairie National Preserve is scheduled to begin at 7:00pm. This flight would not allow Secretary Salazar to arrive at the event on time as scheduled.

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 flights:

Thursday, July 12 – Albuquerque to Denver

❖ **United Airlines #5845**
   1:55pm  Depart Albuquerque, NM
   3:13pm  Arrive Denver, CO

The 1:55pm departure time from Albuquerque provides Secretary Salazar with adequate time to make his flight after the conclusion of his final event in Albuquerque at 11:15am. However, the 1:55pm departure time also minimizes Secretary Salazar’s wait-time at the airport. Secretary Salazar’s wait-time will be under 2.5 hours for this flight, as opposed to 5.5 hours for the contract carrier flight that departs at 5:05pm. The government fare for this non-contract carrier flight is $274.80. The government fare for the contract carrier flight from Albuquerque to Denver is $109.80. The non-contract fare exceeds the contract fare by $165.00.

Friday, July 13 – Denver to Wichita

❖ **United Airlines #6100**
   2:34pm MDT  Depart Denver, CO
   4:54pm CDT  Arrive Wichita, KS

The 2:34pm departure time from Denver provides Secretary Salazar with adequate time to make his flight after the conclusion of his meeting in Golden, Colorado, at 12:00pm. The 4:54pm arrival time in Wichita also provides Secretary Salazar with adequate time to arrive at his 7:00pm event at the Tallgrass Prairie National Preserve as scheduled. There is no other commercial flight available that meets both of these objectives. The government fare for this non-contract carrier flight is $327.80. The government fare for a contract carrier flight from Denver to Wichita is $199.80. The non-contract fare exceeds the contract fare by $128.00.
In order to minimize Secretary Salazar’s wait-time in travel transition, 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 Albuquerque, New Mexico, to Denver, Colorado, on July 12. In order to ensure that Secretary Salazar properly meets his scheduled commitments at both the National Renewable Energy Laboratory and the Tallgrass Prairie National Preserve, we also recommend that Secretary Salazar utilize the non-contract carrier flight for his travel from Denver, Colorado, to Wichita, Kansas, on July 13.

We seek this authorization for Secretary Salazar to forego use of contract city-pair fares 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 non-contract carrier flights during his travel from Albuquerque, New Mexico, to Denver, Colorado, and during his travel from Denver, Colorado, to Wichita, Kansas.

[Signature]
Approval Signature

[Date]
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_ and Ending September 30, 201_

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 of

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

   Flight from Manhattan, Kansas, to Kansas City, Missouri, on non-commercial aircraft owned by the State of Kansas.

4. Sponsor of the Event | State of Kansas
5. Location of Event | States of Kansas and Missouri

6. Dates of Event

   From: _______ 201_ To: _______ 201_

7. Nature of Event | Flight from event site to commercial airport on Kansas State-owned aircraft, offered by Governor Sam Brownback

8. Employee

   Name: Ken Salazar
   Official Title: U.S. Secretary of the Interior
   Office: Office of the Secretary
   Travel Dates: From: 07/07/12 To 07/14/12

9. Accompanying Spouse (If Applicable)

   Name: 
   Employee: 
   Government Position: 
   Travel Dates: 

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. State of Kansas
   B. 
   C. 
   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 $ 51.29

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

   [Signature] Ken Salazar

   [Date] Jul 27 2012

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

   [Signature] Margaret Bradley

   [Date] 7/13/12

15. Approval.

   [Signature] [Title] [Date] 7/20/12
11. Nature of Payments. For each payment accepted, identify (a) nature of benefit; (b) mode of payment; (c) individual for whom provided; (d) non-Federal source; and (e) amount of payment. When describing mode of payment, use “C” for check or “K” for in kind. Use “E” for employee or “S” for spouse when identifying individual for whom payment was provided, and use applicable letter from question 10 to identify non-Federal source. To value benefits provided in kind, use cost to other participants for waiver of conference or training fee. For transportation or lodging, use cost to donor or consult rate for similar benefit in effect at time benefit provided. For travel on private or chartered aircraft, determine value by computing total constructive cost of transportation using premium class air fare. For meals and other benefits, use cost to donor or reasonable approximation.

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DI-2000
Revised April 2011
THE TRIP OF THE SECRETARY

TO

COLORADO SPRINGS, CO

MONDAY, JULY 9, 2012
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
COLORADO SPRINGS, COLORADO

Weather:
Colorado Springs, CO
Scattered Thunderstorms; High 70°F // Low 57°F

Time Zone:
Colorado Springs, CO
Mountain Daylight Time (2 hours behind Washington, DC)

Advance:
Advance
Security
Ride-Along

Traveling Staff:
Director, Communications
DAS, PMB
Photographer

Washington Staff:
Scheduling & Advance Director
Ethics
General Law

Attire:
Business Casual – jeans, blazer, and boots. Please also bring rain attire because there is a chance of thunderstorms.

Kristina Broadie
Sgt.

Cell Phone:
(0)(10)(770)(791)

Kate Kelly
Kim Thorsen
Tami Heilemann

Sgt.

Office Phone
Jonn Padilla
Melinda Loftin
Ed Keable
(202) 208-5820
(202) 208-5295
(202) 208-3233
Monday, July 9th, 2012
Denver, CO → Colorado Spring, CO

7:30 am (MDT) Depart Residence en route Incident Command Post

Drive Time: 2 hours

NOTE: All other travelers will meet at the Incident Command Post.

9:30 am (MDT) Arrive Incident Command Post

Location: Centennial Hall
200 South Cascade Avenue
Colorado Springs, CO 80903

9:30 am (MDT) Meeting with General Chuck Jacoby, NORAD/NORTHCOM Commander

Participants: YOU

General Charles “Chuck” Jacoby, Commander, NORAD/USNORTHCOM

Advance: Kristina Broadie

Staff: Kim Thorsen, Kate Kelly, Tami Heilemann, Alan Gilbert

Press: Closed

Set up: One-on-one meeting

Format: YOU will meet briefly with General Jacoby about the support the military has provided to the firefighting efforts across the country.

10:00 am (MDT) Briefing at Incident Command Post

Participants: YOU

Troy Nelson, Type 3 Incident Commander
Marc Stamer, BAER Team Leader
Jonas Feinstein, State Forester, NRCS, USDA
Jerrí Marr, Forest Supervisor, Pike & San Isabel National Forests/Cimarron & Comanche Grasslands, USDA
Steve Bach, Mayor, Colorado Springs
Mark Snyder, Mayor, Maintou Springs
Peter Carey, Police Chief, Colorado Springs
Rich Brown, Fire Chief, Colorado Springs
Terry Maketa, Sheriff, El Paso County
Amy Lathen, Chair, Board of El Paso County Commissioners
Sallie Clark, Commissioner, El Paso County
Scott Hente, Chair, Colorado Springs City Council
FINAL DATE: 8/31/2012 TIME: 1:31 AM

Joe Ribeiro, Police Chief, Manitou Springs
General Charles "Chuck" Jacoby, Commander, NORAD/USNORTHCOM
Lt. Col. Mitch Utterback, Military Liaison
Robin Finegan, Regional Administrator, FEMA
Mike Byrne, Federal Coordinating Officer, FEMA
Andrew Hubert, FEMA
Megan Floyd, External Affairs, FEMA
Bret Waters, Office of Emergency Management, Colorado Springs
Brian Ferebee, Deputy Regional Forester, USDA
Shane Greer, Risk Management & Training Officer, USDA
Valerie Baca, Acting External Affairs Director, USDA
Steve Gage, National Incident Management Team Leader, USDA
John Peterson, Deputy Forest Supervisor, Pike & San Isabel National Forests/Cimarron & Comanche Grasslands, USDA
Tommy John, Regional Soils Scientist, USDA
Loretta Benavidez, Public Information Officer, USDA
Kevin Klein, Director, Colorado Division of Homeland Security and Emergency Management

Advance: Kristina Broadie
Staff: Kim Thorsen, Kate Kelly, Tami Heilemann, Alan Gilbert
Press: Closed
Set up: Auditorium with podium at the front for briefers
Format: Run of Event
  ❖ Jerri Marr will deliver welcome remarks
  ❖ Troy Nelson will deliver a briefing about the status of the Waldo Canyon fire
  ❖ Marc Stamper will deliver a briefing on BAER and emergency stabilization efforts

10:30 am (MDT) Depart Incident Command Post en route Ground Tour

Drive Time: 15 minutes

10:45 am (MDT) Ground Tour Begins

Location: Mountain Shadows Development
Participants: YOU
Steve Bach, Mayor, Colorado Springs
YOU will participate in a tour of the Mountain Shadows Subdivision and a site where BAER work will be done.

12:30 pm (MDT)  Depart Ground Tour en route Press Conference

12:45 pm (MDT)  Arrive Press Conference
Location: Centennial Hall
200 South Cascade Avenue
Colorado Springs, CO 80903

12:45 pm (MDT)  Press Conference Prep
FINAL DATE: 8/31/2012 TIME: 1:31 AM

Participants: YOU
Kate Kelly
Advance: Kristina Broadie
Staff: Kim Thorsen, Alan Gilbert
Press: Closed
Set up: Hold Space
Format: YOU will prep for the press conference with Kate Kelly.

1:00 pm (MDT) Press Conference
Participants: YOU
Mike Byrne, Federal Coordinating Officer, FEMA
Steve Bach, Mayor, Colorado Springs
Advance: Kristina Broadie
Staff: Kim Thorsen, Kate Kelly, Tami Heilemann, Alan Gilbert
Press: Open
Set up: Microphone and auditorium seating for media
Format: YOU will participate in a press conference.

1:30 pm (MDT) Meeting with El Paso County Commissioner
Participants: YOU
Sallie Clark, Commissioner, El Paso County
Advance: Kristina Broadie
Staff: Kim Thorsen, Kate Kelly, Tami Heilemann, Alan Gilbert
Press: Closed
Set up: One-on-one meeting
Format: YOU will have a one-on-one meeting with Sallie Clark, County Commissioner of El Paso County

1:40 pm (MDT) Depart Media Avail Location en route Pueblo, CO
THE TRIP OF THE SECRETARY

TO

NEW MEXICO, COLORADO, AND KANSAS

JULY 11-14, 2012
# TRIP SUMMARY

NEW MEXICO, COLORADO, AND KANSAS

<table>
<thead>
<tr>
<th>Weather:</th>
<th>Scattered Thunderstorms (60%); High 84°F // Low 51°F</th>
</tr>
</thead>
<tbody>
<tr>
<td>Taos, NM</td>
<td>Scattered Thunderstorms (60%); High 91°F // Low 73°F</td>
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<tr>
<td>Albuquerque, NM</td>
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<tr>
<td>Denver, CO</td>
<td>High 88°F // Low 64°F</td>
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<td>Strong City, KS</td>
<td>Scattered Thunderstorms (60%); High 93°F // Low 71°F</td>
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<td>Manhattan, KS</td>
<td>Isolated Thunderstorms (30%); High 91°F // Low 72°F</td>
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<tr>
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<tr>
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<tr>
<td>Albuquerque, NM</td>
<td>Mountain Daylight Time (2 hours behind Washington)</td>
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<tr>
<td>Denver, CO</td>
<td>Central Daylight Time (1 hour behind Washington)</td>
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<tr>
<td>Strong City, KS</td>
<td>Central Daylight Time (1 hour behind Washington)</td>
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<td>Manhattan, KS</td>
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<tr>
<th>Advance:</th>
<th>Jenny Sarabia</th>
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<tr>
<td>Advance (Taos and Strong City)</td>
<td>Kristina Broadie</td>
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<tr>
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<td>Francis Iacobucci</td>
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<tr>
<th>Traveling Staff:</th>
<th>Del Laverdure</th>
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<tr>
<td>ASIA (NM Only)</td>
<td>Tanya Trujillo</td>
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<tr>
<td>Counselor to ASWS (NM Only)</td>
<td>Blake Androff</td>
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<tr>
<td>Dep. Director, Communications</td>
<td>Tami Heilemann</td>
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<tr>
<td>Photographer</td>
<td>Jonathan Adler</td>
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<th>Washington Staff:</th>
<th>Joan Padilla</th>
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<tr>
<td>Scheduling &amp; Advance Director</td>
<td>Melinda Loftin</td>
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<td>Ethics</td>
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<tr>
<td></td>
<td>(202) 208-5820</td>
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<td>(202) 208-5295</td>
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<td>(202) 208-3233</td>
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Wednesday, July 11th, 2012
San Luis Valley, CO → Taos, NM → Albuquerque, NM

7:45 am (MDT)  Depart San Luis Valley, CO en route Taos, NM

Drive time: 56 miles, 1 hour 5 min

8:50 am (MDT)  Arrive at the Taos Pueblo

Location: 120 Veterans Highway PO Box 1846
Taos, NM 87571
Phone: (575) 758-1028

9:00 am (MDT)  San Juan-Chama Project Water Contracts Signing Ceremony and Taos Pueblo World Heritage Site Visit

Participants: YOU
Del Laverudre, ASIA, DOI
Laureano B. Romero, Governor, Taos Pueblo
Tribal Council
Benito M. Sandoval, War Chief, Taos Pueblo
Tribal Council
Gilbert Suazo Sr, Lt. Gov. Taos Pueblo Tribal Council
Floyd D. Gomez, Tribal Secretary, Taos Pueblo
Tribal Council
Harold V. Cordova, First Sheriff, Taos Pueblo
Paul Martinez, Cacique, Taos Pueblo Tribal Council
Tribal Council Members and Tribal employees
Community members and youth
Representative from El Water and Sanitation District,
Representative from Taos Valley Acequia Association,
Representative Mutual Domestic Water consumers Association
BOR Regional Staff

Advance: Jenny Sarabia
Staff: Jonathan Adler
       Tanya Trujillo
       Blake Androff
       Tami Heilemann
Press: Open
Setup: The signing ceremony will be outside in the main Pueblo Village under a tent. (In case of weather the event would be held in the Council Hall). The tour of the Taos Pueblo will be outside.
**Format:**
8:55am: YOU will be greeted by Assistant Secretary – Indian Affairs Del Laverdure, Governor Romero, War Chief Sandoval, Cacique Paul Martinez, and other Tribal Councils members. You will be escorted into the Pueblo with a traditional song of honor and welcome.
9:05am: Welcome remarks by Governor Romero and War Chief Sandoval
9:10am: Words of Spirituality by Taos Pueblo Cacique Paul Martinez
9:12am: Taos Pueblo Anthem by Taos Pueblo Singers
9:15am: Introductions by Lt. Governor Gilbert Suazo and presentation of a Proclamation to YOU
9:20am: YOU will deliver remarks announce the recent name change of the World Heritage Site from Pueblo de Taos to Taos Pueblo
9:30am: Assistant Secretary Del Laverdure will deliver brief remarks
9:35am: Lt. Governor Gilbert Suazo will transition into the Signing Ceremony and invite forward the parties who will be signatories to the San Juan Chama Project Water Contracts
9:40am: YOU will sign the San Juan Chama Project Water Contracts with representatives from Taos Pueblo, Town of Taos, and the El Prado Water and Sanitation District. (Notes: The Pueblo's contract was previously signed so this will be a ceremonial signing for the Pueblo.)
9:50am: Signing Ceremony concludes with an Honor Song
10:05am: YOU and Assistant Secretary Laverdure will be escorted on a tour of the Taos Pueblo with Governor Romero, War Chief Sandoval, Lt. Governor Suazo and members of the Tribal Council
10:45am: YOU and Assistant Secretary Laverdure will conclude the tour of the Taos Pueblo and drive one mile to the Buffalo Pasture.
10:55am: YOU and Assistant Secretary Laverdure will briefly view the Buffalo Pasture
  - Notes: The Buffalo Pasture is a natural wetland of cultural significance to Taos Pueblo and a source of water for the Pueblo and downstream non-Indian communities. The importance of preserving and protecting this unique hydro-geologic feature was recognized by the local parties early in the water settlement negotiations and became a core goal of the settlement. The Buffalo Pasture is the home of the Pueblo's buffalo herd that are used for cultural purposes.
11:00am: Tour concludes, YOU and Assistant Secretary Laverdure depart from the Buffalo Pasture.
11:00 am (MDT)  Depart Taos Pueblo en route Middle Rio Grande Conservation Initiative Town Hall Meeting

Drive time: 2 hr 30 min
Distance: 132 miles

1:30 pm (MDT)  Arrive Middle Rio Grande Conservation Initiative Town Hall Meeting

Location: National Hispanic Cultural Center
1701 4th Street SW
Albuquerque, NM 87102

POC: Dianna Flores

1:30 pm (MDT)  KLS Time

2:00 pm (MDT)  Town Hall Meeting on the Middle Rio Grande Conservation Initiative

Location: Salon Ortega
Participants: YOU

Del Laverdure
Rock Salt, Deputy Ass’t Secretary of the Army for Civil Works
Richard Berry, Mayor, Albuquerque
Derrick Lente, Middle Rio Grande Conservancy District
Matt Schmader, City of Albuquerque
Oscar Simpson, NM Hunters and Anglers Association
Charles Walter, NM Museum of Natural History and Science
Larry Walkoviak, Regional Director for Upper Colorado Region, BOR
Benjamin Tuggle, Regional Director, FWS

Advance: Kristina Broadic
Staff: Tanya Trujillo, Blake Androff, Tami Heilemann, Jonathan Adler
PRESS: Open
Setup: Podium and one head table; audience seated theater-style
Format: Run of Event
- Mayor Berry provides welcome remarks (5 min)
- YOU provide introductory remarks (10)
- Rock Salt provides remarks (5 min)
Ben Tuggle and Larry Walkovich provide brief remarks (5 min total)

Conservation Initiative Committee Members provide remarks and present the Middle Rio Grande Conservation Initiative Report (15 min total)
  - Oscar Simpson
  - Matt Schmader
  - Charles Walters
  - Derrick Lente

YOU provide responsive remarks (10 min)

YOU open the floor for discussion (35 min)

YOU provide closing remarks (5 min)

YOU will participate in a gaggle with members of the media following the town hall

4:00 pm (MDT)  Courtesy Meeting with New Mexico Wildlife Federation

Location: Conference Room
Participants: YOU

Max Trujillo, Northern New Mexico Coordinator, New Mexico Wildlife Federation

Advance: Kristina Broadie
Staff: Tanya Trujillo, Jonathan Adler
Press: Closed
Setup: Meeting
Format: A courtesy meeting with members of the New Mexico Wildlife Federation about El Rio Grande del Norte

NOTE: Meeting contact is Max Trujillo – (505) 617-1851

4:10 pm (MDT)  Wardrobe Change for Let’s Move In Indian Country Event

4:30 pm (MDT)  Depart Middle Rio Grande Conservation Initiative Town Hall Meeting en route Let’s Move In Indian Country Event

Drive time: 25 min

4:55 pm (MDT)  Arrive Let’s Move in Indian Country Event

Location: Isleta Elementary School
1001 Moonlight Road
Albuquerque, NM 87022

POC: Casey Sovo –

5:00 pm (MDT)  Let’s Move in Indian Country Event
**Location:** Isleta School Gymnasium  
**Participants:** YOU  
**Del Laverdure**  
**Bart Stevens,** Associate Dep. Director West, BIE  
**Casey Sova,** Education Line Officer, BIE  
**Advance:** Kristina Broadie  
**Staff:** Blake Androff, Tami Heilemann, Jonathan Adler  
**Press:** Open  
**Setup:** Basketball clinic in a school gym  
**Format:**

**Run of Event**

- Bart Stevens will deliver welcome and introduce YOU (2-3 min)
- YOU will deliver remarks about the celebration of LMIC's 1-year anniversary, LMIC's accomplishments, and the importance of physical activity (4-5 min)
- YOU will introduce Del Laverdure
- Del Laverdure will deliver remarks on LMIC and his PALA+ challenge for all Indian Affairs employees (4-5 min)
- YOU and Del will engage with the youth as they rotate between 4 drill stations (30 min)

6:00 pm (MDT) **Depart Let’s Move in Indian Country Event en route RON**  
Drive Time: 25 min

6:25 pm (MDT) **Arrive RON**  
**Location:** Hyatt Regency Albuquerque  
330 Tijeras Avenue Northwest  
Albuquerque, NM 87102  
**Phone:** (505) 842-1234

6:30 pm (MDT) **RON**  

**Thursday, July 12th, 2012**  
Albuquerque, NM → Denver, CO

9:45 am (MDT) **Depart RON en route Potash Meeting & Press Announcement**  
Drive Time: 10 min  
Distance: 1.6 miles

9:55 am (MDT) **Arrive New Mexico Museum of Natural History**
Location: New Mexico Museum of Natural History
1801 Mountain Road Northwest
Albuquerque, NM 87104
Phone: (505) 841-2800

NOTE: You will be greeted at the entrance by New Mexico Secretary of Cultural Affairs, Veronica Gonzalez and take a photo.

10:00 am (MDT)  Potash Stakeholders Meeting  
Participants: YOU
Advance: Kristina Broadie
Staff: Blake Androff, Tami Heilemann, Jonathan Adler
Press: Open
Setup: Large, rectangular, conference-style table with 21 seats for meeting participants

Format:
- Jesse Juen will deliver brief welcome remarks and introduce YOU
- YOU will deliver brief remarks and open the floor for discussion
- YOU will deliver closing remarks and depart for the press call

10:45 am (MDT)  Press Call Announcement of Draft Secretarial Order on Potash and Thirty Day Public Comment Period  
Location: Conference Room
Participants: YOU
Advance: Kristina Broadie
Staff: Blake Androff, Tami Heilemann, Jonathan Adler
Press: Open
Setup: Press Conference Call

Format:
- Blake Androff will initiate the press call
- YOU will deliver remarks
- Mike Pool will deliver remarks
- Senator Bingaman will deliver remarks
- Senator Udall will deliver remarks
- Open the line to questions

11:15 am (MDT)  Tour of the New Mexico Museum of Natural History and Science’s Collections Building  
Location: Collections Building & BLM Tracks Annex
Participants: YOU
**Spencer Lucas**, Chief Scientist, New Mexico Museum of Natural History and Science

**Charles Walters**, Executive Director, New Mexico Museum of Natural History and Science

Advance: Kristina Brodul
Staff: Blake Androff, Tami Heilemann, Jonathan Adler
Press: Closed
Setup: Walking Tour
Format: Spencer Lucas will lead YOU on a tour of the collections building where the BLM tracks and other artifacts are housed.

11:45 am (MDT) Depart New Mexico Museum of Natural History and Science en route

**KLS Time**

11:45 am (MDT) KLS Time

1:15 pm (MDT) Arrive Albuquerque International Sunport
Location: Albuquerque International Sunport
2200 Sunport Boulevard Southeast
Albuquerque, NM
Phone: (505) 244-7700

1:55 pm (MDT) Wheels Up Albuquerque International Sunport en route Denver, CO
Flight: United Airlines #5845
Flight Time: 1 hour 18 minutes
KLS Seat: [0](5)(6)(7)(8)(9) [0](7)(8)(9)
Ride Along: [0](5)(6)(7)(8)(9) [0](7)(8)(9)
Staff: Jonathan Adler

3:13 pm (MDT) Wheels Down Denver International Airport
Location: Denver International Airport
Denver, CO

3:20 pm (MDT) Depart Denver Airport en route Residence
Car 1: [0](5)(6)(7)(8)(9) [0](7)(8)(9)

4:00 pm (MDT) Arrive Residence

5:00pm (MDT) RON

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**Friday, July 13, 2012**
Denver, CO → Wichita, KS → Strong City, KS → Manhattan, KS

8:40 am (MDT) Depart Residence en route National Renewable Energy Laboratory

Drive Time: 15 min
Distance: 9 miles

8:55 am (MDT) Arrive National Renewable Energy Laboratory

Location: 15013 Denver West Parkway
(Exit 263 from I-70, north of Colorado Mills mall)
Golden, CO 80401
Phone: 303-275-3000

9:00 am (MDT) Meeting with Golden Mayor Marjorie Sloan and Superior Mayor Andrew Muckle

Location: Room – TBD
National Renewable Energy Laboratory
Participants: YOU
Marjorie Sloan, Mayor of Golden, Colorado
Andrew Muckle, Mayor of Superior, Colorado
Advance: TBD
Staff: Jonathan Adler
Blake Androff
Tami Heilemann
Press: Closed
Setup: TBD
Duration: 1 hour
Format: TBD

10:00 am (MDT) Briefing at National Renewable Energy Laboratory (NREL)

Participants: YOU
Advance: TBD
Staff: Jonathan Adler
Blake Androff
Tami Heilemann
Press: TBD
Setup: TBD
Duration: 45 minutes
Format: NREL personnel will provide a briefing on the following:
1) NREL Sustainable Campus
2) Relationship between forestry issues, federal lands, and energy/heat production in the U.S.
3) Transmission and grid-integration issues
10:45 am (MDT) Site Visit of the National Renewable Energy Laboratory (NREL)

Participants: YOU

Advance: TBD

Staff: Jonathan Adler
      Blake Androff
      Tami Heilemann

Press: TBD

Setup: TBD

Duration: 1 hour, 15 minutes

Format: NREL personnel will lead YOU on a tour of the NREL campus and facilities. This will include a tour of the near-Net Zero administration building (building that has near-zero net energy consumption and carbon emissions).

12:00 pm (MDT) Depart National Renewable Energy Laboratory en route Denver International Airport

Drive Time: 40 min
Distance: 36 miles

12:40 pm (MDT): Arrive Denver International Airport

Location: 500 Peña Boulevard
          Denver, CO

Phone: (303) 342-2000

2:34 pm (MDT) Wheels Up Denver International Airport en route Wichita, KS (not confirmed)

Flight: United Airlines #6100
Flight Time: 1 hr 20 min
KLS Seat: TBD
Ride Along: Staff: Jonathan Adler, Blake Androff, Tami Heilemann
Notes: YOU will change time zones during your flight. Wichita is one hour ahead of Denver. Dinner will be served.

4:54 pm (CDT) Wheels Down Wichita Mid-Continent Airport

Location: Wichita Mid-Continent Airport
          2173 South Air Cargo Road
          Wichita, KS 67209

Phone: (316) 946-4700
5:10 pm (CDT) **Depart Wichita Mid-Continent Airport en route to Tallgrass Prairie National Preserve**

Drive Time: 1 hour 40 min
Distance: 88 miles

6:50 pm (CDT) **Arrive Tallgrass Prairie National Preserve**
Location: Chase County, KS

7:00 pm (CDT) **Tallgrass Prairie National Preserve Site Visit and Visitors Center Grand Opening**

Participants: YOU
Kathleen Sebilius, Secretary, U.S. Department of Health and Human Services
Mike Reynolds, Midwest Regional Director, National Park Service
Mike Hayden, President, Kansas Park Trust, and Secretary, Kansas Department of Wildlife and Parks
Alan Pollom, Director, Kansas Chapter of The Nature Conservancy
Wendy Lauritzen, Superintendent, Tallgrass Prairie National Preserve

Advance: Jenny Sarabia
Staff: Jonathan Adler
Blake Androff
Tami Heilemann
Press: Open
Setup: Inside tour of Visitor Center; Driving tour of the Tallgrass Prairie National Preserve; Grand Opening Ceremony will be outside under a tent.

Format:
*Notes: Prior to your arrival there will be a performance by local musical artists "The Tallgrass Express", along with activities by local interest groups including beekeeping, kite flying, catch and release fishing, native seed collecting, prairie tours, and more will take place."

*7:00pm Grand Opening Program and Ribbon Cutting of Visitor Center*
- Draft Program:
  - Welcome/Opening Remarks by Superintendent Lauritzen
  - Remarks by YOU
Remarks by U.S. Department of Health and Human Services Secretary Sebelius
Remarks by The Nature Conservancy Kansas Chapter Director Manes
Ceremonial Ribbon Cutting by YOU and Secretary Sebelius

*7:30pm Program concludes
*7:30pm YOU will participate in a tour of the new Visitor Center with stakeholders and NPS regional staff led by Superintendent Wendy Lauritzen (30 min)
*8:00pm YOU will participate in a private driving tour of the Prairie
*8:30pm YOU depart

8:30 pm (CDT) Depart Tallgrass Prairie National Preserve en route RON (Manhattan, KS)

Distance: 55 miles, 1 hour 5 min.

9:35 pm (CDT) Arrive RON
Location: Fairfield Inn Manhattan
300 Colorado Street;
Manhattan, KS
Phone: (785) 539-2400

Saturday, July 14, 2012
Manhattan, KS → Kansas City, MO → Washington, DC

8:10 am (CDT) Depart RON en route Fairmont Park Access Point

Distance: 1 mile
Drive Time: 5 minutes

8:15 am (CDT) Arrive Fairmont Park Access Point
Location: Kansas River
POC: Roger Wolfe, Regional Wildlife Supervisor
8:15 am (CDT)  Airboat Tour of Kansas River
Participants: YOU
Governor Brownback
Roger Wolfe, Regional Supervisor, Kansas Department of Wildlife and Parks
Brian Leaders, NPS AGO Quarterback
Robin Jennison, Secretary, Kansas Department of Wildlife, Parks, and Tourism
Mike Reynolds, NPS Regional Director
Attire: Casual; jeans and boots
Advance: Francis Iacobucci
Staff: Tami Heilemann
Jonathan Adler
Press: CLOSED
Setup: Outside on the river
Boat Manifest:

Format:
- YOU and Governor Brownback will take an airboat tour of the Kansas River.
- YOU will stop on a sandbar and have a brief discussion with Brian Leaders and Roger Wolfe

***NOTE: The airboat will be enclosed and riders will stay dry throughout tour. Ear muffs and life vests will be provided

8:45 am (CDT)  Depart Kansas River en route Flint Hills Discovery Center
Distance: 1 mile
Drive Time: 5 minutes

8:50 am (CDT)  Arrive Flint Hills Discovery Center
Location: 315 South 3rd Street
Manhattan, KS 66502
POC: Bob Workman
(479) 202-3201
8:50 am (CDT)  Greet and Tour of Flint Hills Discovery Center
Participants: YOU
Governor Brownback
Loren Peperd, Mayor of Manhattan
Bob Workman, Director, Flint Hills Discovery Center
Robin Jennison, Secretary, Kansas Department of Wildlife, Parks, and Tourism
Mike Reynolds, NPS Regional Director
Lyle Butler, President of the Manhattan Chamber of Commerce
Advance: Francis Iacobucci
Staff: Blake Androff
Jonathan Adler
Tami Heilemann
Press: CLOSED
Format:
❖ Bob Workman will take YOU and the Governor on a brief tour of the Flint Hills Discovery Center
❖ YOU will then proceed outside for the designation announcement

9:30 am (CDT)  Designation of the Kansas River Water Trail to the National Water Trails System
Location: Outside of the Discovery Center
Participants: YOU
Governor Brownback
Loren Peperd, Mayor of Manhattan
Robin Jennison, Secretary, Kansas Department of Wildlife, Parks, and Tourism
Mike Reynolds, NPS Regional Director
Lyle Butler, President of the Manhattan Chamber of Commerce
Advance: Francis Iacobucci
Staff: Blake Androff
Tami Heilemann
Jonathan Adler
Press: OPEN
Setup: Podium with microphone. Guests and media will be facing podium.
Attendees: Gilda Lintz, District Director for Senator Roberts
Format:
❖ Welcoming remarks by Mayor Peperd
❖ Lyle Butler will serve as the Master of Ceremonies and introduce the Governor
Governor Brownback makes remarks and then introduce YOU
YOU will make remarks and announce the designation of the Kansas River Water Trail to the National Water Trails System. YOU will present Robin Jennison with the designation plaque.
Robin Jennison will accept the plaque and make brief remarks and introduces Mike Reynolds
Mike Reynolds gives brief closing remarks
YOU and Governor Brownback will step back to podium
Q&A with Press

10:15 am (CDT) Depart Flint Hills Discovery Center en route Manhattan Airport
Distance: 8 miles
Drive time: 15 min

10:30 am (CDT) Arrive Manhattan Regional Airport FBO
Location: Kansas Air Center
5500 Fort Riley Boulevard
Manhattan, KS 66502
Phone: (785)-776-1991

***NOTE: Sandwiches will be provided on the plane

10:45 am (CDT) Wheels Up Manhattan Regional Airport en route Kansas City, MO
Aircraft: King Air B350
Pilot: Jack Garrison
Co-Pilot: John Peyton
Manifest: YOU
Governor Brownback
Robin Jennison
Jonathan Adler
Tami Heilemann
Blake Androff
Sgt.
Flight Time: 26 minutes

11:11 am (CDT) Wheels-Down Kansas City International Airport FBO
FBO: Signature
Phone: (816) 243-6440

11:30 am (CDT) Depart Signature FBO en route Kansas City International Airport Terminal
11:35 am (CDT)  Arrive Kansas City International Airport
Location: 601 Brasilia Avenue, Kansas City, MO
Phone: (816) 243-5237

12:45 pm (CDT)  Wheels-up Kansas City, MO to Washington DC
Flight: Frontier Airlines #1746
Flight Time: 2hr 21min
KLS Seat: 8C (aisle)
Ride Along: [redacted]
Staff: Jonathan Adler, Blake Androlf, Tami Heilemann

4:06 pm (EDT)  Wheels-down Washington, DC National Airport

4:15 pm (EDT)  Depart National Airport en route Residence

4:30 pm (EDT)  Arrive Residence
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: NEW YORK, NY/FLORIDA

DATES: JULY 16-18, 2012

OFFICIAL: XX    POLITICAL: _____    PERSONAL: _____

FOLDER CONTAINS:

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

VIEWED BY/DATE:

Donna Deen 19/20/12

Tim Murphy (SOL) 15/29/12

Margaret Bradley (Ethics) 9/25/12

Donna Deen 10/1/12

Debbie Cousins
MEMORANDUM

To: Signing Official

From: Scheduling Office

Date: September 19, 2012

Subject: Travel for Secretary

Trip Date(s): July 16-18-2012

Event Location: New York City, NY/West Palm Springs, FL

July 16: Secretary departed WDC via Train for NYC
July 17: Secretary gave remarks at Greater & Greener: Reimaging Parks for 21st Century; did a NY Times Editorial Board; traveled to Ellis Island via US Park Police boat for a tour and construction update; traveled to City Hall and met with Mayor Bloomberg to announce Cooperative Management Agreement; traveled to Palm Beach, FL.
July 18: Secretary traveled via helicopter to Loxahatchee National Wildlife Refuge for an NWR airboat tour/briefings of Loxahatchee NWR; Press event; spoke at Stakeholder meeting; aerial helicopter tour of Central Everglades and Tamiami Trail on way to Miccosukee Tribe Headquarters; participate in Miccosukee Tribal Leadership Meeting; helicopter to Miami for Miami Herald Editorial Board; depart Miami, FL for WDC.

Transportation: Secretary traveled from WDC to NYC via train. Secretary traveled to FL via commercial carrier. OAS-110 attached for charter helicopter from West Palm Beach to Loxahatchee NWR and back to Miami. Airboat provided by NWR/NPS.

Meal Information: All meals paid for by Secretary.

Please feel free to contact me if you have any questions.
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<th>TRAVEL VOUCHER</th>
<th>1. DEPARTMENT OR ESTABLISHMENT</th>
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<td>TRAVEL VOUCHER</td>
<td>2. TYPE OF TRAVEL</td>
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<td>KSMANNATTANY071612 V01</td>
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<tr>
<td>5. NAME</td>
<td>SALAZAR, KENNETH LEE</td>
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<tr>
<td></td>
<td>MIB</td>
</tr>
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<td>6. SOCIAL SECURITY NO.</td>
<td><em><strong>-</strong></em></td>
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<tr>
<td>Mailing Address</td>
<td>1849 C STREET NW</td>
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<tr>
<td></td>
<td>WASHINGTON, DC 20240</td>
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<tr>
<td>7. PERIOD OF TRAVEL</td>
<td>a. FROM 07/16/12</td>
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<td>TO 07/18/12</td>
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<tr>
<td>11. PAID BY</td>
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<td>TRAVEL ADVANCE</td>
<td>9. CASH PAYMENT RECEIPT</td>
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<tr>
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<td>a. DATE RECEIVED</td>
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<tr>
<td></td>
<td>b. AMOUNT RECEIVED</td>
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<td>12. GOVERNMENT</td>
<td>10. CHECK NO.</td>
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<td>TRANSPORTATION</td>
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<td>REQUESTS, OR</td>
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<tr>
<td>TICKETS, IF PUR-</td>
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<td>CHASING WITH CASH</td>
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<tr>
<td>(Attach related train and attach passenger</td>
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<tr>
<td>ticket, if cash is used show cash on reverse</td>
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<td>MODE CLASS OF SERVICE</td>
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<tr>
<td>AND ACCOMODATIONS</td>
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<tr>
<td>POINTS OF TRAVEL</td>
<td></td>
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<tr>
<td>FROM</td>
<td>TO</td>
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</table>
| 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 the Traveler. When applicable, the amount claimed is based on the average cost of lodging incurred during the period covered by this voucher.

**TRAVELER SIGN HERE**

Date

**AMOUNT CLAIMED**

177.50

14. The 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 to write by the head of the department or agency so as to be an 801.2 U.S.C. 107.)

APPROVING OFFICIAL SIGN HERE

KAREN LANE

DATE

10/1/12

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION

a. VOUCHER NO. 1012-18

b. TOTAL VOUCHER CORRECT FOR CHARGE TO APPROPRIATION

C. APPLIED TO TRAVEL ADVANCE

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE

Date

177.50

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

18. ACCOUNTING CLASSIFICATION

SEE BLOCK 12 ABOVE

500-00-634-4300

STANDARD FORM 1012 (REV. 19-77)

Prescribed by GSA, FPMM (41 CFR) 101-7
COMMENTS: (cont’d)
tury; did a NY Times Editorial Board; traveled to Ellis Island for tour and cons-
truction update; met with Mayor Bloomberg to announce Cooperative Management Agr-
eement; traveled to Palm Beach, FL; 7/18 Traveled via helicopter to Loxahatchee NWR for airboat tour/briefings of NWR; press event; spoke at Stakeholder meeting;
aerial helicopter tour of Central Everglades and Tamiami Trail on way to Miscc
osukee Tribe Hdqtrs; participated in Miccosukee Tribal Leadership Meeting; did
Miami Herald Editorial Board.
### INSTRUCTIONS TO TRAVELER

**Optional Items are self-explanatory.**

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

**Col. (e)** - Complete for per diem and actual expense travel.

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

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

**Col. (h)** - Show expenses, such as: tax/taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation, etc.

**Col. (i)** - Show expenses, such as: subsistence, per diem, travel, etc.

**Col. (j)** - Show total subsistence expense incurred for actual expense travel.

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

**Col. (l)** - Complete for per diem and actual expense travel.

**Col. (m)** - Show expenses, such as: travel, lodging, etc.

**Col. (n)** - Show expenses, such as: travel, lodging, etc.

**(Unlisted items are self-explanatory.)**

**Date**
- **12**
- **07/16**
- **07/16**
- **07/17**
- **07/17**
- **07/17**
- **07/17**
- **07/18**
- **07/18**
- **07/18**
- **07/18**
- **07/18**

**Time**
- **(Hour and a.m./p.m.)**
- **07/16**
- **07/16**
- **07/16**
- **07/16**
- **07/16**
- **07/16**
- **07/16**
- **07/16**
- **07/16**
- **07/16**
- **07/16**

**Description**
- **D - AIRFARE (NON REIMBURSEABLE)**
- **CP - AIRFARE (NON REIMBURSEABLE)**
- **CR - TRAIN FARE (GOVCE-C)**
- **A - MANHATTAN, NY**
- **TMC FEE**
- **LODGING TAX**
- **D - MANHATTAN, NY**
- **A - WEST PALM BEACH**
- **LODGING TAX**
- **PARKING**
- **AUTHORIZED BUSINESS CALL**
- **D - WEST PALM BEACH**
- **A - RES: Washington, D.C.**
- **SUBSISTENCE**
- **TAV FEE -1**

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<th>Meals</th>
<th>Miscellaneous Subsistence</th>
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<td>Misc. Subsistence (h)</td>
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**Subtotals**
- **53.25**
- **216.00**
- **53.25**
- **71.00**
- **94.00**
- **71.00**

**Totals**
- **0.00**
- **177.50**
- **0.50**

### If additional space is required, continue on another 1012-A SACK, 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 (FTR) 501-7, E.O. 11680 of July 22, 1971, E.O. 11012 of March 27, 1965, E.O. 9297 of November 22, 1945, and 26 U.S.C. 6101(b) and 6102. 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 authorizations 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 to perform their 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) as E.O. 9287, November 22, 1945, for use as a tax payer and/or employee identification number, disclosure is mandatory on vouchers claiming travel and/or relocation reimbursement expenses reimbursement which is, or may be, taxable income. Disclosure of your 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.
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<td>7/16/2012</td>
<td>CP - AIRFARE (NON REIMBURSABLE)</td>
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<td>7/16/2012</td>
<td>CR - TRAIN FARE (GOVCC-C)</td>
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<tr>
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<td>TO 7/18/2012 Lodging Expenses</td>
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<td>----------</td>
</tr>
<tr>
<td>CREATED</td>
<td>09/20/12</td>
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I certify that the electronic signatures listed above are valid and on file.

[Signature]

9/20/12

DATE

SIGNED
UNION STATES
DEPARTMENT OF THE INTERIOR
FORM NO. 01-1020
FORM APPROVED BY GSA, GEN. U.S.
NOVEMBER 9, 1949

TRAVEL AUTHORIZATION

1. No. SALAZARTA2012
2. 09-21-11
3. UNJ

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) Administered 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, PCV, 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:

2012-12-01 0000 0000 0000

25.

26.

27. Ken Salazar, SECY of DOI

28.

29. Matt Lee-Ashley, Depy Chief of Staff
Trip on Jul 16, 2012

<table>
<thead>
<tr>
<th>Traveler</th>
<th>KENNETH LEE SALAZAR - GDOIO5</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customer Number</td>
<td></td>
</tr>
<tr>
<td>Agent</td>
<td>JK</td>
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</table>

FEES TOTALING 29.50PP CHARGED IN ADDITION TO TKI PRICE
FEE USD28.50PP AIR/RAJ/SUS AGENT INITIATED DOMESTIC

Monday, July 16, 2012

### Rail AMTRAK 2172
- **DEPARTURE:** 4:00 PM, Jul 16, 2012
- **ARRIVAL:** 6:45 PM, Jul 16, 2012
- **WASHINGTON - UNION STATION**
- **NEW YORK - PENN STATION**
- **Notes:** AMTRAK 003KA 8SNNS

Monday, July 16, 2012

### Hotel MILLENNIUM BROADWAY HOTEL 26710
- **LOCATION:** 145 WEST 44TH STREET
- **NEW YORK, NY 10036
- **RESERVATION:**
  - **Reserved For:** KENNETH LEE SALAZAR
  - **Status:** Confirmed
  - **Check-In:** Jul 16, 2012
  - **Check-Out:** Jul 17, 2012
  - **Number of Rooms:** 1
  - **Rate:** USD 216.00/night
  - **CANCELLATION POLICY:** Cancel 1 day prior
- **DIRECTIONS:**
  - FROM JFK AIRPORT - VAN WYCK EXPRESSWAY NORTH TO GRAND CENTRAL PARKWAY WEST, TAKE PARKWAY TO THE MIDTOWN TUNNEL. WHEN YOU EXIT THE TUNNEL TAKE 34TH STREET WEST TO 8TH AVE. TURN RIGHT AND CONTINUE UP ONE AND A HALF BLOCKS. MILLENNIUM BROADWAY IS LOCATED AT 145 WEST 44TH STREET, BETWEEN BROADWAY AND 6TH AVE. ON THE LEFT-HAND SIDE OF THE STREET.
  - FROM LANGUARDIA AIRPORT - FOLLOW SIGNS TO GRAND CENTRAL PARKWAY WEST, TAKE PARKWAY TO THE MIDTOWN TUNNEL. WHEN YOU EXIT THE TUNNEL TAKE 34TH STREET WEST TO 8TH AVE. TURN RIGHT AND CONTINUE UP ONE AND A HALF BLOCKS. MILLENNIUM BROADWAY IS LOCATED AT 145 WEST 44TH STREET, BETWEEN BROADWAY AND 6TH AVE. ON THE LEFT-HAND SIDE OF THE STREET. FROM NEW JERSEY - TAKE THE NEW JERSEY TURNPIKE NORTH TO THE LINCOLN TUNNEL. AS YOU EXIT THE TUNNEL TURN RIGHT ONTO 4

### Thursday, May 30, 2013

**Other Service**
- **Departure:** May 30, 2013
- **Arrival:** May 30, 2013
- **Notes:** AA
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Trip Fee: 28.50

Total Amount: 224.50

---

**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 866-486-6125 AND FOLLOW PROMPTS

DOB: 02 MAR 35

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 CWT SATOTRAVEL CONTACT CWT SATOTRAVEL TO REFUND ELECTRONIC TICKETS CWT SATOTRAVEL CITY PAIR FARES DO NOT REQUIRE ADVANCE PURCHASE, ALL OTHER FARES MAY REQUIRE ADVANCE PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TO VIEW ITINERARIES ONLINE PLEASE GO TO

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

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

*** DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS ?? **
## Trip on Jul 17, 2012

**Traveler:** KENNETH LEE SALAZAR - GDP0IS  
**Customer Number:**  
**Agent:** JK

**Fees Totaling 28.500**

**Date:** Jul 16, 2012

### Flight Details

#### Flight JetBlue Airways 369
- **DEPARTURE:** NEW YORK LGA, NY  
  - **4:29 PM, Jul 17, 2012**
- **ARRIVAL:** WEST PALM BEACH  
  - **7:28 PM, Jul 17, 2012**

**Status:** Confirmed  
**Class:** Coach Class - K  
**Duration:** 02:59 (Non-stop)  
**Equipment:** Airbus Industrie 320  
**Meal Service:** None  
**Reserved Seats:** 21C (Aisle)  
**Notes:** DEP-TERMINAL B  
**Certification:** EXIT ROW CANNOT BE ASSIGNED AISLE SEAT CONFIRMED 21A

### Hotel Details

#### Hotel HYATT PLACE W PALM BEACH DWTN 104664
- **LOCATION:** 295 LAKEVIEW AVENUE, WEST PALM BEACH, FL 33401
- **Status:** Confirmed  
  - **Check-In:** Jul 17, 2012  
  - **Check-Out:** Jul 18, 2012  
- **Number of Rooms:** 1  
**Rate:** USD 84.00/night  
**Cancellation Policy:** Cancel 24 hours prior  
**Membership No:** - FROM PALM BEACH INTL AIRPORT -561

### Wednesday, Jul 18, 2012

#### Flight American Airlines 1136
- **DEPARTURE:** MIAMI, FL  
  - **5:25 PM, Jul 18, 2012**
- **ARRIVAL:** WASHINGTON/NATL, DC  
  - **8:00 PM, Jul 18, 2012**

**Status:** Confirmed  
**Class:** Coach Class - G  
**Duration:** 02:35 (Non-stop)  
**Equipment:** Airbus Industrie 320  
**Meal Service:** None  
**Reserved Seats:** 15A (Window)  
**Frequent Flyer:** - ONEWORLD

**Notes:** ARR-TERMINAL B  
**Certification:** EXIT ROW WINDOW ASSIGNED 15A
Thursday, May 30, 2013

Other Service

Departure: May 30, 2013
WASHINGTON/NAT'L, DC

Arrival: May 30, 2013

Notes: *S1 CANNOT ASSIGN EXIT ROW SEATS..WINDOW SEAT CONFIRMED-20A AA

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<th>Name</th>
<th>Invoice / Ticket / Date</th>
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<th>Tax 2</th>
<th>Tax 3</th>
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Trip Fee: 28.50

Total Amount: 730.10

FORM OF PAYMENT: CAXXXXXXXXXXXXX (B7(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-9P MEST/7A-8PM CST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS 3**********D08********** 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 CWTSAT TRAVEL CONTACT CWTSAT TRAVEL TO REFUND ELECTRONIC TICKETS CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE ADVANCE PURCHASE, ALL OTHER FARES MAY REQUIRE ADVANCE PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

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

***DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS***
TO: Signing Official
FROM: Office of Scheduling and Advance
SUBJECT: Justification for Use of a Non-Contract Carrier
DATE: Wednesday, July 11, 2012

I. OVERVIEW

Secretary Salazar is scheduled to travel from New York, New York, to West Palm Beach, FL, on Tuesday, July 17th, 2012, in order to hold meetings the following day at the Loxahatchee National Wildlife Refuge in Southern Florida. Due to the Secretary's schedule and the corresponding commercial flight availability, the Office of Scheduling and Advance recommends that Secretary Salazar utilize non-contract carrier flights 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 New York and Florida:

Tuesday, July 17
- 8:30am-9:30am Remarks at the International Urban Parks Conference (New York, NY)
- 1:30pm-2:00pm Meeting with Michael Bloomberg, Mayor of NYC (New York, NY)
- 2:00pm-2:30pm Press Conference (New York, NY)
- 4:29pm-8:00pm Flight from New York, NY, en route West Palm Beach, FL

Wednesday, July 18
- 9:00am-11:00am Visit to Loxahatchee National Wildlife Refuge (Everglades, FL)
- 1:00pm-2:00pm Meeting with Miami Herald Editorial Board (Miami, FL)
- 5:25pm-8:00pm Flight from Miami, FL, en route Washington, DC (DCA)

III. SCHEDULING CONSIDERATIONS

Secretary Salazar has two full days scheduled in both New York and Florida. Contracted flights out of New York City on July 17th would either not allow him to meet his 1:30pm or 2:00pm commitment or would not allow him to reach the Florida hotel until after midnight. Being that he has a full schedule prepared for Wednesday, July 18th the non-contract carrier meets the scheduling needs for the Secretary.
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:

Tuesday, July 17th, 2012

1) United Airlines #135
   1:59pm Depart New York, NY (EWR)
   4:47pm Arrive West Palm Beach, FL
   Explanation: Secretary Salazar’s Press Conference on July 17th is scheduled to end at 2:30pm and rescheduling with the Mayor’s office is not possible.

2) Delta Airlines #1902
   2:35pm Depart New York, NY (LGA)
   5:41pm Arrive West Palm Beach, FL
   Explanation: Secretary Salazar’s Press Conference on July 17th is scheduled to end at 2:30pm and rescheduling with the Mayor’s office is not possible.

3) Delta Airlines #2370
   8:05pm Depart New York, NY (LGA)
   11:12pm Arrive West Palm Beach, FL
   Explanation: Secretary Salazar’s official schedule ends at 2:30pm on Tuesday, July 17th, and this flight would require him to remain in New York City for four hours longer than necessary. It also does not allow the Secretary to be in his hotel in Florida until after midnight with a full day scheduled on Wednesday, July 18th.

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 flights:

Tuesday, July 17th, 2012 – New York to Florida

☐ JetBlue Airways #369
   4:29pm Depart New York, NY (LGA)
   8:00pm Arrive West Palm Beach, FL

The 4:29pm departure time from New York provides Secretary Salazar with adequate time to make his flight after the conclusion of his final event in New York, NY. However, the 4:29pm departure time also minimizes Secretary Salazar’s wait-time at the airport. Secretary Salazar’s wait-time will be under one hour for this flight, as opposed to 4.5 hours for the contract carrier flight that departs at 8:05pm. The government fare for this non-contract carrier flight is $439.80. The government fare for the contract carrier flight from Albuquerque to Denver is $209.80. The non-contract fare exceeds the contract fare by $230.00.
In order to minimize Secretary Salazar's wait-time in travel transition, 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 New York, NY to West Palm Beach, FL on July 17th, 2012.

We seek this authorization for Secretary Salazar to forego use of contract city-pair fares 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 non-contract carrier flights during his travel from Albuquerque, New Mexico, to Denver, Colorado, and during his travel from Denver, Colorado, to Wichita, Kansas.

Approval Signature

Date 7/17/12
<table>
<thead>
<tr>
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<th>Text</th>
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<th>Credits</th>
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<td>State Occupancy Tax</td>
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Log on to www.millenniumhotels.com to get your Best Rate Guarantee
Hyatt Place West Palm Beach/Downtown
295 Lakeview Avenue
West Palm Beach, FL 33401
Telephone: (561)655-1454  Fax: (561)835-4122

KENNETH LEE SALAZAR
1849 C ST NW
WASHINGTON, DC 202400000

Arrival Date: Tuesday, July 17, 2012
Departure Date: Wednesday, July 18, 2012

GOLD Member #: D1

Information: 092113; JA; AA-PBI  AA HDOAA C

<table>
<thead>
<tr>
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<th>Department</th>
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<tr>
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</table>

I agree that my liability for all charges is not waived

Signature

Balance: $143.87
OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM

Date: July 17, 2012

Nature and Significance of Document: Request for approval of contract aircraft service for official travel on July 18, 2012, of Secretary Salazar, and one non-federal official (Colley Billie, Miccosukee tribal chairman) from West Palm Beach, FL to Loxahatchee NWR to Miccosukee Headquarters, FL to Miami, FL. The complete manifest for the various legs of the travel is attached. The purpose of this travel includes meetings with FWS officials and Miccosukee tribal officials and aerial tours of the Loxahatchee NWR and the Miccosukee Tamiami Trail.

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 is not available for this flight, which includes aerial tours. DOI aircraft service is not available to meet the operational needs of this travel because the available DOI aircraft has only one pilot. Contact aircraft service, not including cost of total duty hours away, is $7,220. Because use of contract aircraft service for this official travel is the only means of meeting the operational and scheduling needs of the 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

Tim Murphy
TRAVEL COST ANALYSIS

Justification for use of a Government aircraft for travel:

A. BASIC DATA:

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

<table>
<thead>
<tr>
<th>Location</th>
<th>Date</th>
<th>Hours required to be on site</th>
</tr>
</thead>
<tbody>
<tr>
<td>Loxahatchee NWR</td>
<td>7/18/2012</td>
<td>8.00 to 11:00</td>
</tr>
<tr>
<td>Miccosukee Tamiami Trail</td>
<td>7/18/2012</td>
<td>11:30 to 14:15</td>
</tr>
</tbody>
</table>

Manifest (only persons required to be at TDS):

<table>
<thead>
<tr>
<th>Name</th>
<th>Hourly Salary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Secretary Salazar, ES</td>
<td>$0.00</td>
</tr>
<tr>
<td>Colloy Billia, Miccosukee Tribe Chairman</td>
<td>$0.00</td>
</tr>
<tr>
<td>(non-federal employee)</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

TOTAL Hours Cost of All Required Travelers: $0.00

B. COST COMPARISON:

1. Commercial Airline Costs to meet the required TDS locations and times. Individual ticket cost x number of required travelers.

   - Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.
   - Cost of required per diem and ground transportation.

   TOTAL Cost by commercial transportation $0.00

2. Leased, Charter, or Rental Aircraft:

   1. Flight hours x flight hour costs
   2. Cost of total duty hours away from office or regular duty station
   3. Cost of required per diem and ground transportation
   4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, touchdown fees, overnight parking, extra crew, etc.

   TOTAL Cost by Lease, Charter, or Rental aircraft $7,220.00

3. DOI-Operated Aircraft - identify specific aircraft: N351FW

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

   TOTAL COST by DOI Fleet aircraft $1,152.00

(Note: DOI: Department of Interior)
C. MOST COST EFFECTIVE METHOD:

- Commercial
- FAA Charter/Delegated - Nil
- DOI Fleet - Nil
- Airline - Nil

<table>
<thead>
<tr>
<th>Aircraft</th>
<th>Pilot/Crew</th>
</tr>
</thead>
<tbody>
<tr>
<td>B77MY</td>
<td>TBD</td>
</tr>
<tr>
<td>351FW</td>
<td>Glen Cullingford</td>
</tr>
</tbody>
</table>

Aerial flights and scheduled meetings
Purpose ____________________________

- OAI Fleet - Nil
- Airline - Nil

Aerial flights and scheduled meetings
Purpose ____________________________

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

Request DOI Fleet Helicopter to transport one ES member, Secretary Ken Salazar and one non-federal employee Colley Billie (Miccosukee Tribe Chairman) within the state of Florida. The aircraft is being used to fly the Secretary and his team from West Palm Beach, FL to the St. Lucie NWR where an aerial tour of the refuge will be conducted. Helicopter will land at the refuge for an off-site meeting. Secretary Salazar and his team will then fly from St. Lucie NWR to the Miccosukee-Teniente Trail. An aerial tour will be conducted of the Miccosukee Trail before landing at the Miccosukee Headquarters, where team will attend a meeting. Helicopter will then transport the Secretary and his team to Miami, FL to meet the schedule of his commercial flight.

Commercial airlines was not included in this analysis because it is not capable of conducting the two required aerial tours.

Even though DOI Fleet aircraft was most cost-effective method it was not chosen because it did not meet the five-pilot requirements imposed by the Secretary's scheduling office.

See attachment for list of all passengers.

D. GENERAL APPROVAL REQUIREMENTS FOR TRAVEL ON GOVERNMENT AIRCRAFT:

Print name of designated approving official ____________________________
Signature ____________________________
Date ____________________________

H. 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.e, 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 Officials

Print name of designated approving official ____________________________
Signature ____________________________
Date 07/17/12
## PASSENGER MANIFEST

### LEG 1 - West Palm Beach Airport to Loxahatchee NWR & Aerial Tour

<table>
<thead>
<tr>
<th>KLS</th>
<th>DOI, Secretary of Interior</th>
<th>ES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sgt.</td>
<td>DOI, Security</td>
<td>GS-12</td>
</tr>
<tr>
<td>Don Jodrey</td>
<td>DOI, Attorney Advisor</td>
<td>??</td>
</tr>
<tr>
<td>Blake Androff</td>
<td>DOI, Deputy Communications Director</td>
<td>GS-13</td>
</tr>
<tr>
<td>Press TBD</td>
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<td>Non-Federal</td>
</tr>
</tbody>
</table>

### LEG 2 - Loxahatchee NWR to Miccosukee Tamiami Trail

<table>
<thead>
<tr>
<th>KLS</th>
<th>DOI, Secretary of Interior</th>
<th>ES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sgt.</td>
<td>DOI, Security</td>
<td>GS-12</td>
</tr>
<tr>
<td>Nick Aumen</td>
<td>NPS, Aquatic Ecologist</td>
<td>GS-??</td>
</tr>
<tr>
<td>Jonathan Adler</td>
<td>DOI, Trip Director</td>
<td>GS-13</td>
</tr>
<tr>
<td>Tami Hellemann</td>
<td>DOI, Photographer</td>
<td>GS-12</td>
</tr>
</tbody>
</table>

### LEG 3 - Aerial Tour of Miccosukee Tamiami Trail

<table>
<thead>
<tr>
<th>KLS</th>
<th>DOI, Secretary of Interior</th>
<th>ES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sgt.</td>
<td>DOI, Security</td>
<td>GS-12</td>
</tr>
<tr>
<td>Shannon Estenoz</td>
<td>NPS, Director of Everglades Restoration Initiatives</td>
<td>??</td>
</tr>
<tr>
<td>Colley Billie</td>
<td>Miccosukee Tribe Chairman</td>
<td>Non-Federal</td>
</tr>
<tr>
<td>Bob Johnson</td>
<td>NPS, Research Director-Hydrologist</td>
<td>??</td>
</tr>
</tbody>
</table>

### LEG 4 - Miccosukee Tamiami Trail to Miami, FL Airport

<table>
<thead>
<tr>
<th>KLS</th>
<th>DOI, Secretary of Interior</th>
<th>ES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sgt.</td>
<td>DOI, Security</td>
<td>GS-12</td>
</tr>
<tr>
<td>Jonathan Adler</td>
<td>DOI, Trip Director</td>
<td>GS-13</td>
</tr>
<tr>
<td>Tami Hellemann</td>
<td>DOI, Photographer</td>
<td>GS-12</td>
</tr>
<tr>
<td>TBD</td>
<td></td>
<td>Non-Federal</td>
</tr>
</tbody>
</table>
Deen, Donna

Donna-

Attached is the Miccosukee lunch order receipt citing that it costs $25 per person. KLS paid this amount.

Please let me know if this works.

Thanks,

Booch

Hope Lovemore
Secretary to the Chairman
Miccosukee Tribe of Indians of Florida
Tel: 305-894-2386
Fax: 305-894-2355

Hope
Banquet Event Order

<table>
<thead>
<tr>
<th>Created: 7/17/2012</th>
<th>BEO #: 12746</th>
</tr>
</thead>
<tbody>
<tr>
<td>Account: Miccosukee Tribe of Indians</td>
<td>Main Contact: Hope Lovemore</td>
</tr>
<tr>
<td>Address: Chairman's Conference Room - Tribal Admin Bldg</td>
<td>Title: Exec Assistant</td>
</tr>
<tr>
<td>Post As: Lunch</td>
<td>Phone: 305.894.2386</td>
</tr>
<tr>
<td>Sales Mgr: Melissa Lopez</td>
<td>Fax:</td>
</tr>
<tr>
<td>Catering Mgr:</td>
<td>On-Site:</td>
</tr>
<tr>
<td>Service Mgr: Anna Narewska</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Room</th>
<th>Room Rental</th>
<th>Event</th>
<th>Setup</th>
<th>ATT</th>
<th>GTD</th>
<th>SET</th>
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<tbody>
<tr>
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<td>12:00 PM - 2:00 PM Offsite 1</td>
<td>$0.00 Lunch</td>
<td>No Setup</td>
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<td>20</td>
<td>20</td>
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</table>

**Menu**

- **LUNCH SET BY 12:00PM/SERVICE AT 12:15PM**
  - Appetizers and Salads
    - Asparagus with Prosciutto
    - Shrimp Cocktail
    - Complete Salad Bar
- **Main Food Buffet**
  - Baked Salmon
  - Roasted Bison
  - Rosemary Lamb Chops
  - Mustard sauce
- **Fingerling Potatoes**
- **Green Beans**
- **Jasmine Rice**
- **Dinner Rolls and Butter**
- **DESSERT DISPLAY**
  - Chef Selection of Mini Desserts
  - $25.00++ Per Person

**Room Set Up Requirements**

- **ADMINISTRATION AUDITORIUM:**
  - MRG TO PROVIDE:
    - White House Linens
    - Black Overlays
    - Red Napkins
    - China, Silverware, Water glasses, Cups (EXTRA PLACE SETTINGS)
    - *NO PLASTICWARE*
  - ADMIN TO PROVIDE:
    - Family Style Tables
    - Chairs

**Food Notes**

- **AV, Fees, Equipment**

---

All Menu prices Subject to 8.7% Tribal Tax and 18% Service Charge.

The final guaranteed number of guests is due 3 business days (72 hours) prior to the start of your event. Should the final guarantee number not be received 3 working days (72 hours) prior to the above function(s), the above attendance or actual attendance (if greater) will be the basis for the billing charges. To confirm these arrangements on a definite basis, please carefully review each Banquet Event Order, sign below and return to your catering representative. Should the need arise, we reserve the right to relocate your function(s) to another room. We will make every effort to contact you in advance should this be the case. Any requests to change the agreed upon setup of the event within 24 hours before the start of the function, will incur a $200.00 labor fee.

Client Authorized Signature Date Hotel Representative Date
Mickey Home Resort & Gaming
500 S.W. 177th Avenue
Miami, Florida 33194
Phone: 305-925-2555 - Fax: 305-221-8309

Banquet Event Order

<table>
<thead>
<tr>
<th>Beverage</th>
<th>Billing Instructions</th>
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<tbody>
<tr>
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<td>Folio#: ADMIN58B</td>
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<tr>
<td>Assortment of Sodas</td>
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</tr>
<tr>
<td>Assortment of International Tea's</td>
<td></td>
</tr>
<tr>
<td>Beverage Notes</td>
<td>Special Arrangements</td>
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All Menu prices Subject to 8.7% Tribal Tax and 18% Service Charge.

The final guaranteed number of guests is due 3 business days (72 hours) prior to the start of your event. Should the final guarantee number not be received 3 working days (72 hours) prior to the above function(s), the above attendance or actual attendance (if greater) will be the basis for the billing charges. To confirm these arrangements on a definite basis, please carefully review each Banquet Event Order, sign below and return to your catering representative. Should the need arise, we reserve the right to relocate your function(s) to another room. We will make every effort to contact you in advance should this be the case. Any requests to change the agreed upon setup of the event within 24 hours before the start of the function, will incur a $200.00 labor fee.

[Signature]
[Date]

Client Authorized Signature

[Signature]
[Date]

Hotel Representative

[Signature]
[Date]
THE TRIP OF THE SECRETARY

TO

NEW YORK, NEW YORK

MONDAY, JULY 16\textsuperscript{TH}  &  TUESDAY JULY 17\textsuperscript{th}, 2012
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO NEW YORK
JUNE 16-17, 2012

Weather:
New York, NY
Palm Beach, FL.

Time Zone:
New York, NY
Palm Beach, FL.

Advance:
Advance (New York)
Security (New York)
Ride-Along

Traveling Staff:
Director, NPS
Counselor, AGO
Press Secretary (NY)
Photographer
Trip Director

Washington Staff:
Scheduling & Advance Director
Ethics
General Law

Attire:
NY: Business (suit and tie)
MONDAY, JULY 16TH, 2012
Washington, DC → New York, NY

3:15 pm (EDT) Depart DOI en route Washington Union Station

4:00 pm (EDT) Depart Washington, DC en route New York City, NY
Train: Acela Express 2170
Duration: 2 hours 45 minutes
Ride-Along: Sgt
Staff: Jonathan Adler, Adam Fetcher, Will Shafroth, Tami Hellemann

6:45 pm (EDT) Arrive New York Penn Station
Location: New York Penn Station
234 W. 31st Street
New York, NY 10001
Phone:

7:00 pm (EDT) Depart New York Penn Station en route RON
Drive Time: 10 minutes
Distance: 1.1 miles

7:10 pm (EDT) Arrive RON
Location: Millennium Broadway Hotel
145 West 44th Street
New York, NY 10036
Phone: (212) 768-4400

7:15 pm (EDT) RON

TUESDAY, JUNE 17TH, 2012
New York, NY → Miami, FL

8:05 am (EDT) Depart RON en route Skirball Center for the Performing Arts
Drive Time: 20 minutes
Distance: 2.9 miles

NOTE: Jon Jarvis will meet you at the Conference.

8:25 am (EDT) Arrive Skirball Center for the Performing Arts
Location: Skirball Center for the Performing Arts
New York University
566 LaGuardia Place
New York, NY 10012
Phone: (212) 992-8484
8:30 am (EDT)  Remarks at Greater & Greener: Reimagining Parks for 21st Century Cities
Participants: YOU
Kathy Abbott, Co-Chair, City Parks Alliance
Sam Nesbit, Eastern Regional VP of Operations, FedEx Express
Theresa Pierno, Executive Vice President, National Parks Conservation Association
Will Shafroth
Advance: Kristina Brodie
Staff: Jonathan Adler, Adam Fetcher, Tami Heilerman, Jon Jarvis
Press: Open
Set up: Podium
Format: Run of Show
- Kathy Abbott will deliver remarks and introduce Sam Nesbit (5 min)
- Sam Nesbit will deliver remarks (2 min)
- Kathy Abbott will introduce Theresa Pierno (1 min)
- Theresa Pierno will deliver remarks (2 min)
- Kathy Abbott will introduce Will Shafroth (1 min)
- Will Shafroth will introduce YOU (3 min)
- YOU will deliver remarks (15 min)
- Kathy Abbott will deliver summary remarks (3 min)

9:30 am (EDT)  Depart Skirball Center en route New York Times Editorial Board Meeting
Drive Time: 25 minutes
Distance: 2.4 miles

9:55 am (EDT)  Arrive New York Times Editorial Board Meeting
Location: New York Times
620 Eighth Avenue
New York, NY, 10018
POC: Sandra Keenan

10:00 am (EDT)  New York Times Editorial Board Meeting
Participants: YOU
Jon Jarvis, Director, NPS
Advance: Kristina Brodie
Staff: Adam Fetcher
Press: Open
Set up: Editorial Board Meeting
Format: YOU and Jon Jarvis will participate in a discussion with members of the New York Times Editorial Board

10:45 am (EDT)  Depart New York Times Editorial Board Meeting en route North Cove Marina
11:00 am (EDT)  | Arrive North Cove Marina
---|---
**Location:** | North Cove Marina
| 385 South End Avenue
| New York, NY 10280

11:00 am (EDT)  | Depart North Cove Marina en route Ellis Island
---|---
**Boat:** | US Park Police Boat
**Travel Time:** | 10 minutes
**Manifest:** | YOU, Jon Jarvis, David Luchsinger, Sgt. Kristina Broadie, Jonathan Adler, Adam Fetcher, Will Shafroth

11:10 am (EDT)  | Arrive Ellis Island for Tour and Construction Update
---|---
**Location:** | Ellis Island
**Participants:** | YOU
| Jon Jarvis, Director, NPS
| David Luchsinger, Superintendent, Statue of Liberty
| Kristina Broadie
| Jonathan Adler, Adam Fetcher, Tami Heilemann, Will Shafroth
**Advance:** | Walking Tour and Briefing
**Format:** | Superintendent Luchsinger will take YOU on a brief walking tour of the hospital complex/security screening area and while on the tour provide YOU with an update on the progress of the construction efforts.

11:40 am (EDT)  | Depart Ellis Island en route Liberty Island
---|---
**Boat:** | US Park Police Boat
**Travel Time:** | 5 minutes
**Manifest:** | YOU, Jon Jarvis, David Luchsinger, Sgt. Kristina Broadie, Jonathan Adler, Adam Fetcher, Will Shafroth

11:45 am (EDT)  | Arrive Statue of Liberty for Tour and Construction Update
---|---
**Location:** | Liberty Island
**Participants:** | YOU
| Jon Jarvis, Director, NPS
| David Luchsinger, Superintendent, Statue of Liberty
| Kristina Broadie
| Jonathan Adler, Adam Fetcher, Tami Heilemann, Will Shafroth
**Advance:** | Closed
**Set up:** | Walking Tour and Briefing
**Format:** | Superintendent Luchsinger will take YOU on a brief walking tour of the island and while on the tour provide YOU with an update on the progress of the construction efforts.
12:15 pm (EDT)  Depart Statue of Liberty en route SOL Marine Departure Point
Boat: US Park Police Boat
Travel Time: 10 minutes

12:25 pm (EDT)  Arrive North Cove Marina
Location: North Cove Marina
385 South End Avenue
New York, NY 10280

12:30 pm (EDT)  Depart North Cove Marina en route City Hall
Drive Time: 15 minutes
NOTE: If the traveling group is on time there is time here for a BRIEF stop to pick up lunch.

1:25 pm (EDT)  Arrive City Hall
Location: City Hall
City Hall Park
New York, NY 10007
Phone: (212) 788-3000

1:30 pm (EDT)  Meeting with Mayor Bloomberg
Location: City Hall
Participants: YOU
Advance: Mayor Michael Bloomberg, New York City
Kristina Broadie
Staff: Will Shafroth, Jon Jarvis
Press: Closed
Set up: Meeting
Format: YOU will meet one-on-one with Mayor Bloomberg

1:45 pm (EDT)  Meeting with Mayor Bloomberg
Location: City Hall
Participants: YOU
Mayor Michael Bloomberg, New York City
Louis Bacon, Manager, Moore Capital Investments
Tom Secunda, CEO, Bloomberg
Adrian Benepe, Commissioner, NYC Parks
Advance: Kristina Broadie
Staff: Will Shafroth, Jon Jarvis
Press: Closed
Set up: Small Group Meeting
Format: YOU and Mayor Bloomberg will meet with Louis Bacon and Tom Secunda

2:00 pm (EDT)  Cooperative Management Agreement and NPS Announcement
Location: Blue Room
Participants: YOU
Mayor Michael Bloomberg, New York City
Jon Jarvis, Director, NPS
Adrian Benepe, Commissioner, NYC Parks
Louis Bacon, Manager, Moore Capital Investments
Tom Secunda, CEO, Bloomberg
Advance: Kristina Broadie
Staff: Jonathan Adler, Adam Fetcher, Tami Heilemann, Will Shafroth
Press: Open
Set up: Podium & Signing Table
Format
- Mayor Bloomberg will deliver remarks (4 min)
- YOU will deliver remarks (4 min)
- Director Jarvis will deliver remarks (2 min)
- YOU and Mayor Bloomberg will sign the agreement, seated at the signing table (2 min)
- Q & A with media (8 min)

2:20 pm (EDT) Depart City Hall en route LaGuardia Airport
Drive Time: 1 hour
Distance: 11.5 miles

3:20 pm (EDT) Arrive LaGuardia Airport
Location: LaGuardia Airport
100-15 Ditmars Boulevard
East Elmhurst, NY 11368

4:29 pm (EDT) Wheels up LaGuardia Airport en route Palm Beach, FL
Airline: JetBlue #369
Flight Time: 2 hours and 59 minutes
Seat: (D) (F) (G) (H) (L) (M) (N) (O) (P)
Ride-Along: Jonathan Adler, Adam Fetcher, Tami Heilemann

7:28 pm (EDT) Wheels Down Palm Beach International Airport
Location: Palm Beach International Airport
1000 James L. Turnage Boulevard
West Palm Beach, FL
Phone: (561) 471-7420
THE TRIP OF THE SECRETARY
TO
FLORIDA

TUESDAY JULY 17TH
THROUGH
WEDNESDAY, JULY 18TH
TRIP SUMMARY

THE TRIP OF THE SECRETARY TO FLORIDA

JULY 17-18, 2012

Weather: Miami, FL
Thunderstorms; 90 High

Time Zone: Miami, Florida
Eastern Daylight Time

Advance:
Advance (Miami/Palm Beach, FL)
Advance (Miccosukee)
Security (FL)
Ride-Along

Jenny Sarabia
Francis Tacobucci
Sgt.
Sgt.

Traveling Staff:
Dep. Director, Communications (FL)
Photographer
Trip Director

Blake Androff
Tami Heilemann
Jonathan Adler

Washington Staff:
Scheduling & Advance Director
Ethics
General Law

Joan Padilla
Melinda Loftin
Ed Keable
(202) 208-5820
(202) 208-5295
(202) 208-3233

Attire:

Business Casual
TUESDAY, JULY 17

4:29 pm (EDT) Wheels up LaGuardia Airport en route West Palm Beach, FL

Airline: JetBlue 369
Flight Time: 2 hours 59 minutes
Seat: 21C (Aisle)
Staff: Jonathan Adler, Tami Heilemann

7:28 pm (EDT) Wheels Down Palm Beach International Airport

Location: 1000 James L Turnage Blvd
West Palm Beach, FL
Phone: (561) 471-7420

7:45 pm (EDT) Depart Palm Beach International Airport en route RON

Distance: 3.8 miles
Drive Time: 15 minutes

8:00 pm (EDT)

RON

Location: Hyatt Place West Palm Beach/Downtown
295 Lakeview Avenue
West Palm Beach, FL 33401
Phone: (561) 655-1454
WEDNESDAY, JULY 18

8:10 am (EDT) Depart RON en route West Palm Beach FBO

8:25 am (EDT) Arrive West Palm Beach FBO

Location: Galaxy Aviation - 3800 Southern Blvd., West Palm Beach, FL 33406
Phone: (561) 683-4121
Company: HMC Helicopters
Pilot: Carlos Lucas cell: (561) 687-1515
SIC: George Gomes
Tail #: N977MY

8:35 am (EDT) Wheel-up West Palm Beach FBO en route Loxahatchee National Wildlife Refuge

Manifest: KLS, Sgts. Dr. Nicholas Aumen, Blake Androff, Press - Curtis Morgan with the Miami Herald

Flight Time: 10 min
Flyover Time: 15 min

9:00 am (EDT) Arrive Loxahatchee National Wildlife Refuge

Location: Arthur R. Marshall Loxahatchee National Wildlife Refuge
10216 Lee Road, Boynton Beach, FL 33437

*Drive to boat dock.

9:05 am (EDT) Airboat tour of the A.R.M. Loxahatchee National Wildlife Refuge

Location: NWR Boat dock
Participants: YOU, Sylvia Pelizza - NWR Manager, Dr. Nick Aumen, Rebekah Gibble - Senior biologist, Melissa Meeker - state South Florida management district.
Advance: Jenny Sarabia
Staff: Blake Androff, Jonathan Adler, Tami Heilemann
Press: OPEN
Set up: 4 airboats Format: 40 minute ride with two discussion stops.
9:45-9:55 Press availability on the dock
   NOTE: Gail Mitchell, Deputy Director of EPA’s Water Quality Division will be available for questions.

9:55. Drive to NWR visiting center 10:00 Arrive to visitor center (Refuge time)

10:05 Stakeholder Meeting

AGENDA:

Sylvia Pelizza, NWR Manager welcome remarks and introduces YOU.

YOU speak (10 minutes)

YOU manage Q & A

10:50 Depart en route to helicopter

*Note: Before you enter the car, you will take a photograph with the staff.

11:00 am (EDT) Wheels-up Loxahatchee National Wildlife Refuge en route Tamiami Trail

Manifest: KIS, Sgt. Shannon Estenoz, Jonathan Adler, Tam Heilemann

Flight Time: 25 min (aerial briefing)

11:35 am (EDT) Aerial Tour of Central Everglades and Tamiami Trail

Participants: YOU
Chairman Colley Billie
Michael Frank
Dr. Bob Johnson
Sgt.

Press: Closed

Format: During this tour, YOU will head north to the water conservation area 3, then east towards the Tamiami bridge construction. Along the way, Chairman Billie will point out specific sites of interest to the central Everglades
12:05 pm (EDT) Wheels-down Miccosukee Tribe Headquarters

Location: Miccosukee Landing one
POC: Rory Feeney (786) 298-6766

12:10 pm (EDT) Depart Landing Zone en route Administration Building

12:15 pm (EDT) Arrive Administration Building Location:

Miccosukee Headquarters

POC: Hope (786) 402-9279

12:15 pm (EDT) Miccosukee Tribal Leadership Meeting

Location: Auditorium
Participants: YOU
Chairman Colley Billie
Michael Frank, Tribal Member
Pete Osceloa, Jr., Tribal Judge
Hughston Cypress, Public Outreach for Tribe
James Erikson, Water Resource Director for Tribe
Rory Feeney, Fish and Wildlife Director for Tribe
Tim Lamm, Project Coordinator for Tribe
Kevin Donaldson, Environmental Scientist for Tribe
Debra Ho, Washington, D.C. Representative for Tribe
Shannon Estenoz, Director, Office of Everglades Restoration Initiatives,
U.S. Department of the Interior

Advance: Francis Iacobucci
Staff: Tami Heilemann, Jonathan Adler
Press: Closed
Set up: Large Conference Table – Lunch Buffet provided during this meeting

Format:

-YOU and other participants will collect lunch from the buffet and take your seats
-The group will go around the table and introduce themselves
-Peter Osceloa, Jr. will open the meeting with a prayer
-Chairman Billie welcomes YOU and other participants and make remarks (10 Minutes)
-YOU will have an opportunity to make remarks (10 minutes)
-Chairman Billie will then lead a discussion with the entire group

1:00 pm (EDT) Depart Administration Building en route Miccosukee Landing Zone
1:05 pm (EDT) Arrive Miccosukee Landing Zone

Location: Miccosukee Headquarters
POC: Rory Feeney

1:10 pm (EDT) Wheels-up Miccosukee Headquarters en route Miami International Airport

Manifest: KLS, SGD, DJB, TCS
Jonathan Adler
Tami Heliemann
Contractor: HMC Helicopters
Pilot-In-Command: Carlos Lucas
Second-In-Command: George Gomes
Tail Number: N977MY
Flight Time: 15 minutes

1:25 pm (EDT) Wheels-down Miami International Airport

Location: Landmark Aviation
5700 NW 36th Street
Miami, FL 33122
Phone: (305) 874-1477

*Note: A heavy rainstorm is expected in the afternoon. Time made available for weather delay.

2:30 pm (EDT) Depart Miami Airport FBO en route Miami Herald

Distance: 9 miles
Drive Time: 15 minutes

2:55 pm (EDT) Arrive Miami Herald

Location: 1 Herald Plaza
Miami, FL 33132
POC: Blake Androff

3:00 pm (EDT) Meeting with Miami Herald Editorial Board

Location: Executive Office Conference room, 5th floor
Participants: YOU, TBD
Advance: Jenny Sarabia
Staff: Blake Androff, Jonathan Adler, Tami Heilemann
Press: OPEN
Set up: Table round
Format: Statement followed by Q&A

4:00 pm (EDT) Depart Miami Herald en route Miami International Airport

Distance: 6.9 miles
Drive Time: 15 minutes

4:15 pm (EDT) Arrive Miami International Airport

Phone: (305) 876-7000

5:25 pm (EDT) Wheels up Miami International Airport en route Washington, DC

Airline: American Airlines
Flight: 1136
Flight Time: 2 hours 35 minutes
Seat: KL
Manifest: KLS, R/A, Tami Heilemann, Blake Androff, Adler

8:00 pm (EDT) Wheels down National Airport

8:20 pm (EDT) Depart National Airport en route Residence
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: ___ California ___

DATES: 07/21/12 - 07/25/12

OFFICIAL: ___ POLITICAL: ___ PERSONAL: ___

REVIEWED BY / DATE:

TIM NIGBOROWICZ 12/18/12
TIM MURPHY 12/12/12
MELINDA LOFTIN 1/3/13
DONNA DEEN 1/14/12
MEMORANDUM

TO: Signing Official
FROM: Office of Scheduling and Advance
SUBJECT: Travel for Secretary Ken Salazar
DATE: December 18, 2012

Trip Overview:
• Locations: California

Trip Summary:

Saturday, July 21, 2012
• Commercial flight from Washington, DC (Dulles) to Los Angeles, CA
• No official events on 7/21/12
• Remain overnight in Anaheim, CA on 7/21/12

Sunday, July 22, 2012
• Conference of Western Attorneys General (CWAG) Annual Meeting Opening Dinner (Anaheim, CA)
• Remain overnight in Anaheim, CA on 7/22/12

Monday, July 23, 2012
• Meeting with former Attorney General Mike Moore (Anaheim, CA)
• Meeting with California Attorney General Kamala Harris (Anaheim, CA)
• Remarks at the Conference of Western Attorneys General Annual Meeting (Anaheim, CA)
• CWAG Supreme Court Review Luncheon (Anaheim, CA)
• Remain overnight in Anaheim, CA on 7/23/12

Tuesday, July 24, 2012
• Solar PEIS Press Call (Anaheim, CA)
• CWAG Alliance Partnership Welcome Meeting with United States and Mexico Attorneys General (Anaheim, CA)
• Commercial flight from Los Angeles, CA to Sacramento, CA
• Remain overnight in Sacramento, CA on 7/24/12

Wednesday, July 25, 2012
• Breakfast Meeting at Gateway Restaurant (Sacramento, CA)
• Meeting with California Governor Jerry Brown (Sacramento, CA)
• Water Press Conference with California Governor Jerry Brown (Sacramento, CA)
• Commercial flight from Sacramento, CA to Washington, DC (Dulles)
• Trip Concludes
Trip Notes – Transportation:
- Secretary Salazar used a non-contract carrier flight from Los Angeles, CA to Sacramento, CA on 7/24/12. An approved justification memo for use of this non-contract carrier flight is attached.
- Airfare ticket # 2797117900276 was refunded for the amount of $179.80.

Trip Notes – Lodging and M&IE:
- No lodging claimed for the night of 7/21/12. Secretary Salazar personally paid for his hotel stay in Anaheim, CA on the night of 7/21/12.
- No M&IE claimed for 7/21/12.
- Secretary Salazar personally paid for his meal at the Conference of Western Attorneys General (CWAG) Annual Meeting Opening Dinner on 7/22/12.
- Secretary Salazar personally paid for his meal at the CWAG Supreme Court Review Luncheon on 7/23/12.
- Secretary Salazar personally paid for his meal at the Breakfast Meeting at Gateway Restaurant on 7/25/12.

Attachments:
- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itineraries
- SatoTravel Ticket Receipts
- Final Trip Schedules
- Hotel Receipts
- Justification memo for use of non-contract carrier flight
### TRAVEL VOUCHER

**1. DEPARTMENT OR ESTABLISHMENT**
- Bureau Division or Office

**2. TYPE OF TRAVEL**
- Temporary Duty
- Permanent Change of Station

**3. VOUCHER NO.**
- KANSAS-MCA072112 V01

**4. SCHEDULE NO.**

**5. PERIOD OF TRAVEL**
- FROM: 07/21/12
- TO: 07/25/12

**6. TRAVEL AUTHORIZATION**
- NUMBER(S): 07336L
- DATE(S): 12/10/12

**7. TRAVEL ADVANCE**

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<th>c. Amount due Government</th>
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**8. TRAVEL ADVANCE AUTHORITY**

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**9. GOVERNMENT TRANSPORTATION REQUIREMENTS**

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**10. COMMENTS:**

- Saturday, July 21, 2012: Commercial flight from Washington, DC (Dulles) to Los Angeles. Comments continued on next page.

**11. ACCOUNTING CLASSIFICATIONS**

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**12. SIGN HERE** (Approving Official)

- SIGN HERE

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**NOTE:** Fielding of an item within an expense account works as evidence of claims (28 U.S.C. 2674) and may result in a fine of not more than $10,000 upon conviction for not more than 5 years or both (18 U.S.C. 3571, 1981).

**13. VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT**

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**14. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION**

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**15. ACCOUNTING CLASSIFICATIONS**

See next page for accounting classifications.
ACCOUNTING CLASSIFICATION:
12112012 010142-123D0102DM^DLSCS0000.006000^DS6CS0000000^ - 248.75 NR-
1,432.83

COMMENTS: (cont’d)
anaheim, CA; No official events on 7/21/12; Remain overnight in Anaheim, CA on 7/21/12; Sunday, July 22, 2012: Conference of Western Attorneys General (CWAG) Annual Meeting Opening Dinner (Anaheim, CA); Remain overnight in Anaheim, CA on 7/22/12; Monday, July 23, 2012: Meeting with former Attorney General Mike Moore (Anaheim, CA); Meeting with California Attorney General Kamala Harris (Anaheim, CA); Remarks at the Conference of Western Attorneys General Annual Meeting (Anaheim, CA); CWAG Supreme Court Review Luncheon (Anaheim, CA); Remain overnight in Anaheim, CA on 7/23/12; Tuesday, July 24, 2012: Solar PEIS Press Call (Anaheim, CA); CWAG Alliance Partnership Welcome Meeting with United States and Mexico Attorneys General (Anaheim, CA); Commercial flight from Los Angeles, CA to Sacramento, CA; Remain overnight in Sacramento, CA on 7/24/12; (details continued in Trip Purpose Description section)
### INSTRUCTIONS TO TRAVELER

(Units are self-explanatory)

- If the voucher includes per diem allowances for
  - members of employee's immediate family, show
  - employees' names, ages, and relationships to
  - employee and marital status

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

- Show amount incurred for each meal, including tax and tips, and daily total

- Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, 
  - categories (other than for meals).

- Complete for per diem and actual expense travel.

- Show local subsistence expense incurred for actual expense travel.

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

- Show expenses, such as: incidentals, airfare (if purchased with cash), local or
  - long distance telephone calls for Government business, car rental, relocation other than

**DATE**

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### SUBTOTALS

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### TOTALS

0.00

**TOTAL AMOUNT CLAIMED**

248.75

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In compliance with the Privacy Act of 1974, the following information is required: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FTMR 1977), E.O. 11603 of July 22, 1971, E.O. 11720 of May 7, 1972, E.O. 9397 of November 22, 1943, and 29 U.S.C. 901(b) and 8109. 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, military, or other requirements by this agency in connection with the hiring or firing of an

employees, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Number is solicited under the authority of the Internal Revenue Code (26 U.S.C. 901(b) and 8109) 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.
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<td>NON-REIMBURSABLE EXPENSES</td>
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<td>TOTAL AMOUNT CLAIMED</td>
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<tbody>
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<tr>
<td>GOV'T ADVANCE OUTSTANDING</td>
<td>0.00</td>
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<tr>
<td>GOV'T ADVANCE APPLIED</td>
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<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>NET TO TRAVELER (GOVT)</td>
<td>248.75</td>
</tr>
<tr>
<td>GOV'T CHARGE CARD EXPENSES</td>
<td>0.00</td>
</tr>
<tr>
<td>GOV'T CHARGE CARD ATM ADV</td>
<td>0.00</td>
</tr>
<tr>
<td>ADD'L GOV'T CHARGE CARD PYMT</td>
<td>0.00</td>
</tr>
<tr>
<td>TOTAL GOV'T CHARGE CARD AMT</td>
<td>0.00</td>
</tr>
<tr>
<td>PAY TO GOV'T CHARGE CARD</td>
<td>0.00</td>
</tr>
<tr>
<td>PAY TO TRAVELER</td>
<td>248.75</td>
</tr>
</tbody>
</table>
I certify that the electronic signatures listed above are valid and on file.

<table>
<thead>
<tr>
<th>STATUS</th>
<th>DATE</th>
<th>TIME</th>
<th>SIGNATURE NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td>CREATED</td>
<td>12/18/12</td>
<td>3:16PM</td>
<td>TIMOTHY M NIGBOROWICZ</td>
</tr>
</tbody>
</table>

SIGNED  

DATE
**TRAVEL AUTHORIZATION**

1. **No.** SALAZARTA2012

2. **DATE:** 09-21-11

3. **OFFICIAL STATION:** Washington, DC

4. **NAME:** Ken Salazar

5. **ACCOUNTING OFFICE:** Washington, DC

6. **TITLE:** SECY of DOI

7. **FROM:** Washington, DC

8. **TO:** Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary and return.

9. **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. 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.

10. **PER DIEM ALLOWANCE:**
    - Actual lodging and per diem NTE 100% 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.***

11. **MODE OF TRAVEL**
    - Common carrier
    - Private car
    - Mileage rate of...

12. **PERIOD OF TRAVEL:**
    - Beginning on or about 10-01-2011
    - Ending on or about 09-30-2012

13. **MISCELLANEOUS**
    - Transportation immediate family
    - Other (specify)

14. **ESTIMATED COST:**
    - Transportation
    - Per Diem
    - Other
    - TOTAL

15. **CHARGED TO:**
    - 2012-12 DO102DM00000000000000000
    - OS10100000

16. **SIGNATURES:**
    - Ken Salazar, SECY of DOI
    - Matt Lee-Ashley, Depy Chief of Staff
### Trip on Jul 21, 2012

**Traveler:** KENNETH LEE SALAZAR - GDOIOS  
**Customer Number:** S32188K  
**Agent:** JK

**Fees Totaling 26.50PP Changed in Addition to TKT Price**  
FEE-USD26.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

---

#### Saturday, July 21, 2012

**Flight:** United Airlines 1699  
**DEPARTURE:** WASHINGTON/DULLES  
**ARRIVAL:** LOS ANGELES, CA

<table>
<thead>
<tr>
<th>Status</th>
<th>Confirmed</th>
<th>Coach Class - V</th>
</tr>
</thead>
<tbody>
<tr>
<td>Class</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Duration</td>
<td>05:22</td>
<td>(Non-stop)</td>
</tr>
<tr>
<td>Equipment</td>
<td>Boeing 757 300 Series Jet</td>
<td></td>
</tr>
<tr>
<td>Meal Service</td>
<td>Food For Purchase</td>
<td></td>
</tr>
<tr>
<td>Reserved Seats</td>
<td>5(5)</td>
<td></td>
</tr>
<tr>
<td>Frequent Flyer</td>
<td>ARR-Terminal 7</td>
<td></td>
</tr>
</tbody>
</table>

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#### Wednesday, July 25, 2012

**Flight:** JetBlue Airways 262  
**DEPARTURE:** LONG BEACH, CA  
**ARRIVAL:** SACRAMENTO, CA

<table>
<thead>
<tr>
<th>Status</th>
<th>Confirmed</th>
<th>Coach Class - L</th>
</tr>
</thead>
<tbody>
<tr>
<td>Class</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Duration</td>
<td>01:23</td>
<td>(Non-stop)</td>
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<tr>
<td>Equipment</td>
<td>Airbus Industrie 320</td>
<td></td>
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<tr>
<td>Meal Service</td>
<td>None</td>
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<tr>
<td>Reserved Seats</td>
<td>4(4)</td>
<td></td>
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<tr>
<td>Frequent Flyer</td>
<td>ARR-CENTRAL TERMINAL B</td>
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</tbody>
</table>

---

#### Wednesday, July 25, 2012

**Flight:** Virgin America 90  
**DEPARTURE:** SAN FRANCISCO/SFO  
**ARRIVAL:** WASHINGTON/DULLES

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
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<tr>
<td>Duration</td>
<td>05:05</td>
<td>(Non-stop)</td>
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<tr>
<td>Equipment</td>
<td>Airbus Industrie 320</td>
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<tr>
<td>Meal Service</td>
<td>None</td>
<td></td>
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<tr>
<td>Reserved Seats</td>
<td>5(5)</td>
<td></td>
</tr>
<tr>
<td>Notes</td>
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### Tuesday, April 30, 2013
### Other Service

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<th>Invoice / Ticket / Date</th>
<th>Base</th>
<th>Tax 1</th>
<th>Tax 2</th>
<th>Tax 3</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>SALAZAR KENNETH</td>
<td>9128/984/1I/930027/200JL12</td>
<td>USD 97.67</td>
<td>7.33US</td>
<td>3.80ZP</td>
<td>7.00KT</td>
<td>115.90</td>
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<tr>
<td>LEE</td>
<td>9124/279711/9900279/200JL12</td>
<td>157.21</td>
<td>22.59</td>
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<tr>
<td>SALAZAR KENNETH</td>
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<td>182.33</td>
<td>24.47</td>
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<td></td>
<td>206.80</td>
</tr>
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</table>

**Trip Fee**: $26.50

**Total Amount**: $590.90

---

### 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:**

---

**SATOTRAVEL 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 677-698-2554

---

**GO TO WWW.TSA.GOV**

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

---

**TO VIEW ITINERARIES ONLINE PLEASE GO TO **

*** WWW.VIRTUALLYHERE.COM ***

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

---

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

---

**CWTSATOTRAVEL CAN BOOK YOUR HOTEL ACCOMMODATIONS. WE CAN ASSIST IN KEEPING COSTS WITHIN PER DIEM AT A FEMA APPROVED PROPERTY, GUARANTEE YOUR RESERVATION FOR LATE ARRIVAL, AND EVEN CHECK FOR A ROOM AT YOUR FAVORITE HOTEL AT LOW FARES. ALL YOUR RESERVATIONS INCLUDED ON ONE ITINERARY—AIR, CAR, AND HOTEL.**

---

**THANKS FROM YOUR CWTSATOTRAVEL TEAM!!!**
eTicket Receipt

Prepared For
SALAZAR/KENNETH LEE [GDOIOS]

Reservat'ion Code
ISSUE DATE
TICKET NUMBER
INVOICE NUMBER
ISSUING AIRLINE
ISSUING AGENT
ISSUING AGENT LOCATION
IATA NUMBER
CUSTOMER NUMBER

Itinerary Details

<table>
<thead>
<tr>
<th>TRAVEL DATE</th>
<th>AIRLINE</th>
<th>DEPARTURE</th>
<th>ARRIVAL</th>
<th>OTHER NOTES</th>
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<tbody>
<tr>
<td>25Jul12</td>
<td>VIRGIN AMERICA</td>
<td>SAN FRANCISCO, CA</td>
<td>WASHINGTON DULLES, DC</td>
<td>Class ECONOMY</td>
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<tr>
<td></td>
<td>VX 90</td>
<td>Time</td>
<td>Time</td>
<td>Seat Number CHECK-IN REQUIRED</td>
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<tr>
<td></td>
<td></td>
<td>2:35pm</td>
<td>10:40pm</td>
<td>Baggage Allowance NIL</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Booking</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Status CONFIRMED</td>
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</table>

Baggage Allowance

SFO to IAD - 0 Pieces VIRGIN AMERICA

Prices of additional baggage pieces:
1. 25.00 USD
2. 25.00 USD

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 : XXXXXXXXXXXXXXX
<table>
<thead>
<tr>
<th>Endorsement / Restrictions</th>
<th>NONE</th>
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<tbody>
<tr>
<td>Fare Calculation Line</td>
<td>SFO VX WAS 97.67 UCAIAD USD 97.67 END ZPSFO XT 2.50 A Y 4.50 FSF 0 4.5</td>
</tr>
<tr>
<td>Fare</td>
<td>USD 97.67</td>
</tr>
<tr>
<td>Taxes / Fees / Carrier-Imposed Charges</td>
<td>USD 7.33 US (US DOMESTIC TRANSPORTATION TAX)</td>
</tr>
<tr>
<td></td>
<td>USD 3.80 ZP (SEGMENT TAX)</td>
</tr>
<tr>
<td></td>
<td>USD 7.00 XT (COMBINED TAXES)</td>
</tr>
<tr>
<td>Total Fare</td>
<td>USD 115.80</td>
</tr>
</tbody>
</table>

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]

<table>
<thead>
<tr>
<th>RESERVATION CODE</th>
<th>IHFRJ</th>
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<td>TICKET NUMBER</td>
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<td>INVOICE NUMBER</td>
<td>0009122</td>
</tr>
<tr>
<td>ISSUING AIRLINE</td>
<td>UNITED AIRLINES</td>
</tr>
<tr>
<td>ISSUING AGENT</td>
<td>ACG</td>
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<tr>
<td>ISSUING AGENT LOCATION</td>
<td>WASHINGTON DC</td>
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<tr>
<td>IATA NUMBER</td>
<td>09581283</td>
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<tr>
<td>CUSTOMER NUMBER</td>
<td>[015]</td>
</tr>
<tr>
<td>FREQUENT FLYER NUMBER</td>
<td>[**]</td>
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Itinerary Details

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<th>ARRIVAL</th>
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</thead>
<tbody>
<tr>
<td>21Jul12</td>
<td>WASHINGTON DULLES, DC</td>
<td>LOS ANGELES, CA</td>
</tr>
<tr>
<td></td>
<td>Time: 8:30am</td>
<td>Time: 10:52am</td>
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</tbody>
</table>

| OTHER NOTES | Class: UNITED_ECONOMY |
|-------------| Seat Number: CHECK-IN REQUIRED |
|             | Baggage Allowance: NIL |
|             | Booking Status: CONFIRMED |
|             | Fare Basis: VCA/AD |
|             | Not Valid After: 30 SEP |

Baggage Allowance

IAD to LAX - 0 Pieces UNITED AIRLINES

Prices of additional baggage pieces:
1. 25.00 USD
2. 35.00 USD

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
<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td><strong>Fare Calculation Line</strong></td>
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<tr>
<td><strong>Fare</strong></td>
</tr>
<tr>
<td><strong>Taxes/Fees/Carrier-Imposed Charges</strong></td>
</tr>
<tr>
<td><strong>Total Fare</strong></td>
</tr>
</tbody>
</table>

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**Important Legal Notices**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>USD 182.33</td>
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<tr>
<td>USD 13.67 US (US DOMESTIC TRANSPORTATION TAX)</td>
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<tr>
<td>USD 3.80 ZP (SEGMENT TAX)</td>
</tr>
<tr>
<td>USD 7.00 XT (COMBINED TAXES)</td>
</tr>
<tr>
<td>USD 206.80</td>
</tr>
</tbody>
</table>
Trip on Jul 24, 2012  

Traveler: KENNETH LEE SALAZAR - GDO10S
Customer Number: S32169K
Agent: 5G

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AP/R/M/RAK DOMESTIC, TRADITIONAL

Tuesday, July 24, 2012  

Flight American Airlines 3077

DEPARTURE
LOS ANGELES, CA
8:30 PM, Jul 24, 2012

ARRIVAL
SACRAMENTO, CA
9:50 PM, Jul 24, 2012

Status: Confirmed
Class: Coach Class - H
Duration: 01:20 (Non-stop)
Equipment: ERD
Meal Service: Food For Purchase
Reserved Seats: [D] (6)
Notes: DEP-Terminal 4
ARR-Central Terminal B
OPERATED BY AMERICAN EAGLE
ONEWORLD

Name: SALAZAR KENNETH LEE
Invoice / Ticket / Date: 52722/03/20121877621/23JUL12
Base: USD 359.07
Tax 1: 26.93US
Tax 2: 5.80PP
Tax 3: 7.00XT
Total: 396.80

Trip Fee: 28.50
Total Amount: 425.30

Form of Payment: CAXX.XXXXXX

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-9PM/7A-8PM CST
FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY
NUMBER 866-486-6135 AND FOLLOW PROMPTS
*** FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM ***
** GO TO WWW.TSA.GOV **
UNUSED PAPER TICKETS MUST BE RETURNED TO CWTATRAVEL
CONTACT CWTATRAVEL TO REFUND ELECTRONIC TICKETS
CONTACT CARRIER CITY PAIR FARES DO NOT REQUIRE
ADVANCE PURCHASE, ALL OTHER FARES MAY REQUIRE ADVANCE
PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

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

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.
**SALAZAR, KEN**

**COMP - 4331**

**Room No.** 4331  
**No. Guests** 1/0/0  
**Arrive** 7/21/12  
**Depart** 7/25/12  
**Date:** 12/07/12  
**Group:** GCCG12A  
**Package:**

<table>
<thead>
<tr>
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<th>Reference/Description</th>
<th>Room Charge</th>
<th>Tax</th>
<th>Total</th>
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<td>$141.75</td>
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<td>Room Charge 4331</td>
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<td>$15.75</td>
<td>$141.75</td>
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<tr>
<td>7/22/12</td>
<td>Room Charge 4331</td>
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<td>$15.75</td>
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<td>7/26/12</td>
<td>Room Charge 4331</td>
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</tbody>
</table>

Please contact Guest Billing at 714-956-6492 with any questions regarding your bill after your departure.

It is not necessary to check out at the Front Desk if the charges listed above are correct.

THANK YOU FOR CHOOSING DISNEY'S GRAND CALIFORNIAN HOTEL® & SPA
Four Points Sacramento Intl Airport
4900 Duckhorn Drive
Sacramento, CA 95834
916-263-9000 / 916-263-9933
http://www.starwood.com/

Salazar, Kenneth
Fed Rooms/managed
Government

Page Number 1
Guest Number 185928
Folio ID A
No. Of Guest 1
Room Number 411
Time 12-06-2012 09:31

Duplicate Invoice

<table>
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<th>Date</th>
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<th>Description</th>
<th>Amount</th>
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<tr>
<td>07-24-2012</td>
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<td>07-24-2012</td>
<td>RT411</td>
<td>Room Tax</td>
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<tr>
<td>07-24-2012</td>
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<td>Tourism Tax</td>
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<td>07-25-2012</td>
<td>MC</td>
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<td>$112.13</td>
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</table>

** Total $112.13
** Balance $0.00

EXPENSE SUMMARY REPORT

<table>
<thead>
<tr>
<th>Date</th>
<th>Room &amp; Tax</th>
<th>Food &amp; Beverages</th>
<th>Telephone</th>
<th>Other</th>
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<td>$0.00</td>
<td>$0.00</td>
<td>$112.13</td>
<td>$-112.13</td>
</tr>
</tbody>
</table>

As a Starwood Preferred Guest, you could have earned 198 Starpoints for this visit. Please provide your member number or enroll today.

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!
MEMORANDUM

TO: Signing Official
FROM: Office of Scheduling and Advance
SUBJECT: Justification for Use of a Non-Contract Carrier
DATE: Monday, July 23, 2012

I. OVERVIEW

Secretary Salazar is scheduled to travel from Anaheim, California, to Sacramento, California, on Tuesday, July 25, in order to hold meetings the following day with Governor Brown and host a water event.

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 in order to successfully complete his mission requirements for this travel.

II. SUMMARY OF SCHEDULE AND MISSION

Secretary Salazar currently has the following schedule on Tuesday and Wednesday:

**Tuesday, July 24, 2012**

10:30 am (PDT) Solar PEIS Press Call  
Location: Anaheim, CA

5:00 pm (PDT) CWAG Alliance Partnership – U.S. & Mexico Attorneys General  
Location: Anaheim, CA

7:00 pm (PDT) Depart en route to John Wayne Airport (SNA)  
Airline: Southwest Airlines #2147  
Flight Time: 1 hour 25 minutes

10:50 pm (PDT) Wheels Down Sacramento, CA  
Location: Sacramento International Airport

**Wednesday, July 25, 2012**

8:50 am (PDT) Arrive Café Bernardo Midtown  
Location: Sacramento, CA
8:50 am (PDT)  Breakfast at Café Bernardo Midtown

9:45 am (PDT)  Depart Café Bernardo Midtown en route to Capital Building

9:55 am (PDT)  Arrive Capital Building
   Location: Sacramento, CA

10:00 am (PDT)  Meeting with Governor Brown
   Format: Secretary Salazar will meet with Governor Brown for 30 minutes

10:30 am (PDT)  Water Event
   Format: Secretary Salazar and Governor Brown will speak

11:00 am (PDT)  Depart Capital Building en route to San Francisco International Airport
   Distance: 97.7 miles
   Drive Time: 1 hour 15 minutes

12:50 pm (PDT)  Arrive San Francisco International Airport
   Location: San Francisco, CA

2:35pm (PDT)  Wheels Up San Francisco International Airport to Washington, DC
   Airline: Virgin America #90
   Flight Time: 5 hours 5 minutes

10:40 pm (EDT)  Wheels Down Dulles International Airport

III. SCHEDULING CONSIDERATIONS

Secretary Salazar has a late travel day on Tuesday, July 24 (9:25pm flight departure). In an effort to avoid flight delays and cancellations, Secretary Salazar must depart on Tuesday to ensure his participation in the events on Wednesday, July 25. An earlier flight (8:30pm departure) at an airport (LAX) with greater flight options will help ensure the Secretary's arrival on July 24. In the event that the 8:30pm flight is delayed or cancelled, Secretary Salazar can take a later flight out of LAX because it has several later options.

Flying out of the Santa Ana, California, airport (SNA) does not provide another option since the Southwest flight is the last flight of the evening to Sacramento.

In addition, departing at an earlier hour (8:30pm, as opposed to 9:25pm) will enable the Secretary to meet with staff upon arrival to be properly briefed prior for his early morning events.

As noted during previous travel, 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.

IV. FLIGHT COMPARISON

The following airports offer flights to Sacramento, CA:
1) John Wayne Airport (SNA) Options:

9:25pm Southwest Airlines flight arrives at 10:50pm ($187.80)

2) Long Beach Airport (LGB) Options:

None – Last flight at 4:45pm

3) Los Angeles International Airport (LAX) Options:

8:10pm Southwest Airlines flight arrives at 9:25pm

8:30pm American Airlines flight arrives at 9:50pm ($396.80)

9:20pm Delta Air Lines flight arrives at 10:49pm

9:40pm Southwest Airlines flight arrives at 10:55pm

10:26pm US Airways/United flight arrives at 11:54pm.

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:

**Tuesday, July 25 – Los Angeles, CA to Sacramento, CA**
American Airlines #3077
8:30pm Depart LAX
9:50pm Arrive SMF

We seek this authorization for Secretary Salazar to forego use of contract city-pair fares 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 non-contract carrier flight.

[Signature]
12/7/12
I think that we are good to proceed. I will send Jenny a pdf with the changes. There are some items that need to be further described and more information provided in sections. This is for the official record and for the document that Matt signs. Thank you.

----- Original Message ----- 
From: Lee-Ashley, Matt
Sent: Monday, July 23, 2012 6:42 PM
To: Sarabia, Jenny E; Padilla, Joan
Cc: Nigborowicz, Timothy M; Broadie, Kristina T
Subject: Re: Request for Flight

Looks fine from my perspective, assuming Joan has no changes or concerns.

----- Original Message ----- 
From: Sarabia, Jenny E
Sent: Monday, July 23, 2012 06:37 PM
To: Lee-Ashley, Matt; Padilla, Joan
Cc: Nigborowicz, Timothy M; Broadie, Kristina T
Subject: Re: Request for Flight

Hello Matt,

Sorry to rush you, but security need to know so they can set things up at the airport. They have limited time since they will be travelling with KLS tomorrow.

Anyway a decision can be made tonight?

Jenny
Jenny Sarabia
Special Assistant for Advance
Office of the Secretary
Department of the Interior

----- Original Message ----- 
From: Sarabia, Jenny E
Sent: Monday, July 23, 2012 06:21 PM
To: Lee-Ashley, Matt; Padilla, Joan
Cc: Nigborowicz, Timothy M
Subject: Request for Flight

TO: Signing Official
FROM: Office of Scheduling and Advance
SUBJECT: Justification for Use of a Non-Contract Carrier
DATE: Monday, July 23, 2012

I. OVERVIEW

Secretary Salazar is scheduled to travel from Anaheim, CA, to Sacramento, CA, on Tuesday, July 25, in order to hold meeting the following day with Governor Brown and a water event.

Due to the Secretary's schedule and the corresponding commercial flight availability, the Office of Scheduling and Advance recommends that Secretary Salazar utilize non-contract carrier flights in order to successfully complete his mission requirements for this travel.
II. SUMMARY OF SCHEDULE AND MISSION

Secretary Salazar currently has the following schedule on Tuesday and Wednesday:

10:30 am (PDT) Solar PEIS Press Call
Location: Grand California Conference Center - Meeting area H
Participants: YOU
Mike Pool, Acting Director, BLM
Advance: Jenny Sarabia
Set-up: Press Call

5:00 pm (PDT) CWAG Alliance Partnership U.S. & Mexico Attorneys General
Location: Grand California Conference Center - Brisa Courtyard

7:00 pm (PDT) Depart en route John Wayne Airport (SNA)

Seat: SEAT ASSIGNMENT RESTRICTED TO AIRPORT CHECK-IN Ride Along: L(1E), (B)(7)(C)

10:50 pm (PDT) Wheels Down Sacramento International Airport
Location: Sacramento International Airport
6900 Airport Boulevard
Sacramento, CA 95837
Phone: (916) 874-0681

11:15 am (PDT) Depart Sacramento International Airport en route RON

TBD am (PDT) Depart RON en route Café Bernardo Midtown

8:50 am (PDT) Arrive Café Bernardo Midtown
Location: Café Bernardo Midtown
1403 28th Street
Sacramento, CA 95816

8:50 am (PDT) Breakfast at Café Bernardo Midtown
Participants: YOU
David Hayes
Mike Connor
Letty Belin
David Nawi
Advance: Kristina Broadie
Staff: Kate Kelly, Jonathan Adler, Tami Hillelmann

9:45 am (PDT) Depart Café Bernardo Midtown en route Capital Building

9:55 am (PDT) Arrive Capital Building
Location: Capital Building
1315 10th Street
Sacramento, CA 95814

10:00 am (PDT) Meeting with Governor Brown
Participants: YOU
Governor Jerry Brown, California
Staff: David Hayes, Mike Connor, Letty Belin, David Nawi, Kate Kelly
Advance: Kristina Brodie
Set-up: Meeting
Format: YOU will meet with Governor Brown for 30 minutes

10:30 am (PDT) Water Event
Participants: YOU
Governor Jerry Brown, California
TBD
Staff: David Hayes, Mike Connor, Letty Belin, David Nawi, Kate Kelly
Advance: Kristina Brodie
Set-up: Meeting
Format: YOU will meet with Governor Brown for 30 minutes

10:30 am (PDT) Water Event
Participants: YOU
Governor Jerry Brown, California
TBD
Staff: David Hayes, Mike Connor, Letty Belin, David Nawi, Kate Kelly
Advance: Kristina Brodie
Set-up: Meeting
Format: YOU will meet with Governor Brown for 30 minutes

10:30 am (PDT) Water Event
Participants: YOU
Governor Jerry Brown, California
TBD
Staff: David Hayes, Mike Connor, Letty Belin, David Nawi, Kate Kelly
Advance: Kristina Brodie
Set-up: Meeting
Format: YOU will meet with Governor Brown for 30 minutes

11:00 am (PDT) Depart Capital Building en route San Francisco International Airport
Car 1: KLS
Distance: 97.7 miles
Drive Time: 1 hour 15 minutes

12:50 pm (PDT) Arrive San Francisco International Airport
Location: San Francisco International Airport
San Francisco, CA
Phone: (800) 435-9736

2:35 pm (PDT) Wheels Up San Francisco International Airport en route Washington, DC
Airline: Virgin America #90
Flight Time: 5 hours 5 minutes
Seat: 6B
Ride Along: Lt.

10:40 pm (EDT) Wheels Down Dulles International Airport

III. SCHEDULING CONSIDERATIONS

Secretary Salazar has a late travel day on Tuesday (9:25 pm). In an effort to avoid flight delays and cancellations must depart on Tuesday to ensure his participation on Wednesday. An earlier flight (8:30 pm) at an airport (LAX) with greater flight options will help ensure the Secretary's arrival. In the event the 8:30 pm flight is delayed or cancelled, Secretary Salazar can take a later flight.

Flying out of Santa Ana (SNA) does not provide another option since it is the last flight.

In addition, departing at an earlier hour (8:30 pm opposed to 9:25 pm) will enable the Secretary to meet with staff upon arrival to be briefed prior to early morning events.

As noted previously (different waiver request): 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.

IV. Flight comparison:

1. Santa Ana, CA on Southwest 9:25 pm arriving SMF at 10:50 pm. $187.80

2. LAX options:
   8:10 pm Southwest arrives 9:25 pm;
8:30pm American Airlines arrives 9:50pm $396.80
9:20pm Delta arrives 10:49pm;
9:40pm Southwest arrives 10:55pm;
10:26pm both US Airways and United have flights arrives at 11:54pm.

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:

Tuesday, July 25 – LAX to SMF
American Airlines #3077
8:30pm Depart
9:50pm Arrive

We seek this authorization for Secretary Salazar to forego use of contract city-pair fares 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—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 non-contract carrier flight.

Approval Signature Date

Jenny Sarabia
Special Assistant for Advance
Office of the Secretary
Department of the Interior
THE TRIP OF THE SECRETARY

TO

CALIFORNIA

JULY 21 - 25, 2012
# TRIP SUMMARY

## TRIP OF THE SECRETARY TO CALIFORNIA

### Weather:

<table>
<thead>
<tr>
<th>Location</th>
<th>Weather</th>
</tr>
</thead>
<tbody>
<tr>
<td>Anaheim, CA</td>
<td>Sunny; 84 High // 66 Low</td>
</tr>
<tr>
<td>Sacramento, CA</td>
<td>Sunny; 92 High // 57 Low</td>
</tr>
</tbody>
</table>

### Time Zone:

<table>
<thead>
<tr>
<th>Location</th>
<th>Time Zone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Anaheim, CA</td>
<td>Pacific Daylight Time (3 hours behind Washington)</td>
</tr>
<tr>
<td>Sacramento, CA</td>
<td>Pacific Daylight Time (3 hours behind Washington)</td>
</tr>
</tbody>
</table>

### Advance:

<table>
<thead>
<tr>
<th>Location</th>
<th>Advance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Anaheim, CA</td>
<td>Jenny Sarabia</td>
</tr>
<tr>
<td>Sacramento, CA</td>
<td>Kristina Broadie</td>
</tr>
</tbody>
</table>

### Security:

<table>
<thead>
<tr>
<th>Location</th>
<th>Security</th>
</tr>
</thead>
<tbody>
<tr>
<td>Anaheim, CA</td>
<td>Lt.</td>
</tr>
<tr>
<td>Sacramento, CA</td>
<td>Lt.</td>
</tr>
</tbody>
</table>

### Traveling Staff (Sacramento Only):

<table>
<thead>
<tr>
<th>Role</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deputy Secretary</td>
<td>David Hayes</td>
</tr>
<tr>
<td>Commissioner, BOR</td>
<td>Michael Connor</td>
</tr>
<tr>
<td>Counselor to Dep. Secretary</td>
<td>Letty Belin</td>
</tr>
<tr>
<td>Sr. Advisor, California &amp; Nevada</td>
<td>David Nawi</td>
</tr>
<tr>
<td>Photographer</td>
<td>Tami Heilemann</td>
</tr>
<tr>
<td>Trip Director</td>
<td>Jonathan Adler</td>
</tr>
<tr>
<td>Director, Communications</td>
<td>Kate Kelly</td>
</tr>
</tbody>
</table>

### Washington Staff:

<table>
<thead>
<tr>
<th>Role</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scheduling &amp; Advance Director</td>
<td>Joan Padilla</td>
</tr>
<tr>
<td>Ethics</td>
<td>Melinda Loftin</td>
</tr>
<tr>
<td>General Law</td>
<td>Ed Keable</td>
</tr>
</tbody>
</table>

### Attire:

- Anaheim – Business Casual for remarks
- Sacramento – Business

### Office Phone:

- (202) 208-5820
- (202) 208-5295
- (202) 208-3233
Saturday, July 21st, 2012
Washington, DC → Anaheim, CA

8:30 am (EDT)
Wheels Up Dulles International Airport en route Los Angeles, CA
Airline: United #1699
Flight Time: 5 hours 22 minutes
Seat:
Ride Along:

10:52 am (PDT)
Wheels Down Los Angeles International Airport
Location: Los Angeles International Airport
1 World Way
Los Angeles, CA 90045
Phone: (310) 646-5252

11:15 am (PDT)
Depart Los Angeles International Airport en route RON
Distance: 35.5 miles
Drive Time: 45 minutes

12:00 pm (PDT)
Arrive RON
Location: Disney's Grand Californian Hotel & Spa
1600 Disneyland Drive
Anaheim, CA 92803
POC: Janine Knudsen
(916) 704-1057

12:00 pm (PDT)
KLS Time

7:00 pm (PDT)
RON

Sunday, July 22nd, 2012
Anaheim, CA

9:00 am (PDT)
KLS Time

7:00 pm (PDT)
CWAG Opening Dinner
Location: Stage 17 Soundstage

9:00 pm (PDT)
RON
Location: Disney's Grand Californian Hotel & Spa
1600 Disneyland Drive
Anaheim, CA 92803
POC: Janine Knudsen
(916) 704-1057
Monday, July 23rd, 2012
Anaheim, CA

10:00 am (PDT)  Meeting with former Attorney General Mike Moore
Location: Grand California Conference Center - Meeting area H

10:15 am (PDT)  Meeting with CA Attorney General Harris
Location: Grand California Conference Center - Lily room

11:00 am (PDT)  Remarks at the Conference of Western Attorneys General
Location: Sequoia Ballroom
Participants: YOU
Advance: Jenny Sarabia
POC: Janine Knudsen
Set-up: Table-Top Podium
Format: YOU will deliver remarks (30 min) from a podium and facilitate Q&A from various Attorneys General

12:00 am (PDT)  Supreme Court Review Luncheon
Location: Sequoia Ballroom North

1:30 pm (PDT)  KLS Time

7:00 pm (PDT)  RON
Location: Disney's Grand Californian Hotel & Spa
1600 Disneyland Drive
Anaheim, CA 92803

Tuesday, July 24th, 2012
Anaheim, CA → Sacramento, CA

10:30 am (PDT)  Solar PEIS Press Call
Location: Grand California Conference Center - Meeting area H
Participants: YOU
Advance: Mike Pool, Acting Director, BLM
Set-up: Jenny Sarabia
Format: Press Call

11:00 am (PDT)  KLS Time

5:00 pm (PDT)  CWAG Alliance Partnership U.S. & Mexico Attorneys General
Location: Grand California Conference Center - Brisa Courtyard

6:50 pm (PDT)  Depart RON en route Los Angeles International Airport
Distance: 35.5 miles
Drive Time: 1 hour
7:50 pm (PDT)  Arrive Los Angeles International Airport
Location: Los Angeles International Airport
1 World Way
Los Angeles, CA 90045
Phone: (310) 646-5252

8:30 pm (PDT)  Wheels Up Los Angeles International Airport en route Sacramento, CA
Airline: American Airlines 3077
Flight Time: 1 hour 20 minutes
Seat: [01B (6117F)]
Ride Along:

9:50 pm (PDT)  Wheels Down Sacramento International Airport
Location: Sacramento International Airport
6900 Airport Boulevard
Sacramento, CA 95837
Phone: (916) 874-0681

10:05 pm (PDT)  Depart Sacramento International Airport en route RON
Distance: 6.1 miles
Drive Time: 15 minutes

10:20 pm (PDT)  Arrive RON
Location: Four Points by Sheraton
4900 Duckhorn Drive
Sacramento, CA 95834
Phone: (916) 263-9000

10:25 pm (PDT)  RON

Wednesday, July 25th, 2012
Sacramento, CA → San Francisco, CA → Washington, DC

8:30 am (PDT)  Breakfast at Gateway Restaurant (Four Points by Sheraton)
Participants: YOU
David Hayes
Mike Connor
Kate Kelly, Jonathan Adler
Staff: Casually Breakfast Meeting

9:35 am (PDT)  Depart RON en route Meeting with Governor Brown
Distance: 6.6 miles
Drive Time: 20 minutes

9:55 am (PDT)  Arrive Resources Building
Location: Natural Resources Agency Building
<table>
<thead>
<tr>
<th>Time</th>
<th>Event Description</th>
<th>Location</th>
<th>Participants</th>
</tr>
</thead>
<tbody>
<tr>
<td>10:00 am (PDT)</td>
<td>Meeting with Governor Brown</td>
<td>Quiet Room 1147-C1</td>
<td>Governor Jerry Brown, California John Laird, Secretary, Natural Resources Agency, California Mark Cowin, Director, Department of Water Resources, California Chuck Bonham, Director, Department of Fish &amp; Game Jerry Meral, Deputy Secretary, Bay-Delta, California Karla Nemetz, Project Manager, BDCP, California Eric Schwaab, Assistant Administrator, National Marine Fisheries Service, NOAA Will Stelle, NOAA</td>
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<td></td>
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<td>Staff: David Hayes, Mike Connor, David Nawi</td>
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<td>Advance: Kristina Broadie</td>
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<td>Set-up: Meeting</td>
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<td></td>
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<td></td>
<td>Format: YOU will meet with Governor Brown and Eric Schwaab for 30 minutes</td>
</tr>
<tr>
<td>10:30 am (PDT)</td>
<td>Water Press Event</td>
<td></td>
<td>Governor Jerry Brown, California John Laird, Secretary, Natural Resources Agency, California Eric Schwaab, Assistant Administrator, National Marine Fisheries Service, NOAA</td>
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<td></td>
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<td></td>
<td>Staff: David Hayes, Mike Connor, David Nawi, Kate Kelly</td>
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<td>Advance: Kristina Broadie</td>
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<td>Press: Open</td>
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<td>Set-up: Press Event</td>
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<td>Format: Run of Event</td>
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<td>v Secretary Laird will speak (1 min)</td>
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<td>v Governor Brown will speak (5 min)</td>
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<td></td>
<td>v YOU will speak (5 min)</td>
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<td></td>
<td>v Eric Schwaab will speak (5 min)</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>v Q&amp;A with media</td>
</tr>
<tr>
<td>NOTE:</td>
<td>Mike Connor and David Hayes will remain to answer further questions posed by media.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11:00 am (PDT)</td>
<td>Depart Capital Building en route San Francisco International Airport</td>
<td></td>
<td>San Francisco, CA</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Distance: 97.7 miles</td>
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<td></td>
<td></td>
<td></td>
<td>Drive Time: 1 hour 15 minutes</td>
</tr>
<tr>
<td>12:50 pm (PDT)</td>
<td>Arrive San Francisco International Airport</td>
<td>San Francisco International Airport, San Francisco, CA</td>
<td>Phone: (800) 435-9736</td>
</tr>
</tbody>
</table>
2:35pm (PDT) Wheels Up San Francisco International Airport en route Washington, DC
Airline: Virgin America #90
Flight Time: 5 hours 5 minutes
Seat: 
Ride Along: 

10:40 pm (EDT) Wheels Down Dulles International Airport
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATIONS: CO-NV-CO-AK-WA-WI-IL-MN

DATES: 08/02/12 – 08/17/12

OFFICIAL: X  POLITICAL: X  PERSONAL: X

FOLDER CONTAINS:

REVIEWED BY / DATE:

T N  1 3 / 5 / 1 3  TIM NIGBOROWICZ

T I M  M U R P H Y  (General Law)

M A R G A R E T  B R A D L E Y  (Ethics)

D O N N A  D E E N
Trip Overview:
- Dates: August 2, 2012 – August 17, 2012

Trip Summary:
Thursday, August 2, 2012
- Commercial flight from Washington, DC (DCA) to Denver, CO
- Remain overnight in Denver, CO on 8/2/12
Friday, August 3, 2012 – Sunday, August 5, 2012
- No official events from 8/3/12 through 8/5/12
- Remain overnight in Denver, CO from 8/3/12 through 8/5/12
Monday, August 6, 2012
- Commercial flight from Denver, CO to Las Vegas, NV
- DOI Energy Team Meeting (Las Vegas, NV)
- Political Event – Small Business Canvass and Meeting (Las Vegas, NV)
- Political Event – Meet & Greet with Lawyers and Victory Council (Las Vegas, NV)
- Political Event – Volunteer Meet & Greet at Rafael Rivera Community Center (Las Vegas, NV)
- Remain overnight in Las Vegas, NV
Tuesday, August 7, 2012
- Press Conference with Senator Reid (Las Vegas, NV)
- Keynote Address at the National Clean Energy Summit (Las Vegas, NV)
- Meeting with Moapa Band of Paiutes and Representatives from K Road Power (Las Vegas, NV)
- Commercial flight from Las Vegas, NV to Denver, CO
- Remain overnight in Denver, CO on 8/7/12
Wednesday, August 8, 2012
- Political Event at Auraria Event Center (Denver, CO)
- Non-commercial flight from Denver, CO to Grand Junction, CO
- Political Event at Grand Junction High School (Grand Junction, CO)
- Non-commercial flight from Grand Junction, CO to Pueblo, CO
- Remain overnight in Pueblo, CO
Thursday, August 9, 2012

- Political Event at the Palace of Agriculture at the Colorado State Fairgrounds (Pueblo, CO)
- Non-commercial flight from Pueblo, CO to Colorado Springs, CO
- Political Event at Cutler Quad at Colorado College (Colorado Springs, CO)
- Drive from Colorado Springs, CO to Denver, CO
- Remain overnight in Denver, CO on 8/9/12

Friday, August 10, 2012

- Commercial flight from Denver, CO to Anchorage, AK
- Remain overnight in Anchorage, AK on 8/10/12

Saturday, August 11, 2012

- Non-commercial flight from Anchorage, AK to Barrow, AK
- Meeting with North Slope Borough Mayor & Local Officials (Barrow, AK)
- U.S. Coast Guard Briefing / Facility Tour (Barrow, AK)
- BSEE Briefing (Barrow, AK)
- Alaska Eskimo Whaling Commission Meeting (Barrow, AK)
- Interview with National Public Radio’s Elizabeth Arnold (Barrow, AK)
- Non-commercial flight from Barrow, AK to Nuiqsut, AK
- Nuiqsut Community Dinner (Nuiqsut, AK)
- Remain overnight in Nuiqsut, AK on 8/11/12

Sunday, August 12, 2012

- Non-commercial flight from Nuiqsut, AK to Inigok, AK
- Inigok Briefings and Legacy Well Inspections (Inigok, AK)
- Non-commercial helicopter flight from Inigok, AK to Subsistence Camp
- Meeting with Former Borough Mayor Edward Itta
- Non-commercial helicopter flight from Subsistence Camp to Drew Point, AK
- Arctic Coast Outdoor Briefing (Drew Point, AK)
- Non-commercial helicopter flight from Drew Point, AK to Teshekpuk Lake Shore Line
- Teshekpuk Lake Shore Line Outdoor Briefing
- Non-commercial helicopter flight from Teshekpuk Lake Shore Line to Inigok, AK
- Non-commercial flight from Inigok, AK to Anchorage, AK
- Remain overnight in Anchorage, AK on 8/12/12

Monday, August 13, 2012

- NPR-A Announcement Press Conference (Anchorage, AK)
- Anchorage Daily News Editorial Board Meeting (Anchorage, AK)
- Commercial flight from Anchorage, AK to Seattle, WA
- Drive from Seattle, WA to Eatonville, WA
- Remain overnight in Eatonville, WA on 8/13/12.

Tuesday, August 14, 2012

- Drive from Eatonville, WA to Mount Rainier National Park
- Mount Rainier National Park Employee Meeting (Longmire, WA)
- Mount Rainier Community & Business Leaders Tourism Meeting (Longmire, WA)
- Press Availability (Longmire, WA)
- Drive from Mount Rainier National Park to Seattle, WA
- Commercial flight from Seattle, WA to Chicago, IL
- Drive from Chicago, IL to Milwaukee, WI
- Remain overnight in Milwaukee, WI

**Wednesday, August 15, 2012**
- Conservation Stakeholder Meeting and Press Conference Call (Milwaukee, WI)
- Drive from Milwaukee, WI to Ringwood, IL
- Site Visit of possible areas of the Hackmatack National Wildlife Refuge
- Hackmatack Stakeholder Meeting (Ringwood, IL)
- Drive from Ringwood, IL to Chicago, IL
- Dinner with Senator Dick Durbin (Chicago, IL)
- Remain overnight in Chicago, IL

**Thursday, August 16, 2012**
- Site Visit of Millennium Reserve (Chicago, IL)
- Drive from Chicago, IL to Gary, IN
- Paul H. Douglas Center for Environmental Education Tour (Gary, IN)
- Indiana Dunes National Lakeshore Walking Tour (Porter, IN)
- Drive from Porter, IN to Chicago, IL
- Commercial flight from Chicago, IL to Minneapolis, MN
- Remain overnight in St. Paul, MN

**Friday, August 17, 2012**
- Mississippi National River and Recreation Area AGO Project Boat Tour (St. Paul, MN)
- Media Availability with Governor Mark Dayton (St. Paul, MN)
- AGO Stakeholder Meeting (St. Paul, MN)
- AGO/Conservation Town Hall Meeting (Minneapolis, MN)
- Commercial flight from Minneapolis, MN to Washington, DC (DCA)
- Trip concludes

**Trip Notes – Transportation:**
- Secretary Salazar personally purchased a ticket for his commercial flight from Washington, DC (DCA) to Denver, CO on 8/2/12.
- On 8/8/12 and 8/9/12, Secretary Salazar traveled via non-commercial government aircraft with President Barack Obama. This travel began in Denver, CO and ended in Colorado Springs, CO, with additional stops in Grand Junction, CO and Pueblo, CO. No additional cost was incurred by the Department for this travel.
- Secretary Salazar used a non-contract carrier flight for his travel from Denver, CO to Anchorage, AK on 8/10/12. An approved justification memo for use of this non-contract carrier flight is attached.
- Secretary Salazar’s travel to Denver, CO on 8/2/12 did not result in an extra cost to the government. A cost comparison memo detailing this calculation is attached.
- On 8/11/12 and 8/12/12, Secretary Salazar traveled to various locations in Alaska via non-commercial charter helicopter, and non-commercial charter fixed-wing aircraft. The appropriate, signed AMD-110 forms for this travel are attached.
- Secretary Salazar used a non-contract carrier flight for his travel from Chicago, IL to Minneapolis, MN on 8/16/12. An approved justification memo for use of this non-contract carrier flight is attached.
On 8/17/12, Secretary Salazar participated in a Mississippi National River and Recreation Area AGO Project Boat Tour in St. Paul, MN. The National Park Service provided the vessel that Secretary Salazar utilized for this tour. Correspondence documenting this fact is attached.

Airfare Ticket # 0277117900354 was partially refunded for the amount of $472.10.

**Trip Notes – Lodging and M&IE:**
- No lodging is claimed for the nights of 8/2/12 through 8/5/12.
- No M&IE is claimed from 8/2/12 through 8/5/12.
- A $10.00 “Shipping and Handling” charge was applied to Secretary Salazar’s hotel invoice on 8/7/13 in Las Vegas, NV. This charge is the result of a briefing materials package that Secretary Salazar sent to the Department’s main office in Washington, DC.
- During this travel, Secretary Salazar participated in political events in Colorado for the Obama for America campaign. The Obama for America campaign directly paid for Secretary Salazar’s lodging in Pueblo, CO on the night of 8/8/12.
- No lodging is claimed for the nights of 8/7/12 through 8/9/12.
- No M&IE is claimed from 8/7/12 through 8/9/12.
- On the night of 8/11/12, Secretary Salazar utilized lodging at a hotel in Nuiqsut, AK. Due to the remote location of this temporary duty station, this was the only hotel that was available. The lodging rate for this hotel was $249.99 per night. This rate was inclusive of all meals and incidental expenses, plus a $16.99 fee for transport between the hotel and the airport. The maximum allowable lodging rate for Nuiqsut, AK is $180.00 per night. The M&IE allocation for Nuiqsut, AK is $53.00. Therefore, the $249.99 lodging rate fully accounts for Secretary Salazar’s lodging and M&IE allocation for 8/11/12, plus the $16.99 transportation fee that is itemized as a non-mileage expense on the travel voucher. The hotel did not provide an invoice breaking down these three components of the lodging rate. However, a breakdown was provided in an email by Pat Pourchet (Special Assistant to the Secretary of the Interior for Alaska Affairs), which is attached. Secretary Salazar directly paid for his hotel stay in Nuiqsut, AK with a personal check because the hotel did not accept credit cards. Therefore, the lodging, M&IE, and $16.99 transportation fee for 8/11/12 are all itemized as reimbursable expenses on Secretary Salazar’s travel voucher.
- Secretary Salazar paid for his own meal at the Dinner with Senator Durbin in Chicago, IL on 8/15/12.

**Trip Notes – Political Travel:**
- Secretary Salazar’s itinerary on 8/6/12 included attendance at political events in Las Vegas, NV. Secretary Salazar’s itinerary on 8/8/12 and 8/9/12 included attendance at political events in several locations throughout Colorado. The cost associated with Secretary Salazar’s attendance at these events was reimbursed by Obama for America. A copy of Check # 50549 from Obama for America, payable to the U.S. Department of the Interior, is attached. This check accounts for payment of Invoice # OFA080612, for the amount of $2,535.75. Documentation for the cost calculation that determined this reimbursement amount is also attached.
Attachments:

- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itineraries
- SatoTravel Ticket Receipts
- Final Trip Schedules
- Hotel Receipts
- Signed AMD-110 forms for use of non-commercial charter aircraft on 8/11/12 and 8/12/12.
- Signed justification memos for use of non-contract carrier flights on 8/10/12 and 8/16/12.
- Cost comparison memo for travel to Denver, CO on 8/2/12
- Reimbursement check from Obama for America and related documentation
No issue from DGL, then.

Further info on the boats:

There is definitely no cost associated with using the Wilderness Inquiry boat.

They own the boat and don't charge partners to use it. NPS actually purchased the trailer they use to move the boat around. The boats both require DOI certification to operate and both use the same key.

NPS and Wilderness Inquiry are using both boats together this week for a kids canoe event.

The QB is still trying to verify the boat will even be available Friday, so that part is unconfirmed. We should get the possibility of using it cleared though.

--

Danny Hosein
Program Coordinator for America's Great Outdoors
Desk: (202) 208-2419
Cell: (202) 701-9961
Follow-up on 2 items from today’s meeting:

1) The following individuals are scheduled to join Secretary Salazar and Senator Durbin for dinner in Chicago on Wednesday, August 15:
   - Manuel "Manny" Sanchez, Sanchez Daniel & Hoffman LLP
   - Anita Alvarez, Cook County State’s Attorney
   - Juan Salgado, Instituto del Progreso Latino
   - Omar Duque, Illinois Hispanic Chamber of Commerce

2) There will be two boats used for the AGO Project Tour in Minneapolis on Friday, August 17. Secretary Salazar and staff will use the first boat, which belongs to NPS. The second boat belongs to the non-profit organization Wilderness Inquiry. Wilderness Inquiry has offered to let us use the boat for this tour at no cost. This second boat would be for media and other select individuals who would be invited to join the tour.

We still do not have final confirmation on who will be paying for the Senator Durbin dinner. Other than that, please let me know what further actions we must take regarding these two items. Thanks.

Tim Nigborowicz
Office of Scheduling and Advance
202-208-7551
TRAVEL VOUCHER

1. NAME (Last, first, middle initial):
   SALAZAR, KENNETH LEE.
2. MAILING ADDRESS (include ZIP Code):
   DOI, OS SECRETARY
   1849 C STREET NW
   WASHINGTON, DC 20240
3. SOCIAL SECURITY NO.:
   ***-**-
4. TRAVEL AUTHORIZATION
   NUMBER(6)
   DATE(S)
5. POINTS OF TRAVEL
   FROM
   TO
   1. 526075389715
   2. 60
   3. 622711790034
   4. 4
   5. 027711790035
   4
   6. 001711790038
   1
   TICKETS continued on the next page
6. DATE ISSUED
   08/03/12
   08/10/12
   08/10/12
   08/14/12
7. AGENT'S VALUATION OF TICKET
   591.60
   518.20
   834.80
   226.80
8. ISSUING CARRIER
   (Initials)
   9. MODE OF SERVICE AND ACCOMMODATIONS
   10. DATE ISSUED
   08/03/12
   08/10/12
   08/10/12
   08/14/12
11. AMOUNT CLAIMED
   846.24
12. APPLICABLE TO TRAVEL ADVANCE
   (Appr. by proper authority)
   NET TO TRAVELER
   $ 846.24
13. ACCOUNTING CLASSIFICATION
   SEE NEXT PAGE FOR ACCOUNTING CLASSIFICATIONS

NOTE: If any errors are discovered, they should be corrected in writing on this form.

14. This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government.

15. APPEALING OFFICIAL
   SIGN HERE
   DATE
   3/11/13

16. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
   a. VOUCHER NO.
   b. D.O. SYMBOL
   c. MONTH & YEAR

17. FOR FINANCE OFFICE USE ONLY
   a. DIFFERENCES, IF ANY
      (State and show amount)
   b. TOTAL AMOUNT CORRECTED OR CHARGE TO APPROPRIATION
      Certifier's Initials
   c. APPLIED TO TRAVEL ADVANCE
      (Appropriation Symbol)
   d. NET TO TRAVELER
      $ 846.24

18. ACCOUNTING CLASSIFICATION
   SEE NEXT PAGE FOR ACCOUNTING CLASSIFICATIONS

19. DATE
   3/11/13

SEE NEXT PAGE FOR ACCOUNTING CLASSIFICATIONS

STANDARD FORM 1012 (REV. 10-77)
Prepared by GSA, FPMR (41 CFR) 101-7
Secretary Salazar personally purchased a ticket for his commercial flight from Washington, DC (DCA) to Denver, CO on 8/2/12.
- On 8/8/12 and 8/9/12, Secretary Salazar traveled via non-commercial government aircraft with President Barack Obama. This travel began in Denver, CO and ended in Colorado Springs, CO, with additional stops in Grand Junction, CO and Pueblo, CO. No additional cost was incurred by the Department for this travel.
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- On 8/11/12 and 8/12/12, Secretary Salazar traveled to various locations in Alaska via non-commercial charter helicopter, and non-commercial charter fixed-wing aircraft. The appropriate, signed AMD-110 forms for this travel are attached.

(Notes continued in Trip Purpose Description)
**INSTRUCTIONS TO TRAVELER** *(Unlisted items are self explanatory)*

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

<table>
<thead>
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<th>DATE</th>
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<th>DESCRIPTION</th>
<th>MEALS</th>
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<th>AMOUNT CLAIMED</th>
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**TRAVELER'S LAST NAME**

**SAIZAR**

**ITEMIZED SUBSISTENCE EXPENSES**

- **BREAKFAST (a)**
- **LUNCH (c)**
- **DINNER (d)**
- **TOTAL (g)**
- **LOGGING (l)**
- **TOTAL SUBSISTENCE EXPENSE (n)**
- **NO. OF MILES (p)**
- **MILEAGE (m)**
- **SUSTAINANCE (k)**
- **OTHER (o)**

**TOTAL AMOUNT CLAIMED**

- **0100**
- **408.00**
- **0.00**

**STANDARD FORM 1012 BACK (10-77)**
**INSTRUCTIONS TO TRAVELER**

(Unless items are self-explanatory)

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<th>DESCRIPTION</th>
<th>ITEMIZED SUBSISTENCE EXPENSES</th>
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<th>AMOUNT CLAIMED</th>
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**INSTRUCTIONS TO TRAVELER**

In compliance with the Privacy Act of 1974, the following information is provided: Specification of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (PART 1017), E.O. 11609 of May 22, 1974, E.O. 11112 of March 27, 1971, and E.O. 9937 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 relocation expenses incurred under appropriate administrative authorization and to record and maintain records of such reimbursements in 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 service requirements by this agency in connection with the hiring or firing of an employee, in the issuance of a security clearance, or in investigations of the performance of official duty 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. 9937, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is mandatory on the voucher claiming travel and relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your 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.
### INSTRUCTIONS TO TRAVELER

(All italicized items are self-explanatory)

1. 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 travel authorization).

2. Show amount incurred for each meal, including tax and tips, and daily total meal cost.

3. Show expenses, such as laundry, cleaning and pressing of clothes, tips to bellboys, portebs, etc. (other than for meals).

4. Show per diem and actual expense travel.

5. Show total subsistence expenses incurred for actual expense travel.

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

7. Show expenses, such as taxicab/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

### SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

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<th>DATE</th>
<th>TIME</th>
<th>DESCRIPTION</th>
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<tr>
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### ITEMIZED SUBSISTENCE EXPENSES

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### TOTAL AMOUNT CLAIMED

846.24

---

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. 552a as implemented by the Federal Travel Regulations (FTR). E.O. 11092 of July 22, 1971, E.O. 11092 of March 27, 1972, E.O. 9397 of November 22, 1943, and 25 U.S.C. 501(b) and 5109. 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. This information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, criminal, or administrative investigations, which may be conducted 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. Release of your 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.
### ACCOUNTING DETAIL

**GovTrip Travel System**

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**03042013_123451**

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<td>CREATED</td>
<td>03/04/13</td>
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I certify that the electronic signatures listed above are valid and on file.
TRAVEL AUTHORIZATION

1. No. SALAZARTA2012
2. 09-21-11
3. OS

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. 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

13. Common carrier
14. Extra fare
15. Government-owned conveyance

(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.

MODE OF TRAVEL

16. Privately owned at a mileage rate of cents, subject to:

17. Transportation immediate family
18. Other (specify)

Excess baggage, taxi fares, telephone calls, rental cars/fuel, conference rooms, POVs, public transportation, tolls, newspapers, faxes, pc usage, misc. supplies, registration fees, ATM fees, upgrade for rental cars in remote

MISCELLANEOUS

19. Shipment household goods and personal effects

20. Transportation
21. Per Diem
22. Other

23. TOTAL
24. CHARGED TO:

2012-12\DOI\020M\D040000.00000

ESTIMATED COST

25. (FISCAL OFFICE’S SIGNATURE) 625

26. Ken Salazar, SECY of DOI

27. (TITLE)

28. Matt Lee-Ashley, Depy Chief of Staff

29. (TITLE)
Trip on Aug 06, 2012

Traveler: KENNETH LEE SALAZAR - GDOIOS
Customer Number: S321BKG
Agent: JK

FEES TOTAL $28.50 PP CHARGED IN ADDITION TO TKT PRICE
FEE-1850201509-PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Monday, August 06, 2012

Flight Southwest Airlines 147
DEPARTURE: DENVER, CO
12:00 PM, Aug 06, 2012
ARRIVAL: LAS VEGAS, NV
12:50 PM, Aug 06, 2012

Status: Confirmed
Class: Coach Class - Y
Duration: 01:50 (Non-stop)
Equipment: Boeing 737-300
Meal Service: None
Notes: ARR-TERMINAL 1

Confirmation 4PQYAF

$295.80

Tuesday, August 07, 2012

Flight Southwest Airlines 3772
DEPARTURE: LAS VEGAS, NV
2:05 PM, Aug 07, 2012
ARRIVAL: DENVER, CO
4:55 PM, Aug 07, 2012

Status: Confirmed
Class: Coach Class - Y
Duration: 01:50 (Non-stop)
Equipment: Boeing 737-300
Meal Service: None
Notes: DEP-TERMINAL 1

Confirmation 4PQYAF

$295.80

Thursday, May 30, 2013

Other Service

Departure: May 30, 2013
WASHINGTON/NATL, DC
Arrival: May 30, 2013
Notes: AA

Name: KENNETH LEE SALAZAR
Invoice / Ticket / Date: 9167/892655833997/03AUG12
Base: USD 930.24
Tax 1: 7.60%
Tax 2: 14.00%
Total: 591.60

Trip Fee: 28.50
Total Amount: 629.10

Form of Payment: CA1XXXXXXXXXXXXXXX

GENERAL INFORMATION
FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL
## eTicket Receipt

**Prepared For**
SALAZAR/KENNETH LEE [GDOIOS]

<table>
<thead>
<tr>
<th>Reservation Code</th>
<th>KRCMLSL</th>
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<tbody>
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<td>Issue Date</td>
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<tr>
<td>Invoice Number</td>
<td>0009167</td>
</tr>
<tr>
<td>Issuing Airline</td>
<td>SOUTHWEST AIRLINES</td>
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<tr>
<td>Issuing Agent</td>
<td>ACG</td>
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<tr>
<td>Issuing Agent Location</td>
<td>WASHINGTON DC</td>
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<td>IATA Number</td>
<td>09581283</td>
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<td>Customer Number</td>
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### Itinerary Details

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<tr>
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<th>Airline</th>
<th>Departure</th>
<th>Arrival</th>
<th>Other Notes</th>
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<tr>
<td>06Aug12</td>
<td>SOUTHWEST AIRLINES WN 147</td>
<td>DENVER, CO</td>
<td>LAS VEGAS, NV</td>
<td>Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance PPC Booking Status CONFIRMED Fare Basis YL Not Valid After 12 AUG</td>
</tr>
<tr>
<td>Time</td>
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<td>07Aug12</td>
<td>SOUTHWEST AIRLINES WN 3772</td>
<td>LAS VEGAS, NV</td>
<td>DENVER, CO</td>
<td>Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance PPC Booking Status CONFIRMED Fare Basis YL Not Valid After 12 AUG</td>
</tr>
<tr>
<td>Time</td>
<td>2:05pm</td>
<td>Time</td>
<td>4:55pm</td>
<td></td>
</tr>
</tbody>
</table>

### Baggage Allowance

DEN to LAS - 2 Pieces SOUTHWEST AIRLINES
LAS to DEN - 2 Pieces SOUTHWEST AIRLINES

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

<table>
<thead>
<tr>
<th>Form of Payment</th>
<th>CREDIT CARD - MASTERCARD: XXXXXXXXXXXX</th>
</tr>
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<tr>
<td>Endorsement / Restrictions</td>
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<td>USD 530.24</td>
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<td>USD 39.76 US (US DOMESTIC TRANSPORTATION</td>
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<td>Taxes/Fees/Carrier-Imposed Charges</td>
<td>USD 7.60 ZP (SEGMENT TAX)</td>
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<td>USD 14.00 XT (COMBINED TAXES)</td>
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<tr>
<td>Total Fare</td>
<td>USD 591.60</td>
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</tbody>
</table>

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]
**Trip on Aug 10, 2012**

<table>
<thead>
<tr>
<th>Traveler</th>
<th>KENNETH LEE SALAZAR - GDOIOS</th>
<th>Date: Aug 10, 2012</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customer Number</td>
<td>S321BGK</td>
<td></td>
</tr>
<tr>
<td>Agent</td>
<td>JK</td>
<td></td>
</tr>
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**Fees Totaling 28.50PP Charged in addition to Tkt Price**

**Friday, August 10, 2012**

<table>
<thead>
<tr>
<th>Flight Frontier Airlines 888</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>DEPARTURE</td>
<td>DENVER, CO</td>
</tr>
<tr>
<td>ARRIVAL</td>
<td>ANCHORAGE, AK</td>
</tr>
<tr>
<td>Time</td>
<td>6:10 PM, Aug 10, 2012</td>
</tr>
<tr>
<td>Status</td>
<td>Confirmed</td>
</tr>
<tr>
<td>Class</td>
<td>Coach Class - Y</td>
</tr>
<tr>
<td>Duration</td>
<td>05:33 (Non-stop)</td>
</tr>
<tr>
<td>Equipment</td>
<td>Airbus Jet</td>
</tr>
<tr>
<td>Meal Service</td>
<td>Food For Purchase</td>
</tr>
<tr>
<td>Reserved Seats</td>
<td></td>
</tr>
<tr>
<td>Frequent Flyer</td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td>ARR-SOUTH - DOMESTIC</td>
</tr>
<tr>
<td></td>
<td>EXIT ROW WINDOW SEAT CONFIRMED-12A</td>
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**Monday, August 13, 2012**

<table>
<thead>
<tr>
<th>Flight Alaska Airlines 100</th>
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<tbody>
<tr>
<td>DEPARTURE</td>
<td>ANCHORAGE, AK</td>
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<tr>
<td>ARRIVAL</td>
<td>SEATTLE/TACOMA, WA</td>
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<td>Time</td>
<td>1:55 PM, Aug 13, 2012</td>
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<td>Status</td>
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<td>Class</td>
<td>Coach Class - Y</td>
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<tr>
<td>Duration</td>
<td>03:25 (Non-stop)</td>
</tr>
<tr>
<td>Equipment</td>
<td>Boeing 737-400</td>
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<tr>
<td>Meal Service</td>
<td>Food For Purchase</td>
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<tr>
<td>Reserved Seats</td>
<td></td>
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<tr>
<td>Frequent Flyer</td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td>DEP-SOUTH - DOMESTIC</td>
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</tbody>
</table>

**Monday, August 13, 2012**

| **Hotel MILLVILLEAGO**       |
|------------------------------|-------------------------|
| LOCATION                     | 210 CENTER ST EAST      |
| EATONVILLE, WA 98328         | CONTACT                 |
|                              | Tel 360-832-5200        |
| Reserved For                 | KENNETH LEE SALAZAR     |
| Status                       | Confirmed               |
| Check-In                     | Aug 13, 2012            |
| Check-Out                    | Aug 14, 2012            |
| Number of Rooms              | 1                       |
| Rate                         | GOV 88.85/night         |

**Tuesday, August 14, 2012**

<table>
<thead>
<tr>
<th>Confirmation 66622757</th>
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</table>
Hotel INTERCONTINENTAL MILWAUKEE 17462
LOCATION
139 EAST KILBOURN AVENUE
MILWAUKEE, WI 53202

Wednesday, August 15, 2012

Reserved For: KENNETH LEE SALAZAR
Status: Confirmed
Check-In: Aug 14, 2012
Check-Out: Aug 15, 2012
Number of Rooms: 1
Rate: USD 97.00/night
Cancellation Policy: Cancel by 5PM
Directions: GENERAL MITCHELL INTL AIRPORT

Hotel MILLENNIUM KNICKERBOCKER HOTEL 31401
LOCATION
163 E WALTON PLACE
CHICAGO, IL 60611

Contact: Tel 1-414-276-8686
Fax 1-414-276-8007

Wednesday, August 15, 2012

Reserved For: KENNETH LEE SALAZAR
Status: Confirmed
Check-In: Aug 15, 2012
Check-Out: Aug 16, 2012
Number of Rooms: 1
Rate: USD 155.00/night
Cancellation Policy: Cancel by 4PM
Directions: FROM OHARE AIRPORT - TAKE 90/94 - KENNEDY EXPRESSWAY EAST, EXIT ON OHIO STREET EAST, TAKE OHIO STREET TO MICHIGAN AVENUE, GO NORTH - LEFT TURN ON MICHIGAN AVENUE TO DELAWARE STREET, OR DELAWARE GO EAST - RIGHT TURN - ONE BLOCK TO MIES VAN DER ROHE. TURN LEFT ON WALTON PLACE. HOTEL IS 1/2 BLOCK DOWN ON LEFT SIDE. FROM MIDWAY - TAKE CICERO AVENUE NORTH TO I-55 N. TAKE I-55 N APPROX. 8 MILES TOWARD CHICAGO. FOLLOW SIGNS TO LAKE SHORE DRIVE, TAKE LAKE SHORE TO CHICAGO AVENUE AND EXIT LEFT. GO TO MIES VAN DER ROHE AND TURN RIGHT. GO TO WALTON PLACE AND TURN LEFT. HOTEL IS 1/2 BLOCK DOWN ON LEFT SIDE.

Thursday, August 16, 2012

Flight American Airlines 2043
DEPARTURE
CHICAGO/CHICAGO 4:00 PM, Aug 16, 2012
ARRIVAL
MINNEAPOLIS, MN 5:25 PM, Aug 16, 2012

Status: Confirmed
Class: Coach Class - G
Duration: 01:25 (Non-stop)
Equipment: McDonnell Douglas MD-80
Meal Service: None
Reserved Seats: B17
Frequent Flyer
Notes: ARR-TERMINAL 1 - LINDBERGH
ONEWORLD

Hotel CROWNE PLAZA SAINT PAUL 12714
LOCATION
11 EAST KELLOGG BOULEVARD
ST. PAUL, MN 55101

Thursday, August 16, 2012

Reserved For: KENNETH LEE SALAZAR
Status: Confirmed
Check-In: Aug 16, 2012
Check-Out: Aug 17, 2012

Contact: Tel 1-651-292-1900
Fax 1-651-605-0189

Flight American Airlines 2043
DEPARTURE
CHICAGO/CHICAGO 4:00 PM, Aug 16, 2012
ARRIVAL
MINNEAPOLIS, MN 5:25 PM, Aug 16, 2012

Status: Confirmed
Class: Coach Class - G
Duration: 01:25 (Non-stop)
Equipment: McDonnell Douglas MD-80
Meal Service: None
Reserved Seats: B17
Frequent Flyer
Notes: ARR-TERMINAL 1 - LINDBERGH
ONEWORLD
Number of Rooms: 1
Rate: USD 121.00/night
Cancellation Policy: Cancel by BPM
Directions: MINNEAPOLIS-ST. PAUL INTL AIRPORT

Friday, August 17, 2012

Flight Delta Airlines 1664
DEPARTURE
MINNEAPOLIS, MN
3:04 PM, Aug 17, 2012
ARRIVAL
WASHINGTON/NATL, DC
6:29 PM, Aug 17, 2012

Status: Confirmed
Class: Coach Class - Y
Duration: 02:25 (Non-stop)
Equipment: Boeing 757
Meal Service: Refreshment For Purchase
Reserved Seats: Dep-Terminal 1 - Lindbergh
Frequent Flier: Arr-Terminal B

Thursday, May 30, 2013

Other Service
Departure: May 30, 2013
WASHINGTON/NATL, DC
Arrival: May 30, 2013

Form of Payment: CANXXX00000000

---

GENERAL INFORMATION
FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL
THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS
TOLL FREE 888-489-6135-A MON-FRI 8AM-9PM EST/7AM-8PM CST.
FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY
NUMBER 888-489-6135 AND FOLLOW PROMPTS
**********DOB:02 MAR 55**********
SATO TRAVEL AFTER HOURS EMERGENCY 888-219-8444
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES, VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-690-2554

** FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM **
** GO TO WWW.TSA.GOV **
** UNUSED PAPER TICKETS MUST BE RETURNED TO CVTSATOTRAVEL **
** CONTACT CVTSATOTRAVEL TO REFUND ELECTRONIC TICKETS **
** CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE **
** ADVANCE PURCHASE, ALL OTHER FARES MAY REQUIRE ADVANCE **
** PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED **

TO VIEW ITINERARIES ONLINE PLEASE GO TO
...........*** WWW.VIRTUALLYTHERE.COM ***............
ADD YOUR SABRE RESERVATION CODE AND NAME IN
## eTicket Receipt

**Prepared For**

SALAZAR/KENNETH LEE [GDOIOS]

<table>
<thead>
<tr>
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<td>INVOICE NUMBER</td>
<td>0009195</td>
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<td>ISSUING AIRLINE</td>
<td>FRONTIER AIRLINES</td>
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<td>ISSUING AGENT</td>
<td>ACG</td>
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<td>ISSUING AGENT LOCATION</td>
<td>WASHINGTON DC</td>
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<td>IATA NUMBER</td>
<td>09561283</td>
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<td>CUSTOMER NUMBER</td>
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<td>FREQUENT FLYER NUMBER</td>
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## Itinerary Details

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<th>DEPARTURE</th>
<th>ARRIVAL</th>
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<td>ANCHORAGE, AK 9:43pm</td>
<td>Class ECONOMY  Seal Number CHECK-IN REQUIRED</td>
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## Baggage Allowance

DEN to ANC - 2 Pieces FRONTIER AIRLINES

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

<table>
<thead>
<tr>
<th>Form of Payment</th>
<th>CREDIT CARD - MASTERCARD : XXXXXXXXXXXX</th>
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<tr>
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<td>USD 3.80 ZP (SEGMENT TAX)</td>
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<td>USD 15.40 XT (COMBINED TAXES)</td>
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<td>Total Fare</td>
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</tr>
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</table>

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
### Trip on Aug 16, 2012

**Traveler:** KENNETH LEE SALAZAR - GDOIOS  
**Customer Number:** S3Z1BGK  
**Agent:** JK  

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

#### Thursday, August 16, 2012

**Other Service**

<table>
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<tr>
<th>Departure</th>
<th>Aug 16, 2012</th>
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<tbody>
<tr>
<td><strong>Location:</strong></td>
<td>WASHINGTON/NATL, DC</td>
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<td>Arrival</td>
<td>Aug 16, 2012</td>
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<td><strong>Notes:</strong></td>
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#### Flight United Airlines 269

<table>
<thead>
<tr>
<th>DEPARTURE</th>
<th>ARRIVAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHICAGO/OHARE</td>
<td>MINNEAPOLIS, MN</td>
</tr>
</tbody>
</table>

| Status | Confirmed |
| Class | Coach Class - Y |
| Duration | 01:30 (Non-stop) |
| Equipment | Airbus Industrie 320 |
| Meal Service | Refreshment |
| Frequent Flyer | |
| Notes | DEP-Terminal 1, ARR-Terminal 1 - LINDBERGH |

#### Hotel CROWNE PLAZA SAINT PAUL 12714

<table>
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<tr>
<th>LOCATION</th>
<th>CONTACT</th>
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<tbody>
<tr>
<td>11 EAST KELLOGG BOULEVARD</td>
<td>Tel 1-651-292-1900</td>
</tr>
<tr>
<td>ST. PAUL, MN 55101</td>
<td>Fax 1-651-605-0189</td>
</tr>
</tbody>
</table>

| Reserved For | KENNETH LEE SALAZAR |
| Status | Confirmed |
| Check-In | Aug 16, 2012 |
| Check-Out | Aug 17, 2012 |
| Number of Rooms | 1 |
| Rate | USD 121.00/night |
| Cancellation Policy | Cancel by 6PM |
| Directions | MINNEAPOLIS-ST. PAUL INTL AIRPORT |

#### Friday, August 17, 2012

**Flight Delta Airlines 1664**

<table>
<thead>
<tr>
<th>DEPARTURE</th>
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<tbody>
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<td>WASHINGTON/NATL, DC</td>
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<tr>
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<td>4:30 PM, Aug 17, 2012</td>
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</table>

| Status | Confirmed |
| Class | Coach Class - K |
Thursday, May 30, 2013

Other Service

<table>
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<tr>
<th></th>
<th>Departure</th>
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<tbody>
<tr>
<td>Name</td>
<td>DEP - TERMINAL 1 - LINDBERGH</td>
<td>ARR - TERMINAL B</td>
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<tr>
<td>Notes</td>
<td>EXIT ROW WINDOW SEAT CONFIRMED - 27A</td>
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Other Service

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<th>Name</th>
<th>Invoice / Ticket / Date</th>
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<th>Tax 1</th>
<th>Tax 2</th>
<th>Tax 3</th>
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</tr>
<tr>
<td>LEE</td>
<td>9195/422711790344/10AUG12</td>
<td>461.71</td>
<td>36.49</td>
<td></td>
<td></td>
<td>518.20</td>
</tr>
</tbody>
</table>

Trip Fee: 28.50
Total Amount: 2,450.10

GENERAL INFORMATION

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135 - MON-THU 9AM-8PM MST / FRI 9AM-6PM MST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS

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

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

***GO TO WWW.TSA.GOV***

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

TO VIEW ITINERARIES ONLINE PLEASE GO TO

***WWW.VIRTUALLYTHERE.COM***

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

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

HTL POLICY - CANCEL 24 HRS PRIOR ARR

***DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS***
### eTicket Receipt

**Prepared For**

SALAZAR/KENNETH LEE [GDOIOS]

<table>
<thead>
<tr>
<th>RESERVATION CODE</th>
<th>OCHHZP</th>
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</thead>
<tbody>
<tr>
<td>ISSUE DATE</td>
<td>16Aug2012</td>
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<td>TICKET NUMBER</td>
<td>0067117900399</td>
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<td>INVOICE NUMBER</td>
<td>0009245</td>
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<tr>
<td>ISSUING AIRLINE</td>
<td>DELTA AIR LINES INC</td>
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<tr>
<td>ISSUING AGENT</td>
<td>ACG</td>
</tr>
<tr>
<td>ISSUING AGENT LOCATION</td>
<td>WASHINGTON DC</td>
</tr>
<tr>
<td>IATA NUMBER</td>
<td>09581283</td>
</tr>
<tr>
<td>CUSTOMER NUMBER</td>
<td>[00][0]</td>
</tr>
<tr>
<td>FREQUENT FLYER NUMBER</td>
<td></td>
</tr>
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</table>

### Itinerary Details

<table>
<thead>
<tr>
<th>TRAVEL DATE</th>
<th>AIRLINE</th>
<th>DEPARTURE</th>
<th>ARRIVAL</th>
<th>OTHER NOTES</th>
</tr>
</thead>
</table>
| 17Aug12      | DELTA AIR LINES INC DL 1854 | MINNEAPOLIS ST PL, MN | WASHINGTON REAGAN, DC | Class COACH
|              |                          | Time: 1:05pm       | Time: 4:30pm    | Seat Number CHECK-IN REQUIRED |
|              |                          |                    |                  | Baggage Allowance NIL |
|              |                          |                    |                  | Booking |
|              |                          |                    |                  | Status CONFIRMED |
|              |                          |                    |                  | Fare Basis KCADCA |
|              |                          |                    |                  | Not Valid After 30 SEP |

### Baggage Allowance

MSP to DCA - 0 Pieces DELTA AIR LINES INC

Prices of additional baggage pieces:
1. 25.00 USD
2. 35.00 USD

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: XXXXXXXXXXXXXX
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<thead>
<tr>
<th>Endorsement / Restrictions</th>
<th>NONE</th>
</tr>
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<tbody>
<tr>
<td>Fare Calculation Line</td>
<td>MSP DL WAS255.81KCADCA USD256.81END ZP MSP XFMSP4.5</td>
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<tr>
<td>Fare</td>
<td>USD 255.81</td>
</tr>
<tr>
<td>Taxes/Fees/Carrier-Imposed Charges</td>
<td>USD 19.19 US (US DOMESTIC TRANSPORTATION TAX)</td>
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<td>USD 3.80 ZP (SEGMENT TAX)</td>
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<td></td>
<td>USD 7.00 XT (COMBINED TAXES)</td>
</tr>
<tr>
<td>Total Fare</td>
<td>USD 286.80</td>
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</table>

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]

<table>
<thead>
<tr>
<th>RESERVATION CODE</th>
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<td>ISSUING AIRLINE</td>
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<td>ISSUING AGENT</td>
<td>ACG</td>
</tr>
<tr>
<td>ISSUING AGENT LOCATION</td>
<td>WASHINGTON DC</td>
</tr>
<tr>
<td>IATA NUMBER</td>
<td>09581283</td>
</tr>
<tr>
<td>CUSTOMER NUMBER</td>
<td></td>
</tr>
<tr>
<td>FREQUENT FLYER NUMBER</td>
<td>(2) (6)</td>
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### Itinerary Details

<table>
<thead>
<tr>
<th>TRAVEL DATE</th>
<th>AIRLINE</th>
<th>DEPARTURE</th>
<th>ARRIVAL</th>
<th>OTHER NOTES</th>
</tr>
</thead>
<tbody>
<tr>
<td>16Aug12</td>
<td>UNITED AIRLINES</td>
<td>CHICAGO OHARE, IL</td>
<td>MINNEAPOLIS ST PL, MN</td>
<td>Class UNITED ECONOMY</td>
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<tr>
<td></td>
<td>UA 269</td>
<td>Time 4:17pm</td>
<td>Time 5:47pm</td>
<td>Seat Number CHECK-IN REQUIRED</td>
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<tr>
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<td></td>
<td></td>
<td></td>
<td>Baggage Allowance NIL</td>
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<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>Status CONFIRMED</td>
</tr>
<tr>
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<td></td>
<td></td>
<td></td>
<td>Fare Basis YUA</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Not Valid After 16 AUG</td>
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</table>

### Baggage Allowance

**ORD to MSP - 0 Pieces UNITED AIRLINES**

Prices of additional baggage pieces:
1. 25.00 USD
2. 35.00 USD

**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 : Xxxxxxxxxxxxxxxx
<table>
<thead>
<tr>
<th>Category</th>
<th>Details</th>
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</thead>
<tbody>
<tr>
<td>Fare Calculation Line</td>
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<td></td>
<td>USD718.14 END ZPORD XT2</td>
</tr>
<tr>
<td></td>
<td>USD 718.14</td>
</tr>
<tr>
<td>Taxes/Fees/Carrier-Imposed Charges</td>
<td>USD 53.86 US (US DOMESTIC TRANSPORTATION TAX)</td>
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<tr>
<td></td>
<td>USD 3.80 ZP (SEGMENT TAX)</td>
</tr>
<tr>
<td></td>
<td>USD 7.00 XT (COMBINED TAXES)</td>
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<tr>
<td></td>
<td>USD 782.80</td>
</tr>
</tbody>
</table>

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*
**Trip on Aug 14, 2012**

**Traveler:** KENNETH LEE SALAZAR - GPOIOS

**Customer Number:** 532156GK

**Agent:** JK

FEES TOTALING $28.50_PP CHARGED IN ADDITION TO TKT PRICE

**Flight American Airlines 532**

**DEPARTURE**

SEATTLE/TACOMA, WA 2:20 PM, Aug 14, 2012

**ARRIVAL**

CHICAGO/OHARE 8:15 PM, Aug 14, 2012

**Status**

Confirmed

**Class**

Coach Class - Y

**Duration**

03:55 (Non-stop)

**Equipment**

Boeing 737-800

**Meal Service**

Food For Purchase

**Frequent flyer**

[ ] (5)

**Notes**

ARR-Terminal 3

ONEWORLD

EXIT ROW UNAVAILABLE. BULKHEAD WINDOW CONFIRMED-7F

**Sunday, June 30, 2013**

**Other Service**

**Departure**

Jun 30, 2013

WASHINGTON/NATL, DC

**Arrival**

Jun 30, 2013

**Notes**

AA

<table>
<thead>
<tr>
<th>Name</th>
<th>Invoice / Ticket / Date</th>
<th>Base</th>
<th>Tax 1</th>
<th>Tax 2</th>
<th>Tax 3</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>SALAZAR KENNETH LEE</td>
<td>9230/001714179905381/14AUG12</td>
<td>USD 200.93</td>
<td>15.07US</td>
<td>3.80ZP</td>
<td>7.00XT</td>
<td>226.80</td>
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</table>

Trip Fee 28.50

Total Amount 255.30

**Form of Payment:** CAXXXXXXXXXX

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS
TOLL FREE 866-486-5135-A MON-FRI 8A-8PM EST/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 FIGHT PROGRAM**

**GO TO WWW.TSA.GOV**
**eTicket Receipt**

Prepared For
SALAZAR/KENNETH LEE [GDOIOS]

<table>
<thead>
<tr>
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<td>ISSUING AIRLINE</td>
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<td>ACG</td>
</tr>
<tr>
<td>ISSUING AGENT LOCATION</td>
<td>WASHINGTON DC</td>
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<tr>
<td>IATA NUMBER</td>
<td>09581283</td>
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<tr>
<td>CUSTOMER NUMBER</td>
<td></td>
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<tr>
<td>FREQUENT FLYER NUMBER</td>
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**Itinerary Details**

<table>
<thead>
<tr>
<th>TRAVEL DATE</th>
<th>AIRLINE</th>
<th>DEPARTURE</th>
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<th>OTHER NOTES</th>
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<tr>
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<td>Seattle Tacoma, WA</td>
<td>Chicago O'Hare, IL</td>
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<tr>
<td></td>
<td>AA 532</td>
<td>Time</td>
<td>Time</td>
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<tr>
<td></td>
<td></td>
<td>2:20pm</td>
<td>6:15pm</td>
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</table>

**Baggage Allowance**

SEA to ORD - 2 Pieces AMERICAN AIRLINES

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**

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<tr>
<th>Form of Payment</th>
<th>CREDIT CARD - MASTERCARD : Xxxxxxxxxxxxx</th>
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<tr>
<td>ENDORSEMENT/RESTRICTIONS</td>
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<tr>
<td>FARE CALCULATION LINE</td>
<td>SEA AA CHI200.93YCA USD200.93END ZPSEA</td>
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### Fare

<table>
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<tr>
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<tbody>
<tr>
<td>XT2.50AY 4.50XFSEA4.5</td>
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### Taxes/Fees/Carrier-Imposed Charges

<table>
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<tr>
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<tbody>
<tr>
<td>USD 15.07 US (US DOMESTIC TRANSPORTATION TAX)</td>
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<tr>
<td>USD 3.80 ZP (SEGMENT TAX)</td>
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<td>USD 7.00 XT (COMBINED TAXES)</td>
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### Total Fare

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<tbody>
<tr>
<td>USD 226.80</td>
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</tbody>
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**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**
INFORMATION INVOICE

Payee: Vip Kenneth Salazar
United States of America

Arrival : 08/06/12
Departure : 08/07/12
Page No. : 1 of 1
Folio No. : 1130894
Room No. : 1609

DATE: 08/06/12

Room Accommodations : $139.00

DATE: 08/07/12

Mastercard
Shipping and Handling

Charges
Credits

Date Description Reference/Supplement Charges Credits
08/06/12 Room Accommodations $139.00
08/07/12 Mastercard
08/07/12 Shipping and Handling Room# 1609: CHECK# 9312

Charges

Fedex Package sent to D.C.: $10.00

Total
149.00

Balance
0.00

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 third party fails to pay for any part or all of these charges.

Signature: ___________________________

Merchant ID
Transaction ID 6552079
Approval Code 060489
Approval Amount : 10

Credit Card #: XXXXXXXXXX
Credit Card Expiry : XXXX
Capture Method : Manual
Transaction Amount : 10

Merchant ID
Transaction ID 6552079
Approval Code 067315
Approval Amount : 139

Credit Card #: XXXXXXXXXX
Credit Card Expiry : XXXX
Capture Method : Manual
Transaction Amount : 139

160 East Flamingo Road, Las Vegas, Nevada 89109 Tel: 702-836-5900 Fax: 702-836-9775 Res: 1-866-837-4215 Website: www.westinvegas.com
Kenneth Salazar

**COPY OF INVOICE**

**Membership No :**

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference</th>
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<td>02/20/13</td>
<td>CC refund</td>
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<td>02/20/13</td>
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<td>Kenneth Salazar</td>
<td>-40.00</td>
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<tr>
<td></td>
<td>XXXXXXXXXXXXXXXXX</td>
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</table>

**Subtotal**

-40.00

**Total**

-40.00

0.00

---

Thank you for staying at The Westin Las Vegas.

---

160 East Flamingo Road Las Vegas Nevada 89109 Phone: (702) 838-7995 Fax: (702) 838-7996 Res: 1-800-WESTIN-1

Website: www.westinlasvegas.com
<table>
<thead>
<tr>
<th>Room</th>
<th>Check</th>
<th>Address</th>
<th>Payment</th>
<th>MrW#:</th>
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</thead>
<tbody>
<tr>
<td>1409</td>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**DATE** | **REFERENCE** | **CHARGES** | **CREDITS** | **BALANCE DUE**
--- | --- | --- | --- | --- |
08/10 | ROOM | 1409, 1 | 181.00 | $181.00
08/11 | MC CARD | | | 

**TO BE SETTLED TO:**

<table>
<thead>
<tr>
<th>CURRENT BALANCE</th>
<th>.00</th>
</tr>
</thead>
</table>

Thank you for choosing Marriott! To expedite your check-out, please call the front desk, or press "menu" on your TV remote control to access video check-out.

As requested, a final copy of your bill will be emailed to: JKIM@CWTSATRavel.com

See "Internet Privacy Statement" on Marriott.com
**Notice to Guests**

This property is privately owned and the management reserves the right to refuse service to anyone, and will not be responsible for accidents or injury to persons or losses or damage to personal property.

**Check-in**

- **Date:** 11/12/11
- **Room:** 213
- **Amount Paid:** $215.00
- **Balance:** $86.86

**Check-out**

- **Date:** 11/12/11
- **Room:** 213
- **Amount Paid:** $215.00
- **Balance:** $0.00

**Guest Registration - Receipt**

<table>
<thead>
<tr>
<th>Room No.</th>
<th>Room Type</th>
<th>Amount Paid</th>
<th>Total Room Charge</th>
<th>Tax</th>
<th>Total Days</th>
<th>Rate</th>
<th>Amount</th>
<th>Meal</th>
<th>Fuel</th>
<th>Fun</th>
<th>Toll</th>
<th>Other Charges</th>
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<tr>
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<td>$275.00</td>
<td>$0.00</td>
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</table>

**MILL VILLAGE MOTEL**

210 Center St. E. - P.O. Box 1030 - Eatonville, Washington 98328

Phone (360) 832-3500

EATONVILLE, WASHINGTON 98328

**Kanuk Pika Hotel**

907 480 5550

Kanukpikhotel@yaho.com

Date: 05/11/12

No. 2351457

Amount: Two hundred & forty nine (99) dollars

Signature: Kenneth Salazar
The Kuupik Hotel in Nuiqsut, AK - per diem information

Thank you Pat.

I'm cc'ing folks so that they all know for Gov trips.

Jenny

From Pat:

It is a combined room rate, meals, and local airport/hotel transport that fits into gov't per diem rate:

<table>
<thead>
<tr>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>Lodging</td>
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<tr>
<td>M&amp;IE</td>
<td>$53.00</td>
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<tr>
<td>Airport transport</td>
<td>$17.00</td>
</tr>
</tbody>
</table>

This breakdown keeps the travelers at per diem for both hotel and M&IE and allows for a non-mileage expense of $17.00.

Pat Pourchot

Special Assistant to the Secretary of the Interior for Alaska Affairs

1689 C St. Suite 100

Anchorage, AK 99501
**530 SALAZAR/KEN**

**NKNG DEPT. OF INTERIOR**

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Charge</th>
<th>Credit</th>
<th>Balance Due</th>
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</thead>
<tbody>
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<td>08/12</td>
<td>ROOM</td>
<td>530, 1</td>
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</tr>
<tr>
<td>08/12</td>
<td>ROOM TAX</td>
<td>530, 1</td>
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<tr>
<td>08/13</td>
<td>MC CARD</td>
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<td>$202.72</td>
</tr>
</tbody>
</table>

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: JKIM@CWT@TRAVEL.COM

SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM
<table>
<thead>
<tr>
<th>Date</th>
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<th>Charges</th>
<th>Credits</th>
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<tbody>
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<tr>
<td>08-14-12</td>
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Total 111.65 111.65

Balance 0.00

Guest Signature:
I have received the goods and/or services in the amount shown herein. I agree that any liability which is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.
Kenneth Lee Salazar
10606 pine dale dr
Silver Spring MD 20901
United States

INFORMATION INVOICE

Membership No. : 
A/R Number : 
Group Code : 
Company Name : Fedrooms

You are the center of our world! 08-16-12

<table>
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Balance 177.74 USD

Log on to www.millenniumhotels.com to get your Best Rate Guarantee
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<td></td>
</tr>
</tbody>
</table>

**Guest Signature:**

I have received the goods and/or services in the amount shown hereon. 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.
MEMORANDUM

TO: Authorizing Official
FROM: Office of Scheduling and Advance
SUBJECT: Justification for Use of a Non-Contract Carrier
DATE: February 13, 2013

I. OVERVIEW
On August 16, 2012, Secretary Salazar travelled from Chicago, Illinois, to Minneapolis, Minnesota, in order to conduct a site visit of the Mississippi National River and Recreation Area America's Great Outdoors (AGO) Project, and to participate in an AGO Stakeholder Meeting and an AGO/Conservation Town Hall Meeting. Due to the Secretary's schedule, the corresponding commercial flight availability, and unanticipated flight delays, Secretary Salazar utilized a non-contract carrier flight to travel from Chicago to Minneapolis on August 16, 2012.

II. SUMMARY OF SCHEDULE AND MISSION
Secretary Salazar had the following schedule for his travel from August 10, 2012, through August 17, 2012:

Friday, August 10
- 6:10pm MDT - 9:43pm AKDT
  Flight from Denver, Colorado, to Anchorage, Alaska

Saturday, August 11
- 8:00am-12:00pm
  Flight from Anchorage, Alaska, to Barrow, Alaska
- 12:15pm-1:30pm
  Meeting with North Slope Borough Mayor & Local Officials (Barrow, AK)
- 1:30pm-2:20pm
  U.S. Coast Guard Briefing / Facility Tour (Barrow, AK)
- 2:20pm-3:00pm
  BSEE Briefing (Barrow, AK)
- 3:00pm-4:00pm
  Alaska Eskimo Whaling Commission Meeting (Barrow, AK)
- 4:15pm-4:30pm
  Interview with NPR's Elizabeth Arnold (Barrow, AK)
- 5:00pm-6:00pm
  Flight from Barrow, Alaska, to Nuiqsut, Alaska
- 6:30pm-7:30pm
  Nuiqsut Community Dinner (Nuiqsut, AK)

Sunday, August 12
- 9:00am-9:30am
  Flight from Nuiqsut, Alaska, to Inigok, Alaska
- 9:45am-10:45am
  Inigok Briefings and Legacy Well inspections (Inigok, AK)
- 10:45am-11:15am
  Flight from Inigok, Alaska, to Teshekpuk Lake, Alaska
- 11:15am-1:15pm
  Meeting with Former Borough Mayor Edward Itta (Teshekpuk Lake, AK)
- 1:15pm-1:30pm
  Flight from Teshekpuk Lake, Alaska, to Drew Point, Alaska
- 1:30pm-2:45pm
  Arctic Coast Outdoor Briefing (Drew Point, AK)
- 2:45pm-3:05pm
  Flight from Drew Point, Alaska, to Teshekpuk Lake Shore Line, Alaska
- 3:15pm-3:45pm
  Teshekpuk Lake Shore Line Outdoor Briefing (Teshekpuk Lake Shore
Line, AK)

- 3:45pm-7:00pm Flights from Teshekpuk Lake Shore Line, Alaska, to Anchorage, Alaska

Monday, August 13
- 10:00am-10:45am National Petroleum Reserve-Alaska (NPR-A) Announcement Press Conference (Anchorage, AK)
- 11:00am-11:45am Anchorage Daily News Editorial Board Meeting (Anchorage, AK)
- 1:55pm AKDT – 6:20pm PDT Flight from Anchorage, Alaska, to Seattle, Washington
- 6:30pm-7:40pm Drive from Seattle, Washington, to Eatonville, Washington

Tuesday, August 14
- 8:00am-8:55am Drive from Eatonville, Washington, to Mount Rainier National Park
- 9:00am-10:00am Meeting with Mount Rainier National Park Employees (Longmire, WA)
- 10:35am-11:15am Tourism Meeting with Mount Rainier Community & Business Leaders (Longmire, WA)
- 11:15am-12:00pm Drive from Mount Rainier National Park to Seattle, Washington
- 8:30pm-10:00pm Drive from Chicago, Illinois, to Milwaukee, Wisconsin

Wednesday, August 15
- 10:00am-11:20am Conservation Stakeholder Meeting (Milwaukee, WI)
- 11:30pm-12:00pm Press Conference Call (Milwaukee, WI)
- 2:20pm-3:45pm Drive from Milwaukee, Wisconsin, to Ringwood, Illinois
- 12:50pm-2:20pm Hackmatack – Glacial Park Visit (Ringwood, IL)
- 4:30pm-5:30pm Hackmatack Stakeholder Meeting (Ringwood, IL)
- 5:30pm-7:00pm Drive from Ringwood, Illinois, to Chicago, Illinois
- 7:30pm-9:30pm Drive from Chicago, Illinois, to Gary, Indiana

Thursday, August 16
- 10:00am-11:00am Millennium Reserve Visit (Chicago, IL)
- 11:00am-12:00pm Drive from Chicago, Illinois, to Gary, Indiana
- 12:00pm-12:15pm Paul H. Douglas Center for Environmental Education Tour (Gary, IN)
- 12:25pm-1:00pm Indiana Dunes Visit (Porter, IN)
- 1:00pm-2:30pm Drive from Porter, Indiana, to Chicago, IL
- 4:17pm-5:47pm Flight from Chicago, Illinois, to Minneapolis, Minnesota

Friday, August 17
- 8:00am-9:15am Mississippi National River and Recreation Area AGO Project Boat Tour (St. Paul, MN)
- 9:15am-9:35am Press Availability with Governor Mark Dayton (St. Paul, MN)
- 9:35am-10:15am AGO Stakeholder Meeting (St. Paul, MN)
- 11:00am-12:30pm AGO/Conservation Town Hall Meeting (Minneapolis, MN)
- 1:05pm CDT – 4:30pm EDT Flight from Minneapolis, Minnesota, to Washington, D.C.
III. SCHEDULING CONSIDERATIONS

Secretary Salazar had six days of travel and official engagements leading up to his flight from Chicago, Illinois, to Minneapolis, Minnesota, on Thursday, August 16, 2012. He then had an early start the next morning for a series of official events in Minneapolis and St. Paul, Minnesota. Due to such a schedule, it was important for Secretary Salazar to have adequate time to rest and refresh on Thursday evening so that he was fully prepared to accomplish the goals and missions of the Department on Friday. One way to ensure this was to minimize the time Secretary Salazar spent in travel transition (e.g., waiting for his flight at the Chicago airport), and maximize his time at his destination point in Minnesota. The best way to accomplish this on August 16, 2012, was to use an alternate flight option after Secretary Salazar’s scheduled contract carrier flight was unexpectedly delayed.

IV. CONTRACT CARRIER FLIGHT OPTION

The following was the best available contract carrier flight option for Secretary Salazar’s travel, with an explanation for why it did not meet mission requirements:

Thursday, August 16, 2012 – Chicago, IL to Minneapolis, MN

• American Airlines #2043
  4:00pm CDT Depart Chicago, IL
  6:25pm CDT Arrive Minneapolis, MN

Explanation: This was the original contract carrier flight that Secretary Salazar was scheduled to take. He arrived at Chicago O’Hare International Airport (ORD) at 2:30pm and was prepared to board the flight on time. However, this flight was significantly delayed due to mechanical problems. Even after the initial alert, subsequent delays were issued by the airline and the final departure time was indeterminate. This flight eventually departed at approximately 6:45pm. Utilizing this flight would have entailed a wait-time of approximately 4 hours at the airport. This would not have been an efficient use of Secretary Salazar’s time and would not have minimized the amount of time he spent in travel transition.

V. DETERMINATION OF USE OF A NON-CONTRACT CARRIER FLIGHT

Due to the lack of a feasible contract carrier option, Secretary Salazar utilized the following non-contract carrier flight:

Thursday, August 16, 2012 – Chicago, IL to Minneapolis, MN

• United Airlines #269
  4:17pm CDT Depart Chicago, IL
  5:47pm CDT Arrive Minneapolis, MN

Explanation: This flight’s 4:17pm departure time was very close to the originally scheduled contract carrier departure time of 4:00pm, and it substantially reduced Secretary Salazar’s wait-time at the airport. Secretary Salazar’s wait-time was approximately 1.5 hours for this flight, as opposed to approximately 4 hours for the contract carrier flight that ultimately departed at 6:45pm. Furthermore, at the time it was unknown when, and if, the contract carrier flight...
would eventually depart. Therefore, an even longer wait-time was possible, and complete cancellation of the flight was also possible. The best way to eliminate such uncertainty, reduce Secretary Salazar’s wait-time at the airport, and enable him to arrive at his destination at the originally scheduled time, was to utilize this alternate, non-contract carrier flight.

The government fare for this non-contract carrier flight was $782.80. The government fare for the contract carrier American Airlines flight from Chicago to Minneapolis was $96.80. The non-contract fare was more expensive than the contract fare by $686.00.

In order to minimize Secretary Salazar’s wait-time in travel transition and maximize his time at his destination point, Secretary Salazar utilized the above non-contract carrier flight for his travel from Chicago to Minneapolis.

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 of Secretary Salazar’s use of a non-contract carrier flight during his travel from Chicago, Illinois, to Minneapolis, Minnesota, on Thursday, August 16, 2012.

Approval Signature  

Date
TO: Signing Official
FROM: Office of Scheduling and Advance
SUBJECT: Justification for Use of a Non-Contract Carrier
DATE: Thursday, August 9, 2012

I. OVERVIEW

Secretary Salazar is scheduled to travel from Denver, Colorado, to Anchorage, Alaska, on Friday, August 10. This will be the start of a full week of travel that will not conclude until Friday, August 17. This travel will include stops at numerous locations throughout Alaska, as well as stops in Wisconsin, Illinois, Indiana, and Minnesota. Due to Secretary Salazar’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 Denver, Colorado, to Anchorage, Alaska, 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 to Alaska, Wisconsin, Illinois, Indiana, and Minnesota:

Friday, August 10
• TBD

Flight from Denver, Colorado, to Anchorage, Alaska

Saturday, August 11
• 8:00am-11:30am Flight from Anchorage, Alaska, to Barrow, Alaska
• 12:15pm-1:15pm Meeting with North Slope Borough Mayor & Local Officials (Barrow, AK)
• 1:45pm-2:45pm U.S. Coast Guard Briefing / Facility Tour (Barrow, AK)
• 3:00pm-4:00pm Alaska Eskimo Whaling Commission Meeting (Barrow, AK)
• 5:00pm-6:00pm Flight from Barrow, Alaska, to Nuiqsut, Alaska
• 6:30pm-7:30pm Nuiqsut Community Dinner (Nuiqsut, AK)

Sunday, August 12
• 9:00am-9:30am Flight from Nuiqsut, Alaska, to Inigok, Alaska
• 9:45am-10:45am Inigok Briefings and Legacy Well Inspections (Inigok, AK)
• 10:45am-11:15am Flight from Inigok, Alaska, to Teshekpuk Lake, Alaska
• 11:15am-1:15pm Meeting with Former Borough Mayor Edward Itta (Teshekpuk Lake, AK)
• 1:15pm-1:30pm Flight from Teshekpuk Lake, Alaska, to Drew Point, Alaska
• 1:30pm-2:45pm Arctic Coast Outdoor Briefing (Drew Point, AK)
• 2:45pm-3:05pm Flight from Drew Point, Alaska, to Teshekpuk Lake Shore Line, Alaska
• 3:15pm-3:45pm Teshekpuk Lake Shore Line Outdoor Briefing (Teshekpuk Lake Shore Line, AK)
• 3:45pm-7:00pm Flights from Teshekpuk Lake Shore Line, Alaska, to Anchorage, Alaska
Monday, August 13
• 10:00am-10:45am National Petroleum Reserve-Alaska Press Conference (Anchorage, AK)
• 11:10am-12:00pm Anchorage Daily News Editorial Board Meeting (Anchorage, AK)
• 1:55pm AKDT – 6:20pm PDT Flight from Anchorage, Alaska, to Seattle, Washington
• TBD Drive from Seattle, Washington, to Ashford, Washington

Tuesday, August 14
• TBD Meeting with Mount Rainier National Park Employees (Ashford, WA)
• TBD Drive from Ashford, Washington, to Seattle, Washington
• TBD Flight from Seattle, Washington, to Milwaukee, Wisconsin

Wednesday, August 15
• 10:00am-11:30am Hackmatack NWR Stakeholder Meeting / Media Event (Milwaukee, WI)
• 11:30am-12:45pm Drive from Milwaukee, Wisconsin, to Ringwood, Illinois
• 12:50pm-2:20pm Hackmatack – Glacial Park Visit (Ringwood, IL)
• 2:20pm-3:50pm Drive from Ringwood, Illinois, to Chicago, Illinois
• TBD Dinner with Senator Dick Durbin and Latino Leaders (Chicago, IL)

Thursday, August 16
• TBD Millennium Reserve Visit (Chicago, IL)
• TBD Drive from Chicago, Illinois, to Porter, Indiana
• TBD Indiana Dunes Visit (Porter, IN)
• TBD Drive from Porter, Indiana, to Chicago, IL
• TBD Flight from Chicago, Illinois, to Minneapolis, Minnesota

Friday, August 17
• 8:00am-9:15am America’s Great Outdoors (AGO) Project Tour (Minneapolis, MN)
• 9:30am-9:45am Press Availability (Minneapolis, MN)
• 9:45am-10:15am AGO Stakeholder Meeting (Minneapolis, MN)
• 11:00am-12:00pm AGO/Conservation Town Hall Meeting (Minneapolis, MN)
• 12:00pm-1:00pm AGO/Conservation Reception and Lunch (Minneapolis, MN)
• 3:04pm CDT – 6:29pm EDT Flight from Minneapolis, Minnesota, to Washington, D.C.

III. SCHEDULING CONSIDERATIONS

Secretary Salazar begins a full week of travel by taking a flight from Denver to Anchorage that lasts approximately 5.5 hours and crosses two time zones. Early the next morning he has a 2.5-hour flight from Anchorage to Barrow, Alaska. This is followed by numerous meetings, an additional evening flight from Barrow to Nuiqsut, Alaska, and finally a community dinner that night. Secretary Salazar then has a full schedule of engagements over the next six days, including travel through five different states and four different time zones. Due to such an extensive travel schedule, it is important that Secretary Salazar have as much rest-time as possible at the beginning of his trip so that he is fully prepared to accomplish the goals and missions of the Department. One way to ensure this is to eliminate the use of a late-night flight to Anchorage on Friday, August 10. This is especially important since the Secretary must take an 8:00am flight on Saturday, August 11.
IV. CONTRACT CARRIER FLIGHT OPTIONS

The following is the only available contract carrier flight option on August 10, and the explanation for why the flight does not meet mission requirements:

Friday, August 10 — Denver to Anchorage

✈️ Alaska Airlines #147
   10:05pm MDT  Depart Denver, CO
   1:34am AKDT  Arrive Anchorage, AK (August 11)

Explanation: This is a late-night, overnight flight. If Secretary Salazar takes this flight, he will not arrive at his hotel in Anchorage until at least 2:00am on Saturday, August 11. Secretary Salazar must depart his hotel on Saturday, August 11, at 7:15am in order to catch his 8:00am flight to Barrow, Alaska. 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, August 10 — Denver to Anchorage

✈️ Frontier Airlines #888
   6:10pm MDT  Depart Denver, CO
   9:43pm AKDT  Arrive Anchorage, AK

The 9:43pm arrival time in Anchorage will allow Secretary Salazar to arrive at his hotel by 10:15pm. Secretary Salazar will then have approximately nine hours at the hotel before he must depart to catch his 8:00am flight to Barrow, Alaska, the next morning. This will provide the Secretary with a reasonable amount of time to rest and prepare, as opposed to the much shorter five-hour time period that would be available following the contract carrier flight. The government fare for this non-contract carrier flight is $518.20. The government fare for the contract carrier flight from Denver to Anchorage is $529.00. The non-contract fare is less expensive than the contract fare by $10.80.

In order to eliminate the use of a late-night flight and ensure that Secretary Salazar is fully rested and prepared at the onset of his week-long travel itinerary, we recommend that Secretary Salazar utilize the above non-contract carrier flight for his travel from Denver, Colorado, to Anchorage, Alaska.

We seek this 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—

(e) 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 Denver, Colorado, to Anchorage, Alaska, on Friday, August 10.

Approval Signature: ____________________________
Date: 8/9/12
On Thursday, August 2, 2012, Secretary Salazar traveled on a commercial flight from Washington, D.C., to Denver, Colorado. Secretary Salazar personally purchased his ticket for this flight. On Friday, August 10, 2012, Secretary Salazar traveled from Denver, Colorado, to Anchorage, Alaska. The government paid for the following commercial flight for this travel:

- **Friday, August 10, 2012**
  - Frontier Airlines #888
  - 6:10pm MDT Depart Denver, CO
  - 9:43pm AKDT Arrive Anchorage, AK

The cost of this flight was $518.20.

Secretary Salazar’s permanent duty station is Washington, D.C. If Secretary Salazar had traveled Washington, D.C. to Anchorage, Alaska, he would have taken connecting contract carrier flights on Delta Air Lines. The total cost of these contract carrier flights would have been $524.30.

The above cost comparison indicates that Secretary Salazar’s travel to Denver, Colorado, resulted in no extra cost to the government. No additional expenses (lodging, per diem, etc.) were incurred during Secretary Salazar’s travel to Denver, Colorado.
**TRAVEL COST ANALYSIS**

Justification for use of a Government aircraft for travel:

### A. BASIC DATA:

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<th>Location</th>
<th>Date</th>
<th>Hours required to be on site</th>
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<td>8/11/2012</td>
<td>0800 to 1300</td>
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<td>Barrow, AK</td>
<td>8/11/2012</td>
<td>1000 to 1730</td>
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<tr>
<td>Nuiqsut, AK</td>
<td>8/12/2012</td>
<td>0900 to 1700</td>
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**Manifest (only persons required to be at TDS):**

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<thead>
<tr>
<th>Name</th>
<th>Hourly Salary</th>
</tr>
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<tr>
<td>Ken Salazar</td>
<td>$103.37</td>
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<tr>
<td>Bud Cristley</td>
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<tr>
<td>James Watson</td>
<td>$84.13</td>
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<tr>
<td>Mike Pool</td>
<td>$84.13</td>
</tr>
</tbody>
</table>

**TOTAL Hours Cost of All Required Travelers**

$(347.36)

*(Continue on attached sheet if needed)*

### B. COST COMPARISON:

1. **Commercial Airline Costs**
   - Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.
   - Cost of required per diem and ground transportation.
   - **TOTAL Cost by commercial transportation** $0.00

2. **Leased, Contract, or Rental Aircraft**
   - Cost of total duty hours away from office or regular duty station
   - Cost of required per diem and ground transportation
   - **TOTAL Cost by Lease, Contract, or Rental aircraft** $28,059.05

3. **DOI-Operated Aircraft**
   - Flight hours required x variable flight hour cost.
   - Cost of total duty hours away from office or regular duty station.
   - Cost of required per diem and ground transportation.
   - Cost of any additional costs not included in the above flight hour rate, as defined on page 1 of OMB Circular A-126, Attachment B.
   - Fuel costs, if not included in above flight hour rate.
   - **TOTAL COST by DOI Fleet aircraft** $0.00

*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 %.*
C. MOST COST-EFFECTIVE METHOD:

- Commercial 4417SA TBD
- Lease, Contract or Rental - Nil

Purpose:

Overflights of Alaska North Slope

Purpose:

Other passengers are Kim Elton, Kate Kelly, Tami Heilemann, Sgt.

Enroute Barrow, overfly Chukchi Sea Drill area and land Barrow. Depart Barrow and land at Nuiqsut for overnight stay. Following morning, depart Nuiqsut for Inigok, land and standby. Depart Inigok for Anchorage. No commercial seat fares to do this type of flying.

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.a, 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 Investigators

Print name of designated approving official: ____________________________
Signature: ____________________________ Date: __________
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):

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<tr>
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<tr>
<td>Location</td>
<td>Date</td>
<td>Hours required to be on site</td>
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<tr>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

Manifest (only persons required to be at TDS):

<table>
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<tr>
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<td>Bud Cribbey</td>
<td>$75.43</td>
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<tr>
<td>Mike Pool</td>
<td>$84.13</td>
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</tbody>
</table>

TOTAL Hours Cost of All Required Travelers $263.23

(Continue on attached sheet if needed)

B. COST COMPARISON:

1. Commercial Airline Costs to meet the required TDS locations and times. Individual ticket cost x number of required travelers.

   - Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.
   - Cost of required per diem and ground transportation.

   TOTAL Cost by commercial transportation $0.00

2. Leased, Contract, or Rental Aircraft.

   1. Flight hours x flight hour costs $1,740.00
   2. Cost of total duty hours away from office or regular duty station
   3. Cost of required per diem and ground transportation
   4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc.

   TOTAL Cost by Lease, Contract, or Rental aircraft $12,162.00

3. DOI-Operated Aircraft - identify specific aircraft:

   - Flight hours required x variable flight hour cost.
   - Cost of total duty hours away from office or regular duty station.
   - Cost of required per diem and ground transportation.
   - Any additional costs to be incurred that are not included in the above flight hour rate. Variable cost of crew, as defined on page 1 of OMB Circular A-126, Attachment B, if not included in the flight hour rate. (Do not include pilot costs here if the pilot is one of the Government officials required to meet or perform duties at the TDY location.) $0.00
   - 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, etc. $0.00

   TOTAL COST by DOI Fleet aircraft $0.00
C. MOST COST EFFECTIVE METHOD:

- [ ] Commercial
- [x] Lease, Contract or Rental - Mi
- [ ] Overflight of Teshekpuk Lake area

D. OTHER PASSENGERS:

Other passengers are Kim Elton and Sgt. (Redacted)

E. OVERFLY TESHKEKPUK LAKE AREA:

Overfly Teshekpuk Lake area, departing and returning to Inigok with a helicopter. No commercial seat fares to do this type of flying.

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

Print name of designated approving official: ____________________________  Signature: ____________________________  Date: 06.05.12
Please review the following items in conjunction with the attached invoice and supporting documentation to be submitted to the Obama for America campaign for reimbursement.

**Hypothetical Trip Calculation**

This reimbursement is for travel expenses incurred by the Department for political events that Secretary Salazar attended on August 6, August 8, and August 9, 2012. Secretary Salazar also participated in official events during the same trip, making it a mixed travel trip. Due to the mixed travel, reimbursement was calculated using a hypothetical trip formula. The hypothetical trip was determined to be the following:

**Monday, August 6, 2012**
- Flight from Washington, D.C., to Las Vegas, Nevada
- Political Event #1: Small Business Canvass and Meeting in Las Vegas, Nevada
- Political Event #2: Meet-and-Greet with Lawyers and Victory Council in Las Vegas, Nevada
- Political Event #3: Volunteer Meet-and-Greet in Las Vegas, Nevada
- Remain overnight in Las Vegas, Nevada

**Tuesday, August 7, 2012**
- Flight from Las Vegas, Nevada, to Denver, Colorado
- Remain overnight in Denver, Colorado

**Wednesday, August 8, 2012**
- Political Event #4: Auraria Event Center Event in Denver, Colorado
- Drive from Denver, Colorado, to Grand Junction, Colorado
- Political Event #5: Grand Junction High School Event in Grand Junction, Colorado
- Drive from Grand Junction, Colorado, to Pueblo, Colorado
- Remain overnight in Pueblo, Colorado

**Thursday, August 9, 2012**
- Political Event #6: Palace of Agriculture Event at the Colorado State Fairgrounds in Pueblo, Colorado
- Drive from Pueblo, Colorado, to Colorado Springs, Colorado
- Political Event #7: Cutler Quad Event at Colorado College in Colorado Springs, Colorado
- Drive from Colorado Springs, Colorado, to Denver, Colorado
- Remain overnight in Denver, Colorado
Friday, August 10, 2012
- Flight from Denver, Colorado, to Washington, D.C.

Washington, D.C., was selected as the point of origin for this hypothetical trip formula. The Department paid for Secretary Salazar’s actual flight from Denver, Colorado, to Las Vegas, Nevada, on August 6, 2012. The Department also paid for the remainder of Secretary Salazar’s travel, including the return flight from Minneapolis, Minnesota, to Washington, D.C., on August 17, 2012.

Actual Trip
Included with this memo, please find the trip schedules that detail Secretary Salazar’s complete travel itinerary from August 2, 2012, to August 17, 2012. Secretary Salazar personally paid for his actual flight from Washington, D.C., to Denver, Colorado, on August 2, 2012, for personal time. The Obama for America campaign directly paid for Secretary Salazar’s hotel stay in Pueblo, Colorado, on the night of August 8, 2012. Secretary Salazar stayed at his private residence in Denver, Colorado, on the nights of August 7, 2012, and August 9, 2012.

Additional Political Events
Secretary Salazar made stops for official events in Nevada, Alaska, Washington, Wisconsin, Illinois, Indiana, and Minnesota during this mixed travel trip. However, aside from the political events referenced above, Secretary Salazar did not engage in any other political activity on behalf of the Obama for America campaign. Secretary Salazar also did not engage in any non-presidential campaign activities during this trip.

Request for Approval
Please review the attached invoice and supporting documentation to be submitted to the Obama for America campaign for reimbursement. The reimbursement amount is $2,535.75. Please provide approval of the invoice and supporting documents, and please provide authorization to submit the package for reimbursement.

Ed Keable
Approving Official

[Signature]

 Approval Signature

11/23/12

Date

Ken Lane
Approving Official

[Signature]

 Approval Signature

11/28/12

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

November 29, 2012

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

To: Accounting Department
    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 political events for President Barack Obama on the following dates:

- August 6, 2012, in Las Vegas, Nevada
- August 8, 2012, in Denver, Colorado
- August 8, 2012, in Grand Junction, Colorado
- August 9, 2012, in Pueblo, Colorado
- August 9, 2012, in Colorado Springs, Colorado

In accordance with guidance from the 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
U.S. Department of the Interior

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

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

<table>
<thead>
<tr>
<th>CONTACT</th>
<th>CUSTOMER ID</th>
<th>EVENT DATE(S)</th>
<th>PAYMENT DUE DATE</th>
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<tbody>
<tr>
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<td>OFA</td>
<td>08/06/2012</td>
<td>12/29/2012</td>
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<tr>
<td></td>
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<td></td>
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<td>08/09/2012</td>
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<table>
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<th>REIMBURSEMENT DESCRIPTION</th>
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<tr>
<td>1</td>
<td>Airfare Cost Total</td>
<td>$1,122.90</td>
</tr>
<tr>
<td>1</td>
<td>Lodging and Per Diem Cost Total</td>
<td>$319.86</td>
</tr>
<tr>
<td>1</td>
<td>Ground-Transportation Cost Total</td>
<td>$1,092.99</td>
</tr>
</tbody>
</table>

REIMBURSEMENT TOTAL $2,535.75

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

### I. Airfare Cost Calculation

#### A. Commercial Flights

<table>
<thead>
<tr>
<th>Flight</th>
<th>Date</th>
<th>Fare + Tax</th>
</tr>
</thead>
<tbody>
<tr>
<td>Washington, DC to Las Vegas, NV</td>
<td>8/6/12</td>
<td>$577.80</td>
</tr>
<tr>
<td>Las Vegas, NV to Denver, CO</td>
<td>8/7/12</td>
<td>$295.80</td>
</tr>
<tr>
<td>Denver, CO to Washington, DC</td>
<td>8/10/12</td>
<td>$220.80</td>
</tr>
</tbody>
</table>

**Commercial Flight Subtotal** $1,094.40

#### B. Travel Management Service Fees

<table>
<thead>
<tr>
<th>Service</th>
<th>Date</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>CWTSatoTravel</td>
<td>3/30/12</td>
<td>$28.50</td>
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</tbody>
</table>

**Travel Management Service Fee Subtotal** $28.50

#### C. Total Airfare Costs

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Commercial Flight Subtotal</td>
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<tr>
<td>Travel Management Service Fee Subtotal</td>
<td>$28.50</td>
</tr>
<tr>
<td><strong>Airfare Cost Total</strong></td>
<td><strong>$1,122.90</strong></td>
</tr>
</tbody>
</table>

### II. Lodging and Per Diem Cost Calculation

<table>
<thead>
<tr>
<th>Location</th>
<th>Date</th>
<th>Lodging Rate + Tax</th>
<th>Per Diem</th>
</tr>
</thead>
<tbody>
<tr>
<td>Las Vegas, NV</td>
<td>8/6/12</td>
<td>$213.36</td>
<td>$53.25</td>
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<tr>
<td>Las Vegas, NV</td>
<td>8/7/12</td>
<td>N/A</td>
<td>$53.25</td>
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</tbody>
</table>

**Lodging and Per Diem Cost Total** $319.86

### III. Ground Transportation Cost Calculation

#### A. Transport To and From Airport

<table>
<thead>
<tr>
<th>Transport Route</th>
<th>Date</th>
<th>Taxi Fare</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transport to Washington National Airport</td>
<td>8/6/12</td>
<td>$20.00</td>
</tr>
<tr>
<td>Transport from Washington National Airport</td>
<td>8/10/12</td>
<td>$20.00</td>
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</table>

**Airport Transport Subtotal** $40.00

#### B. Daily Vehicle Rental and Gas

<table>
<thead>
<tr>
<th>Location</th>
<th>Dates</th>
<th>Vehicle Rental Cost</th>
<th>Gas Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Las Vegas, NV</td>
<td>8/6/12</td>
<td>$197.41</td>
<td>$80.37</td>
</tr>
<tr>
<td>Denver, Grand Junction, Pueblo, and Colorado Springs</td>
<td>8/6/12 - 8/9/12</td>
<td>$672.83</td>
<td>$102.38</td>
</tr>
</tbody>
</table>

**Vehicle Rental Subtotal** $870.24

**Gas Subtotal** $182.75

**Combined Vehicle Rental and Gas Subtotal** $1,052.99

#### C. Total Ground Transportation Costs

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airport Transport Subtotal</td>
<td>$40.00</td>
</tr>
<tr>
<td>Daily Car Rental and Gas Subtotal</td>
<td>$1,052.99</td>
</tr>
<tr>
<td><strong>Ground Transportation Cost Total</strong></td>
<td><strong>$1,092.99</strong></td>
</tr>
</tbody>
</table>
Step 3: Select rental options and calculate total

**Required Fields:***

- **Base Rate:** Fullsize SUV (USD)
- **(1) Time & Distance ($110.83/Day):** $110.83
- **Unlimited Mileage:** Included
- **Additional Drivers:** Required that require additional insurance be completed by the National teacher, or via Save Time.

**Additional Items:**

- **Grenade Hauling Equipment ($16.45/Day):** $16.45
- **Cargo Tote ($5.00/Day):** $5.00
- **Supplemental Liability Insurance ($22.95/Day):** $22.95
- **Upfront Fuel ($3.59/qallon):** $3.59

The total amount tax and delivery is calculated on the current price and average fuel cost for the car class reserved.

This amount may change at time of rental.

**Subtotal:** $187.41 USD

**Estimated Total:** $191.64 USD

---

**Important Policy Information:** All drivers and additional drivers must meet the minimum age requirements for the driving location. A major credit card is required and a valid driver's license in the name of the renter will be required at the time of rental. Cabs and check cards, considered to be any non-credit card bearing the VISA or MasterCard logo (except for gift or prepaid cards) may only be used in conjunction with proof of credit. Bp, Payless (slimline), coxie card and the like. Without proof of membership ticket, debit or check cards are only honored on return. Any other non-credit card without the VISA or MasterCard logo (except for gift or prepaid cards) may only be used in conjunction with proof of credit.
WELCOME TO
JAYS MARKET
SALES RECEIPT
57 441 719288
SHELL
190 E FLAMINGO ROAD
LAS VEGAS
NV 89119

DATE 07/12 12:13PM
INVOICE# 874046
AUTH# 028116
MC FLEET
ACCOUNT NUMBER XXXX XXXX
07/12 12:13PM

GALLONS FUEL TOTAL 22.774 $ 68.37
TOTAL SALE $ 68.37

The Fuel Rewards
Network Program.
Lower your fuel
price with everyday
purchases.
Find out all the
ways to save at
fuelrewards.com.

THANK YOU
COME BACK SOON!
Step 3: Select rental options and calculate total

Base Rate - Fullsize SUV (UBO) $685.20
(4) Time & Distance ($99.57/Day) $398.28
Inclusive Rate Items
Government Rate Included Included
Unlimited Miles Included Included

Additional Items

- [ ] Additional Items that require additional papers and be completed at the national counter, or at on site Time.

- [ ] Additional Items
  - [ ] Daily Fee ($3.85/Day, $182.50/Month)
  - [ ] Extra Mileage Fee ($0.30/Mile)
  - [ ] Fuel Surcharge ($45.00)
  - [ ] Restaurant Fee ($10.00)
  - [ ] Supplementary Liability Insurance ($12.86)
  - [ ] Insurance Fee ($3.77)

The total optional fuel charge calculated is an estimate based on the current fuel prices and may vary from the actual fuel used. This charge may change at time of rental.

Estimated Total = $1172.83 USD

Additional Fees

- [ ] Taxes, Surcharge and Fees $181.76
- [ ] Facility Use Fee $8.49
- [ ] Exceptional Fee $11.11
- [ ] Daily Sales Program Fee $24.65
- [ ] Total Tax (13.5%) $71.72

Calculation Estimated Total

Costs of Rental

- Required Items $685.20
- Inclusive Items $398.28
- Additional Items $181.76
- Total $1172.83

Important Policy Information: All renters and additional drivers must meet the maximum age requirements for the rental location. A major credit card or debit card and a valid driver's license of the name of the renter will be required at the time of rental. Debit and check cards considered to be non-credit cards bearing the Visa or MasterCard.

Please review the terms and conditions of the rental agreement and policy information.

Estimated charges are confirmed based on the information you have provided. Additional fees, taxes, and surcharges are subject to change.
SUV Full-size
Dec Device (or similar)

Policy Information
International Airport, DENVER, COLORADO

RIVERS
You must qualify with a valid driver's license in their own name. There may be charges for:

UNITED STATES

RIVERS
We accept all credit/debit cards for the estimated amount of the rental plus 16% OR a $100.00 prepayment. We will remove the hold at the end of the rental when the rental is returned. Dollar does not accept the small key ring credit cards. In the event a customer presents a valid credit card at the time of rental, the location may ask you to present the standard or another form of payment. A major credit/debit card in the renter's own name must be on file. Customers using debit cards to qualify to rent at the beginning of the rental, the location may ask you to present a major credit card in order to qualify to rent. Prepaid credit cards accepted for payment at the end of the rental when the final charges have been

FUEL SURCHARGE
Boo is to receive Frequent Flyer miles, we will collect a Frequent Flyer surcharge, not per day, at the time of rental, to offset a portion of the annual cost of participation in the program.

be honored for 6 hours after original scheduled pick up time. Customers with experience or mechanical delays will be accommodated.

FLEET

SPECIAL ONS
On Island 4. Location is open 24 hours. Shuttle runs every 10 minutes. There is no 

LUCY

with a full tank of gas, to avoid refueling charges.

AYS OR LONGER
AYS OR LONGER, the customer must return the vehicle for maintenance or to renew the 

<table>
<thead>
<tr>
<th>Reference</th>
<th>Invoice Date</th>
<th>Invoice Description</th>
<th>Net Amount Paid</th>
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<td>OFA082812</td>
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<td>2,556.78</td>
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</table>

Total: 6,466.81
THE TRIP OF THE SECRETARY

TO

Las Vegas, Nevada

August 6-7, 2012
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
Las Vegas, Nevada
August 6-7, 2012

Weather:
Las Vegas, NV
Mostly cloudy; High 104°/ Low 81°

Time Zone:
Las Vegas, NV
Pacific Time Zone

Advance:
Advance
Ride-Along
Security
Jenny Sarabia
Sgt.
Sgt.

Traveling Staff:
Dep. Dir.-OCL
Heather Urban
Dep. Dir.-Communication
Blake Androff
Photographer
Tami Heilemann
Trip Director
Jonathan Adler
Acting Deputy Director - BLM
Neil Korne

Washington Staff:
Secretary’s Scheduler
Joan Padilla
Ethics
Melinda Loftin

Attire:
Business Casual – Monday
Business - Tuesday

Cell Phone:
Office Phone
(202) 208-5820

FINAL 8-6-12
THURSDAY, AUGUST 2, 2012

5:05pm: Wheels-Up Washington, DC to Denver, CO
      Flight: United Airlines #423
      Flight Time: 3hr 55min
      KLS Seat: [Blacked out]
      Ride-Along: [Blacked out]

7:00pm: Wheels-Down Denver, CO
      Location: Denver International Airport (DEN)
                8500 Pena Blvd.
                Denver, CO 80249-6340
      Phone: (303) 342-2000

MONDAY, AUGUST 6, 2012

10:00am (Mountain) Press Call - DOD & DOI MOU
      Format: Speakers 2 minutes each & moderated Q & A
      Call-in Number: [Redacted] Access code [Redacted]
      Agenda:
      • YOU begin the call;
      • Introduce Deputy Under Secretary Dorothy Robyn & Robyn
        speaks – [Robyn introduces Senator Reid];
      • Senator Reid speaks;
      • YOU will take over for Q & A

11:15am: Depart RON; en route Denver International airport

12:00pm: Wheels-Up Denver International Airport to Las Vegas, Nevada
      Flight: Southwest Airlines #147
      Flight Time: 1hr 50min
      KLS Seat: Assigned at airport
      Ride-Along: Sgt. [Blacked out]

12:50pm: Wheels-Down Las Vegas
      Location: 5757 Wayne Newton Boulevard
                Las Vegas, Nevada 89119
                (702) 261-5100

1:00pm: Depart airport en route DOI Energy Team meeting
Note: Jenny Sarabia, Blake Androff, Heather Urban will meet you at the meeting.

1:35pm: Arrive DOI Energy Team meeting – 30 minute meet & greet
Location: Red Rock Visitor Center

1:45pm: DOI Energy Team meeting – BLM/FWS
Location: Red Rock Visitor Center
POC: BLM District Manager (Las Vegas) - Mary Jo Rugwell, (702) 515-5093
BLM State Director (Reno, NV) - Amy Lueders, (775) 861-6590
BLM State Public Affairs Chief (Reno, NV) - Erica Haspiel-Szlosek, (775) 861-6586.
*Mel Myers - Associate District Manager, (702) 286-8932
*Wes Jensin, District Chief Ranger, (520) 603-6397
Attendees: 20-25 BLM Renewable Energy Coordination Office (RECO) team; DOI Management team members; FWS renewable energy team; Mark Spencer, Red Rocks Field Manager.
Press: Closed
Staff: Acting Deputy Director, Neil Komze; Heather Urban; Blake Androff; Jonathan Adler

Agenda:
- Mary Jo Rugwell, Southern Nevada District Manager (BLM) and Shaun Sanchez, Manager of the Desert Wildlife Refuge Complex (FWS) will introduce YOU;
- YOU will speak; YOU can acknowledge Neil Komze;
- YOU will facilitate brief Q & A
Note: Mike Senn, local supervisor for the biologist on the Endangered Species that works on renewable energy projects will be in attendance. (FWS)

2:15pm: Depart en route to Event I (45 min)

3:00pm: Arrive at Event I

3:00-5:00pm Political Event I – Small Business Canvass & Meeting
Location: La Mojarra Loca #2, 3210 E. Lake Blvd., Las Vegas, NV 89010
Expected Number of Attendees: 25

5:00-5:30pm Open 30 minutes: Options depart en route next event or check in at RON
(Note: RON stop must be very short)

5:30pm Depart en route to Event II (30 min)
6:00pm  Arrive at Event II

6:00-6:30pm  Political Event II -- Meet & Greet with Lawyers and Victory Council
Location: 300 South 4th Street, Suite 1500, Las Vegas, NV 89101
Expected Number of Attendees: 50

6:30pm  Depart en route to Event III (30 min)

7:00pm  Arrive at Event III

7:00-7:25pm  Political Event III -- Volunteer Meet & Greet
Location: Rafael Rivera Community Center, 2900 Stewart Avenue, Las Vegas, NV 89101
Expected Number of Attendees: 100

7:30pm  Depart en route to RON

7:45pm  Arrive RON
Location: The Westin Las Vegas
160 East Flamingo
Las Vegas, NV 89109
(702) 836-5900

TUESDAY, AUGUST 7, 2012

8:00am  Depart RON en route Bellagio, Las Vegas, NV

8:20am  Arrive to the Bellagio
Location: 3600 Las Vegas Blvd South, Las Vegas, NV 89109
(888) 987-6667
NOTE: YOU will be escorted to Grand Ballroom 9 (back entrance) for gathering of all speakers; Speakers will enter stage (Grand Ballroom 7) for Press Conference together.

8:30am  Press conference with Senator Reid; Spring Valley Wind & Summit Welcome
Location: Bellagio – Grand Ballroom 7
Note: BLM Acting Deputy Director, Neil Kornze will be available

Speaking order:

1. Senator Reid
2. YOU
3. Denise Bode, American Wind Energy Association
4. Mike Garland, Pattern Energy
5. John Podesta, Center for American Progress

NOTE: After the Press Conference, you will be escorted to Donatella 1. At 8:55am, are YOU welcome to join Senator Reid behind the Summit stage to hear his speech before he introduces you.

9:00am:

National Clean Energy Summit 5.0: Power of Choice
POC: Sara Moffitt, Energy and Public Lands Regional Representative - U.S. Senator Harry Reid; Office: (702) 388-5020
Participants: Senator Harry Reid, Clean Energy Project, University of Nevada Las Vegas, MGM Resorts International, Center for American Progress
Staff: Blake Androff, Heather Urban
Press: Open
Format: Podium with microphone, seating set up for next panel, chairs for guests

AGENDA:

9:00 AM: Intro/Welcome: Senator Reid

9:15 AM: Keynote: Secretary Salazar Department of Interior
NOTE: Exit stage after speech. YOU will be escorted to Donatella #3.

9:35 AM Optimizing Renewable Energy
Moderator Rose McKinney James--Clean Energy Project
Speaker Doug Larson--Western Grid Group
Speaker Denise Bode--AWEA
Speaker Tom Husted--Valley Electric Association

10:45 AM Video Segment #1--Pattern Energy
10:50 AM Moving Off of Oil Dependence
Intro Chris Paine--Revenge of the Electric Car

10:55 AM Speaker - Elon Musk--Tesla Motors
11:10 AM Speaker - Secretary Michael Donley--US Air Force
11:25 AM Speaker - Fred Smith--FedEx
11:40 AM Video Segment #2 Hold
11:45 AM ARPA-E
Keynote Dr. Arun Majumdar Former ARPA-E Director

12:00 PM Moderator Peder Maarbjerg ARPA-E
Business 1 TBD
Business 2 TBD
Business 3 TBD
12:30 PM  Lunch  Chef from Bellagio
2:00 PM  The Economic Case for Solar: Kevin Smith/Senator Reid
2:25 PM  Empowering Consumers
Moderator: TBD
Speaker  Jon Wellinghoff--FERC
Speaker  Peter Fox Penner--Brattle Group
Speaker  Phil Giudice--Liquid Metal Battery Corp
Speaker  Audrey Zibelman--Viridity Energy
3:05 PM  Video Segment #3 Caesars Entertainment
3:10 PM  UNLV Solar Decathlon Neal Smatresk--UNLV Student (TBD) UNLV
3:25 PM  Moving Money and Resources
Moderator  John Podesta--CAP
Speaker  Leo Gerard--United Steelworkers
Speaker  Jim Murren--MGM Resorts International
Speaker  Heman Tanjia--General Catalyst Partners
Speaker  Virginia Rometty--IBM
4:25 PM  Video Segment #4
4:30 PM  Keynote  President Clinton
4:45 PM  Fireside Chat  John Podesta/President Clinton
5:30 PM  Wrap Up  Senator Reid
6:00 PM  Press Conference

10:00am:  Private meeting with Senator Reid (10 minutes)
Location: Bellagio – Senator Reid’s hold room

10:20am:  Meeting with Moapa Band of Paiutes and a representative from K Road
Location: Bellagio – Donatello #3
POC: Alexander McDonough
Suggested Attendees from Senator Reid’s staff:
  Chairman William Anderson (Moapa Band of Paiutes)
  Anthony Frank (Vice Chair, Moapa Band of Paiutes)
  Eric Lee (Secretary, Moapa Band of Paiutes)
  Richard Fisher (Moapa Band of Paiutes)
  Delores Simmons (Moapa Band of Paiutes)
  Alice Harron (Managing Director Development, K Road Power)
  Thomas Tureen (Partner, K Road Power)

12:45pm:  Depart en route to Denver, Colorado

1:15am:  Arrive to McCarran International Airport
Location: 5757 Wayne Newton Boulevard
Las Vegas, Nevada 89119
2:05pm: Wheels-Up McCarran International Airport en route Denver, Colorado
   Flight: Southwest Airlines #3772
   Flight Time: 1hr 50min
   KLS Seat: Assigned at airport
   Ride-Along: [Redacted]

4:55pm Wheels-down Denver International Airport

5:45pm Arrive RON

WEDNESDAY, AUGUST 8, 2012

Wednesday: Obama for America - Colorado

THURSDAY, AUGUST 9, 2012

Thursday: Obama for America - Colorado
COLORADO POLITICAL TRAVEL – AUGUST 8-9, 2012

DAY 1 – POTUS COLORADO TOUR
DATE: August 8, 2012
LOCATION: CU Auraria, Denver CO and Grand Junction High School, Grand Junction CO
EVENT TIME: 12:50 pm – 7:55 pm MDT
YOUR TIME: 12:25 pm – 7:55 pm MDT

Open Press at both events

SEQUENCE OF EVENTS
12:25-12:30 pm YOU arrive with POTUS at CU Auraria
12:35-12:45 pm POTUS delivers remarks to overflow
12:50-1:35 pm Women’s Health Message Event in Denver
1:50-2:10 pm POTUS does local press interviews
2:15-2:35 pm POTUS Grassroots Photoline
2:40-2:55 pm POTUS Photoline with Aurora First Responders
3:00-3:20 pm En route Denver Airport with POTUS
3:25-4:15 pm Wheels up Denver to Grand Junction
4:20-4:40 pm En Route Grand Junction High School with POTUS
4:40-4:45 pm Arrive Grand Junction High School
4:50-5:00 pm POTUS delivers remarks to overflow
5:05-5:25 pm Held for Break
5:30-5:50 pm POTUS Grassroots Photoline
5:55-6:40 pm Grassroots Event
6:45-7:05 pm En Route Grand Junction Airport with POTUS
7:10-7:55 pm Wheels up Grand Junction to Pueblo, CO

DAY 2 – POTUS COLORADO TOUR
DATE: August 9, 2012
LOCATION: Pueblo and Colorado Springs, Colorado
EVENT TIME: 9:00 am – 3:10 pm MDT
YOUR TIME: 9:00 am – 3:10 pm MDT

Open Press at both events

SEQUENCE OF EVENTS
9:00-9:15 am En route TBD Local Stop in Pueblo
9:20-9:50 am Local Stop in Pueblo with POTUS
9:55-10:15 am En route Pueblo County Fairgrounds
10:15-10:20 am  Arrive the Pueblo County Fairgrounds
10:15 - 10:18 am  County Commissioner Jeff Chostner does the Pledge of Allegiance
10:18 -- 10:26 am  Federico Pena gives remarks and introduces Nicole Pena
10:26 - 10:32 am  Field Organizer Nicole Pena gives the field pitch and introduces YOU.
10:32 - 10:40 am  YOU deliver brief remarks
10:40 am  End of Pre-Program
10:40 - 11:25 am  POTUS delivers remarks at Grassroots Event
11:40-12:00 pm  POTUS press time
12:05-12:25 pm  POTUS Grassroots Photoline
12:30-12:50 pm  Lunch
12:55-1:15 pm  En route Pueblo Airport
1:20-1:30pm  Wheels up to Colorado Springs
1:30-1:50 pm  En route to Colorado College
1:50-1:55 pm  Arrive Colorado College
1:55-2:00 pm  YOU move to backstage and hold
2:00 pm  VOG introduces YOU
2:00-2:08pm  YOU deliver brief remarks, depart stage and are directed to seat
2:20-3:10pm  POTUS deliver remarks at Grassroots Event
3:10 pm  YOU depart Colorado Springs event.
THE TRIP OF THE SECRETARY
TO
ALASKA

AUGUST 10-13, 2012
**TRIP SUMMARY**

**THE TRIP OF THE SECRETARY TO ALASKA**  
August 10-13, 2012

| **Weather:** | Mostly Sunny; High 68°/ Low 54°  
Scattered Showers; High 42°/ Low 39°  
Showers; High 55°/ Low 42° |
|--------------|--------------------------------------------------------------------------------|
| Anchorage, AK | Mostly Sunny; High 68°/ Low 54°  
Scattered Showers; High 42°/ Low 39°  
Showers; High 55°/ Low 42° |
| Barrow, AK    | AKDT Time Zone (4 hours behind Washington, D.C.)  
Barrow/Nuiqsut, AK  
AKDT Time Zone (4 hours behind Washington, D.C.) |
| Nuiqsut, AK   | AKDT Time Zone (4 hours behind Washington, D.C.)  
Barrow/Nuiqsut, AK  
AKDT Time Zone (4 hours behind Washington, D.C.) |

| **Advance:** | Kristina Broadie  
Pat Pourchet  
Bud Cribley  
Sgt.  
Sgt.  
Sgt. |
|--------------|-------------------------------------------------------------------|
| Advance (Anchorage) | Kristina Broadie  
Pat Pourchet  
Bud Cribley  
Sgt.  
Sgt.  
Sgt. |
| Advance (Barrow) | Kristina Broadie  
Pat Pourchet  
Bud Cribley  
Sgt.  
Sgt.  
Sgt. |
| Advance (Nuiqsut) | Kristina Broadie  
Pat Pourchet  
Bud Cribley  
Sgt.  
Sgt.  
Sgt. |
| Security (Anchorage) | Kristina Broadie  
Pat Pourchet  
Bud Cribley  
Sgt.  
Sgt.  
Sgt. |
| Security (North Slope) | Kristina Broadie  
Pat Pourchet  
Bud Cribley  
Sgt.  
Sgt.  
Sgt. |
| Ride-Along | Kristina Broadie  
Pat Pourchet  
Bud Cribley  
Sgt.  
Sgt.  
Sgt. |

| **Traveling Staff:** | Kate Kelly  
Jim Watson  
Mike Pool  
Kim Elton  
Tami Heilemann |
|----------------------|--------------------------------------------------|
| Director, Communications | Kate Kelly  
Jim Watson  
Mike Pool  
Kim Elton  
Tami Heilemann |
| Director, BSEE | Kate Kelly  
Jim Watson  
Mike Pool  
Kim Elton  
Tami Heilemann |
| Acting Director, BLM | Kate Kelly  
Jim Watson  
Mike Pool  
Kim Elton  
Tami Heilemann |
| Senior Advisor, Alaska | Kate Kelly  
Jim Watson  
Mike Pool  
Kim Elton  
Tami Heilemann |
| Photographer | Kate Kelly  
Jim Watson  
Mike Pool  
Kim Elton  
Tami Heilemann |

| **Washington Staff:** | Joan Padilla  
Melinda Loftin  
Ed Keable |
|----------------------|--------------------------------------------------|
| Secretary's Scheduler | Joan Padilla  
Melinda Loftin  
Ed Keable |
| Ethics | Joan Padilla  
Melinda Loftin  
Ed Keable |
| General Law | Joan Padilla  
Melinda Loftin  
Ed Keable |

<table>
<thead>
<tr>
<th><strong>Attire:</strong></th>
<th>Business Casual</th>
</tr>
</thead>
</table>

| **Cell Phone:** | (202) 208-5820  
(202) 208-4611 |
|----------------|----------------|
| Kristina Broadie | (202) 208-5820  
(202) 208-4611 |
| Pat Pourchet     | (202) 208-5820  
(202) 208-4611 |
| Bud Cribley      | (202) 208-5820  
(202) 208-4611 |
| Kate Kelly       | (202) 208-5820  
(202) 208-4611 |
| Jim Watson       | (202) 208-5820  
(202) 208-4611 |
| Mike Pool        | (202) 208-5820  
(202) 208-4611 |
| Kim Elton        | (202) 208-5820  
(202) 208-4611 |
| Tami Heilemann   | (202) 208-5820  
(202) 208-4611 |
| Joan Padilla     | (202) 208-5820  
(202) 208-4611 |
| Melinda Loftin   | (202) 208-5820  
(202) 208-4611 |
| Ed Keable        | (202) 208-5820  
(202) 208-4611 |

| **Office Phone:** | (202) 208-5820  
(202) 208-4611 |
|-------------------|----------------|
| Kristina Broadie  | (202) 208-5820  
(202) 208-4611 |
| Pat Pourchet      | (202) 208-5820  
(202) 208-4611 |
| Bud Cribley       | (202) 208-5820  
(202) 208-4611 |
| Kate Kelly        | (202) 208-5820  
(202) 208-4611 |
| Jim Watson        | (202) 208-5820  
(202) 208-4611 |
| Mike Pool         | (202) 208-5820  
(202) 208-4611 |
| Kim Elton         | (202) 208-5820  
(202) 208-4611 |
| Tami Heilemann    | (202) 208-5820  
(202) 208-4611 |
| Joan Padilla      | (202) 208-5820  
(202) 208-4611 |
| Melinda Loftin    | (202) 208-5820  
(202) 208-4611 |
| Ed Keable         | (202) 208-5820  
(202) 208-4611 |
FRIDAY, AUGUST 10, 2012
Denver, CO → Anchorage, AK

5:15 pm (MDT)  Depart RON en route Denver International Airport

5:45 pm (MDT)  Arrive Denver International Airport
Location: Denver International Airport
8500 Peña Boulevard
Denver, Colorado
Phone: (303) 342-2000

6:10 pm (MDT)  Wheels Up Denver International Airport en route Anchorage, AK
Flight: Frontier Airlines 888
Flight Time: 5 hours 33 minutes
KLS Seat: [D1] (6), (D1) (7) (C)
Ride-Along: [D1] (7) (E)

9:43 pm (AKDT)  Wheels Down Ted Stevens Anchorage International Airport
Location: Ted Stevens Anchorage International Airport
5000 West International Airport Road
Anchorage, AK 99502
Phone: (907) 266-2519

10:00 pm (AKDT)  Depart Anchorage International Airport en route RON
Distance: 5.7 miles
Drive Time: 15 minutes

10:15 pm (AKDT)  Arrive RON
Location: Anchorage Marriott Downtown
820 West 7th Avenue,
Anchorage, AK 99501
Phone: (907) 279-8000

10:20 pm (AKDT)  RON

SATURDAY, AUGUST 11, 2012
Anchorage, AK → Barrow, AK → Nuiqsut, AK

7:05 am (AKDT)  Depart RON on route Security Aviation
Distance: 5.7 miles  
Drive Time: 30 minutes

NOTE: Kelsey McQuigg’s phone number is [redacted]

7:35 am (AKDT)  Arrive Security Aviation  
Location: Security Aviation  
6121 South Airpark Place  
Anchorage, AK  
Phone: (907) 248-2677

7:40 am (AKDT)  Safety Briefing

8:00 am (AKDT)  Wheels Up Anchorage en route Barrow  
Aircraft: Cessna 441 Conquest  
Tail #: N441SA  
Pilot: Jason Ward  
Co-Pilot: Nathan Fratzke  
Flight Time: 4 hours (includes 45 minute refueling stop in Fairbanks)  
Manifest: KLS  
Sgt. Jim Watson  
Mike Pool  
Kim Elton  
Kate Kelly  
Tami Heilemann

NOTE: During flight there will be a flyover of Southern NPR-A, village of Wainwright, and proposed Chukchi Shell site

12:00 pm (AKDT)  Wheels Down Barrow, AK  
Location: Wiley Post-Will Rogers Memorial Airport  
Barrow, AK  
Phone: (907) 451-2206

12:00 pm (AKDT)  Depart Airport en route Meeting with North Slope Borough Mayor & Local Officials  
Manifest: KLS  
Jim Watson, Mike Pool, Kim Elton, Kate Kelly, Tami Heilemann  
Drive Time: 15 minutes

NOTE: Transportation will be provided by the U.S. Coast Guard van.

12:15 pm (AKDT)  Arrive Meeting with North Slope Borough Mayor & Local Officials  
Location: North Slope Borough Offices  
Agvik Street
Barrow, AK

12:15 pm (AKDT)  **Meeting with North Slope Borough Mayor & Local Officials**  
Location: Atrium  
Participants: YOU  
Charlotte Brower, Mayor, North Slope Borough  
Admiral Tom Ostebo, Commander – 17th District, US Coast Guard  
Advance: Pat Pourchot  
Staff: Jim Watson, Mike Pool, Kim Elton  
Press: Closed  
Set-Up: Lunch Meeting  
Format: Run of Event  
- Mayor Brower will deliver welcome remarks and introduce NSB Officials (10 minutes)  
- YOU will deliver opening remarks and introduce the traveling party (including Admiral Tom Ostebo) (10 minutes)  
- Discussion of issues: OCS, NPR-A and Legacy Wells (20 minutes)  
- Concluding remarks (10 minutes)

1:30 pm (AKDT)  **US Coast Guard Briefing**  
Location: Assembly Chambers  
Participants: YOU  
Admiral Tom Ostebo, Commander – 17th District, US Coast Guard  
Advance: Pat Pourchot  
Staff: Jim Watson, Mike Pool, Kim Elton  
Press: Closed  
Set-Up: Briefing  
Format: Run of Event  
- Admiral Ostebo will deliver welcome remarks and provide introductions (10 minutes)  
- YOU will deliver welcome remarks and provide introductions of the traveling staff (10 minutes)  
- Admiral Ostebo will provide a briefing to YOU regarding the Coast Guard activities in Alaska

2:20 pm (AKDT)  **BSEE Briefing**  
Location: Assembly Chambers  
Participants: YOU  
Mark Fesmire, Regional Director, BSEE  
Christy Bohle, Oil Spill Response Staffer  
Advance: Pat Pourchot  
Staff: Jim Watson, Mike Pool, Kim Elton
3:00 pm (AKDT)  
**Alaska Eskimo Whaling Commission Meeting**

**Location:** Assembly Chambers  
**Participants:** YOU  
Johnny Aiken, Executive Director, Alaska Eskimo Whaling Commission  
Jake Adams, Chief Administrative Officer, North Slope Borough

**Advance:** Pat Pourchot  
**Staff:** Jim Watson, Mike Pool, Kim Elton  
**Press:** Closed  
**Set-Up:** Meeting  
**Format:**  
- Johnny Aiken will deliver welcome remarks and provide introductions (10 minutes)  
- YOU will deliver opening remarks and provide introductions of the traveling party (10 minutes)  
- Discussion of issues: OCS exploration and development, impacts on marine mammals, whaling season, quotas, hunt areas (25 minutes)  
- Concluding remarks (10 minutes)

4:00 pm (AKDT)  
**Depart North Slope Borough Offices en route Airstrip**

**Manifest:** KLS, SGT, Jim Watson, Mike Pool, Kim Elton, Kate Kelly, Pam Heilemann  
**Drive Time:** 15 minutes  
**NOTE:** Transportation will be provided by the U.S. Coast Guard van.

4:15 pm (AKDT)  
**Arrive Wiley Post-Will Rogers Memorial Airport**

**Location:** Wiley Post-Will Rogers Memorial Airport  
Barrow, AK  
**Phone:** (907) 451-2206

4:15 pm (AKDT)  
**Interview with NPR's Elizabeth Arnold**

**Participants:** YOU  
Elizabeth Arnold, Reporter, NPR  
**Advance:** Pat Pourchot  
**Staff:** Kate Kelly  
**Set-Up:** Sit-down interview
YOU will meet with Elizabeth Arnold for 15 minutes re: arctic energy development.

NOTE: Elizabeth Arnold - contact information: [redacted] - cell

**5:00 pm (AKDT)**  
**Wheels Up Barrow en route Nuiqsut, AK**  
Aircraft: Cessna 441 Conquest  
Tail #: N441SA  
Pilot: Jason Ward – (901) 230-4318  
Co-Pilot: Nathan Fratzke  
Flight Time: 1 hour  
Manifest: KLS, Sgt [redacted], Jim Watson, Mike Pool, Kim Elton, Kate Kelly, Tami Heilemann

**6:00 pm (AKDT)**  
**Wheels Down Nuiqsut, AK**  
Location: Water Lake Road  
Nuiqsut, AK  
POC: Andy Mack – [redacted]

**6:00 pm (AKDT)**  
**Depart Nuiqsut Airstrip en route RON**  
Manifest: KLS, Sgt [redacted], Jim Watson, Mike Pool, Kim Elton, Kate Kelly, Tami Heilemann  
Drive Time: 15 minutes  
NOTE: Transportation will be the Kuupik Hotel van

**6:15 pm (AKDT)**  
**Arrive Kuupik Hotel**  
Location: The Kuupik Hotel  
3315 3rd Ave  
Nuiqsut, AK 99789  
Phone: (866) 480-6220

**6:30 pm (AKDT)**  
**Nuiqsut Community Dinner**  
Location: Kuupik Hotel Dining Room  
Participants: YOU, Mayor of Nuiqsut, Isaac Nukapigak, President, Kuupik Village Corporation, Joe Nukapigak, Carol Brower, Margaret Pardue, Tribal Leader, Native Village of Nuiqsut, Thomas Napageak, Mayor, Nuiqsut, Edward Itta, Former Mayor, North Slope Borough
Advance: Bud Cribley
Staff: Mike Pool, Kim Elton, Jim Watson
Press: Closed
Set-Up: Dinner with ~ 15 people
Format: Run of Event
  - Nuiqsut Mayor, Tribal Leader, and Village Corporation President will deliver introductory remarks (10 minutes)
  - YOU will deliver introductory remarks (10 minutes)
  - Discussion of topics: OCS exploration, NPR-A planning, CD-5 development, subsistence uses and impacts, legacy wells (20 minutes)
  - Concluding remarks (10 minutes)

NOTE: Dinner is included in the room rate of the hotel.

7:30 pm (AKDT) RON

NOTE: Jim Watson will depart Nuiqsut and meet you in Anchorage for Monday’s events.

SUNDAY, AUGUST 12, 2012
Nuiqsut, AK → Inigok, AK → Anchorage, AK

8:45 am (AKDT) Depart RON en route Airstrip
Manifest: KLS, Sgt. Mike Pool, Kim Elton, Kate Kelly, Tami Heilemann, Bud Quibley
Drive Time: 10 minutes
Note: Travelling party should pick up their bag lunches from the Hotel in the morning (provided in the room rate)

NOTE: Transportation will be the Kuupik Hotel van

8:55 am (AKDT) Arrive Airstrip
Location: Water Lake Road
Nuiqsut, AK

9:00 am (AKDT) Wheels Up Nuiqsut en route Inigok (Research Camp for NPRA)
Aircraft: Cessna 441 Conquest
Tail #: N441SA
Pilot: Jason Ward
Co-Pilot: Nathan Fraztke
Flight Time: 30 minutes
Manifest: KLS
Sgt.
Mike Pool
Kim Elton
Kate Kelly
9:30 am (AKDT) Wheels Down Inigok
Location: 70 00.23/-153 04.66
Inigok, AK

9:45 am (AKDT) Inigok Briefings
Participants: YOU
Advance: Bud Cribley
Staff: Mike Pool, Kim Elton
Press: Closed
Set-Up: Briefing/Tour
Format: Run of Event
- BLM/USGS Briefings on current NPR-A research activities (45 minutes)

10:45 am (AKDT) Lift en route Subsistence Camp
Flight Time: 30 minutes
Aircraft #1: N3209G
Pilot: Mike Brandau –
Manifest: KLS
Sgt. Putnam
Kim Elton

Aircraft #2: N31MH
Pilot: Seamus O'Daihmhin –
Manifest: Mike Pool
Bud Cribley

NOTE: Kate Kelly and Tami Heilemann will wait for your return to Inigok

11:15 am (AKDT) Arrive Subsistence Camp
Location: 70 39.72/-154 17.65
Subsistence Camp

11:15 am (AKDT) Meeting with Former Borough Mayor Edward Itta
Participants: YOU
Edward Itta, Former Mayor, North Slope Borough
Advance: Bud Cribley
Staff: Mike Pool, Kim Elton
Press: Closed
Set-Up: Meeting
Format: Discussion of issues: subsistence use of Teshekpuk Lake area, potential oil and gas development and impacts, cultural importance of subsistence activities
<table>
<thead>
<tr>
<th>Time</th>
<th>Event</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1:15 pm</td>
<td>Lift en route Arctic Coast/Drew Point</td>
<td>Flight Time: 15 minutes&lt;br&gt;Aircraft #1: N3209G&lt;br&gt;Pilot: Mike Brandau&lt;br&gt;Manifest: KLS&lt;br&gt;Aircraft #2: N31MH&lt;br&gt;Pilot: Seamus O'Daibhmin&lt;br&gt;Manifest: Mike Pool, Bud Cribley</td>
</tr>
<tr>
<td>1:30 pm</td>
<td>Arrive Drew Point</td>
<td>Location: 70.52.79/-153.53.90&lt;br&gt;Drew Point, AK</td>
</tr>
<tr>
<td>1:30 pm</td>
<td>Arctic Coast Outdoor Briefing</td>
<td>Location: North of Teshekpuk Lake&lt;br&gt;Participants: YOU&lt;br&gt;Advance: Bud Cribley&lt;br&gt;Staff: Mike Pool, Kim Elton&lt;br&gt;Press: Closed&lt;br&gt;Set-Up: Briefing/Tour&lt;br&gt;Format: YOU will receive a briefing about and view coastal erosion and legacy wells</td>
</tr>
<tr>
<td>2:45 pm</td>
<td>Lift en route Teshekpuk Lake Shore Line</td>
<td>Flight Time: 20 minutes&lt;br&gt;Aircraft #1: N3209G&lt;br&gt;Pilot: Mike Brandau&lt;br&gt;Manifest: KLS&lt;br&gt;Aircraft #2: N31MH&lt;br&gt;Pilot: Seamus O'Daibhmin&lt;br&gt;Manifest: Mike Pool, Bud Cribley</td>
</tr>
<tr>
<td>3:05 pm</td>
<td>Arrive USGS Research Cabin</td>
<td>Location: 70.43.40/153.50.00&lt;br&gt;USGS Research Cabin</td>
</tr>
<tr>
<td>3:15 pm</td>
<td>Teshekpuk Lake Shore Line Outdoor Briefing</td>
<td>Participants: YOU&lt;br&gt;Advance: Bud Cribley</td>
</tr>
</tbody>
</table>
Staff: Mike Pool, Kim Elton
Press: Closed
Set-Up: Briefing/Tour
Format: YOU will receive a briefing about goose molting areas and Caribou around Tesbekpuk Lake

3:45 pm (AKDT) Lift en route Inigok
Flight Time: 25 minutes
Aircraft #1: N3209G
Pilot: Mike Brandau
Manifest: KLS
Aircraft #2: N31MH
Pilot: Seamus O’Dahilhmhn
Manifest: Mike Pool, Bud Cribley

NOTE: During flight there will be a flyover of goose molting lakes, Pik Dunes geologic site and a Caribou calving area

4:10 pm (AKDT) Arrive Inigok Airstrip
Location: 70 00.23/-153 04.66
Inigok, AK

4:30 pm (AKDT) Wheels Up Inigok Airstrip en route Anchorage, AK
Aircraft: Cessna 441 Conquest
Tail #: N441SA
Pilot: Jason Ward
Co-Pilot: Nathan Fratzke
Flight Time: 2 hours 30 minutes
Manifest: KLS
Mike Pool
Kim Elton
Kate Kelly
Tami Heilemann
Bud Cribley (Aerial Guide)

7:00 pm (AKDT) Wheels Down Anchorage, AK
Location: Security Aviation
6121 South Airpark Place
Phone: (907) 248-2677

7:15 pm (AKDT) Depart Security Aviation en route to RON
Distance: 5.7 miles  
Drive Time: 20 minutes

7:35 pm (AKDT)  
Arrive RON  
Location:  
Anchorage Marriott Downtown  
820 West 7th Avenue  
Anchorage, AK 99501  
Phone: (907) 279-8000

7:40 pm (AKDT)  
RON

MONDAY, AUGUST 13, 2012  
Anchorage, AK → Seattle, WA

9:00 am (AKDT)  
Personal Calls to AK Delegation re: NPR-A Announcement  
Participants: YOU  
Advance: Kristina Broadie  
Staff: Kim Elton, Kate Kelly  
Press: Closed  
Set-Up: Individual Phone Calls  
Format: YOU will make individual phone calls to Senators Begich, Murkowski, and Governor Parnell about the NPR-A Announcement  

NOTE: Kim Elton & Kate Kelly will provide YOU with the phone numbers for Senators Begich and Murkowski.

9:50 am (AKDT)  
Depart RON en route Alaska Office of the Secretary  
Distance: 1.1 miles  
Drive Time: 5 minutes  

NOTE: Travelers manifested in

9:55 am (AKDT)  
Arrive Alaska Office of the Secretary  
Location:  
Department of the Interior – Office of the Secretary  
1689 C Street, Suite 100  
Anchorage, AK 99501  
Phone: (907) 271-5485

10:00 am (AKDT)  
Media Availability  
Participants: YOU  
Mike Pool  
Advance: Kristina Broadie
10:45 am (AKDT)  **Depart Press Conference en route Editorial Board Meeting**
Distance: 4.4 miles
Drive Time: 15 minutes

11:00 am (AKDT)  **Arrive Anchorage Daily News Building**
Location: Anchorage Daily News Building
1001 Northway Drive
Anchorage, AK 99508
Phone: (907) 257-4303 (Joy Guest)

11:00 am (AKDT)  **Anchorage Daily News Editorial Board Meeting**
Participants: YOU
Mike Pool
Jim Watson
Pat Doherty, Editor, Anchorage Daily News
Frank Gerjevec, Editorial Page Editor, Anchorage Daily News
Advance: Kristina Broadie
Staff: Kate Kelly
Press: Open
Set-Up: Editorial Board Meeting
Format: YOU will participate in an editorial board meeting with the editorial staff of the Anchorage Daily News

11:45 am (AKDT)  **Depart Anchorage Daily News Building en route RON**
Distance: 8.4 miles
Drive Time: 25 minutes

12:10 pm (AKDT)  **Arrive RON**
Location: Anchorage Marriott Downtown
820 West 7th Avenue,
Anchorage, AK 99501
Phone: (907) 279-8000
1:00 pm (AKDT) Depart RON en route Ted Stevens Anchorage International Airport

| Distance: 5.7 miles |
| Drive Time: 15 minutes |

1:15 pm (AKDT) Arrive Ted Stevens Anchorage International Airport

Location: Ted Stevens Anchorage International Airport
5000 West International Airport Road
Anchorage, AK 99502

Phone: (907) 266-2519

1:55 pm (AKDT) Wheels Up Anchorage International Airport en route Seattle, WA

Flight: Alaska Airlines 100
Flight Time: 3 hours 25 minutes
KLS Seat: [blank]
Ride-Along: [blank]

6:20 pm (PDT) Wheels Down Seattle-Tacoma International Airport

Location: Seattle-Tacoma International Airport
17801 International Blvd
Seattle, WA 98168

Phone: (206) 787-5388

6:35 pm (PDT) Depart Seattle-Tacoma International Airport en route RON

Distance: 52.2 miles
Drive Time: 1 hour 10 minutes

7:45 pm (PDT) Arrive RON

Location: Hotel Millvilleago
210 Center Street East
Eatonville, WA 98328

Phone: (360) 832-3200

7:50 pm (PDT) RON
THE TRIP OF THE SECRETARY

TO

Mount Rainier National Park

Washington

August 13-14, 2012
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
Mount Rainier National Park
Washington
August 13-14, 2012

Weather:
Mount Rainier National Park, WA
Sunny; High 70 // Low 44

Time Zone:
Mount Rainier National Park, WA
Pacific Time Zone

Advance:
Advance
Jenny Sarabia
Sgt. (612) 684-5866
Ride-Along
Lt. (612) 684-5866
Security

Traveling Staff:
Communications Director
Kate Kelly
Photographer
Tami Hellemann

Washington Staff:
Secretary’s Scheduler
Joan Padilla
Ethics
Melinda Loftin

Attire:
Casual

Cell Phone:

Office Phone:
(202) 208-5820

(612) 684-5866
MONDAY, AUGUST 13, 2012

1:55 pm (AKDT)  Wheels Up Anchorage International Airport en route Seattle, WA
Flight:  Alaska Airlines 100
Flight Time:  3 hours 20 minutes
KLS Seat:  [Redacted]
Ride-Along:  Sgt. [Redacted]
Staff:  Kate Kelly, Tami Heilemann

6:20 pm (PDT)  Wheels Down Seattle-Tacoma International Airport
Location:  Seattle-Tacoma International Airport
17801 International Blvd
Seattle, WA 98168
Phone:  (206) 787-5388

6:30 pm (PDT)  Depart Seattle-Tacoma International Airport en route RON
Distance:  52.2 miles
Drive Time:  1 hour 7 minutes

7:40 pm (PDT)  Arrive RON – Mill Village (outside of National Park)
Location:  210 Center Street East, Eatonville, WA 98328
Phone:  (360) 832-3200

7:50 pm (PDT)  RON

TUESDAY, AUGUST 14, 2012

8:00am:  Depart RON en route Longmire Community Building
During drive - Conference Call:  Jim Messina
Telephone number:  [Redacted]

8:15am:  Arrive to Longmire Community Building
Location:  Longmire
9:00am: **Mount Rainier Employee Meeting**
POC: Superintendent Randy King; Superintendent Randy King; cell
Kraig Snure, District Ranger; (360) 569-6600 dispatch
Participants: Park employees (50+)
Press: Closed
Agenda:
- Randy King, Superintendent welcomes group & introduces YOU
- YOU speak
- Open for Q&A
- Group photograph

10:00am-10:30am: **Call with Energy CEOs about Wind Energy Development in Rural Alaska**
(Staff: David Hayes as Moderator and Raya Bakalov)
Number: [Redacted] Participant Code: [Redacted]
Location: Emergency Service building across the bridge – land line.

10:30am:
Depart en route Mt. Rainier Community & Business Leaders Tourism meeting

10:35am:
Arrive to Mt. Rainier Community & Business Leaders Tourism meeting
Location: Longmire Administration Building

10:35am: **Mt. Rainier Community & Business Leaders Tourism meeting**
POC: Superintendent Randy King; Superintendent Randy King; cell
Participants: Friends groups, Tourism groups, Business leaders
Staff: Kate Kelly
Press: Open
Set-up: Outdoor meeting space; podium with a microphone
Agenda:
- Randy King, Superintendent welcomes group & introduces YOU
- YOU speak
- Open for Q&A

Note: Confirmed Attendees:
- Brian Scearce, State Director - Senator Maria Cantwell
- Laurie Ward, Executive Director - Washington's National Park Fund (non-profit partner supporting Mount Rainier, North Cascades & Olympic National Parks)
- Sean Smith - National Parks Conservation Association
- Pam Painter, Executive Director, Luke Osterhaus, President, Mary Foster - Mount Rainier Visitor Association
- Melinda Simpson, Manager - Mount Rainier Guest Services (park concessioner)
- Eric Simonsen, George Dunn - International Mountain Guides (park concessioner)
- Garrett Madison, Melanie Hodgman - Alpine Ascents International (park concessioner)
- Holly Smith Peterson/Jeff Rootace - Business Examiner
- Jeff Mayor/Craig Hill - The News Tribune (local Puget Sound newspaper)
- Ray Harper - Mayor of Eatonville
- Nick Bond - Eatonville Town Planner
- Doug Beagle - Eatonville Town Administrator
- Pat Johnson - Mayor of Buckley
11:15am: Press Availability
   Staff: Kate Kelly
   Agenda: YOU will address the press and facilitate Q & A

11:30am: Depart Mount Rainier National Park en route Seattle, Washington
   Distance: 77 miles
   Driving time: 2 hours 8 minutes
   *NOTE: Lunch provided

1:00pm: Conference Call: John S. Hendricks (Discovery)
   Telephone number: Caroline at

1:40pm: Arrive Seattle-Tacoma International Airport
   Location: Seattle-Tacoma International Airport
   17801 International Blvd
   Seattle, WA 98168
   Phone: (206) 787-5388

2:20pm PDT: Wheels-Up Seattle, WA to Chicago, IL
   Flight: American Airlines #532
   Flight Time: 3hr 55min
   KLS Seat:
   Ride-Along:

8:15pm CDT: Wheels-Down Chicago, IL

8:30pm CDT: Depart O'Hare International Airport (ORD) en route to Milwaukee, WI

9:55pm (CDT): Arrive RON
   Location: Milwaukee Hilton City Center
   509 W. Wisconsin Avenue
   Milwaukee, WI 53203
   Phone: (414) 271-7250

10:00pm (CDT): RON
THE TRIP OF THE SECRETARY
TO
WISCONSIN, ILLINOIS, AND INDIANA

AUGUST 14-16, 2012
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO WISCONSIN, ILLINOIS, INDIANA
August 14-16, 2012

Weather:
Milwaukee, WI: Mostly Sunny; High 82° // Low 68°
Ringwood, IL: Mostly Sunny; High 85° // Low 66°
Chicago, IL: Partly Cloudy; High 82° // Low 59°
Minneapolis, MN: Partly Cloudy; High 72° // Low 54°

Time Zone:
Milwaukee, WI: Central Time Zone (1 hour behind Washington, D.C.)
Ringwood, IL: Central Time Zone (1 hour behind Washington, D.C.)
Chicago, IL: Central Time Zone (1 hour behind Washington, D.C.)
Minneapolis, MN: Central Time Zone (1 hour behind Washington, D.C.)

Advance:
Advance (Milwaukee/Hackmatack): Jason Fink
Advance (Chicago/Indiana Dunes): Kristina Broadie
Advance (Minneapolis): Francis Iacobucci
Security (Milwaukee/Hackmatack): Sgt.
Security (Minneapolis): Sgt.
Ride-Along

Traveling Staff:
Dep. Director, Communications: Blake Androff
Deputy Director, OIEA: Terri Johnson
Photographer: Tami Heilemann
Trip Director: Jonathan Adler

Washington Staff:
Secretary’s Scheduler: Joan Padilla
Ethics: Melinda Loftin
General Law: Ed Keable

Attire:
Milwaukee: Business Casual
Chicago: Business Casual
Minneapolis: Business Casual
TUESDAY, AUGUST 14, 2012
Seattle, WA → Milwaukee, WI

TBD (PDT)  
Arrive Seattle-Tacoma International Airport  
Location:  
Seattle-Tacoma International Airport  
17801 International Blvd  
Seattle, WA 98168  
Phone:  
(206) 787-5388

2:20 pm (PDT)  
Wheels Up Seattle International Airport en route Chicago, IL  
Flight:  
American Airlines Flight 532  
Flight Time: 2 hours 35 minutes  
Seat:  
n/a  
Ride-Along:  
Sgt (6/17) [C]

8:15 pm (CDT)  
Wheels Down Chicago O'Hare International Airport  
Location:  
Chicago O'Hare International Airport  
Bessie Coleman Drive  
Chicago, IL  
Phone:  
(773) 686-2200

8:30 pm (CDT)  
Depart Chicago O'Hare International Airport en route RON

10:00 pm (CDT)  
Arrive RON  
Location:  
Intercontinental Milwaukee  
139 East Kilbourn Avenue  
Milwaukee, WI 532032  
Phone:  
(414) 276-8686

10:30 pm (CDT)  
RON

WEDNESDAY, AUGUST, 15, 2012
Milwaukee, WI → Ringwood, IL → Chicago, IL

9:45 am (CDT)  
Depart RON en route Conservation Stakeholder Meeting

9:55 am (CDT)  
Arrive Conservation Stakeholder Meeting

NOTE: Terri Johnson, Blake Androff, and Tami Hellemann will meet YOU at the event.
Location: Urban Ecology Center
1500 East Park Place
Milwaukee, WI 53211
Phone: (414) 964-8505

NOTES: YOU will be greeted by Terri Johnson, Charlie Wooley, and Angie Toomes,

10:00 am (CDT) Conservation Stakeholder Meeting
Location: Second Floor
Participants: YOU
Charlie Wooley, Deputy Regional Director, U.S. Fish & Wildlife Service, Midwest Region
John Clancy, Former Urban Ecology Center Board President
Angie Toomes, NPS, Rivers & Trails Program, Hydropower Assistance Program (AGO QB in WI)
TBD
Attendees: 60 Conservation Stakeholders
Advance: Jason Fink
Staff: Terri Johnson, Jonathan Adler, Blake Androff, and Tami Heilemann
Press: Open
Set-Up: Podium and mic; Attendees seated in theater style
Format:
* John Clancy will deliver welcome remarks and introduce YOU
*YOU will deliver remarks and introduce Angie Toomes
*Angie Toomes will provide a brief update on the two AGO Projects
*Terri Johnson will make an announcement to transition to Q&A
*YOU will participate in Q&A with the attendees
*Terri Johnson will conclude the Q&A
*YOU depart

11:20 am (CDT) Depart Stakeholder Meeting en route Press Conference Call
Staff: Jonathan Adler and Blake Androff

11:30 am (CDT) Press Conference Call
Dial-in: [REDACTED] access code [REDACTED]
Location: Office, Urban Ecology Center
Participants: YOU
Dan Ashe, Director, FWS
Advance: Jason Fink
Staff: Jonathan Adler and Blake Androff
Setup: YOU will be seated at a conference table in an office.
Press: Open
Format:
*YOU will deliver remarks
*Dan Ashe will deliver remarks
*YOU and Dan Ashe will take questions from the media

12:00 pm (CDT)  Depart Urban Ecology Center en route Intercontinental Milwaukee
Drive Time: 10 minutes
Distance: 2.6 miles

12:10 pm (CDT)  Arrive Intercontinental Milwaukee
Location: 139 East Kilbourn Avenue
           Milwaukee, WI 532032
Phone: (414) 276-8686

NOTES: Lunch will be provided

12:15 pm (CDT)  KLS Time

2:20 pm (CDT)  Depart Intercontinental Milwaukee en route Hackmatack Site Visit and
Stakeholder Event
Drive Time: 1 hour 25 minutes
Distance: 60.6 miles

NOTE: Terri Johnson, Blake Androff, and Tami Heilemann will meet YOU at the event.

3:45 pm (CDT)  Arrive Glacial Park - Lost Valley Visitor Center
Location: Route 31 & Harts Road
          Ringwood, IL 60072
Phone: (815) 678-4532

3:50 pm (CDT)  Hackmatack Site Tour
Location: Outside Driving Tour
Participants: YOU
Dick Durbin, U. S. Senator, Illinois
Charlie Wooley, Deputy Regional Director, U.S. Fish &
Wildlife Service, Midwest Region
Louise Clemency, Field Supervisor, U.S. Fish and Wildlife
Service, Chicago Ecological Services Office
John Rogner Deputy Director IL Department of Natural
Resources
Elizabeth Kessler, Executive Director McHenry County
Conservation District
Sarah Schuester, Friends of Hackmatack and Clearwater
Outdoor store owner in Lake Geneva, WI
Margaret Lass-Gardiner, Friends of Hackmatack Co-Chair
(Wisconsin)
Ed Collins, Natural Resource Manager, McHenry County Conservation District
Beth White, Trust for Public Lands
Cindy Skrukrud, Sierra Club
Steve Beyers, Illinois Nature Preserves Commission
Lenore Beyer, Clow of Openlands,
Jerry Adelmann, Illinois Nature Preserves Commission

Advance: Jason Fink
Staff: Jonathan Adler, Blake Androff, and Tami Heilemann
Press: Open
Set-Up: YOU, Senator Durbin, and a small group of stakeholders will be given a driving tour in a gold cart to Lookout Point for an overview of the landscape.

NOTES: The vehicles will be driven by a staff member from McHenry County Conservation District
Vehicle I: YOU, Senator Durbin, Ed Collins (driver and tour guide), and Sgt. Putnam
Vehicle II: Jeff Diedrick and Jack Lynch, Tami Heilemann, and Jonathan Adler
Vehicle III: Charlie Wooley, Beth White, Cindy Skrukrud, and Sarah Schuester
Vehicle IV: John Rogner, Jerry Adelmann, Steve Beyers, and Blake Androff

Format:
*3:50pm: YOU will meet Hackmatack stakeholders inside the Visitor Center
*3:55pm: YOU will depart the Visitor Center en route to the vehicle
*4:00pm: YOU board the vehicle and depart on the tour
*4:10pm: YOU will stop at Lookout Point and exit the vehicle
*4:20pm: YOU will depart Lookout Point en route to the Visitor Center
*4:25pm: YOU will arrive at the Visitor Center

4:30 pm (CDT) Hackmatack Stakeholder Meet and Greet Event
Location: Outside Deck, Lost Valley Visitor Center
Participants: YOU
Dick Durbin, U. S. Senator, Illinois
Charlie Wooley, Deputy Regional Director, U.S. Fish & Wildlife Service, Midwest Region
Louise Clemency, Field Supervisor, U.S. Fish and Wildlife Service, Chicago Ecological Services Office
John Rogner Deputy Director IL Department of Natural Resources
Elizabeth Kessler, Executive Director McHenry County Conservation District
Sarah Schuester, Friends of Hackmatack and Clearwater
Outdoor store owner in Lake Geneva, WI
Margaret Lass-Gardiner, Friends of Hackmatack Co-Chair
(Wisconsin)
Ed Collins, Natural Resource Manager, McHenry County
Conservation District
Beth White, Trust for Public Lands
Cindy Skrukrud, Sierra Club
Steve Beyers, Illinois Nature Preserves Commission
Lenore Beyer, Clow of Openlands,
Jerry Adelmann, Illinois Nature Preserves Commission

Attendees: 75-100 Hackmatack supporters
Advance: Jason Fink
Staff: Terri Johnson, Jonathan Adler, Blake Androff, and Tami Heilemann
Press: Open
Set-Up: Podium and mic; Attendees will be standing
Format:
*Elizabeth Kessler will deliver brief welcome remarks and introduce
YOU
*YOU will deliver remarks and introduce Senator Durbin
*Senator Durbin will deliver remarks and introduce John Rogner, Deputy
Director IL Department of Natural Resources
*John Rogner will deliver brief remarks and introduce Lenore Beyer
*Lenore Beyer will deliver remarks and introduce Margaret Lass-Gardiner
*Margaret Lass-Gardiner will deliver closing remarks and conclude the
speaking program
*YOU and Senator Durbin will briefly visit with the attendees
*YOU will depart

5:30 pm (CDT) Depart Glacial Park - Lost Valley Visitor Center en route Chicago, IL
Drive Time: 1 hour 30 minutes
Distance: 62.2 miles

7:00 pm (CDT) Arrive RON
Location: Millennium Knickerbocker Hotel
163 E. Walton Place
Chicago, IL 60611
Phone: (312) 751-8100

7:00 pm (CDT) Wardrobe Change

7:20 pm (CDT) Depart RON en route Dinner with Senator Durbin
7:30 pm (CDT)  **Arrive Dinner with Senator Durbin**  
**Location:** Piccolo Sogno  
64 North Halsted Street  
Chicago IL 60642  
**Phone:** (312)-421-0077

7:30 pm (CDT)  **Dinner with Senator Durbin**  
**Participants:** YOU  
Dick Durbin, U.S. Senator, Illinois  
Manny Sanchez, Sanchez, Daniel & Hoffman LLP  
Anita Alvarez, State's Attorney, Cook County  
Juan Salgado, Instituto del Progreso Latino  
Omar Duque, Illinois Hispanic Chamber of Commerce  
**Advance:** Kristina Broadie  
**Press:** Closed  
**Set-Up:** Dinner  
**Format:** Dinner with Senator Durbin

9:30 pm (CDT)  **Depart Dinner with Senator Durbin en route RON**  
**Drive Time:** 10 minutes  
**Distance:** 1.8 miles

9:40 pm (CDT)  **Arrive RON**  
**Location:** Millennium Knickerbocker Hotel  
163 E. Walton Place  
Chicago, IL 60611  
**Phone:** (312) 751-8100

9:45 pm (CDT)  **RON**

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**THURSDAY, AUGUST, 16, 2012**  
Chicago, IL → Gary, IN → Chicago, IL → Minneapolis/St. Paul, MN

9:45 am (CDT)  **Depart RON en route Millennium Reserve – Burnham Wildlife Corridor**  
**Drive Time:** 10 minutes  
**Distance:** 3.3 miles

9:55 am (CDT)  **Arrive Millennium Reserve – Burnham Wildlife Corridor**  
**Location:** Burnham Wildlife Corridor  
3100 Lake Shore Drive
10:00 am (CDT)  **Millennium Reserve Visit**

**Location:** Pavillion North of the Beach House

**Participants:** YOU

Dick Durbin, U.S. Senator, Illinois
Arnold Randall, Forest Preserve Superintendent, Cook County
Marc Miller, Director, Illinois Department of Natural Resources
Cameron Davis, Senior Advisor, EPA
Dan McCaffrey, CEO, McCaffrey Interests, Inc.

**Advance:** Kristina Broadie

**Staff:** Jonathan Adler, Blake Androf, Tami Heilemann

**Press:** Open

**Set-Up:** Podium

**Format:** Run of Show
- Marc Miller will deliver welcome and remarks (3 min)
- Arnold Randall will deliver remarks (3 min)
- Senator Durbin will deliver remarks (3 min)
- Cameron Davis will deliver remarks (3 min)
- YOU will deliver remarks (3 min)
- Dan McCaffrey will deliver remarks (3 min)
- Following the speaking program YOU will rotate to stations to view the projects assembled here

11:00 am (CDT)  **Depart Burnham Wildlife Corridor en route Paul H. Douglas Center for Environmental Education**

**Distance:** 40.4 miles

12:00 pm (CDT)  **Arrive Paul H. Douglas Center for Environmental Education**

**Location:** Indiana Dunes National Lakeshore
Paul H. Douglas Center for Environmental Education
100 North Lake Street
Gary, IN

**Phone:** (219) 395-1699

12:00 pm (CDT)  **Paul H. Douglas Center for Environmental Education Tour**

**Participants:** YOU

Dick Durbin, U.S. Senator, Illinois
Costa Dillon, Superintendent, Indiana Dunes National Lakeshore
Advance: Kristina Broadie  
Staff: Jonathan Adler, Blake Androff, Tami Heilemann  
Press: Open  
Set-Up: Walking Tour of Center  
Format: YOU will go on a walking tour of the Paul Douglas Center led by Costa Dillon, the park superintendent.

12:15 pm (CDT)  Depart Paul H. Douglas Center for Environmental Education en route West Beach

12:25 pm (CDT)  Arrive Indiana Dunes National Lakeshore -- West Beach

12:25 pm (CDT)  Indiana Dunes Walking Tour
Location: TBD  
Participants: YOU  
Dick Durbin, U.S. Senator, Illinois  
Costa Dillon, Superintendent, Indiana Dunes National Lakeshore  
Advance: Kristina Broadie  
Staff: Jonathan Adler, Blake Androff, Tami Heilemann  
Press: Open  
Set-Up: Walking Tour of the Beach  
Format: YOU and Senator Durbin will take a walking tour of the Indiana Dunes – West Beach area

1:00 pm (CDT)  Depart Indiana Dunes Visit en route Chicago O'Hare International Airport

2:30 pm (CDT)  Arrive Chicago O'Hare International Airport
Location: Chicago O'Hare International Airport Bessie Coleman Drive Chicago, IL  
Phone: (773) 686-2200

4:17 pm (CDT)  Wheels Up Chicago O'Hare International Airport en route Minneapolis, MN
5:47 pm (CDT)  Wheels Down Minneapolis-St. Paul International Airport
Location:  Minneapolis-St. Paul International Airport
7150 Humphrey Drive
Minneapolis, MN
Phone:  (612) 726-5555

6:00 pm (CDT)  Depart Minneapolis-St. Paul International Airport en route RON

6:25 pm (CDT)  Arrive RON
Location:  Crowne Plaza Saint Paul
11 East Kellogg Boulevard
St. Paul, MN 55101
Phone:  (651) 292-1900

6:30 pm (CDT)  RON
THE TRIP OF THE SECRETARY
TO
MINNESOTA

AUGUST 16-17, 2012
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO MINNESOTA
August 16-17, 2012

Weather: Minneapolis, MN
Sunny; High 73° // Low 53°

Time Zone: Minneapolis, MN
Central Time Zone (1 hour behind Washington, D.C.)

Advance:
Advance (Minneapolis)
Security (Minneapolis)
Ride-Along
Francis Iacobucci
Sgt [redacted]
Sgt [redacted]

Traveling Staff:
Dep. Director, Communications
Deputy Director, OIEA
Photographer
Trip Director
Blake Androff
Terri Johnson
Tami Heilemann
Jonathan Adler

Washington Staff:
Secretary's Scheduler
Ethics
General Law
Joan Padilla
Melinda Loftin
Ed Keable

Attire:
Minneapolis
Business Casual

Cell Phone:
[redacted]

Office Phone
(202) 208-5820
(202) 208-4611
THURSDAY, AUGUST 16, 2012
Chicago, IL → Minneapolis/St. Paul, MN

5:47 pm (CDT) Wheels Down Minneapolis-St. Paul International Airport
Location: Minneapolis-St. Paul International Airport
7150 Humphrey Drive
Minneapolis, MN
Phone: (612) 726-5555

6:00 pm (CDT) Depart Minneapolis-St. Paul International Airport en route RON
Drive Time: 25 minutes
Distance: 10.1 miles

6:25 pm (CDT) Arrive RON
Location: Crowne Plaza Saint Paul
11 East Kellogg Boulevard
St. Paul, MN 55101
Phone: (651) 292-1900

6:30 pm (CDT) RON

FRIDAY, AUGUST 17, 2012
Minneapolis/St. Paul, MN → Washington, DC

7:50 am (CDT) Depart RON en route AGO Stakeholder Event
Drive Time: 5 minutes
Distance: 1 mile

7:55 am (CDT) Arrive AGO Project Tour/Stakeholder Meeting
Location: St. Paul Yacht Club
375 Water Street West
Saint Paul, MN 55107
POC: Paul Labovitz (NPS)

8:00 am (CDT) Mississippi National River and Recreation Area AGO Project Boat Tour
Participants: YOU
Mark Dayton, Governor, Minnesota
Page Cowles, Board Member, Trust for Public Land
Tom Landwehr, Director, MN Dep’t of Natural Resources
Katie Nyberg, Executive Director, Mississippi River Fund
Whitney Clark, Executive Director, Friends of the
Mississippi River

Christine Geophert, National Parks & Conservation Association
Paul Labovitz, NPS Superintendent

Advance: Francis Iacobucci
Staff: Jonathan Adler, Blake Androff, Tami Heilemann, Danny Hosein
Press: Open
Set-Up: Tour
Format:

- YOU will take a boat tour of the AGO Project

9:15 am (CDT) Media Availability
Location: Boat Dock
Participants: YOU
Mark Dayton, Governor, Minnesota
Francis Iacobucci
Jonathan Adler, Blake Androff, Tami Heilemann, Danny Hosein
Open
Tour

- YOU and Governor Dayton will speak to the media

9:35 am (CDT) AGO Stakeholder Meet & Greet
Participants: YOU
Mark Dayton, Governor, Minnesota
Chris Coleman, Mayor, Saint Paul
Page Cowles, Board Member, Trust for Public Land
Tom Landwehr, Director, MN Dep’t of Natural Resources
Katie Nyberg, Executive Director, Mississippi River Fund
Whitney Clark, Executive Director, Friends of the Mississippi River
Sarah Milligan-Toffler, Associate Director, Wilderness Inquiry
Paul Labovitz, NPS Superintendent
Alice Hanley, USFWS
Anne Hunt, City of Saint Paul, Mayor’s Office
Mike Hahm, Saint Paul Parks & Recreation Director
Terry Heier, Forest Service, Urban Connections Program
Tom Melius, FWS Midwest Regional Director
Charlie Wooley, FWS Midwest Regional Deputy Director
Megan O’Hara, Wife of Minneapolis Mayor, RT Rybak
Christine Goepfert, NPCA Midwest Coordinator
Roger Anderson, St. Paul Yacht Club
John Anfinson, Recreation Area
Patrick Boulay, St. Paul Yacht Club
Kevin Chadway, Friends of Pool 2
Greg Genz, Upper Mississippi River Waterway Association
Barbara Haake, St. Paul Yacht Club
Sheeldon Johnson, State Representative
Seitu Jones, Capitol Region Watershed District
Deborah Karasov, Great River Greening
Greg Mack, Ramsey County
Gordon Mergens, St. Paul Yacht Club
Jayne Miller, Board
Pat Nunnally, University of MN’s River Life Program
Susan Schmidt, Trust for Public Lands Staff
Jeff Tentinger, St. Paul Yacht Club
John VonDeLinde, Director of Parks and Rec, Anoka Co.
Liz Wielinski, Mpls Parks and Rec Board
Carol Zolf, MN Department of Transportation

Advance: Francis Iacobucci
Staff: Jonathan Adler, Blake Androff, Tami Heilemann, Danny Hosein
Press: Open
Set-Up: Small Stakeholder Meeting
Format:

- Paul Labovitz will give welcoming remarks and introduce YOU and Governor Dayton
- Governor Dayton will give brief remarks
- YOU will give brief remarks
- AGO Project Quarterbacks Paul Labovitz and Alice Hanley will each give brief remarks on their ongoing work
- The floor will open up for a discussion

10:15 am (CDT) Depart AGO Stakeholder Meeting en route AGO/Conservation Townhall
Drive Time: 30 minutes
Distance: 12.0 miles

10:45 am (CDT) Arrive AGO/Conservation Townhall
Location: University of Minnesota – Twin Cities
Humphrey School of Public Affairs
301 19th Avenue South
Minneapolis, MN 55455
Phone: Meg Shoemaker, Trust for Public Lands
10:45 am (CT)  
**Greet with Townhall Participants**  
*Location:* Auditorium – Backstage  
*Participants:* YOU  
Amy Klobuchar, U.S. Senator, Minnesota  
Tom Landwehr, Director, MN Dep't of Natural Resources  
Page Cowles, Board Member, Trust for Public Land  
*Advance:* Francis Iacobucci  
*Staff:* Jonathan Adler, Blake Androff, Tami Heilemann, Danny Hosein  
*Press:* Closed  
*Format:*  
❖ YOU and other participants will be briefed on the run of show. YOU will also be set-up with a lapel microphone.

11:00 am (CDT)  
**AGO/Conservation Townhall**  
*Location:* Cowles Auditorium  
*Participants:* YOU  
Amy Klobuchar, U.S. Senator, Minnesota  
Tom Landwehr, Director, MN Dep't of Natural Resources  
Page Cowles, Board Member, Trust for Public Land  
*Attendees:* Approximately 150 conservation stakeholders from the Twin Cities area  
*Advance:* Francis Iacobucci  
*Staff:* Jonathan Adler, Blake Androff, Tami Heilemann, Danny Hosein  
*Press:* Open  
*Set-Up:* Podium for formal remarks; stools for the townhall portion  
*Format:* Run of Event  
❖ Page Cowles will give welcoming remarks, explain the format of the event including a brief introduction of Tom Landwehr. She will then introduce Senator Klobuchar  
❖ Senator Klobuchar will give brief remarks and introduce the Secretary  
❖ YOU will give remarks  
❖ After your remarks, you will welcome Tom Landwehr to the stage for the Q&A with the audience. Senator Klobuchar will depart.  
❖ YOU and Tom Landwehr will take questions from the audience  
❖ YOU will exit stage

12:30 pm (CDT)  
**Depart Hubert School of Public Affairs en route Minneapolis-St. Paul International Airport**
12:45pm (CDT)  
**Arrive Minneapolis-St. Paul International Airport**  
Location: Minneapolis-St. Paul International Airport  
7150 Humphrey Drive  
Minneapolis, MN  
Phone: (612) 726-5555

1:05 pm (CDT)  
**Wheels Up Minneapolis- St. Paul International Airport en route Washington, DC**  
Flight: Delta Airlines #1864  
Flight Time: 2 hours 25 minutes  
KLS Seat:  
Ride-Along:  
Staff: Jonathan Adler, Tami Heilemann

4:30 pm (EDT)  
**Wheels Down Ronald Reagan National Airport**  
Location: Ronald Reagan National Airport  
1 Aviation Circle  
Arlington, VA  
Phone: (703) 417-8000
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:

Donna Deen 1/9/2012

Tim Murphy (SOL) 1/9/2012

Margaret Bradley (Ethics) 1/9/2012

Donna Deen 10/1/12

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 11th 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.
**TRAVEL VOUCHER**

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<th><strong>2. TYPE OF TRAVEL</strong></th>
<th><strong>3. VOUCHER NO.</strong></th>
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<td>TEMPORARY DUTY</td>
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<th><strong>b. SOCIAL SECURITY NO.</strong></th>
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<tr>
<td>SALAZAR, KENNETH LEE.</td>
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<th><strong>d. OFFICE TELEPHONE NO.</strong></th>
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<td>202-273-3423</td>
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<tr>
<td>1649 C STREET NW</td>
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</tr>
<tr>
<td>WASHINGTON, DC</td>
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<tr>
<td>Washington, DC</td>
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<tr>
<th><strong>11. PAID BY</strong></th>
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<tbody>
<tr>
<td>TRAVELER'S INITIALS</td>
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</table>

**ACCOUNTING CLASSIFICATION:** 09/19/2012 0817 15-123D0102DM-ULSED0000.00000D910100000000 15.00

**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.

**11. DATED** 09/19/12

**12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH, OR PAID BY TRAVELER, OR CASHIER, OR DUES COLLECTED:***

**13. TRAVELER'S INITIALS:***

**14. ORDER TO TRAVELER:***

**15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION:**

**16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT:**

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

**18. ACCOUNTING CLASSIFICATION:**

**see block 12 above**
# INSTRUCTIONS TO TRAVELER

[Unlisted items are self-explanatory]

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<tr>
<th>SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED</th>
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<tbody>
<tr>
<td>Col. (a) 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.)</td>
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Complete this information if this is a continuation sheet. TRIP # 1 PAGES

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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 (CFR 129.1) E.O. 11092 of July 22, 1971, E.O. 11012 of March 27, 1982, E.O. 8387 of November 23, 1943, and 21 U.S.C. 601(16) and 601. 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 authorities and to report and maintain costs of such reimbursements to the Government. This 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 collected under the authority of the Internal Revenue Code (26 U.S.C. 6811(6) and 6109) and E.O. 9357, 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 your 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 (6), (m) and (n), below and in line 15 on the front of this form.
### ACCOUNTING DETAIL

**GovTrip Travel System**

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<tr>
<td>NET TO TRAVELER (GOVT)</td>
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<td>GOVT’T CHARGE CARD EXPENSES</td>
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<td>ADD’L GOVT’T CHARGE CARD PYMT</td>
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<td>TOTAL GOVT’T CHARGE CARD AMT</td>
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<tr>
<td>DATE</td>
<td>DESCRIPTION</td>
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09/20/12 RECEIPT CHECKLIST
GovTrip Travel System

Voucher: KSSHANKSVILLE091112
SALAZAR, KENNE **-**-**-**
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<th>STATUS</th>
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<th>TIME</th>
<th>SIGNATURE NAME</th>
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<tr>
<td>CREATED</td>
<td>09/20/12</td>
<td>8:20AM</td>
<td>DONNA M DZEN</td>
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</table>

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

Traveling Staff:
Deputy Director of Communications
Blake Androff
Trip Director
Jonathan Adlet
DOI Photographer
Tami Heilemann

Washington Staff:
Secretary's Scheduler
Joan Padilla
Ethics
Melinda Lofiin

Attire:
Business

Cell Phone:
(516) 201-2202

Office Phone:
(202) 208-5820
TUESDAY, SEPTEMBER 11TH, 2012
Washington, DC → Shanksville, PA → Washington, DC

7:00am: Depart Residence en route Joint Base Andrews

8:00am: Wheels-Up Joint Base Andrews en route Shanksville, Pennsylvania
- Airline: Air Force Two
- Flight time: 45 minutes
- Ride-Along: [ ]

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 Ikoki 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 11th 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 Muttha Johnstown Cambria County Airport en route Andrews Joint Base
- Airline: Air Force Two
- Flight time: 45 minutes
- Ride-Along: [a][b][c][d][e][f]
1:15pm: Wheels Down Joint Base Andrews
1:30pm: Depart Joint Base Andrews en route Department of the Interior MIB
1:45pm: Arrive Department of the Interior MIB
TRAVEL AUTHORIZATION

1. No. SALAZARTA 2012
2. 09-21-11

3. OS

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
15. Government-owned conveyance

(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

ESTIMATED COST

20. Transportation
21. Per Diem
22. Other
23. TOTAL

24. CHARGED TO:

25. (FINANCIAL OFFICER'S SIGNATURE)

26. Ken Salazar, SECY of DOI

27. (TITLE)

28. Matt Lee-Ashley, Deputy Chief of Staff

29. (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:

Donna Deen   1/12/19/12

Tim Murphy (SOL)   1/13/13

Margaret Bradley (Ethics)   1/11/13

Donna Deen   1/14/13

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.
# TRAVEL VOUCHER

## 1. DEPARTMENT OR ESTABLISHMENT
- Bureau Division or Office: DOI, O.S. SECRETARY
- Division or Office: MIB

## 2. TYPE OF TRAVEL
- Temporary Duty
- Permanent Change of Station

## 3. VOUCHER NO.
- KSDENVERCOUNT091212_V01

## 4. SCHEDULE NO.
- 09/12/12 - 09/17/12

## 5. a. NAME (Last, First, Middle Initial)
- SALAZAR, KENNETH LEE.

## b. SOCIAL SECURITY NO.
- ***-**-4087

## c. MAILING ADDRESS (Incl. ZIP Code)
- DOI, O.S. SECRETARY
- 1849 C STREET NW
- WASHINGTON, DC 20240

## d. OFFICE TELEPHONE NO.
- 202-273-3423

## e. PRESENT DUTY STATION
- MIB

## f. RESIDENCE (City and State)
- Washington, DC

## 6. PERIOD OF TRAVEL
- a. FROM: 09/12/12
- b. TO: 09/17/12

## 7. TRAVEL AUTHORIZATION
- a. NUMBER(S):
- b. DATE(S):

## 8. TRAVEL ADVANCE
- a. Outlaying:
- b. Amount to be applied:
- c. Amount due Government (Check): $0.00

## 9. CASH PAYMENT RECEIPT
- a. DATE RECEIVED:
- b. AMOUNT RECEIVED:

## 10. PAID BY
- a. DATE RECEIVED:
- b. AMOUNT RECEIVED:

## 11. TRAVELER'S INITIATE
- JAN 16 2013

## 12. GOVERNMENT TRANSPORTATION REQUESTS OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH
- See Attached Ticket 1
- See Attached Ticket 2

## 13. ACCOUNTING CLASSIFICATION
- 12192012_125504-123D0102DM*1LC80000..00000^5S6CS00000^99.00 NR-977.40

## 14. COMMENTS
- Travel to Denver for political event morning of 9/13; travel to Boulder to speak

## 15. TRAVELER SIGN HERE
- Ken Salazar

## 16. APPROVING OFFICIAL SIGN HERE
- Ken Lane

## 17. FOR FINANCE OFFICE USE ONLY
- a. DIFFERENCES, IF ANY (Total and show amount):
- b. TOTAL VOUCHER CORRECT FOR CHARGE TO APPROPRIATION (Certifier's initials):
- c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):
- d. NET TO TRAVELER:

## 18. ACCOUNTING CLASSIFICATION
- SEE BLOCK 12 ABOVE
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.
### INSTRUCTIONS TO TRAVELER

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

**Notes:**
- Completing the information on this form is mandatory under the authority of the Internal Revenue Code (26 U.S.C. 6111(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number. Disclosure of your Social Security Account Number (SSN) is voluntary in all other instances. However, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

**Total Amount Claimed:** 99.00
Accounting Detail

12/19/12 | ACCOUNTING DETAIL
GovTrip Travel System

Auth No: KS DENVERCOUNT02/12/12 Vo1
SALAZAR, KENNE ***-**-

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<td>GOV'T ADVANCE APPLIED</td>
</tr>
<tr>
<td>NET TO TRAVELER (GOVT)</td>
</tr>
<tr>
<td>GOV'T CHARGE CARD EXPENSES</td>
</tr>
<tr>
<td>GOV'T CHARGE CARD ATM ADV</td>
</tr>
<tr>
<td>ADD'L GOV'T CHARGE CARD PYMT</td>
</tr>
<tr>
<td>TOTAL GOV'T CHARGE CARD AMT</td>
</tr>
<tr>
<td>PAY TO GOV'T CHARGE CARD</td>
</tr>
<tr>
<td>PAY TO TRAVELER</td>
</tr>
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123D0102DM^DLSCS0000.000000^DS6CS0000^A^A
<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>COST</th>
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</thead>
<tbody>
<tr>
<td>09/12/2012</td>
<td>CP - AIRFARE (NON REIMBUR</td>
<td>441.60</td>
</tr>
<tr>
<td>09/17/2012</td>
<td>CP - AIRFARE (NON REIMBUR</td>
<td>463.80</td>
</tr>
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I certify that the electronic signatures listed above are valid and on file.

<table>
<thead>
<tr>
<th>STATUS</th>
<th>DATE</th>
<th>TIME</th>
<th>SIGNATURE NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td>CREATED</td>
<td>12/19/12</td>
<td>12:52PM</td>
<td>DONNA M DEEN</td>
</tr>
</tbody>
</table>

I certify that the electronic signatures listed above are valid and on file.
TRAVEL AUTHORIZATION
1. No. SALAZAR2012
2. 09-21-11

3. [No.]

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

3. FROM: Washington, DC
9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary and return.

10. PURPOSE AND REMARKS:
Official business as may be required.
I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from non-federal sources for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and part 374 DM 6, 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
15. Government-owned conveyance
(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, P/CO, 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:
2012-12Z DO1000DlOODC D000000

25. [PORT OFFICER SIGNATURE]

26. [AUTHORIZED SIGNATURE OF AUTHORIZER]

27. Ken Salazar, SECY of DOI

28. [AUTHORIZED SIGNATURE OF AUTHORIZER]

29. Matt Lee-Ashley, Depy Chief of Staff

[AUTHORIZED SIGNATURE OF AUTHORIZER]
Trip on Sep 12, 2012

Traveler: KENNETH LEE SALAZAR - GDOIOS
Customer Number: S321BGK
Agent: JK

Fees totaling USD 28.50 per person charged in addition to the ticket price.

Wednesday, September 12, 2012
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: [ ]
Frequent Flyer: [ ]
Notes: DEP-TERMINAL A

Monday, September 17, 2012
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: [ ]
Frequent Flyer: [ ]
Notes: ARR-TERMINAL A

Sunday, June 30, 2013
Other Service
Departure: Jun 30, 2013
Arrival: Jun 30, 2013

Name: SALAZAR KENNETH LEE
Invoice/Ticket/Date: 9375/4227/17900475/11SEP12
Ticket Total: 441.60
Trip Fee: 28.50
Total Amount: 470.10
Trip on Sep 17, 2012

Traveler: KENNETH LEE SALAZAR - GDOiOS
Customer Number: S3216GK
Agent: JK

Fees totaling 28.50PP charged in addition to ticket price.
Fee US028.50PP Air/Amtrak Domestic, Traditional.

Monday, September 17, 2012

Flight United Airlines 581

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

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

Status
Coach Class - F
Duration
03:15 (Non-stop)
Equipment
Airbus Industrie 320
Meal Service
Food for Purchase
Reserved Seats

Frequent Flyer

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	933R/016711790483/04SEP12	421.40	42.40

SALAZAR KENNETH LEE	9325/422711790475/11SEP12	390.70	59.90

Trip Fee: 28.50
Refund: $220.90
Total Amount: 933.90

Form of Payment: CAXXXX000000

GENERAL INFORMATION

For non-emergency travel reservations please call the local office during normal business hours. Toll Free 666-486-6135; Mon-Fri 8a-9pm EST / 7a-8pm CST.

For after hours emergency service call the agency number 666-486-6135 and follow prompts.

SATO TRAVEL After Hours Emergency 866-219-6444. You deserve a vacation and we have the perfect one waiting for you, including military rates. Visit www.SATOVACATIONS.COM or call toll-free 577-698-2554.

** For information on the TSA Secure Flight Program **
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 15th, 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.

<table>
<thead>
<tr>
<th>Commercial Flights</th>
<th>Chartered Aircraft</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Traveler</strong></td>
<td><strong>Cost</strong></td>
</tr>
<tr>
<td>Secretary Salazar</td>
<td>$1,233.60</td>
</tr>
<tr>
<td>Sgt Marcus Somerville</td>
<td>$1,233.60</td>
</tr>
<tr>
<td>Alan Gilbert</td>
<td>$1,233.60</td>
</tr>
<tr>
<td>Jonathan Adler</td>
<td>$1,233.60</td>
</tr>
<tr>
<td>Kate Kelly</td>
<td>$1,233.60</td>
</tr>
<tr>
<td>John Wessels</td>
<td>$1,233.60</td>
</tr>
<tr>
<td><strong>Total Cost:</strong></td>
<td><strong>$7,401.60</strong></td>
</tr>
</tbody>
</table>


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 15th, 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 18, 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; 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

Due Date: ASAP

Surnam

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):

<table>
<thead>
<tr>
<th>Location</th>
<th>Date</th>
<th>Hours required to be on site</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grand Junction, CO</td>
<td>09/15/2012</td>
<td>1100 to 1430</td>
</tr>
</tbody>
</table>

Manifest (only persons required to be at TDS):

<table>
<thead>
<tr>
<th>Name</th>
<th>Hourly Salary</th>
</tr>
</thead>
<tbody>
<tr>
<td>See attached list</td>
<td>$539.26</td>
</tr>
</tbody>
</table>

TOTAL: Hours Cost of All Required Travelers $539.26

(Continue on attached sheet if needed)

B. COST COMPARISON:

1. Commercial Airline Costs to meet the required TDS locations and times. Individual ticket cost x number of required travelers.

   Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.
   $8,635.20

   Cost of required per diem and ground transportation.
   $1233.60 RT per person for commercial airline
   $3,755.00

2. Leased, Contract, or Rental Aircraft.

   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, tie-down fees, overnight parking, extra crew, etc.
   $395.00

   TOTAL Cost by Lease, Contract, or Rental aircraft.
   $3,755.00

3. DOI-Operated Aircraft – identify specific aircraft: N618

   Flight hours required x variable flight hour cost.
   $9,220.00

   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 most or perform duties at the TDY location.)
   $250.00

   Fuel costs, if not included in above flight hour rate. Any additional aircraft costs not in the above flight hour rate, i.e., tie-down fees, overnight parking, etc.
   $9,070.00

TOTAL COST by DOI Fleet aircraft.
C. MOST COST EFFECTIVE METHOD:

<table>
<thead>
<tr>
<th>Commercial</th>
<th>Lease, Construct or Rent/</th>
<th>N/A</th>
<th>Purpose</th>
</tr>
</thead>
</table>

| DS4 Fleet | N/A | Purpose |

SEE REMARKS BELOW.

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 Wensels, and four GS personnel Kate Kelly, Jonathan Alder, Tami Holman, 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 the Cycle Group to discuss the monument. The Secretary will then hold an AGO Stakeholders Town Hall 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 4.a, page 3-1 of OMB Bulletin No. 92-11)

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

Print name of designated approving official: Signature: Date:

Edward T. Keesling
09.18.12
<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Grade</th>
<th>Wage</th>
<th>Weight</th>
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<tbody>
<tr>
<td>Ken Salazar</td>
<td>Secretary of Interior</td>
<td>PAS</td>
<td>$114.82</td>
<td>187</td>
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<tr>
<td>Alan Gilbert</td>
<td>Senior Advisor to the Secretary</td>
<td>ES</td>
<td>$95.05</td>
<td>210</td>
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<tr>
<td>John Wessels</td>
<td>Intermountain Region Director</td>
<td>SES-1</td>
<td>$86.08</td>
<td>170</td>
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<tr>
<td>Katherine (Kate) Kelly</td>
<td>DOT Deputy Office of Communications</td>
<td>GS-14</td>
<td>$68.55</td>
<td>155</td>
</tr>
<tr>
<td>Jonathan Adler</td>
<td>Director of Trips</td>
<td>GS-14</td>
<td>$68.55</td>
<td>185</td>
</tr>
<tr>
<td>Tami Hallemann</td>
<td>Security Staff</td>
<td>GS-13</td>
<td>$57.23</td>
<td>235</td>
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<td></td>
<td>Photographer</td>
<td>GS-11</td>
<td>$49.09</td>
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<tr>
<td></td>
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<td></td>
<td>$539.26</td>
</tr>
</tbody>
</table>
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°
Partly Cloudy; High 84° // Low 55°

Time Zone:
Mountain Time Zone

Advance:
Advance (Grand Junction)
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)

Travelling 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)

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)

Washington Staff:
Secretary’s Scheduler
Ethics

Attire:
Business Casual

Cell Phone:
(202) 208-5820

Office Phone:
(202) 208-5820

Partly Cloudy; High 61° // Low 38°
Partly Cloudy; High 84° // Low 55°
**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:** [Redacted]
- **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**

8:45pm:  **RON**

*Note: The following staff will be staying at the Hilton Garden Inn in Downtown Denver:
1. Jonathan Adler
2. Sg[Redacted]
3. Sg[Redacted]
4. Joan Padilla*

---

**THURSDAY, SEPTEMBER 13, 2012**

Denver, CO ➔ Boulder, CO ➔ Denver, CO

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

10:25am:  **Arrive Golden Community Center**
- **Location:** Lions Park
  1470 10th Street
  Golden, CO 80401
- **POC:** Matt Lee-Ashley
  Cell: [Redacted]

10:30am:  **Golden Community Center Pre-Event**
- **Location:** Golden Community Center:
  Lions Park
  1470 10th Street
  Golden, CO 80401
- **POC:** Matt Lee-Ashley
  Cell: [Redacted]
- **Duration:** 30 minutes
- **Participants:** YOU
Press: Open
Set-up: TBD
Format: TBD

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

*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 Limrick, 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 Heilmann
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 Limrick, Chair of the Board and Faculty Director, Center of the American West
Bob Abbey
Bruce Benson, President of CU at Boulder
Walter Ego-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 Dombeck, 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

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. [Redacted]
3. Sgt. [Redacted]
4. Joan Padilla

**FRIDAY, SEPTEMBER 14TH, 2012**

**Denver, CO**

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

- Drive Time: 20 minutes
- Distance: 7.6 miles

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

- Location: 1200 Broadway, Denver, CO (Atrium)
- POC: Cody Wertz; cell: [Redacted]; Andrea Cunningham; cell: [Redacted]

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

*Note:* Dan Ashe, Jonathan Adler, Alan Gilbert, Kate Kelly, Terri Johnson, and Tami Helemann 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: [Redacted]; Andrea Cunningham; cell: [Redacted]
- Staff: Kate Kelly
- Advance: Joan Padilla
- Duration: 15 minutes
- Participants: YOU
  Andy Mountain, Principal, GBSM

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

10:15am:
Run of Show
Location: Hold Room (Board Room) – 3rd 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 – 1st 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:
Kyle Miller:
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
Norcen 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 (2 min)

❖ 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 (4th 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 – 1st 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 Heilmann
Advance:  Joan Padilla
Press:     OPEN
Participants: YOU
           Louis Bacon, Trinchera Blanca Ranch Owner
           Crestina Martinez, Costilla County Commissioner
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 Thorahurg, 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

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

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
303-871-1858 (p)
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
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.

2:30pm: Weekly Update Conference Call
Dial: Call-in: 800-000-0000
Code: 00012
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)

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 [redacted]
Co-Pilot: Britt Balk, Cell [redacted]
Flight time: 1 hour
Manifest: YOU, Sgt 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

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
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

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
Co-Pilot: Britt Balk, Cel
Flight time: 1 hour
Manifest: YOU, Sgi, 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
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 Seats: [Redacted]
   Ride-Alon:

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

2:30pm: Depart airport en route to DOI
   [Redacted]
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**

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

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<tr>
<th>CONTACT</th>
<th>CUSTOMER ID</th>
<th>EVENT DATE(S)</th>
<th>PAYMENT DUE DATE</th>
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<td>09/13/2012</td>
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<td>$49.50</td>
</tr>
<tr>
<td>1</td>
<td>Ground Transportation Cost Total</td>
<td>$420.27</td>
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**REIMBURSEMENT TOTAL**  
$1,182.87

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

### I. Airfare Cost Calculation

#### A. Commercial Flights

<table>
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<tr>
<th>Flight</th>
<th>Date</th>
<th>Fare + Tax</th>
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<tr>
<td>Washington, DC to Denver, CO</td>
<td>9/13/2012</td>
<td>$220.80</td>
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<tr>
<td>Denver, CO to Washington, DC</td>
<td>9/13/2012</td>
<td>$463.80</td>
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<td><strong>Commercial Roundtrip Fare + Taxes + Fees</strong></td>
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#### B. Travel Management Service Fees

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<td><strong>Travel Management Service Fee Subtotal</strong></td>
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#### C. Total Airfare Costs

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<td>Travel Management Service Fee Subtotal</td>
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<tr>
<td><strong>Airfare Cost Total</strong></td>
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### II. Lodging and Per Diem Cost Calculation

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<tr>
<th>Location</th>
<th>Date</th>
<th>Lodging Rate + Tax</th>
<th>Per Diem</th>
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<td>Golden, CO</td>
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<td><strong>Lodging and Per Diem Cost Total</strong></td>
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### III. Ground Transportation Cost Calculation

#### A. Transport To and From Airport

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<td>Transport from Dulles International Airport</td>
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#### B. Daily Vehicle Rental and Gas

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<th>Vehicle Rental Cost</th>
<th>Gas Cost</th>
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#### C. Total Ground Transportation Costs

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<tbody>
<tr>
<td>Airport Transport Subtotal</td>
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<tr>
<td>Daily Vehicle Rental and Gas Subtotal</td>
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<td><strong>$330.27</strong></td>
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<td><strong>Ground Transportation Cost Total</strong></td>
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**Obama for America**
P.O. Box 8102
Chicago, IL 60680

---

**Bank of America Disbursement**
054001294
15-120540 DC

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**Amount:** **** 1,982.03

Pay To The Order Of: US Department of the Interior

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#050173

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16X10101
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:

Donna Deen 1/10/21/13

Tim Murphy (SOL) 1/10/71/12

Margaret Bradley (Ethics) 1/10/24/12

Donna Deen 1/10/31/12

Debbie Cousins
MEMORANDUM

To: Signing Official
From: Scheduling Office
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. 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.
<table>
<thead>
<tr>
<th>TRAVEL VOUCHER</th>
<th>1. DEPARTMENT OR ESTABLISHMENT</th>
<th>2. TYPE OF TRAVEL</th>
<th>3. VOUCHER NO.</th>
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<td>(Last, first, middle initial)</td>
<td>[Name]</td>
<td>[Name]</td>
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<tr>
<td></td>
<td>SALAZAR, KENNETH LEE.</td>
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<td>c. MAILING ADDRESS</td>
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<td>DOI, OS SECRETARY</td>
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<td>1849 C STREET NW</td>
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<td>WASHINGTON, DC, 20240</td>
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<td>5. e. PRESENT DUTY STATION</td>
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<td>c. AMOUNT DUE FROM GOVERNMENT</td>
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<td>d. CHECK NO.</td>
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<td>e. GATE 1</td>
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<td>Mode Class of Service and Accommodation</td>
<td>Date Issued</td>
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<td>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.</td>
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<td>b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION</td>
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<td>[Certifier's initials]</td>
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<td>c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol)</td>
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<td>TM J FEE</td>
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</table>

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: Specification of the information on this form is authorized by 5 U.S.C. Ch. 37 as implemented by the Federal Travel Regulations (FTRM 1017). E.O. 11800 of July 22, 1973, E.O. 11012 of March 27, 1968, E.O. 9397 of November 22, 1943, and 26 U.S.C. 3001(b) and 5109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and relocation expenses incurred under appropriate authority 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, military or criminal 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 withheld under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 8910) 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 your 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.
<table>
<thead>
<tr>
<th>ACCOUNTING CLASS CODE</th>
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<tbody>
<tr>
<td>COM. CARR.-I-211C</td>
<td>876.70</td>
</tr>
<tr>
<td>M&amp;IE-211D</td>
<td>99.00</td>
</tr>
<tr>
<td>TAV EXP -I-211B</td>
<td>15.00</td>
</tr>
<tr>
<td>TMC FEE -I-211B</td>
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<tr>
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<tr>
<th>SPLIT PAY DISBURSEMENTS:</th>
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<tbody>
<tr>
<td>TOTAL EXPENSES</td>
</tr>
<tr>
<td>NON-REIMBURSABLE EXPENSES</td>
</tr>
<tr>
<td>TOTAL AMOUNT CLAIMED</td>
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</table>

<p>| | |</p>
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<tr>
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<tbody>
<tr>
<td>PREV PAYMENTS</td>
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</tr>
<tr>
<td>GOVT' ADVANCE OUTSTANDING</td>
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<tr>
<td>GOVT' ADVANCE APPLIED</td>
<td>0.00</td>
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<tr>
<td></td>
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</tr>
</tbody>
</table>

| NET TO TRAVELER (GOVT)        | 99.00 |

| GOVT' CHARGE CARD EXPENSES    | 6.00  |
| GOVT' CHARGE CARD ATM ADV     | 0.00  |
| ADD'L GOVT' CHARGE CARD PYMT  | 0.00  |

| TOTAL GOVT' CHARGE CARD AMT  | 0.00  |

<p>| PAY TO GOVT' CHARGE CARD     | 0.00  |
| PAY TO TRAVELER              | 99.00 |</p>
<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/20/2012</td>
<td>CP - AIRFARE (NON REIMBURSABLE)</td>
<td>876.70</td>
</tr>
</tbody>
</table>
I certify that the electronic signatures listed above are valid and on file.

[Signature]

10/12/12

DATE

SIGNATURE NAME

DONNA M. DEEN
### Flight Frontier Airlines 727

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

- **Status**: Confirmed
- **Class**: Coach Class - Y
- **Duration**: 03:41 (Non-stop)
- **Equipment**: Airbus Industries 320
- **Meal Service**: Food For Purchase
- **Reserved Seats**: 03:01
- **Frequent Flyer**: Not applicable
- **Notes**: DEP-TERMINAL A

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

---

### Flight Frontier Airlines 1043

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

- **Status**: Confirmed
- **Class**: Coach Class - Y
- **Duration**: 01:41 (Non-stop)
- **Equipment**: Embraer Emb 190 Jet
- **Meal Service**: None
- **Reserved Seats**: 01:01
- **Frequent Flyer**: Not applicable
- **Notes**: *DEN-DKO OPERATED BY REPUBLIC AIRLINES*

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

---

### Hotel BEST WESTERN MOUNTAIN SHADOWS 5782

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

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

---

**Contact**
Tel: 970-2475200  
Fax: 970-2475200

---

**Notice**

- 48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES IN THE FY13 GOVERNMENT CITY PAIR PROGRAM OFF 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 28.50% CHARGED IN ADDITION TO TKT PRICE

---

---

**Note:** Document includes flight details and hotel reservation information.
Number of Rooms: 1
Rate: USD 125.99/night
Cancellation Policy: Cancel 24 hours prior
Membership No:
Directions:
DIRECTIONS TO THE PROPERTY FROM FROM THE NORTH LOCATED ON HIGHWAY 550 AT 32ND STREET.

Saturday, September 22, 2012

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: [ ]
Frequent Flyer:
Notes:
*DRO-DEN OPERATED BY REPUBLIC AIRLINES

Sunday, September 23, 2012

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: [ ]
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: SALAZAR KENNETH
Invoice / Ticket / Date: 9351/4427134020601/19SEP12
Base: USD 779.54
Tax 1: 59.46US
Tax 2: 15.20ZP
Tax 3: 23.50XT
Total: 876.70
Trip Fee: 28.50
Total Amount: 905.20

Form of Payment: CAXXXXXXXXX

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

Time Zone:
Durango, CO

Advance:
Advance
Advance
Ride-Along
Security

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

Washington Staff:
Secretary's Scheduler
Ethics

Attire:
Business Casual

- Sunny; High 81° / Low 43°
- Mountain Time Zone

Cell Phone:
Jenny Sarabia
Booch Iacobucci
Sgt
Sgt

Blake Androff
Ben Milakofsky
Senior Advisor
Alan Gilbert
Mike Smith

Office Phone
Joan Padilla
Melinda Loftin

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

(202) 208-5820
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: [Redacted]
Ride-Along: [Redacted]

3:15pm: Wheels-Down Denver, Colorado
Location: Denver International Airport

3:30pm: Depart Airport en route Residence

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: 1 hour; 1 minute
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
Distance: 1 mile
Drive time: 3 minutes

9:20am: Arrive Air Tanker Facility
Location: 100 County Road 309, Durango, CO 81303
9:25 am: Brief meet & greet with Veterans participating in a jobs training program
  Location: Inside training room
  Agenda: Informal meeting with you and Secretary Vilsack

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

11:00 am: Chimney Rock Event
  Location: Chimney Rock - Information cabin
  Staff: Alan Gilbert, Blake Androff, Michael Smith, Ben Milakofsky
  Press: OPEN
  Advance: Jenny Santibanez
  Participants: YOU
  Secretary Vilsack
  Chair Sutley
  Senator Bennet
  John Salazar
  Harris Sherman
  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

12:30 pm: Chimney Rock Event - Reception

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

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

1:20 pm: Press availability at top of trail

1:30 pm: 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

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

Location: Best Western – 3255 Main Ave., Durango CO 81301; (970) 247-5200
Travelodge – 2970 Main Ave., Durango CO 81301; (970) 247-1741

4:30pm  RON

SUNDAY, SEPTEMBER 22, 2012
Durango, CO → Denver, CO

9:00am  Depart RON en route Mesa Verde National Park

9:45am  Arrive Mesa Verde National Park
Location: State Highway 10, Mesa Verde National Park, CO 81330
POC: Supt. Cliff Spencer, (970) 529-4600; Chief Ranger Jessie Parina, (970) 529-4641

10:00am  Stakeholder Meeting
Location: Visitor Center
Staff: Alan Gilbert, Blake Androff, Mike Brown, Ben Milakofsky
Press: OPEN
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 Jacobucci  
Participants: YOU  
Superintendent Cliff Spencer  
Agenda: YOU will take an OPEN press tour of the new visitor’s center (still under construction)
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: Book
Participants: YOU
Chairman Jimmy R Newton, Jr.
Howard D. Richards, Sr., Council Member
Pathuni 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 Shipps, Partner, Maynes, Bradford, Shipps & 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: 1 hour; 1 minute
<table>
<thead>
<tr>
<th>Time</th>
<th>Event</th>
</tr>
</thead>
<tbody>
<tr>
<td>6:30pm</td>
<td>Wheels down Denver, CO</td>
</tr>
<tr>
<td>7:15pm</td>
<td>RON</td>
</tr>
</tbody>
</table>

**SUNDAY, SEPTEMBER 23, 2012**
Denver, CO → Washington, DC

<table>
<thead>
<tr>
<th>Time</th>
<th>Event</th>
</tr>
</thead>
<tbody>
<tr>
<td>3:30pm</td>
<td>Depart Residence en route Denver International Airport</td>
</tr>
<tr>
<td></td>
<td>KLS Seat: TBD</td>
</tr>
<tr>
<td></td>
<td>Ride Along: 011611401-01461746</td>
</tr>
<tr>
<td>4:40pm MDT</td>
<td>Wheels-Up Denver, CO to Washington, DC (DCA)</td>
</tr>
<tr>
<td></td>
<td>Flight: Frontier Airlines #720</td>
</tr>
<tr>
<td></td>
<td>Flight Time: 3 hours, 15 minutes</td>
</tr>
<tr>
<td></td>
<td>KLS Seat: 011611401-01461746</td>
</tr>
<tr>
<td></td>
<td>Ride Along:</td>
</tr>
<tr>
<td>9:55pm EDT</td>
<td>Wheels-Down Washington National Airport (DCA)</td>
</tr>
</tbody>
</table>
TRAVEL AUTHORIZATION

1. No. SALAZARTA2012
2. 09-21-11

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. 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 about 10-01-2011 Ending 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.

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

MISCELLANEOUS

19. Shipment household goods and personal effects

20. Transportation
21. Per Diem
22. Other

ESTIMATED COST

23. TOTAL
24. CHARGED TO:

25. (FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar, SECY of DOI
27. (TITLE)

28. Matt Lee-Ashley, Depy Chief of Staff
29. (AUTHORIZING OFFICER'S SIGNATURE)
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 1/12/6/12 TIM NIGBOROWICZ
RM 1/12/11/12 TIM MURPHY
MG 1/12/12 MELINDA LOFTIN
DEEN 1/12/19/12 DONNA DEEN
MEMORANDUM

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

Trip Overview:
- 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.
TRAVEL VOUCHER

1. DEPARTMENT OR ESTABLISHMENT
   BUREAU DIVISION OR OFFICE

2. TYPE OF TRAVEL
   □ TEMPORARY DUTY
   □ PERMANENT CHANGE OF STATION

3. VOUCHER NO.
   KSALBUQUERQUE092612_V01

4. SCHEDULE NO.

5. a. NAME
   Last, first, middle initial
   SALAZAR, KENNETH LEE.
   b. SOCIAL SECURITY NO.
   ***-**-09/26/12
   c. MAILING ADDRESS
   (Include ZIP Code)
   DOJ, OS SECRETARY
   1849 C STREET NW
   WASHINGTON, DC 20240

6. a. DEPARTMENTS/ESTABLISHMENTS
   BUREAUS/DIVISIONS/STATIONS
   BUREAU DMSIO
   b. TYPE OF TRAVEL
   □ TEMPORARY
   □ PERMANENT CHANGE OF STATION
   c. VOUCHER NO.
   KSALBUQUERQUE092612_V01
   d. SCHEDULE NO.

7. a. TRAVEL AUTHORIZATION NUMBER(S)
   b. DATE(S)

8. a. TRAVEL ADVANCE
   b. AMOUNT RECEIVED
   c. AMOUNT TO BE APPLIED
   d. AMOUNT DUE GOVERNMENT
   (Attach check or cash)

9. a. NAME
   LAST, FIRST, MIDDLE INITIAL
   SALAZAR KENNETH LEE.
   b. SOCIAL SECURITY NUMBER
   ***-**-09/26/12
   c. MAILING ADDRESS
   (Include ZIP Code)
   DOJ, OS SECRETARY
   1849 C STREET NW
   WASHINGTON, DC 20240

10. a. TRAVEL ADVANCE
    b. AMOUNT RECEIVED
    c. AMOUNT TO BE APPLIED
    d. AMOUNT DUE GOVERNMENT
    (Attach check or cash)

11. a. TRAVEL ADVANCE
    b. AMOUNT RECEIVED
    c. AMOUNT TO BE APPLIED
    d. AMOUNT DUE GOVERNMENT
    (Attach check or cash)

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH, ATTACHED
   AGENTS VALUATION OF TICKET
   ISSUE CARRIER
   (INITIALS)
   MODE OF SERVICE AND ACCOMMODATIONS
   DATE ISSUED
   FROM
   TO

13. ACCOUNTING CLASSIFICATION:
   12052012 170627-123D0102DM^HlSCS0000.000000666CS00000000-127.25 NR-1,127.36

14. a. DIFFERENCES, IF ANY
   (Explain and show amount)
   b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
   c. NET TO TRAVELER
   d. AMOUNT CLAIMED

15. a. VOUCHER NO.
   b. D.O. SYMBOL
   c. MONTH & YEAR
   d. APPLIED TO TRAVEL ADVANCE
   (Appropriation symbol)
   e. NET TO TRAVELER

16. ACCOUNTING CLASSIFICATION
   SEE BLOCK 12 ABOVE

NOTE: This form is designed to be used for travel vouchers that are subject to the Federal Travel Regulation (FTR). It is also compatible with the General Services Administration (GSA) Travel Card and Foreign Traveler's Check (FTC) programs. The voucher is intended to be used for travel expenses incurred by federal employees while on official business. The voucher includes fields for the traveler's name, travel dates, travel expenses, and reimbursement information. The voucher also includes space for the approving official to sign and certify the voucher's accuracy. The voucher is subject to the Federal Travel Regulation (FTR) and is intended to be used for travel expenses incurred by federal employees while on official business. The voucher includes fields for the traveler's name, travel dates, travel expenses, and reimbursement information. The voucher also includes space for the approving official to sign and certify the voucher's accuracy.
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, NV; Rio Mora National Wildlife Refuge Site Visit and Signing Ceremony (Waterous, NM); Post-Signing Reception (Waterous, 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)
### INSTRUCTIONS TO TRAVELER

(Unless items are self explanatory)

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

<table>
<thead>
<tr>
<th>DATE</th>
<th>TIME</th>
<th>DESCRIPTION</th>
<th>MEALS</th>
<th>ITEMIZED SUBSISTENCE EXPENSES</th>
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<th>AMOUNT CLAIMED</th>
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<tr>
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<tr>
<td>09/26</td>
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<tr>
<td>09/27</td>
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**INCOMPLIANCE WITH THE PRIVACY ACT OF 1974, THE FOLLOWING INFORMATION IS PROVIDED:**

The Travel Authorization is authorized by 5 U.S.C. Chns., 57 as implemented by the Federal Travel Regulations (FAM 101.7). E.O. 11609 of July 22, 1971, E.O. 11812 of March 27, 1962, E.U. 9397 at November 12, 1943, and 28 U.S.C. 6011(b) and 6100. 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 agencies to ascertain the 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 6100) and E.U. 9397, November 12, 1943, for use as a tax payer and/or employee identification number; disclosure is mandatory on form for those claiming travel and/or relocation allowance for business travel. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6100) and E.U. 9397, November 12, 1943, for use as a tax payer and/or employee identification number; disclosure is mandatory. Disclosure of your SSN and other requested information is voluntary in another instances; however, failure to provide the information after the other than SSN required to support the claim may result in delay or loss of reimbursement.
ACCOUNTING DETAIL

GovTrip Travel System

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<tr>
<td>LODGING - 211D</td>
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<td>M&amp;IE - 211D</td>
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<td>PAY TO TRAVELER</td>
<td>267.25</td>
</tr>
</tbody>
</table>
I certify that the electronic signatures listed above are valid and on file.
TRAVEL AUTHORIZATION

1. No. SALAZARTA2012
2. 09-21-11

3. OS

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
   (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 (include family)
18. Other (specify)
   Excess baggage, taxi fares, telephone calls, rental car/fuel, conference rooms, POVs, public transportation, tolls, newspapers, faxes, pc usage, misc supplies, registration fees, ATM fees, upgrade for rental car in remote

ESTIMATED COST

20. Transportation $0.00
21. Per Diem
22. Other
23. TOTAL $0.00
24. CHARGED TO:

2012-12-01

1500000

25.

26.

Ken Salazar

27. Ken Salazar, SECY of DOI

28.

Matt Lee-Atsbo, Depy Chief of Staff

29.
Trip on Sep 27, 2012

Traveler: KENNETH LEE SALAZAR - GDOIOS
Customer Number: 4810451
Agent: JK

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES IN THE FY13 GOVERNMENT CITY PAIR PROGRAM CFY 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 YKT PRICE
(USD28.50P-FLIGHT/AMTRAK DOMESTIC, TRADITIONAL)

Thursday, September 27, 2012

Other Service

<table>
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<tr>
<th>Departure</th>
<th>Sep 27, 2012</th>
<th>WASHINGTON/NATIONAL, DC</th>
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</thead>
<tbody>
<tr>
<td>Arrival</td>
<td>Sep 27, 2012</td>
<td>AA</td>
</tr>
</tbody>
</table>

Wednesday, September 26, 2012

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)(5)

Wednesday, September 26, 2012

Hotel HYATT REGENCY ALBUQUERQUE 21278

LOCATION
330 TIJERAS NW
ALBUQUERQUE, NM 87102

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)(5)
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 1-928-7749524

**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

**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/89/AZ FAIRGROUNDS RD WEST. TURN RIGHT AT AZ 89A/BEULAH BLVD AND HEAD NORTH. PROPERTY WILL BE ON THE LEFT. FROM 140 TAKE EXIT 195 HWY 89 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**

**Flight JetBlue Airways 194**

<table>
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<tr>
<th>DEPARTURE</th>
<th>ARRIVAL</th>
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<tbody>
<tr>
<td>LAS VEGAS, NV</td>
<td>NEW YORK JFK, NY</td>
</tr>
<tr>
<td>1:54 PM, Sep 28, 2012</td>
<td>10:00 PM, Sep 28, 2012</td>
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**Status**
Confirmed

**Class**
Coach Class - 0

**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**

**Flight US Airways 2171**

<table>
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<tr>
<th>DEPARTURE</th>
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<tbody>
<tr>
<td>NEW YORK LGA, NY</td>
<td>WASHINGTON/NATL, DC</td>
</tr>
<tr>
<td>11:00 AM, Sep 30, 2012</td>
<td>12:20 PM, Sep 30, 2012</td>
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**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

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**Tuesday, July 30, 2013**

**Other Service**

<table>
<thead>
<tr>
<th>Departure</th>
<th>Arrival</th>
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</table>

**Notes**
AA
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-9PM EST/7AM-8PM CST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS

** 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 CWTSATO TRAVEL CONTACT CWTSATO TRAVEL 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/ AIRLINE BAGGAGE FEES 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]

<table>
<thead>
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<td>ISSUING AGENT LOCATION</td>
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<td>CUSTOMER NUMBER</td>
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**Itinerary Details**

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<td>D6 194</td>
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**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 CARD/FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET, ETC

**Payment/Fare Details**

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<td><strong>Fare</strong></td>
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<td>USD 7.00 XT (COMBINED TAXES)</td>
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<td><strong>Total Fare</strong></td>
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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]

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<td>Time 12:20pm</td>
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<td></td>
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<td></td>
<td>Baggage Allowance NIL</td>
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<tr>
<td></td>
<td></td>
<td></td>
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<td>Booking Status CONFIRMED</td>
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<tr>
<td></td>
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<td>Fare Basis TCADCA:G</td>
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</tr>
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</table>

Baggage Allowance

LGA to DCA - 0 Pieces US AIRWAYS

Prices of additional baggage pieces:
1. 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 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 (9) (6)
<table>
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<tr>
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<td>NYC US WAS 44.65 TCAD CALG USD 44.65 END ZPLGA XFLGA 4.5</td>
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<td>Taxes/Fees/Carrier-Imposed Charges</td>
<td>USD 3.35 US (US DOMESTIC TRANSPORTATION TAX)</td>
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<td>USD 3.80 ZP (SEGMENT TAX)</td>
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<td></td>
<td>USD 7.00 XT (COMBINED TAXES)</td>
</tr>
<tr>
<td>Total Fare</td>
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</tr>
</tbody>
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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
# INFORMATION INVOICE

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

Membership: GP  
Bonus Code: [Replaced]

Confirmation No.: 1155130501  
Group Name: 

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
<th>Room No.</th>
<th>Arrival</th>
<th>Departure</th>
<th>Page No.</th>
<th>Folio Window</th>
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Your Gold Passport account will be credited for this stay.

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<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
<th>Room No.</th>
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<tr>
<td></td>
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</tr>
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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: servicealbuq@hyatt.com

For questions concerning your bill, please call 665-472-2870 or e-mail: nxcustomerservice@hyatt.com

Please remit payment to:  
Hyatt Regency Albuquerque  
P.O. Box 94262  
Dallas, TX 75284
<table>
<thead>
<tr>
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Card #: MCXXXXXXXXXXXXX XXXXX
Amount: 108.11 Auth: 005789 Signature on File
This card was electronically swiped on 27 Sep 12

Balance: 0.00

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.
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<thead>
<tr>
<th>Date</th>
<th>Description</th>
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<td>09-28-12</td>
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Guest Signature:

I have received the goods and/or services in the amount shown herein. 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**

**TO:** SHARI MOULTRIE  
**FROM:**

| PHONE: | 931-451-7712 |
| PHONE: | |
| FAX #: | 931-451-7712 | FAX #: |

**DATE:** September 26, 2012  
**PHONE:**

**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  
Billie Code: 1110  
Account: [Redacted]

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:  
[Signature]

Name and Title of Signer (Type or Print): Ken Lavey / 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

(11/08)
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

Surname
Tim Murphy

Due Date: ASAP
TRAVEL COST ANALYSIS

Justification for use of a Government aircraft for travel:

A. BASIC DATA:

<table>
<thead>
<tr>
<th>Location</th>
<th>Date</th>
<th>Hours required to be on site</th>
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<tr>
<td>Rio Mora NWR - NM</td>
<td>02/11/2012</td>
<td>1300 to 1030</td>
</tr>
<tr>
<td>Window Rock, AZ</td>
<td>09/28/2012</td>
<td>0800 to 1200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Manifest (only persons required to be at TDS):

<table>
<thead>
<tr>
<th>Name</th>
<th>Hourly Salary</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>$539.26</td>
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</tbody>
</table>

**TOTAL Hours Cost of All Required Travelers**

$539.26

B. COST COMPARISON:

1. Commercial Airline Costs to meet the required TDS locations and times, individual ticket cost x number of required travelers.

   - Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.
   - Cost of required per diem and ground transportation.
   - TOTAL Cost by commercial transportation

   $0.00

2. Leased, Contract, or Rental Aircraft

   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, tie-down fees, overnight parking, extra crew, etc.
     $0.00

   TOTAL Cost by Lease, Contract, or Rental aircraft.

   $0.00

3. DOI -Operated Aircraft - identify specific aircraft: N818

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

   $5,700.00
   $0.00
   $0.00
   $1,750.00

   $7,450.00

   $7,450.00 + $728

   $21,778
C. MOST COST EFFECTIVE METHOD:

- Commercial
- Lease, Contract or Rental - Name _________________________________ Pilot/Crew _________________________________

Purpose __________________________________________________________

- DOI Fleet - Name _________________________________ Pilot/Crew _________________________________

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 Kate Kelly, Jonathan Alder, Terri 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. The Team will then fly to Window Rock, AZ to room overnight (RON) in order to attend meeting on Friday morning with the Navajo Nation. 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 626 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

Print name of designated approving official ___________________________ Signature ___________________________ Date ___________________________
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<th>HRLY</th>
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<td>Secretary</td>
<td>PAS</td>
<td>$114.82</td>
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<tr>
<td>Alan Gilbert</td>
<td>Senior Advisor to the Secretary</td>
<td>ES</td>
<td>$95.05</td>
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<td>Ben Tuggle</td>
<td>FWS, Regional Director</td>
<td>SES</td>
<td>$86.03</td>
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<tr>
<td>Jonathan Adler</td>
<td>Director of Trips</td>
<td>GS-14</td>
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<tr>
<td>Kate Kelly</td>
<td>DOI Deputy Office of Communicaito</td>
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<tr>
<td>SGT (b) (6), (b) (7)(C)</td>
<td>Security</td>
<td>GS-13</td>
<td>$57.23</td>
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<td>Tami Heilman</td>
<td>Photographer</td>
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<td>$49.03</td>
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Total: $539.26
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 overnighting 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

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

**Thursday, September 27**
- 10:00am
- 12:00pm-12:30pm
- 12:35pm-1:00pm
- 1:00pm
- 2:12pm
- 2:40pm
- 2:50pm
- 3:15pm-3:40pm
- 3:50pm MDT – 4:50pm PDT
- 7:00pm
  - National Wildlife Refuges Announcement (Albuquerque, NM)
  - Flight from Albuquerque, NM to Las Vegas, NM
  - Drive from Las Vegas, NM to Watrous, NM
  - Rio Mora National Wildlife Refuge Driving Site Visit (Watrous, NM)
  - Rio Mora National Wildlife Refuge Signing Ceremony and Event (Watrous, NM)
  - Media Availability (Watrous, NM)
  - Post-Signing Barbeque Reception (Watrous, NM)
  - Drive from Watrous, NM to Las Vegas, NM
  - Flight from Las Vegas, NM to Flagstaff, AZ
  - Meeting with Members of the Hop Tribe Leadership

**Friday, September 28**
- 8:45am-9:15am
- 9:35am
- 11:20am
- 11:45am
- 12:30pm MDT – 12:32pm PDT
  - Flight from Flagstaff, AZ to Window Rock, AZ
  - Navajo Nation Tribal Leadership Meeting (Window Rock, AZ)
  - Media Availability (Window Rock, AZ)
  - Radio Interview (Window Rock, AZ)
  - Flight from Window Rock, AZ to Las Vegas, NV
- 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.

[Signature]
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_ and Ending September 30, 201_

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_ To: September 30, 201_

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

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

9. Accompanying Spouse (If Applicable) | Name: Ken Salazar
   Employee: | Official Title: Secretary of the Interior
   Government Position: | Office: Office of the Secretary
   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
B. 
C. 
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 $ 0.00 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.
   Signature: Ken Salazar
   Date: DEC 8 6 2012

14. I have determined that this travel situation complies with the ethics conditions for acceptance of travel payments under 41 CFR 304-1.
   Signature:  
   Date: 12/1/12

15. Approval:
   Signature: Ken Pena
   Title: Deputy Chief of Staff
   Date: 12/15/12

* Secretary gave official speech.
11. Nature of Payments. For each payment accepted, identify (a) nature of benefit; (b) mode of payment; (c) individual for whom provided; (d) non-Federal source; and (e) amount of payment. When describing mode of payment, use “C” for check or “K” for in kind. Use “E” for employee or “S” for spouse when identifying individual for whom payment was provided, and use applicable letter from question 10 to identify non-Federal source. To value benefits provided in kind, use cost to other participants for waiver of conference or training fee. For transportation or lodging, use cost to donor or consult rate for similar benefit in effect at time benefit provided. For travel on private or chartered aircraft, determine value by computing total constructive cost of transportation using premium class air fare. For meals and other benefits, use cost to donor or reasonable approximation.

<table>
<thead>
<tr>
<th>Nature of Benefit</th>
<th>(b) C (check) or K (in kind)</th>
<th>(c) E (employee) or S (spouse)</th>
<th>(d) A, B, C, or D</th>
<th>(e) Amount of Payment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meal (dinner and drinks)</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$200.00</td>
</tr>
</tbody>
</table>
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**: [Redacted]
- **Security (Albuquerque)**: Sgt. [Redacted]
- **Security (Mora)**: Sgt. [Redacted]
- **Security (Window Rock)**: Lt. [Redacted]
- **Security (Las Vegas, NV)**: Sgt. [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

#### Washington Staff:
- **Secretary’s Scheduler**: Joan Padilla
- **Ethics**: Melinda Loftin

#### 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
9:45pm MDT: Depart Dole on route to Dulles International Airport (IAD)

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), (b) (7)(E)
KLS Seat: (b) (6), (b) (7)(C), (b) (7)(E)
Manifest: KLS, 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
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. (b) (6), (b) (7)(E)
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
Drive Time: 20 minutes
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

9:45am MDT:
Run-of-Show Briefing
Participants: YOU
Jeff Bingaman, U.S. Senator, New Mexico
Martin Heinrich, U.S. Representative, New Mexico’s 1st 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)
Jeffery Willis, Manager, Albuquerque Metropolitan Arroyo Flood Control Authority (AMAPCA)

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 1st 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 (AMAPCA)

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 (AMAPCA)

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 on route Albuquerque, NM Airport

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 Shallen - cell (702) 533-7640  
Co-Pilot: Glenn Cullingford - cell (321) 431-9352  
Flight time: 30 minutes  
Manifest: KLJ  
Sgt. 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  
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
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
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. 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 Shamrock Blvd Flagstaff, AZ 86001
Phone: 928-779-9585

5:00pm MDT:
Depart Airport en route RON
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
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**

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**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**

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
BIA POC: Deputy Tim DeAsis
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

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

10:00pm EDT: Wheels-down JFK International Airport
Location: Van Wyck Expressway,
Jamaica, NY

10:15pm EDT: Depart JFK International Airport en route RON
Drive Time: 30 minutes
Distance: 19 miles

11:00pm EDT: Arrive Crowne Plaza Hotel
Location: 66 Hale Avenue
While 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)
<table>
<thead>
<tr>
<th>Time</th>
<th>Event</th>
</tr>
</thead>
<tbody>
<tr>
<td>4:30pm EDT</td>
<td><strong>Arrive Tudor Investment Campus</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Location:</strong> 1275 King Street, Greenwich, CT 06831</td>
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<tr>
<td></td>
<td><em>Note: Jeff Trandahl will greet YOU and escort YOU to the NFWF Meeting</em></td>
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<td></td>
<td><em>Note: The NFWF Meeting will begin at 4:30pm before YOU join at 4:40pm</em></td>
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<tr>
<td>4:40pm EDT</td>
<td><strong>Meeting with National Fish and Wildlife Foundation Board</strong></td>
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<td></td>
<td><strong>Location:</strong> Billiard Room – Tudor Building</td>
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<tr>
<td></td>
<td><strong>Participants:</strong> YOU</td>
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<td></td>
<td>David Hayes</td>
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<td>Dan Ashe</td>
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<td></td>
<td>Barbara Ashe, Spouse of Dan Ashe</td>
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<td></td>
<td>Paul Tudor Jones, Board of Directors, National Fish and Wildlife</td>
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<td></td>
<td>Foundation</td>
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<td></td>
<td>Paul Jones, Father of Paul Tudor Jones</td>
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<td>Carl Kuehner, Board of Directors, National Fish and Wildlife Foundation</td>
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<td>Michael Cline, Board of Directors, National Fish and Wildlife</td>
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<td>Foundation</td>
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<td>Jeff Trandahl, National Fish and Wildlife Foundation</td>
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<td>Michelle Houston, National Fish and Wildlife Foundation</td>
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<td>Krystyna Woliakowska, National Fish and Wildlife Foundation</td>
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<td>Claude Gascon, National Fish and Wildlife Foundation</td>
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<td>Don McGrath, Board of Directors, National Fish and Wildlife Foundation</td>
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<td>Patti McGrath, Spouse of Don McGrath</td>
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<td>Jeff Bretherton, McKinley Capital Management</td>
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<td>Bob Gillam, McKinley Capital Management</td>
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<td>Chris Fischer, OCEARCH</td>
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<td>Jody Whitworth, OCEARCH</td>
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<td>Joe Bond, National Fish and Wildlife Foundation</td>
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<td>Claude Griffin, Shell</td>
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<td>Kent Satterlee, Shell</td>
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<td>Ann Satterlee, Shell</td>
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<td>Fred Palmer, Shell</td>
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<tr>
<td></td>
<td>The Honorable Michael Grimm, U.S. Representative, NY-13</td>
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<td></td>
<td>Chris Bernardini, COS to Representative Grimm</td>
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<td></td>
<td>Marc Alvarez, Special Assistant to Representative Grimm</td>
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<td></td>
<td>Wendy Shields, Altria Group (unconfirmed)</td>
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<td>Robert Bethca, Altria Group (unconfirmed)</td>
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<td>Molly Slingerland, Altria Group (unconfirmed)</td>
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<td>Helmut Phillipp, Altria Group (unconfirmed)</td>
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<td>Michelle Wylie, Altria Group (unconfirmed)</td>
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<td>Rachel Ford, Altria Group (unconfirmed)</td>
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<td>Nick Ciotti, Altria Group (unconfirmed)</td>
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<td>John Mulligan, Altria Group (unconfirmed)</td>
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<td>Patrick Mulligan, Altria Group (unconfirmed)</td>
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</tbody>
</table>
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
DOL Attendees:
David Hayes
Rachel Jacobson
David Hayes
Will Shafroth & Anna Shafroth (Daughter)
Dan Ashe & Barbara Ashe (Spouse)

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 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 2nd option is for YOU to leave after Ray Dalio's interview with Paul Volcker. The timeframe for this 2nd option is tighter, because the road closures for the fireworks display will begin shortly after the interview concludes.

<table>
<thead>
<tr>
<th>Time</th>
<th>Event</th>
</tr>
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<tbody>
<tr>
<td>9:30pm EDT</td>
<td>Depart Tudor Investments Campus en route to RON</td>
</tr>
<tr>
<td></td>
<td>(b) (6), (b) (7)(C), (b) (7)(E)</td>
</tr>
<tr>
<td></td>
<td>Drive Time: 15 minutes</td>
</tr>
<tr>
<td></td>
<td>Distance: 7 miles</td>
</tr>
<tr>
<td>9:45pm EDT</td>
<td>Arrive Crowne Plaza Hotel</td>
</tr>
<tr>
<td></td>
<td>Location: 66 Hale Avenue White Plains, NY 10601</td>
</tr>
<tr>
<td></td>
<td>Phone: (914) 682-0050</td>
</tr>
<tr>
<td>10:00pm EDT</td>
<td>RON</td>
</tr>
</tbody>
</table>

**SUNDAY, SEPTEMBER 30, 2012**

New York City, NY → Washington, DC

<table>
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<tr>
<th>Time</th>
<th>Event</th>
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<tr>
<td>9:00am EDT</td>
<td>Depart RON en route to LaGuardia Airport (LGA)</td>
</tr>
<tr>
<td></td>
<td>(b) (6), (b) (7)(C), (b) (7)(E)</td>
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<tr>
<td></td>
<td>Drive Time: 45 minutes</td>
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<tr>
<td></td>
<td>Distance: 30 miles</td>
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<tr>
<td>9:45am EDT</td>
<td>Arrive LaGuardia Airport (LGA)</td>
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<tr>
<td></td>
<td>Location: 100-15 Ditmars Blvd New York, NY 11369</td>
</tr>
<tr>
<td></td>
<td>Phone: (888) 307-7555</td>
</tr>
<tr>
<td>11:00am EDT</td>
<td>Wheels-Up New York, NY to Washington, DC</td>
</tr>
<tr>
<td>Flight</td>
<td>US Airways #2171</td>
</tr>
<tr>
<td>Flight Time</td>
<td>1 hour 20 minutes</td>
</tr>
<tr>
<td>Ride-Along</td>
<td>Sgt. (b) (6), (b) (7)(C)</td>
</tr>
<tr>
<td>12:20pm EDT</td>
<td>Wheels-down Washington, DC (DCA)</td>
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<tr>
<td>12:30pm EDT</td>
<td>Depart Washington National Airport (DCA) en route to Residence</td>
</tr>
<tr>
<td></td>
<td>(b) (6), (b) (7)(C), (b) (7)(E)</td>
</tr>
<tr>
<td>12:45pm EDT</td>
<td>Arrive Residence</td>
</tr>
</tbody>
</table>
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: ______ CA-WY-ND-NV-CO ______

DATES: ______ 10/7/12 – 10/14/12 ______

OFFICIAL: X POLITICAL: _____ PERSONAL: X

FOLDER CONTAINS:

REVIEWED BY / DATE:

TIM NIGBOROWICZ 12/21/13

TIM MURPHY (General Law) 12/21/17

MARGARET BRADLEY (Ethics) 2/25/13

DONNA DEEN 2/26/13
MEMORANDUM

TO: Signing Official
FROM: Office of Scheduling and Advance
SUBJECT: Official Travel for Secretary Ken Salazar
DATE: February 20, 2013

Trip Overview:

- Dates: October 7, 2012 – October 14, 2012
- Locations: California, Colorado, Wyoming, North Dakota, Nevada

Trip Summary:

October 7, 2012
- Commercial flight from Washington, DC (Dulles) to Los Angeles, CA
- Drive from Los Angeles, CA to Keene, CA
- Tour of the National Chavez Center and the Announcement Event Site (Keene, CA)
- Dinner with DOI Employees and National Park Foundation Officials (Tehachapi, CA)
- Remain overnight in Tehachapi, CA on 10/7/12

October 8, 2012
- César E. Chávez National Monument Designation Announcement (Keene, CA)
- Drive from Keene, CA to Bakersfield, CA
- Commercial flight from Bakersfield, CA to Denver, CO
- Remain overnight in Denver, CO on 10/8/12

October 9, 2012
- Drive from Denver, CO to Cheyenne, WY
- Tour of Wind Tech Lab (Cheyenne, WY)
- Chokecherry & Sierra Madre Wind Energy Project Press Conference (Cheyenne, WY)
- All Employee Meeting (Cheyenne, WY)
- Drive from Cheyenne, WY to Denver, CO
- Commercial flight from Denver, CO to Minot, ND
- Remain overnight in Minot, ND on 10/9/12

October 10, 2012
- Drive from Minot, ND to New Town, ND
- Meeting with the Three Affiliated Tribes Leadership (New Town, ND)
- Energy Announcement (New Town, ND)
- Luncheon with the Three Affiliated Tribes (New Town, ND)
- BIA Employee Meeting (New Town, ND)
- Drive from New Town, ND to Minot, ND
- Commercial flight from Minot, ND to Denver, CO
- Remain overnight in Denver, CO on 10/10/12
October 11, 2012
  • Commercial flight from Denver, CO to Las Vegas, NV
  • Remain overnight in Las Vegas, NV on 10/11/12
October 12, 2012
  • Solar PEIS Event (Las Vegas, NV)
  • Press Availability (Las Vegas, NV)
  • Meeting with Senator Reid (Las Vegas, NV)
  • Commercial flight from Las Vegas, NV to Denver, CO
  • Remain overnight in Denver, CO on 10/12/12
October 13, 2012
  • No official events on 10/13/12
  • Remain overnight in Denver, CO on 10/13/12
October 14, 2012
  • Commercial flight from Denver, CO to Washington, DC (DCA)
  • Trip Concludes

Trip Notes – Transportation:
  • Secretary Salazar’s travel to Denver, Colorado, on 10/12/12 resulted in an extra cost to the government of $299.00. Secretary Salazar submitted a check in the amount of $299.00, payable to the U.S. Department of the Interior. A cost comparison memo detailing the calculation of this reimbursement is attached.
  • Airfare ticket #0167134002107 was evenly exchanged for airfare ticket #0167134002107 for the full amount of $2,664.00. No duplicate charge was created and no refund was processed.

Trip Notes – Lodging and M&IE:
  • Secretary Salazar was provided a meal at the Dinner with DOI Employees and National Park Foundation Officials in Tehachapi, CA on 10/7/12. The appropriate signed DI-2000 form is attached, and dinner was deducted from Secretary Salazar’s M&IE for 10/7/12.
  • Secretary Salazar was provided a meal at the Luncheon with the Three Affiliated Tribes in New Town, ND on 10/10/12. The appropriate signed DI-2000 form is attached, and lunch was deducted from Secretary Salazar’s M&IE for 10/9/12.
  • No lodging claimed for the nights of 10/8/12, 10/10/12, 10/12/12 and 10/13/12.
  • No M&IE claimed for 10/8/12 and 10/10/12. No M&IE claimed from 10/12/12 through 10/14/12.

Attachments:
  • Blanket Travel Authorization
  • Travel Voucher
  • SatoTravel Itineraries
  • SatoTravel Ticket Receipts
  • Final Trip Schedules
  • Hotel Receipts
  • Signed cost comparison memo for flights from Las Vegas, NV to Denver, CO, and from Denver, CO to Washington, DC (DCA)
• Copy of reimbursement check for $299.00, payable to the U.S. Department of the Interior
• Signed DI-2000 form for the dinner provided by the National Park Foundation in Tehachapi, CA on 10/7/12.
• Signed DI-2000 form for the lunch provided by the Three Affiliated Tribes in New Town, ND on 10/10/12.
TRAVEL VOUCHER

1. DEPARTMENT OR ESTABLISHMENT
   Bureau Division or Office
   DOT, OS SECRETARY
   1849 C STREET NW
   WASHINGTON, DC 20240

2. TYPE OF TRAVEL
   □ Temporary Duty
   □ Permanent Change of Station

3. VOUCHER NO.
   KSTEHACHAPICA100712_V01

4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial)
   SALAZAR, KENNETH LEE,

b. SOCIAL SECURITY NO.

   ***-**-0000

6. a. Mailing Address (Include ZIP Code)
   b. OFFICE TELEPHONE NO.
   202-273-3423

7. TRAVEL AUTHORIZATION
   a. NUMBER(S)
   b. DATE(S)
   02/20/13

8. a. DEPARTURE OR ESTABLISHMENT
   MIB

b. DIVISION OR OFFICE

9. a. TEMPORARY CHANGE
   PERMANENT CHANGE
   OF STATION
   KSSTEHACHAPICA100712

10. a. PERIOD OF TRAVEL
    FROM
    TO
    10/07/12 10/14/12

11. a. MAILING ADDRESS
   (Include ZIP Code)
   3,051.08

   b. SOCIAL SECURITY NO.
   0-0-0

   c. PERIOD OF TRAVEL
   FROM
   TO
   10/07/12 10/14/12

   d. NAME
   (Last, first, middle initial)
   SALAZAR, KENNETH LEE

   e. DATE
   02/20/13

   f. APPROVING OFFICIAL SIGN HERE
   MAR 05 2013

   g. AMOUNT CLAIMED
   126.25

   h. VOUCHER NO.
   KSTEHACHAPICA100712_V01

   i. D.O. SYMBOL
   ^

   j. MONTH & YEAR
   10/10/12

12. a. TRAVEL ADVANCE
   b. CASH PAYMENT RECEIPT
   c. DATE RECEIVED
   b. AMOUNT RECEIVED
   $0.00

13. a. TRAVELER'S INITIALS
   b. PAYEE'S SIGNATURE

   c. CERTIFYING OFFICIAL SIGN HERE
   NET TO TRAVELER
   126.25

   d. CHECK NO.

   e. TRAVELER'S M/C/AS

   f. AGENT'S VALUATION
   OF TICKET

   g. ISSUING CARRIER

   h. MOD OF
   SERVICE

   i. ACCOMMODATIONS

   j. DATE ISSUED
   10/10/12

   k. POINTS OF TRAVEL

   l. MILES

   m. AIR EQUIPMENT

   n. LAND EQUIPMENT

   o. MARITIME EQUIPMENT

   p. ROAD EQUIPMENT

14. a. FOR FINANCE OFFICE USE ONLY
   b. COMPUTATION
   c. DIFFERENCES
   d. IF ANY

15. a. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
   b. VOUCHER NO.
   c. D.O. SYMBOL
   d. MONTH & YEAR

16. a. TRAVELER'S INITIALS
   b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
   c. APPLIED TO TRAVEL ADVANCE
   (Appropriation symbol)
   NET TO TRAVELER
   126.25

17. a. FOR FINANCE OFFICE USE ONLY
   b. COMPUTATION
   c. DIFFERENCES
   d. IF ANY

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

19. a. APPROVING OFFICIAL SIGN HERE
   b. NET TO TRAVELER

   c. VOUCHER NO.
   d. D.O. SYMBOL

   e. MONTH & YEAR

   f. APPROPRIATION NUMBER

   g. APRORPRIATION SYMBOL

   h. NET TO TRAVELER

10/12-10 NSN 7540-00-634-4180
STANDARD FORM 1012 (REV. 10-77)
Prescribed by OMB, FPAMR (41 CFR) 101-7
TRAVEL VOUCHER

COMMENTS: (cont'd)
- Commercial flight from Washington, DC (Dulles) to Los Angeles, CA
- Drive from Los Angeles, CA to Keene, CA
- Tour of the National Chavez Center and the Announcement Event Site (Keene, CA)
- Dinner with DOI Employees and National Park Foundation Officials (Tehachapi, CA)
- Remain overnight in Tehachapi, CA on 10/7/12

October 8, 2012
- Cesar E. Chavez National Monument Designation Announcement (Keene, CA)
- Drive from Keene, CA to Bakersfield, CA
- Commercial flight from Bakersfield, CA to Denver, CO
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October 9, 2012
- Drive from Denver, CO to Cheyenne, WY
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- Chokecherry & Sierra Madre Wind Energy Project Press Conference (Cheyenne, WY)
- All Employee Meeting (Cheyenne, WY)
- Drive from Cheyenne, WY to Denver, CO
- Commercial flight from Denver, CO to Minot, ND
- Remain overnight in Minot, ND on 10/9/12

October 10, 2012
- Drive from Minot, ND to New Town, ND
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October 11, 2012
- Commercial flight from Denver, CO to Las Vegas, NV
- Remain overnight in Las Vegas, NV on 10/11/12

October 12, 2012
- Solar PEIS Event (Las Vegas, NV)
- Press Availability (Las Vegas, NV)
- Meeting with Senator Reid (Las Vegas, NV)
- Commercial flight from Las Vegas, NV to Denver, CO
- Remain overnight in Denver, CO on 10/12/12

October 13, 2012
- No official events on 10/13/12
- Remain overnight in Denver, CO on 10/13/12

October 14, 2012
- Commercial flight from Denver, CO to Washington, DC (DCA)

Trip Notes Transportation:
- Secretary Salazar's travel to Denver, Colorado, on 10/12/12 resulted in an extra cost to the government of $299.00. Secretary Salazar submitted a check in the amount of $299.00, payable to the U.S. Department of the Interior. A cost comparison memo detailing the calculation of this reimbursement is attached.
- Airfare ticket #0167134002133 was evenly exchanged for airfare ticket #0167134002107 for the full amount of $2,664.00. No duplicate charge was created and no refund was processed.

Trip Notes Lodging and M&E:
- Secretary Salazar was provided a meal at the Dinner with DOI Employees and National Park Foundation Officials in Tehachapi, CA on 10/7/12. The appropriate sig
IE for 10/7/12.
- Secretary Salazar was provided a meal at the Luncheon with the Three Affiliated Tribes in New Town, ND on 10/10/12. The appropriate signed DI-2000 form is attached, and lunch was deducted from Secretary Salazar's M&IE for 10/10/12.
- No lodging claimed for the nights of 10/8/12, 10/10/12, 10/12/12 and 10/13/12.
- No M&IE claimed for 10/8/12 and 10/10/12. No M&IE claimed from 10/12/12 through 10/14/12.
### INSTRUCTIONS TO TRAVELER

(For items not self-explanatory)

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

If this voucher includes per diem allowances for members of employee's immediate family, show amounts of expenses incurred for actual travel only. Show expenses, such as laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. other than for meals. Show amount incurred for each meal, including tax and tips, and daily total. Show total subsistence expense incurred for actual expense travel. 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.

**NOTE:**
- If the voucher includes per diem allowances for members of employee's immediate family, show amounts of expenses incurred for actual travel only. Show expenses, such as laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. other than for meals. Show amount incurred for each meal, including tax and tips, and daily total. Show total subsistence expense incurred for actual expense travel. 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.

### ITEMSIZED SUBSISTENCE EXPENSES

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<td>10/04</td>
<td>12/20</td>
<td>TMC FEE</td>
<td>D-RES: Washington</td>
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<tr>
<td>10/07</td>
<td>12/20</td>
<td>A:TEHACHAPI, CA</td>
<td>LODGING TAX</td>
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<tr>
<td>10/08</td>
<td>12/20</td>
<td>A:DENVER</td>
<td>D:TEHACHAPI, CA</td>
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</table>
| 10/09 | 12/20 | A:MINOT (WARD COU) | D:DENVER (DENVER)
| 10/10 | 12/20 | D:MINOT (WARD COU) | D:DENVER (DENVER)
| 10/11 | 12/20 | A:LAS VEGAS, NV | D:DENVER (DENVER)
| 10/11 | 12/20 | CP - AIRFARE (NON REIMBUR) | A:LAS VEGAS, NV |
| 10/13 | 12/20 | Subsistence | |
| 10/14 | 12/20 | Subsistence | |
| 10/14 | 12/20 | TAV FEE -T | |

**SUBTOTALS**

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**TOTAL AMOUNT CLAIMED**

126.25
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SPLIT PAY DISBURSEMENTS:

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<td>PREV PAYMENTS</td>
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<td>PAY TO GOV'T CHARGE CARD</td>
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<td>PAY TO TRAVELER</td>
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I certify that the electronic signatures listed above are valid and on file.

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<th>STATUS</th>
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<th>TIME</th>
<th>SIGNATURE NAME</th>
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<td>02/20/13</td>
<td>5:52PM</td>
<td>TIMOTHY M NIGBOROWICZ</td>
</tr>
</tbody>
</table>

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SIGNED

DATE
UNITED STATES
DEPARTMENT OF THE INTERIOR
FORM NO. DI-1020
FORM APPROVED BY COMP. GEN. U.S.
NOVEMBER 6, 1949

TRAVEL AUTHORIZATION

1. No. 2013Salazar
2. 09/21/12

3. Office of the Secretary

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

6. TITLE Secretary of the Department of the Interior
7. ACCOUNTING OFFICE NBC-Denver

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 U.S., Alaska, Hawaii, Puerto Rico, and U.S. Territories as may be necessary and return to accomplish DOI programs and missions.

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.

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

12. PERIOD OF TRAVEL: Beginning on or about 10/01/12 Ending on or about 01/19/13

MODE OF TRAVEL

13. X Common carrier
14. Extra fare
15. Government-owned conveyance

16. X Privately owned at a mileage rate of .555 cents, subject to:
(a) X Administratively determined to be the advantage of the Government
(b) X A showing of advantage to the Government
(c) X Not to exceed cost by common carrier, including consideration of Per Diem allowance

MISCELLANEOUS

17. Transportation immediate family
18. X 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 area.

ESTIMATED COST

20. Transportation $21123
21. Per Diem
22. Other
23. TOTAL $21123

24. CHARGED TO: 12001024DM SD10100000
   DSI00000000099
   0X 10104
   (FISCAL OFFICER SIGNATURE)

26. Kenneth L. Salazar
27. (AUTHORIZED SIGNATURE)
28. Kenneth L. Salazar
29. Deputy Chief of Staff
**Trip on Oct 07, 2012**

**Traveler**
KENNETH LEE SALAZAR - G0010

**Customer Number**
53218BGK

**Agent**
JK

---

**48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES**

**IN THE FY13 GOVERNMENT CITY PAIR PROGRAM OFF 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 24.90PP CHARGED IN ADDITION TO TKT PRICE

**FEES USD21.50PP - AIR/AMTRAK DOMESTIC, TRADITIONAL**

---

**Sunday, October 07, 2012**

**Flight United Airlines 143**

**DEPARTURE**
WASHINGTON/DULLES
12:32 PM, Oct 07, 2012

<table>
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<tr>
<th>Status</th>
<th>Confirmed</th>
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<tbody>
<tr>
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<td>Coach Class - Y</td>
</tr>
<tr>
<td>Duration</td>
<td>05:37 (Non-stop)</td>
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<tr>
<td>Equipment</td>
<td>Boeing 737-800</td>
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<tr>
<td>Meal Service</td>
<td>Food For Purchase</td>
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<tr>
<td>Reserved Seats</td>
<td>None</td>
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**Notes**
ARR-Terminal 7
EXIT ROW UNAVAILABLE WINDOW SEAT CONFIRMED-11A

---

**Hotel FAIRFIELD INN N STES MARRIOTT 17318**

**LOCATION**
422 W. TEHACHAPI BLVD,
TEHACHAPI, CA 93561

<table>
<thead>
<tr>
<th>Reserved For</th>
<th>KENNETH LEE SALAZAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Status</td>
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</tr>
<tr>
<td>Check-In</td>
<td>Oct 07, 2012</td>
</tr>
<tr>
<td>Check-Out</td>
<td>Oct 08, 2012</td>
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<tr>
<td>Number of Rooms</td>
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<tr>
<td>Rate</td>
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<tr>
<td>Cancellation Policy</td>
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<tr>
<td>Membership No</td>
<td>962011318</td>
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<tr>
<td>Directions</td>
<td>DIRECTION TO THE PROPERTY FROM AIRPORT BR. - HWY 99 SOUTH TO HWY 58 EAST. STAY ON HWY 58 E FOR ABOUT 35 MILES. TAKE FIRST TEHACHAPI EXIT, HWY 202. TURN LEFT OFF FREEWAY EXIT. AT FIRST LIGHT / TEHACHAPI BLVD TURN LEFT. GO ABOUT 1/2 MILE, WE ARE ON THE RIGHT SIDE OF THE ROAD.</td>
</tr>
</tbody>
</table>

---

**Monday, October 08, 2012**

**Contact**
Tel 1-661-8224800
Fax 1-661-8225269
### Flight United Airlines 6191
**DEPARTURE**  
BAKERSFIELD, CA  
2:40 PM, Oct 08, 2012  
**ARRIVAL**  
DENVER, CO  
6:06 PM, Oct 08, 2012

<table>
<thead>
<tr>
<th>Status</th>
<th>Confirmed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Class</td>
<td>Coach Class - Y</td>
</tr>
<tr>
<td>Duration</td>
<td>02:26 (Non-stop)</td>
</tr>
<tr>
<td>Equipment</td>
<td>CRJ-Canadair Regional Jet</td>
</tr>
<tr>
<td>Meal Service</td>
<td>None</td>
</tr>
<tr>
<td>Reserved Seats</td>
<td>BA</td>
</tr>
<tr>
<td>Frequent Flyer</td>
<td>UAGU138208</td>
</tr>
<tr>
<td>Notes</td>
<td>*BFL-DEN OPERATED BY/SKYWEST DBA UNITED EXPRESS</td>
</tr>
</tbody>
</table>

**Tuesday, October 09, 2012**

### Flight United Airlines 5983
**DEPARTURE**  
DENVER, CO  
4:34 PM, Oct 09, 2012  
**ARRIVAL**  
MINOT, ND  
7:20 PM, Oct 09, 2012

<table>
<thead>
<tr>
<th>Status</th>
<th>Confirmed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Class</td>
<td>Coach Class - Y</td>
</tr>
<tr>
<td>Duration</td>
<td>01:46 (Non-stop)</td>
</tr>
<tr>
<td>Equipment</td>
<td>Embraer RJ145 Amazon Jet</td>
</tr>
<tr>
<td>Meal Service</td>
<td>None</td>
</tr>
<tr>
<td>Reserved Seats</td>
<td>12A</td>
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<tr>
<td>Frequent Flyer</td>
<td>UAGU138208</td>
</tr>
<tr>
<td>Notes</td>
<td>*DEN-MOT OPERATED BY/EXPRESSJET AIRLINES DBA UNITED EXPRESS</td>
</tr>
</tbody>
</table>

**Tuesday, October 09, 2012**

### Hotel COUNTRY INN AND SUITES 154962
**LOCATION**  
1900 22ND AVENUE SW  
MINOT, ND 58701

- **Reserved For:** KENNETH LEO SALAZAR
- **Status:** Confirmed
- **Check-In:** Oct 09, 2012
- **Check-Out:** Oct 10, 2012
- **Number of Rooms:** 1
- **Rate:** USD 120.00/night
- **Cancellation Policy:** Cancel 2 days prior
- **Directions:** DIRECTION TO THE PROPERTY FROM AIRPORT NOT - TAKE HWY 83 SOUTH-BROADWAY TOWARDS DISMARCK AND THEN TAKE HWY 2 WEST TOWARDS WILLISTON AND EXIT ON 16TH STREET SW

**Wednesday, October 10, 2012**

### Flight United Airlines 6208
**DEPARTURE**  
MINOT, ND  
5:29 PM, Oct 10, 2012  
**ARRIVAL**  
DENVER, CO  
6:20 PM, Oct 10, 2012

<table>
<thead>
<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Class</td>
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<tr>
<td>Duration</td>
<td>01:51 (Non-stop)</td>
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<tr>
<td>Equipment</td>
<td>CRJ-Canadair Regional Jet</td>
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<tr>
<td>Meal Service</td>
<td>None</td>
</tr>
<tr>
<td>Reserved Seats</td>
<td>None</td>
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<tr>
<td>Frequent Flyer</td>
<td>None</td>
</tr>
<tr>
<td>Notes</td>
<td>*MOT-DEN OPERATED BY/SKYWEST DBA UNITED EXPRESS</td>
</tr>
</tbody>
</table>

**Thursday, October 11, 2012**
Flight United Airlines 779

DEPARTURE
DENVER, CO
7:35 PM, Oct 11, 2012

ARRIVAL
LAS VEGAS, NV
8:29 PM, Oct 11, 2012

Status: Confirmed
Class: Coach Class - Y
Duration: 01:54 (Non-stop)
Equipment: Boeing 757 200 Series Jet
Meal Service: Refreshment
Reserved Seats: n/a
Frequent Flyer: n/a
Notes: ARR-Terminal 3

Thursday, October 11, 2012

Hotel THE WESTIN LAS VEGAS HOTEL 21200

LOCATION
160 EAST FLAMINGO
LAS VEGAS, NV 89109

CONTACT
Tel 1-702-836-5900
Fax 1-702-836-9776

Reserved For: KENNETH LEE SALAZAR
Status: Confirmed
Check-In: Oct 11, 2012
Check-Out: Oct 12, 2012
Number of Rooms: 1
Rate: USD 99.00/night
Cancellation Policy: Cancel 2 days prior
Directions: DIRECTION TO THE PROPERTY FROM MCCARRAN INTL AIRPORT - EXITING THE AIRPORT, TAKE PARADISE ROAD NORTH, MERGE ONTO SWENSON STREET, CONTINUE NORTH. TURN LEFT INTO FLAMINGO ROAD AND PROCEED FOR 2 BLOCKS. THE WESTIN LAS VEGAS HOTEL CASINO AND SPA WILL BE ON YOUR RIGHT, APPROXIMATELY 15 MINUTES.

Friday, October 12, 2012

Flight Frontier Airlines 1782

DEPARTURE
LAS VEGAS, NV
1:10 PM, Oct 12, 2012

ARRIVAL
DENVER, CO
3:57 PM, Oct 12, 2012

Status: Confirmed
Class: Coach Class - Y
Duration: 03:12 (Non-stop)
Equipment: Embraer E90 Jet
Meal Service: None
Reserved Seats: n/a
Frequent Flyer: n/a
Notes: DEP-Terminal 3

Sunday, October 14, 2012

Flight Frontier Airlines 720

DEPARTURE
DENVER, CO
4:40 PM, Oct 14, 2012

ARRIVAL
WASHINGTON/RAVL, DC
9:52 PM, Oct 14, 2012

Status: Confirmed
Class: Coach Class - Y
Duration: 03:12 (Non-stop)
Equipment: Airbus Industrie 320
Meal Service: Food For Purchase
Reserved Seats: n/a
Frequent Flyer: n/a
Notes: ARR-Terminal A
**Tuesday, July 30, 2013**

**Other Service**

<table>
<thead>
<tr>
<th>Departure</th>
<th>Jul 30, 2013</th>
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<tbody>
<tr>
<td>WASHINGTON/NATL, DC</td>
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<table>
<thead>
<tr>
<th>Arrival</th>
<th>Jul 30, 2013</th>
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<tr>
<th>Name</th>
<th>Invoice / Ticket / Date</th>
<th>Base</th>
<th>Tax 1</th>
<th>Tax 2</th>
<th>Tax 3</th>
<th>Total</th>
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<td>9452/01671.34002107/04OCT12</td>
<td>USD 2,494.41</td>
<td>162.50 US</td>
<td>19.00 ZP</td>
<td>28.00 XT</td>
<td>2,664.00</td>
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<tr>
<th>Trip Fee</th>
<th>28.00</th>
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**Total Amount**: 2,692.50

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**GENERAL INFORMATION**

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

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 CWTSATO TRAVEL CONTACT CWTSATO TRAVEL 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.

TADV-FQ1

TADV-FQ4

TADV-FQ1

TADV-FQ1

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.

***DO YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS***
### eTicket Receipt

Prepared For

SALAZAR/KENNETH LEE [GDOIOS]

<table>
<thead>
<tr>
<th>RESERVATION CODE</th>
<th>PVAWKZ</th>
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<tbody>
<tr>
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<tr>
<td>TICKET NUMBER</td>
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<tr>
<td>INVOICE NUMBER</td>
<td>0009452</td>
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<td>IATA NUMBER</td>
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<tr>
<td>CUSTOMER NUMBER</td>
<td>(b) (6)</td>
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<td>FREQUENT FLYER NUMBER</td>
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### Itinerary Details

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<th>DEPARTURE</th>
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<th>OTHER NOTES</th>
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<td>LOS ANGELES, CA</td>
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<td></td>
<td>UA 143</td>
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<td>UNITED AIRLINES</td>
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<td>DENVER, CO</td>
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<td>MINOT, ND</td>
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<tr>
<td></td>
<td></td>
<td>4:34pm</td>
<td>7:20pm</td>
<td></td>
</tr>
<tr>
<td>10Oct12</td>
<td>UNITED AIRLINES</td>
<td>MINOT, ND</td>
<td>DENVER, CO</td>
<td>Class UNITED_ECONOMY Seat Number CHECK-IN REQUIRED Booking Status CONFIRMED Fare Basis YCA Not Valid After 30 SEP</td>
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<tr>
<td></td>
<td>UA 6208</td>
<td>Time</td>
<td>Time</td>
<td>Class UNITED_ECONOMY Seat Number CHECK-IN REQUIRED Booking Status CONFIRMED Fare Basis YCA Not Valid After 30 SEP</td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>Airline</td>
<td>Flight Number</td>
<td>Departure City</td>
<td>Departure Time</td>
</tr>
<tr>
<td>--------</td>
<td>------------------</td>
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<td>11Oct12</td>
<td>UNITED AIRLINES</td>
<td>UA 779</td>
<td>DENVER, CO</td>
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<td>FRONTIER AIRLINES</td>
<td>F9 1782</td>
<td>LAS VEGAS, NV</td>
<td>7:35pm</td>
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<td>14Oct12</td>
<td>FRONTIER AIRLINES</td>
<td>F9 720</td>
<td>DENVER, CO</td>
<td>4:40pm</td>
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</table>

Baggage Allowance

IAD to LAX - 0 Pieces UNITED AIRLINES
Prices of additional baggage pieces:
1. 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

BFL to DCA - 0 Pieces UNITED AIRLINES
Prices of additional baggage pieces:
1. 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 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: XXXXXXXXX

Endorsement / Restrictions
/-REFUNDABLE/-
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<thead>
<tr>
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<td>UA MOT 499.53YCA UA</td>
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<th>Fare</th>
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<tr>
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<td>USD 182.59 US (US DOMESTIC TRANSPORTATION TAX)</td>
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<td>USD 19.00 ZP (SEGMENT TAX)</td>
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<td>USD 28.00 XT (COMBINED TAXES)</td>
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<tr>
<td>Total Fare</td>
<td>USD 2,664.00</td>
</tr>
</tbody>
</table>

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
**Trip on Oct 09, 2012**

<table>
<thead>
<tr>
<th>Traveler</th>
<th>KENNETH LEE SALAZAR - GDOIDS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customer Number</td>
<td>S3216DGK</td>
</tr>
<tr>
<td>Agent</td>
<td>JK</td>
</tr>
</tbody>
</table>

**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 20.00PP CHARGED IN ADDITION TO TRAVEL PRICE
FEE-USO28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

---

**Tuesday, October 09, 2012**

**Flight United Airlines 5983**

<table>
<thead>
<tr>
<th>DEPARTURE</th>
<th>ARRIVAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>DENVER, CO</td>
<td>MINOT, ND</td>
</tr>
<tr>
<td>4:34 PM, Oct 09, 2012</td>
<td>7:20 PM, Oct 09, 2012</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Status</th>
<th>Confirmed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Class</td>
<td>Coach Class - Y</td>
</tr>
<tr>
<td>Duration</td>
<td>01:46 (Non-stop)</td>
</tr>
<tr>
<td>Equipment</td>
<td>Embraer RJ145 Amazon Jet</td>
</tr>
<tr>
<td>Meal Service</td>
<td>None</td>
</tr>
<tr>
<td>Reserved Seats</td>
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</tr>
<tr>
<td>Frequent Flyer</td>
<td>*DEN-MOT OPERATED BY/EXPRESSJET AIRLINES DBA UNITED EXPRESS</td>
</tr>
<tr>
<td>Notes</td>
<td>*DEN-MOT OPERATED BY/EXPRESSJET AIRLINES DBA UNITED EXPRESS</td>
</tr>
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**Hotel COUNTRY INN AND SUITES 154962**

<table>
<thead>
<tr>
<th>LOCATION</th>
<th>CONTACT</th>
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<tbody>
<tr>
<td>1900 22ND AVENUE SW MINOT, ND US 58701</td>
<td>Tel 1-701-8371900</td>
</tr>
<tr>
<td></td>
<td>Fax 1-701-8370150</td>
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<table>
<thead>
<tr>
<th>Reserved For</th>
<th>KENNETH LEE SALAZAR</th>
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</thead>
<tbody>
<tr>
<td>Status</td>
<td>Confirmed</td>
</tr>
<tr>
<td>Check-In</td>
<td>Oct 09, 2012</td>
</tr>
<tr>
<td>Check-Out</td>
<td>Oct 10, 2012</td>
</tr>
<tr>
<td>Number of Rooms</td>
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</tr>
<tr>
<td>Rate</td>
<td>USD 120.00/night</td>
</tr>
<tr>
<td>Cancellation Policy</td>
<td>Cancel 2 days prior</td>
</tr>
<tr>
<td>Directions</td>
<td>DIRECTION TO THE PROPERTY FROM AIRPORT MOT - TAKE HWY 83  SOUTH-BROADWAY TOWARDS BISMARCK AND THEN TAKE HWY 2 WEST TOWARDS WILLISTON AND EXIT ON 16TH STREET SW</td>
</tr>
</tbody>
</table>

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**Wednesday, October 10, 2012**

**Flight United Airlines 6208**

<table>
<thead>
<tr>
<th>DEPARTURE</th>
<th>ARRIVAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>MINOT, ND</td>
<td>DENVER, CO</td>
</tr>
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<table>
<thead>
<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Class</td>
<td>Coach Class - Y</td>
</tr>
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</table>
### Flight United Airlines 775

**DEPARTURE**
- DENVER, CO
- 3:50 PM, Oct 11, 2012

**ARRIVAL**
- LAS VEGAS, NV
- 4:44 PM, Oct 11, 2012

- **Status**: Confirmed
- **Class**: Coach Class - Y
- **Duration**: 01:54 (Non-stop)
- **Equipment**: Airbus Industrie 320
- **Meal Service**: Refreshment
- **Frequent Flyer Notes**: (b)(5)

**Notes**
- *NOT-DEN OPERATED BY SKYWEST DBA UNITED EXPRESS*

---

**Flight Frontier Airlines 1782**

**DEPARTURE**
- LAS VEGAS, NV
- 1:10 PM, Oct 12, 2012

**ARRIVAL**
- DENVER, CO
- 3:57 PM, Oct 12, 2012

- **Status**: Confirmed
- **Class**: Coach Class - Y
- **Duration**: 01:47 (Non-stop)
- **Equipment**: Embraer Emb E90 Jet
- **Meal Service**: None
- **Reserved Seats**: (b)(5)
- **Frequent Flyer Notes**: DEP-Terminal 3

**Notes**
- *LAS-DEN OPERATED BY REPUBLIC AIRLINES*

---

**Flight Frontier Airlines 720**

**DEPARTURE**
- DENVER, CO
- 4:40 PM, Oct 14, 2012

**ARRIVAL**
- WASHINGTON/NATL, DC
- 9:52 PM, Oct 14, 2012

- **Status**: Confirmed
- **Class**: Coach Class - Y
- **Duration**: 01:51 (Non-stop)
- **Equipment**: CRI-Canadair Regional Jet
- **Meal Service**: None
- **Reserved Seats**: (b)(5)
- **Frequent Flyer Notes**: ARR-Terminal 3

**Notes**
- *NOT-DEN OPERATED BY SKYWEST DBA UNITED EXPRESS*
Tuesday, July 30, 2013

Other Service

Departure: Jul 30, 2013
WASHINGTON/NATL, DC

Arrival: Jul 30, 2013

Notes: AA

Name: SALAZAR KENNETH LEE

Invoice / Ticket / Date: 9480/016713402133/100CT12

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<tr>
<th>Base</th>
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Trip Fee: 26.50

Total Amount: 28.50

Form of Payment: CAXXXXXX

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-9P MEST/7A-8PMCST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS

**** DOB 10/02/55

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 FAIRS 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.

TADV-FQ1

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 **
### Itinerary Details

<table>
<thead>
<tr>
<th>TRAVEL DATE</th>
<th>AIRLINE</th>
<th>DEPARTURE</th>
<th>ARRIVAL</th>
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<td>LAS VEGAS, NV</td>
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<td>Time 4:40pm</td>
<td>Time 9:52pm</td>
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### Payment/Fare Details

| Form of Payment | CASH |
Endorsement / Restrictions

Fare Calculation Line

1-REFUNDABLE-/VIA FRONTIER ONLY

WAS UA LAX291.16YCAIADI-BFL UA DEN376.74YCA
UA MOT499.53YCA UA DEN499.53YCA UA
LAS142.33YCA F9 DEN402.79YF9C1 F9
WAS222.33YCADCA USD2434.41END
ZPIADBFLDENOMOT0DENLASDEN
XT10.00AY18.00XFIAD4.6BFL4.5LAS4.5DEN4.5

Exchanged Ticket

0167134002107 /08

Fare

USD 2,434.41

Taxes/Fees/Carrier-Imposed Charges

USD 182.59 US (US DOMESTIC TRANSPORTATION TAX)
USD 19.00 ZP (SEGMENT TAX)
USD 28.00 XT (COMBINED TAXES)

Total Fare

USD 2,664.00

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
TO: Signing Official
FROM: Office of Scheduling and Advance
SUBJECT: Flight Cost Comparison
DATE: January 4, 2013

I. Trip Summary

From October 7, 2012, through October 14, 2012, Secretary Ken Salazar had the following travel itinerary:

October 7, 2012
- Commercial flight from Washington, DC (Dulles) to Los Angeles, CA
- Drive from Los Angeles, CA to Keene, CA
- Tour of the National Chavez Center and the Announcement Event Site (Keene, CA)
- Dinner with DOI Employees and National Park Foundation Officials (Tehachapi, CA)
- Remain overnight in Tehachapi, CA on 10/7/12

October 8, 2012
- César E. Chávez National Monument Designation Announcement (Keene, CA)
- Drive from Keene, CA to Bakersfield, CA
- Commercial flight from Bakersfield, CA to Denver, CO
- Remain overnight in Denver, CO on 10/8/12

October 9, 2012
- Drive from Denver, CO to Cheyenne, WY
- Tour of Wind Tech Lab (Cheyenne, WY)
- Chokecherry & Sierra Madre Wind Energy Project Press Conference (Cheyenne, WY)
- All Employee Meeting (Cheyenne, WY)
- Drive from Cheyenne, WY to Denver, CO
- Commercial flight from Denver, CO to Minot, ND
- Remain overnight in Minot, ND on 10/9/12

October 10, 2012
- Drive from Minot, ND to New Town, ND
- Meeting with the Three Affiliated Tribes Leadership (New Town, ND)
- Energy Announcement (New Town, ND)
- Luncheon with the Three Affiliated Tribes (New Town, ND)
- BIA Employee Meeting (New Town, ND)
- Drive from New Town, ND to Minot, ND
- Commercial flight from Minot, ND to Denver, CO
- Remain overnight in Denver, CO on 10/10/12

October 11, 2012
- Commercial flight from Denver, CO to Las Vegas, NV
- Remain overnight in Las Vegas, NV on 10/11/12

October 12, 2012
- Solar PEIS Event (Las Vegas, NV)
• Press Availability (Las Vegas, NV)
• Meeting with Senator Reid (Las Vegas, NV)
• Commercial flight from Las Vegas, NV to Denver, CO
• Remain overnight in Denver, CO on 10/12/12

October 13, 2012
• No official events on 10/13/12
• Remain overnight in Denver, CO on 10/13/12

October 14, 2012
• Commercial flight from Denver, CO to Washington, DC (DCA)
• Trip Concludes

Jennifer Heindl from the Office of the Solicitor, Division of General Law, advised that the following cost comparison only account for the third stop in Denver, as that was the only stop that included a significant amount of personal time and was not related to official business.

II. Cost Comparison

Secretary Ken Salazar was on official travel in Las Vegas, Nevada, on Friday, October 12, 2012. Following his official events that day, Secretary Salazar traveled from Las Vegas, Nevada, to Denver, Colorado. Secretary Salazar then traveled from Denver, Colorado, to Washington, D.C., on Sunday, October 14, 2012. The government paid for the following commercial flights for this travel:

• Friday, October 12, 2012
  Frontier Airlines #1782
  1:10pm PDT  Depart Las Vegas, NV
  3:57pm MDT  Arrive Denver, CO

• Sunday, October 14, 2012
  Frontier Airlines #720
  4:40pm MDT  Depart Denver, CO
  9:52pm EDT  Arrive Washington National Airport (DCA)

The total cost of these flights was $696.60.

Secretary Salazar’s permanent duty station is Washington, D.C. After his official duties concluded in Las Vegas, Nevada, on Friday, October 12, Secretary Salazar would have traveled directly from Las Vegas, Nevada, to Washington, D.C. If Secretary Salazar had traveled from Las Vegas to Washington National Airport (DCA), he would have taken contract carrier flights on American Airlines. The total cost of these contract carrier flights would have been $397.60.

The above cost comparison indicates that Secretary Salazar’s travel to Denver, Colorado, resulted in an extra cost of $299.00. Secretary Salazar submitted a check for this amount, payable to the U.S. Department of the Interior. No additional expenses (lodging, per diem, etc.) were incurred during Secretary Salazar’s travel to Denver, Colorado.
II. Reimbursement Approval

Please provide confirmation that the above cost comparison is appropriate, and please provide approval of the calculated reimbursement amount of $299.00.

[Signature]
Approval Signature

1/8/2013
Date
Pay to the Order of U.S. Department of Interior $299.00
Two hundred ninety-nine dollars.

For 12/20/2012

[Signature]
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<th>Date</th>
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<td>Room Tax</td>
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<td>08Oct12</td>
<td>Master Card</td>
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<td>This card was electronically swiped on 07Oct12</td>
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<tr>
<td></td>
<td>Balance: 0.00</td>
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Rewards Account # XXXX1318. 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.

As requested, a final copy of your bill will be emailed to you at: JOAN_PADILLA@OS.DOI.GOV. See “Internet Privacy Statement” on Marriott.com.
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<td>10-09-12</td>
<td>City Tax 3%</td>
<td></td>
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<td>10-10-12</td>
<td>Mastercard</td>
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<td>11.20</td>
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Total: 123.20
Balance: 0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide. Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agrees to be held personally responsible in the event that the indicated person, company or association fails to pay any portion of the full amount of these charges.

Guest Signature ____________________________
INFORMATION INVOICE

Arrival: 10/11/12
Departure: 10/12/12
Page No.: 1 of 1
Folio No.: 
Room No.: 0536

Date Description Reference/Supplement Charges Credits
10/11/12 Accommodations 99.00  
10/12/12 Mastercard 

Total 99.00 99.00

Balance 0.00

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 third party fails to pay for any part or all of these charges.

Signature: _______________________

Merchant ID: 
Transaction ID: 8192909 
Approval Code: 071906 
Approval Amount: 99

Credit Card #: XXXXXXXXXX
Credit Card Expiry: XX/XX
Capture Method: Swiped
Transaction Amount: 99
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 and Ending September 30, 201

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: Luncheon with the Three Affiliated Tribes following an energy and land-into-trust announcement at the tribal headquarters.

4. Sponsor of the Event: The Three Affiliated Tribes
5. Location of Event: Tribal headquarters in New Town, ND

6. Dates of Event
   From: October 10, 201 To: October 14, 201

7. Nature of Event: A luncheon to commemorate and further discuss the preceding energy and land-into-trust announcement.

8. Employee
   Name: Ken Salazar
   Official Title: Secretary of the Interior
   Office: Office of the Secretary
   Travel Dates: From: 10/07/12 To: 10/14/12

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. Three Affiliated Tribes

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 $ 9.50

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

   Ken Salazar
   Signature
   JAN 8, 2013

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

   Margaret Bradley
   Ethics Review (By Ethics Official)
   3/13

15. Approval.

   Ken Lave
   Supervisor’s (or Authorizing Official’s) Signature
   Deputy Chief of Staff
   4/13
11. Nature of Payments. For each payment accepted, identify (a) nature of benefit; (b) mode of payment; (c) individual for whom provided; (d) non-Federal source; and (e) amount of payment. When describing mode of payment, use “C” for check or “K” for in kind. Use “E” for employee or “S” for spouse when identifying individual for whom payment was provided, and use applicable letter from question 10 to identify non-Federal source. To value benefits provided in kind, use cost to other participants for waiver of conference or training fee. For transportation or lodging, use cost to donor or consult rate for similar benefit in effect at time benefit provided. For travel on private or chartered aircraft, determine value by computing total constructive cost of transportation using premium class air fare. For meals and other benefits, use cost to donor or reasonable approximation.

<table>
<thead>
<tr>
<th>(a) Nature of Benefit</th>
<th>(b) Nature of Payment</th>
<th>(c) Individual</th>
<th>(d) Source</th>
<th>(e) Amount of Payment</th>
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</thead>
<tbody>
<tr>
<td>Meal (lunch)</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$9.50</td>
</tr>
</tbody>
</table>

DI-2000
Revised April 2011
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, 2012 and Ending March 31, 2013  
☐ For Period Beginning April 1, 2013 and Ending September 30, 2013

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

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.)
   Dinner meeting with National Park Foundation officials and U.S. Department of the Interior employees

4. Sponsor of the Event National Park Foundation

5. Location of Event Jake’s Steakhouse in Tehachapi, CA

6. Dates of Event
   From: October 7, 2012  
   To: October 7, 2012

7. Nature of Event Dinner meeting to discuss the Cesar E. Chavez National Memorial Designation Announcement on October 8, 2012

8. Employee
   Name: Ken Salazar  
   Official Title: Secretary of the Interior  
   Office: Office of the Secretary  
   Travel Dates: From: 10/07/12  
   To: 10/14/12

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 Park 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 $ 42.17  
   Total of Payments Provided in Kind $ 42.17

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

   Employee’s Signature  
   Date  
   FEB 13 2013

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

   Ethics Review (By Ethics Official)  
   Date  
   2/7/13

15. Approval.
   Supervisor’s (or Authorizing Official’s) Signature  
   Title  
   Date  
   2/7/13
11. Nature of Payments. For each payment accepted, identify (a) nature of benefit; (b) mode of payment; (c) individual for whom provided; (d) non-Federal source; and (e) amount of payment. When describing mode of payment, use “C” for check or “K” for in kind. Use “E” for employee or “S” for spouse when identifying individual for whom payment was provided, and use applicable letter from question 10 to identify non-Federal source. To value benefits provided in kind, use cost to other participants for waiver of conference or training fee. For transportation or lodging, use cost to donor or consult rate for similar benefit in effect at time benefit provided. For travel on private or chartered aircraft, determine value by computing total constructive cost of transportation using premium class air fare. For meals and other benefits, use cost to donor or reasonable approximation.

<table>
<thead>
<tr>
<th>(a) Nature of Benefit</th>
<th>(b) C (check) or K (in kind)</th>
<th>(c) E (employee) or S (spouse)</th>
<th>(d) A, B, C, or D</th>
<th>(e) Amount of Payment</th>
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<td>E</td>
<td>A</td>
<td>$42.17</td>
</tr>
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</table>
On October 7, 2012, Secretary Ken Salazar participated in a dinner meeting at a restaurant in Tehachapi, California, with employees from the Department and officials from the National Park Foundation. Three personal acquaintances of Secretary Salazar also participated in this dinner meeting.

The total cost of the meals provided at the dinner meeting was $590.42, and there were a total of 14 participants at the dinner meeting. Therefore, the cost per person for the meals was $42.17. The National Park Foundation paid for the total cost of these meals.

Secretary Salazar will reimburse the National Park Foundation for the cost of the three meals that were provided to Secretary Salazar's personal acquaintances. This reimbursement amount is $126.51. Secretary Salazar will submit a check for the amount of $126.51, payable to the National Park Foundation.
Pay to the Order of National Parks Foundation $126.51

One Hundred Thirty Six and 51/100 Dollars

For Cafeteria Meals & Meet. [Signature]
THE TRIP OF THE SECRETARY TO
Keene, CA
October 7-8, 2012
TRIP SUMMARY

Weather:
Keene, CA

Time Zone:
Keene, CA

Advance:
Advance
Ride-Along
Security

Traveling Staff:
Chief of Staff
Director, NPS
Dep. Dir. Interpov. & Ext. Affairs
DOI Photographer
Dep. Dir. Communications

Washington Staff:
Secretary's Scheduler
Ethics

Attire:
Keene, CA

Sunny; High 64°/Low 42°

Pacific Time Zone (3 hours behind Washington, DC)

Joan Padilla
Lt. (202) 208-5820
Sgt. (202) 208-7960

Laura Davis
Jon Jarvis
Francisco Carrillo
Tami Heilemann
Blake Androff

Office Phone
(202) 208-5820
(202) 208-7960

Melinda Loftin
SUNDAY, OCTOBER 7, 2012
Washington, DC → Los Angeles, CA → Tehachapi, CA

10:45pm EDT:  Depart Residence en route to Dulles International Airport (IAD)
Car 1:  KLS

11:30pm EDT:  Arrive Dulles International Airport (IAD)
Location:  1 Saarinen Circle
          Dulles, VA 20166
Phone:  703-572-2700

12:32pm EDT:  Wheels-Up Washington, DC (Dulles) to Los Angeles, CA
Flight:  United Airlines #143
Flight Time:  5 hours 37 minutes
Ride Along:  01/01/2013 01:00:00
KLS Seat:  *Note: Laura Davis, Blake Androff, and Tami Heilemann will also be on this flight.

3:09pm PDT:  Wheels-Down Los Angeles, CA
Location:  Los Angeles International Airport (LAX)
1 World Way
          Los Angeles, CA 90045
Phone:  310-646-5252

3:30pm PDT:  Depart Los Angeles International Airport (LAX) en route to Keene, CA
Drive Time:  2 hours 22 minutes
Distance:  132 miles
*Note: NPS Driver will provide transportation from the airport for Blake Androff and Tami Heilemann. Laura Davis will drive to Tehachapi.

5:55pm PDT:  Arrive National Chavez Center
Location:  29700 Woodford-Tehachapi Road
          Keene, CA 93531
Phone:  661-823-6134

6:00pm PDT:  Tour of the National Chavez Center and the Announcement Event Site
Location:  National Chavez Center
Contact:
Participants:  YOU
           Laura Davis
           Jon Jarvis
Duration:  45 minutes
Advance:  Joan Padilla
Staff:  CLOSED
Setup:  CLOSED
Format:
6:45pm PDT: Depart National Chavez Center en route to RON

Drive Time: 15 minutes
Distance: 11.0 miles

7:00pm PDT: Arrive RON
Location: Fairfield Inn & Suites Tehachapi
422 West Tehachapi Blvd.
Tehachapi, CA 93561
Phone: 661-822-4800
*Note: Other staff staying at the hotel:
1. Laura Davis
2. Jon Jarvis
3. Frances Carrillo
4. Blake Androff
5. Tami Heilemann
6. Joan Padilla
7. Lisa Herbaugh
8. Sue

*Note: Neil Mubald and Midy Asona will also be staying at this hotel.

7:30pm PDT: Dinner at Jake's Steakhouse
Location: Jake's Steakhouse
213 South Cherry Street
Tehachapi, CA 93561
Phone: 661-822-6015
Contact: Barbara (owner) and Beth
661-822-6015

*Note: A reservation for 4 is being held for you. Laura Davis, Melinda Salazar and Blake English
*Note: A separate reservation for 9 is being held for Jon Jarvis, Frances Carrillo, Blake Androff, Tami Heilemann, Lisa Herbaugh, Joan Padilla, Diane and Ruben Andrade, James Herbaugh
*Note: Both reservations are under "Padilla"

8:00pm PDT: RON
*Note: Secretary Hilda Solis is scheduled to arrive in Tehachapi on Monday, October 8.
Secretary Solis Contacts:
- Cindy – Advance
  661-822-6015
- Carl – Staff
  661-822-6015

MONDAY, OCTOBER 8, 2012
Tehachapi, CA → Keene, CA → Bakersfield, CA → Denver, CO

Luggage Call: All luggage will go in Car 3, Driver James Herbaugh (At site, Secretary, Loretta Mitson, Tami Heilemann and Blake Androff luggage will go in KLS car)
Melinda Salazar, Blake English, Laura Davis and Francisco Carrillo will leave luggage in Tehachapi and pick up on return after event.

TBD PDT:
Need to arrive Site
No later than 9:15

Depart RON en route to National Chavez Center

Drive Time: 15 minutes
Distance: 11.0 miles

TBD PDT:
Arrive National Chavez Center
Location: 29700 Woodford-Tehachapi Road
Keene, CA 93531
Phone: 661-823-6134

TBD PDT:
Arrive Announcement Event Site
Location: East Wing
National Chavez Center

You will be met by Joan Padilla and be taken into event.
Staff need to go through Security line.

YOU will mingle with attendees, do press interviews—TBD

10:30am PDT:
César E. Chávez National Monument Designation Announcement
Location: East Wing
National Chavez Center

Contact: YOU
Participants: POTUS
Hilda Solis, Secretary of Labor
Arturo Rodriguez, President, United Farm Workers of America
Attendance: The National Chavez Center expects 5,000-6,000. This will include students from area schools.
Notable Attendees:
Laura Davis
Julie Chávez Rodríguez, Associate Director of Latino Affairs and Immigration, White House Office of Public Engagement
Neil Mulholland, President & CEO, National Park Foundation
Midy Aponce, Executive Director, American Latino Heritage Fund, National Park Foundation

Duration: 1 hour 20 minutes
Advance: Joan Padilla
Staff: Francisco Carrillo, Tami Heilemann, Blake Androff
Press: OPEN
Setup: 3 main seating sections:
1) Reserved with names approx. 40 people.
2) Reserved—general seating: 250 people
3) Chavez Family: 75 people
Program:

7:30-8:30 am: Mariachi Entertains Crowd Outside (on stage)
7:30-8:30 am: Open grounds to the public
8:30-8:35 am: Color Guard
8:35-8:40 am: Veronica Gonzalez, Singing of the National Anthem
8:40-8:45 am: Fernando Chavez, Farm Worker Prayer
8:40-8:45 am: Teresa Solana, Farm Worker Welcome
8:55-9:10 am: Cesar Chavez High School Jazz Band
9:10-9:20 am: Michael Pena, Actor, Cesar Chavez Feature Film
9:20-9:40 am: Here Comes the Rainbow by Kris Kristofferson
9:40-9:50 am: Mayor Antonio Villaraigosa, City of Los Angeles
9:50-10:00 am: Senator Dianne Feinstein, California
10:00-10:10 am: The Honorable Hilda Solis, Secretary, Department of Labor
10:10-10:20 am: YOU, The Honorable Ken Salazar, Secretary Department of the Interior

10-20 minute BREAK (music/performance) AUDIENCE REMAINS SEATED

11:05-11:10 am: Paul F. Chavez, President, Cesar F. Chavez Foundation
11:10-11:15 am: Arturo S. Rodríguez, President, United Farm Workers
11:15-11:35 am: President Barack Obama
11:35-11:45 am: President Obama Greets Crowd
11:50-12:10 pm: Local Youth Mariachi
12:10 pm-12:30 pm: Folklorico Dancers

12:00 pm or 12:30 PDT: Press Interviews

Location: TBD
Contact:
Participants: YOU
Ruben Andrade, Acting Superintendent, César E. Chávez National Monument, National Park Service
Duration: 30 minutes
Advance: Joan Padilla
Staff: Blake Androff
Press: OPEN
Setup: OPEN
Format:

12:35 pm PDT: Depart National Chavez Center en route to Bakersfield, CA

Drive Time: 42 minutes
Distance: 38.4 miles
*Note: Lunch will be provided during the drive to the airport for travelers going to Bakersfield

1:20 pm PDT: Arrive Meadows Field Airport (BFL)
Location: 3701 Wings Way
Bakersfield, CA 93308
2:40pm PDT: Wheels-Up Bakersfield, CA to Denver, CO
Flight: United Airlines #6191
Flight Time: 2 hours 26 minutes
Ride Along: TBD
KLS Seat: TBD
*Note: Blake Androff and Tami Hilemann will also be on this flight.

6:06pm MDT: Wheels-Down Denver, CO
Location: Denver International Airport (DEN)
8500 Peña Boulevard
Denver, CO 80249-6340
Phone: 303-342-2000

6:20pm MDT: Depart Denver International Airport (DEN) en route to Residence

6:55pm MDT: Arrive Residence

7:00pm MDT: RON
THE TRIP OF THE SECRETARY TO
Wyoming
October 9, 2012
**TRIP SUMMARY**

<table>
<thead>
<tr>
<th><strong>Weather:</strong></th>
<th>Denver, CO</th>
<th>Denver, CO</th>
<th>Mountain Daylight Time (two hours behind Washington, DC)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cheyenne, WY</td>
<td>Denver, CO</td>
<td>Cheyenne, WY</td>
<td>Mountain Daylight Time (two hours behind Washington, DC)</td>
</tr>
<tr>
<td>New Town, ND</td>
<td>Denver, CO</td>
<td>New Town, ND</td>
<td>Central Daylight Time (one hour behind Washington, DC)</td>
</tr>
<tr>
<td>Las Vegas, NV</td>
<td>Denver, CO</td>
<td>Las Vegas, NV</td>
<td>Pacific Daylight Time (three hours behind Washington, DC)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Weather:</strong></th>
<th>Partially Cloudy; High 64° / Low 42°</th>
<th>Partly Cloudy; High 57° / Low 33°</th>
<th>Mostly Sunny; High 82° / Low 61°</th>
</tr>
</thead>
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<tr>
<td><strong>Time Zone:</strong></td>
<td>Mountain Daylight Time (two hours behind Washington, DC)</td>
<td>Mountain Daylight Time (two hours behind Washington, DC)</td>
<td>Central Daylight Time (one hour behind Washington, DC)</td>
</tr>
<tr>
<td></td>
<td>Central Daylight Time (one hour behind Washington, DC)</td>
<td>Pacific Daylight Time (three hours behind Washington, DC)</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Advance:</strong></th>
<th>Francis Jacobucci</th>
<th>Jonathan Adler</th>
<th>Francis Jacobucci</th>
</tr>
</thead>
<tbody>
<tr>
<td>Advance (Cheyenne, WY)</td>
<td>Jonathan Adler</td>
<td>Francis Jacobucci</td>
<td>Captain 61 (202) 609-7960</td>
</tr>
<tr>
<td>Advance (North Dakota)</td>
<td>Sgt.</td>
<td>Sgt.</td>
<td></td>
</tr>
<tr>
<td>Advance (Nevada)</td>
<td>Sgt.</td>
<td>Sgt.</td>
<td></td>
</tr>
<tr>
<td>Ride-Along</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Security (Colorado)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Security (North Dakota)</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Security (Nevada)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Traveling Staff:</strong></th>
<th>Blake Andrea</th>
<th>Jonathan Adler</th>
<th>Tami Heilemann</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dep. Dir. of Communications</td>
<td>Mike Black</td>
<td>Dan Ashe</td>
<td>Neil Korzen</td>
</tr>
<tr>
<td>Trip Director</td>
<td>Steve Black</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DOI Photographer</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BIA Director</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PWS Director</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Acting Dep. Dir. for Programs &amp; Policy</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Counselor to the Secretary</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Washington Staff:</strong></th>
<th>Joan Padilla</th>
<th>Melinda Loftin</th>
</tr>
</thead>
<tbody>
<tr>
<td>Secretary's Scheduler</td>
<td>Business Casual</td>
<td>Business Casual</td>
</tr>
<tr>
<td>Ethics</td>
<td>Business</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Attire:</strong></th>
<th>Cheyenne, WY</th>
<th>Business Casual</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Town, ND</td>
<td>Business Casual</td>
<td></td>
</tr>
<tr>
<td>Las Vegas, NV</td>
<td>Business</td>
<td></td>
</tr>
</tbody>
</table>
### INDEPENDENT STAFF MOVEMENTS

<table>
<thead>
<tr>
<th>Time</th>
<th>Event Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>7:45am MDT</td>
<td>Traveling Staff departs Laramie County Community College</td>
</tr>
<tr>
<td>8:00am MDT</td>
<td>Steve Black departs en route KLS Residence</td>
</tr>
<tr>
<td>8:45am MDT</td>
<td>Depart Residence en route Laramie County Community College</td>
</tr>
<tr>
<td>Drive Time</td>
<td>1 hour 30 minutes</td>
</tr>
<tr>
<td>Distance</td>
<td>101 miles</td>
</tr>
<tr>
<td>10:15am MDT</td>
<td>Arrive Laramie County Community College</td>
</tr>
<tr>
<td>Location</td>
<td>1400 East College Drive, Cheyenne, WY 82007</td>
</tr>
<tr>
<td>POC</td>
<td>Mary Jo Rugwell</td>
</tr>
<tr>
<td>10:20am MDT</td>
<td>Greet and Run-of-show Briefing</td>
</tr>
<tr>
<td>Location</td>
<td>Hold Room</td>
</tr>
<tr>
<td>Participants</td>
<td>YOU, Dan Ashe, Neil Kornez, Joe Schaeffer, Doug Cook, Blake Androff, Tami Heilemann, Steve Black</td>
</tr>
<tr>
<td>Press</td>
<td>CLOS4D</td>
</tr>
<tr>
<td>Set-up</td>
<td>Conference room set-up</td>
</tr>
<tr>
<td>Format</td>
<td>YOU will greet with school personnel and be briefed on the event run-of-show</td>
</tr>
<tr>
<td>10:30am MDT</td>
<td>Tour of Wind Tech Lab</td>
</tr>
<tr>
<td>Location</td>
<td>Lab Floor</td>
</tr>
<tr>
<td>Participants</td>
<td>YOU, Dan Ashe, Neil Kornez, Don Simpson, BLM State Director, Joe Schaeffer, Doug Cook</td>
</tr>
<tr>
<td>Press</td>
<td>OPEN</td>
</tr>
<tr>
<td>Set-up</td>
<td>Walking tour through laboratory floor</td>
</tr>
<tr>
<td>Format</td>
<td>YOU will be taken on a guided tour of the Wind Tech Lab and given an opportunity to interact and engage students while they are working</td>
</tr>
</tbody>
</table>
10:45am MDT:  Chokecherry & Sierra Madre Wind Energy Project Press Conference
Location: Wind Technology Training Center
Participants: YOU
Dan Ashe  
Neil Korne
Don Simpson, BLM State Director
Staff: Blake Androff, Tam Heilemann, Steve Black
Press: OPEN
Set-up: Podium with microphone; stakeholders and press seated facing podium
Format:
- Don Simpson will welcome and introduce YOU
- YOU will make the announcement
- Neil Korne will give follow up remarks
- Dan Ashe will give follow up remarks
- YOU will sign the Record of Decision

11:15am MDT:  Depart Laramie County Community College en route BLM Wyoming Office
Drive Time: 15 minutes
Distance: 6.3 miles

11:30am MDT:  Arrive BLM Wyoming Office
Location: 5353 Yellowstone Road
Cheyenne, WY
POC: Mary Jo Rugwell

11:30am MDT:  All Employee Meeting
Location: Conference Room 107C
Participants: YOU
Dan Ashe  
Neil Korne
Don Simpson, BLM State Director
Staff: Blake Androff, Tam Heilemann, Steve Black
Press: CLOSED
Set-up: Podium with microphone; stakeholders and press seated facing podium
Format:
- Don Simpson will introduce YOU
- YOU will make remarks
- YOU will take Q&A from the staff

12:45pm MDT:  Kevin Washburn Swearing-in
Participants: YOU
Kevin Washburn (via phone)
Staff: Ben Milakofsky (via phone)
Press: CLOSED
Set-up: Conference Table with Speaker Phone
<table>
<thead>
<tr>
<th>Time</th>
<th>Event</th>
</tr>
</thead>
<tbody>
<tr>
<td>1:15pm MDT:</td>
<td>HOLD – FWS Call</td>
</tr>
<tr>
<td></td>
<td>Participants: YOU Dan Ashe</td>
</tr>
<tr>
<td></td>
<td>Press: CLOSED</td>
</tr>
<tr>
<td></td>
<td>Set-up: Conference Table with Speaker Phone</td>
</tr>
<tr>
<td></td>
<td><strong>NOTE:</strong> Lunch will be provided during this time frame</td>
</tr>
<tr>
<td>1:45pm MDT:</td>
<td>Depart Wind Energy Project Event en route Denver International Airport</td>
</tr>
<tr>
<td></td>
<td>Drive Time: 1 hour 30 minutes</td>
</tr>
<tr>
<td></td>
<td>Distance: 99.2 miles</td>
</tr>
<tr>
<td>3:15pm MDT:</td>
<td>Arrive Denver International Airport</td>
</tr>
<tr>
<td>4:34pm MDT:</td>
<td>Wheels up Denver, CO en route Minot, ND</td>
</tr>
<tr>
<td></td>
<td>Flight: United 5983</td>
</tr>
<tr>
<td></td>
<td>Flight Time: 1 hour 46 minutes</td>
</tr>
<tr>
<td></td>
<td>KLS Seat: TBD</td>
</tr>
<tr>
<td></td>
<td>Ride Along: (701) 857-4724</td>
</tr>
<tr>
<td></td>
<td>Staff Manifest: Blake Androff</td>
</tr>
<tr>
<td></td>
<td>Tami Hellemann</td>
</tr>
<tr>
<td>7:20pm CDT:</td>
<td>Wheels down Minot Regional Airport</td>
</tr>
<tr>
<td></td>
<td>Location: 25 Airport Road Minot, ND</td>
</tr>
<tr>
<td></td>
<td>POC: (701) 857-4724</td>
</tr>
<tr>
<td>7:35pm CDT:</td>
<td>Depart Minot Airport en route RON</td>
</tr>
<tr>
<td></td>
<td>Drive Time: 12 minutes</td>
</tr>
<tr>
<td></td>
<td>Distance: 5.2 miles</td>
</tr>
<tr>
<td>7:50pm CDT:</td>
<td>RON</td>
</tr>
<tr>
<td></td>
<td>Location: Country Inn and Suites</td>
</tr>
<tr>
<td></td>
<td>1900 22nd Avenue SW Minot, ND 58701</td>
</tr>
<tr>
<td></td>
<td>Telephone: (701) 837-1900</td>
</tr>
</tbody>
</table>
THE TRIP OF THE SECRETARY TO
North Dakota
October 9-10, 2012
TRIP SUMMARY

Weather:
Denver, CO
New Town, ND

Partly Cloudy; High 64° / Low 42°
Sunny; High 60° / Low 34°

Time Zone:
Denver, CO
New Town, ND

Mountain Daylight Time (two hours behind Washington, DC)
Central Daylight Time (one hour behind Washington, DC)

Advance:
Advance (North Dakota)
Ride-Along
Security (North Dakota)

Jonathon Adler
Sgt.
Sgt.

Traveling Staff
Dep. Dir of Communications
Trip Director
DOI Photographer
BIA Director
Acting AS-IA

Blake Androff
Jonathan Adler
Tami Heilemann
Mike Black
Del Laverda

Washington Staff:
Secretary’s Scheduler
Ethics

Joan Padilla
Melinda Loftin

Attire:
New Town, ND

Business Casual

Cell Phone:
Office Phone
(202) 208-5820
(202) 208-7960
TUESDAY, OCTOBER 9TH, 2012
Denver, CO → Minot, ND

4:34pm MDT:
Wheels up Denver, CO en route Minot, ND
Flight: United 5983
Flight Time: 1 hour 46 minutes
KLS Seat: TBD
Ride Along: S
g[removed]
Staff Manifest: Blake Androff
Tami Heilemann

7:20pm CDT:
Wheels down Minot Regional Airport
Location: 25 Airport Road
Minot, ND
POC: (701) 837-4724

7:35pm CDT:
Depart Minot Airport en route RON
Drive Time: 12 minutes
Distance: 5.2 miles

7:50pm CDT:
RON
Location: Country Inn and Suites
1900 22nd Avenue SW
Minot, ND 58701
Telephone: (701) 837-1900

WEDNESDAY, OCTOBER 10TH, 2012
Minot, ND → New Town, ND → Minot, ND → Denver, CO

10:00am CDT:
Depart RON en route Tribal Headquarters
Drive Time: 1 hour 15 minutes
Distance: 77 miles

11:30am CDT:
Arrive Three Affiliated Tribes Headquarters
Location: 404 Frontage Rd
New Town, ND
POC: Jamie Thornton

11:45am CDT:
Meeting with the Three Affiliated Tribes Leadership
Location: Tribal Headquarters
Participants: Chairman Tex Hall
Staff: Mike Black, Blake Androff, Tami Heilemann, Bruce Loudermilk
Press: CLOSED
Advance: Jonathan Adler
Set-up: Conference Room
12:00pm CDT:

**Energy Announcement**

Location: Tribal Headquarters
Participants: 
- YOU
- Chairman Tex Hall
- Del Laverdure
- Mike Black

Staff: Blake Androff, Tami Heilemann, Bruce Loudermilk
Press: OPEN
Advance: Jonathan Adler
Set-up: Podium, audience

**Format:** Chairman Tex Hall will introduce YOU
YOU will give remarks and introduce Del Laverdure
Del Laverdure gives remarks and introduces Mike Black
Mike Black gives remarks and opens up the presser for Q&A

12:35pm CDT:

**Luncheon with the Three Affiliated Tribes**

Location: Tribal Headquarters
Participants: Chairman Tex Hall, Business Council Members, BIA Members
Staff: 
- Del Laverdure, Mike Black, Blake Androff, Tami Heilemann, Bruce Loudermilk

Press: CLOSED
Advance: Jonathan Adler
Set-up: Dining table in tribal chambers

**Format:**
- Opening Prayer
- Chairman Hall gives remarks
- YOU give remarks
- Open discussion and luncheon
- Closing prayer

1:30pm CDT:

**Depart Tribal Headquarters en route BIA Agency Office**

Drive Time: 5 minutes
Distance: 1 mile

1:35pm CDT:

**BIA Staff Drop-In**

Location: BIA Regional Office
- 202 Main St
- New Town, ND 58763
- Phone: (701) 627-4707

Participants: BIA and OST regional staff
Staff: Mike Black, Blake Androff, Tami Heilemann, Bruce Loudermilk
Press: CLOSED
Advance: Jonathan Adler
Set-up: Meet and Greet

**Format:**
- Acting Superintendent Tom Wells introduces YOU
- YOU will give remarks
- YOU will facilitate Q & A

2:15pm CDT:

**Depart BIA Agency Office en route Minot Airport**
4:00pm CDT: Arrive Minot Airport
Location: 25 Airport Road
Minot, ND
POC: (701) 857-4724

5:29pm CDT: Wheels-up Minot, ND en route Denver, CO
Flight: United 6208
Flight Time: 1 hour 51 minutes
KLS Seat: TBD
Ride-along: Sgt. [Redacted]

6:20pm MDT: Wheels down Denver International Airport

6:40pm MDT: Depart Denver International Airport en route Residence
Car: KLS

7:00pm MDT: RON
THE TRIP OF THE SECRETARY TO
Nevada
October 11-12, 2012
**TRIP SUMMARY**

**Weather:**
Denver, CO  
Las Vegas, NV

Partly Cloudy; High 64° // Low 42°
Showers; High 70° // Low 57°

**Time Zone:**
Denver, CO  
Las Vegas, NV

Mountain Daylight Time (two hours behind Washington, DC)
Pacific Daylight Time (three hours behind Washington, DC)

**Advance:**
Advance (Nevada)
Ride-Along
Security (Nevada)

Francis Iacobucci  
Sgt (702) 684-7125
Sgt (702) 684-7125

**Traveling Staff:**
Dir of Communications  
Trip Director  
DOI Photographer  
Dep Director of BLM  
Energy Counselor  
Kate Kelly  
Jonathan Adler  
Tami Heilemann  
NeilKornze  
Steve Black

**Washington Staff:**
Secretary's Scheduler  
Ethics  
Joan Padilla  
Melinda Loftin

**Attire:**
Las Vegas, NV  

Business

**Cell Phone:**

**Office Phone**
(202) 208-5820  
(202) 208-7960
<table>
<thead>
<tr>
<th>Time</th>
<th>Event Description</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>2:30pm MDT</td>
<td>Depart Residence en route Denver International Airport</td>
<td>Car: KLS</td>
</tr>
<tr>
<td>3:50pm MDT</td>
<td>Wheels-up Denver, CO en route Las Vegas, NV</td>
<td>Flight: United 775</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Flight Time: 1 hour 54 minutes</td>
</tr>
<tr>
<td></td>
<td></td>
<td>KLS Seat: TBD</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Ride-Along: Sgt.</td>
</tr>
<tr>
<td>4:44pm PDT</td>
<td>Wheels-down McCarran International Airport</td>
<td>Location: 5757 Wayne Newton Blvd</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Las Vegas, NV</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Phone: (702) 261-5211</td>
</tr>
<tr>
<td>5:00pm PDT</td>
<td>Depart Airport en route RON</td>
<td>Location: The Westin Las Vegas Hotel, Casino &amp; Spa</td>
</tr>
<tr>
<td></td>
<td></td>
<td>160 East Flamingo Road</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Las Vegas, NV</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Phone: (702) 836-5900</td>
</tr>
<tr>
<td>5:30pm PDT</td>
<td>RON</td>
<td>Location: The Westin Las Vegas Hotel, Casino &amp; Spa</td>
</tr>
<tr>
<td></td>
<td></td>
<td>160 East Flamingo Road</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Las Vegas, NV</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Phone: (702) 836-5900</td>
</tr>
</tbody>
</table>
FRIDAY, OCTOBER 12TH, 2012
Las Vegas, NV → Denver, CO

Independent Staff Movement
9:00am: Car 3 will meet YOU on location separately (Manifest: Francis Iacobucci, Tami Heilemann, and Kate Kelly)

10:15am PDT: Depart RON en route Greenspun Hall, UNLV
Location: 4505 South Maryland Parkway
Las Vegas, NV
POC: Donna Morell
Depart: 9:00am PDT
Drive Time: 10 minutes
Distance: 3.2 miles

10:25am PDT: Arrive Greenspun Hall, UNLV
Location: Room 2116
Participants: YOU
U.S. Senator Harry Reid
Neal Smatresk, President, UNLV
Kevin Smith, CEO, Solar Reserve
Larry Johnson, Nevada Bighorn’s Unlimited
Amy Lueders, BLM State Director
Staff: Jonathan Adler, Neil Kornze, Steve Black, Kate Kelly, Tami Heilemann
Press: CLOSED
Advance: Francis Iacobucci
Set-up: Conference Room
Format:
• YOU and other speakers will have a chance to greet and all be briefed on the event’s run-of-show
• YOU will exit to courtyard for the beginning of event

10:30am PDT: Solar PEIS Event
Location: Greenspun Hall Courtyard
Participants: YOU
U.S. Senator Harry Reid
Neal Smatresk, President, UNLV
Kevin Smith, CEO, Solar Reserve
Larry Johnson, Nevada Bighorn’s Unlimited
Amy Lueders, BLM State Director
Staff: Jonathan Adler, Neil Kornze, Steve Black, Kate Kelly, Tami Heilemann
Press: OPEN
Advance: Francis Iacobucci
Set-up: Podium and microphone; outdoors; seating for stakeholders
Format:
• President Smatresk will act as Master of Ceremonies. He will welcome guests and introduce each participant (participants will remain in seats)
- YOU will give remarks and make announcement
- Amy Lueders will give remarks
- Kevin Smith will give remarks
- Larry Johnson will give remarks
- YOU will go back to the podium and introduce Senator Reid
- Senator Reid will give remarks
- YOU will sit at a table and sign the Record of Decision with other participants standing behind you

11:15am PDT:
Press Availability
Location: Greenspun Hall Courtyard
Participants: YOU
Staff: Kate Kelly
Set-up: Press Gaggle

11:30am PDT:
Meeting with Senator Reid
Location: Room 2116
Participants: YOU
Staff: Jonathan Adler, Neil Kornze, Steve Black, Kate Kelly, Tami Hellenman
Press: CLOSED
Advance: Francis Iacobucci
Set-up: Conference Table and Chairs

12:00pm PDT:
Depart University of Nevada, Las Vegas en route McCarran International Airport

12:15pm PDT:
Arrive McCarran International Airport
Location: 5757 Wayne Newton Blvd
Las Vegas, NV
Phone: (702) 261-5211

1:10pm PDT:
Wheels-up Las Vegas, NV en route Denver, CO
Flight: Frontier 782
Flight Time: 1 hour 47 minutes
KLC Seat: 3A
Ride-Along: 3B

3:57pm MDT:
Wheels-down Denver International Airport

4:15pm MDT:
Depart Denver International Airport en route Residence

4:45pm MDT:
RON
SECRETARIAL TRAVEL ROUTING SLIP

Sacramento, CA

Trip Location: Denver/Durango, Colorado

Dates: October 21-22, 2012

Official: XX
Political: Personal:

Folder Contains:

Voucher, Travel Authorization, Receipts, Itinerary

Viewed By/Date:

Donna Deen 11/22/12
Tim Murphy (SOL) 12/11/12
Margaret Bradley (Ethics) 12/17/12
Donna Deen 12/19/12
Debbie Cousins
MEMORANDUM

To: Signing Official
From: Scheduling Office
Date: November 27, 2012
Subject: Travel for Secretary

Trip Date(s): October 21-22, 2012

Event Location: Sacramento, California

October 21: Secretary departed WDC en route Sacramento, CA RON: Hyatt Regency Sacramento
September 21: Secretary departed RON en route Sacramento Convention Center to participate in media availability at the National Congress of American Indians (NCAI). Secretary gave remarks at the NCAI 69th Annual Convention and Marketplace. Secretary departed RON en route San Francisco for return travel to WDC.

Transportation: Secretary traveled from WDC to Sacramento, CA and returned via government contract commercial carrier.

Meal Information: All meals paid for by Secretary.

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

#### 1. DEPARTMENT OR ESTABLISHMENT
BUREAU DIVISION OR OFFICE

#### 2. TYPE OF TRAVEL
- Temporary Duty
- Permanent Change of Station

#### 3. VOUCHER NO.
KESACRAMENTOC102112_V01

#### 4. SCHEDULE NO.

#### 5. NAME (Last, First, Middle Initial)
SALAZAR, KENNETH LEE

#### 6. MAILING ADDRESS (Includes Apt. Code)
DOI, OS SECRETARY
1646 C STREET NW
WASHINGTON, DC 20240

#### 7. PERIOD OF TRAVEL
- From: 10/21/12
- To: 10/22/12

#### 8. TRAVEL ADVANCE
- Outstanding: $10.00
- Amount to be applied: $10.00
- Balance outstanding: $10.00

#### 9. TRAVELER'S INITIALS

#### 10. TRAVELER'S SIGNATURE

#### 11. PAID BY

#### 12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS: Fill-Charged with Cash

<table>
<thead>
<tr>
<th>AGENTS VALUATION OF TICKET</th>
<th>ISSUING CARRIER</th>
<th>MODE OF SERVICE AND ACCOMMODATIONS</th>
<th>DATE ISSUED</th>
<th>POINTS OF TRAVEL</th>
</tr>
</thead>
<tbody>
<tr>
<td>139.80</td>
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<td>10/19/12</td>
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<tr>
<td>373.93</td>
<td></td>
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<td></td>
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</table>

#### ACCOUNTING CLASSIFICATION:
11272012_094828-134D010ZDM^LJ5W000000_000000^DS10100000^DX10101^91.50

#### COMMENTS:
Traveler to do media availability and give remarks at the National Congress of A

#### 13. FOR FINANCE OFFICE USE ONLY

<table>
<thead>
<tr>
<th>AMOUNT CLAIMED</th>
</tr>
</thead>
<tbody>
<tr>
<td>91.50</td>
</tr>
</tbody>
</table>

#### 14. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION

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

#### 16. ACCOUNTING CLASSIFICATION

#### 17. TOTAL VOUCHER CLAIM FOR CHARGE TO APPROPRIATION

#### 18. NET TO TRAVELER

---

*See Attached Ticket 2
See Attached Ticket 1

Traveler's Initials

Traveler to do media availability and give remarks at the National Congress of A

--

Approved Official

See block 12 above

---

*See Attached Ticket 2

---

Approved Official

---

See block 12 above
American Indians in Sacramento, CA on 10/22/12. A partial refund on Ticket #0167 134002159 will be issued in the amount of $437.80.
INSTRUCTIONS TO TRAVELER

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

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

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

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

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

(l) Show expenses, such as tax/discriminate fares, airfare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

AMOUNT CLAIMED

<table>
<thead>
<tr>
<th>DATE</th>
<th>TIME</th>
<th>DESCRIPTION</th>
<th>ITEMIZED SUBSISTENCE EXPENSES</th>
<th>MILEAGE</th>
<th>AMOUNT CLAIMED</th>
</tr>
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<tbody>
<tr>
<td>10/21</td>
<td>1200</td>
<td>CP - AIRFARE (NON REIMBUR</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/21</td>
<td>1200</td>
<td>A: SACRAMENTO COUN</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>10/21</td>
<td>1200</td>
<td>CP: AIRFARE (NON REIMBUR</td>
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</tr>
<tr>
<td>10/21</td>
<td>1200</td>
<td>LODGING TAX</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>10/21</td>
<td>1200</td>
<td>TMC FEE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/22</td>
<td>1200</td>
<td>D: SACRAMENTO COUN</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/22</td>
<td>1200</td>
<td>A: RES: Washington,</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/22</td>
<td>1200</td>
<td>SUBSISTENCE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/22</td>
<td>1200</td>
<td>TAV FEE -I</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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: any information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FMR 1317), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 8397 of November 23, 1945, and 26 U.S.C. 601(f) and 6100. 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. This 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, military, or criminal, enforcement of any federal or state law. If a Social Security Number (SSN) is required, the employer is to show the SSN in a secure manner. You are not required to furnish a Social Security Number if you object. Failure to furnish a Social Security Number may result in delay or loss of reimbursement.
<table>
<thead>
<tr>
<th>ACCOUNTING CLASS CODE</th>
<th>TRIP 1</th>
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<tbody>
<tr>
<td>COM. CARR. - I-211C</td>
<td>1,113.70</td>
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<tr>
<td>LODGING - 211D</td>
<td>114.00</td>
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<tr>
<td>M&amp;IR - 211D</td>
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<tr>
<td>TAV EXP - I-211B</td>
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11/27/2012 094928 0.00 0.00 1,391.20

SPLIT PAY DISBURSEMENTS:

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<tr>
<td>NON-REIMBURSABLE EXPENSES</td>
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<td>TOTAL AMOUNT CLAIMED</td>
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<td>PREV PAYMENTS</td>
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<td>GOV'T ADVANCE OUTSTANDING</td>
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<td>GOV'T ADVANCE APPLIED</td>
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<td>NET TO TRAVELER (GOVT)</td>
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<td>GOV'T CHARGE CARD EXPENSES</td>
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<tr>
<td>ADD'L GOV'T CHARGE CARD PYMT</td>
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<tr>
<td>TOTAL GOV'T CHARGE CARD AMT</td>
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PAY TO GOV'T CHARGE CARD: 0.00
PAY TO TRAVELER: 91.50
<table>
<thead>
<tr>
<th>DATE</th>
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<th>COST</th>
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<tbody>
<tr>
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<td>CP - AIRFARE (NON REIMBUR</td>
<td>139.80</td>
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</tr>
<tr>
<td>10/22/2012</td>
<td>Lodging Expenses</td>
<td>99.00</td>
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<tr>
<td>STATUS</td>
<td>DATE</td>
<td>TIME</td>
</tr>
<tr>
<td>---------</td>
<td>-----------</td>
<td>---------</td>
</tr>
<tr>
<td>CREATED</td>
<td>11/27/12</td>
<td>10:11AM</td>
</tr>
</tbody>
</table>

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

[Signature]

11/27/12

DATE
TRAVEL AUTHORIZATION

1. No. 2013Salazar
2. 09/21/12

3. Office of the Secretary

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

6. TITLE Secretary of the Department of the Interior
7. ACCOUNTING OFFICE NBC-Denver

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 U.S., Alaska, Hawaii, Puerto Rico, and U.S. Territories as may be necessary and return to accomplish DOI programs and missions.

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 Dl-2000.

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

12. PERIOD OF TRAVEL: Beginning on or about 10/01/12 Ending on or about 01/19/13

MODE OF TRAVEL

13. X Common carrier
14. Extra fare
15. Government-owned conveyance at a mileage rate of .55 cents, subject to:
(a) X Administratively determined to be the advantage of the Government
(b) X A showing of advantage to the Government
(c) X Not to exceed cost by common carrier, including consideration of Per Diem allowance

MISCELLANEOUS

17. Transportation immediate family
18. X 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 area.

ESTIMATED COST

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

24. CHARGED TO:

25. (FISCAL OFFICER'S SIGNATURE)

26. Kenneth L. Salazar
(AUTHORIZED OFFICER/SIGNATURE)

27. Deputy Chief of Staff
(AUTHORIZED OFFICER/SIGNATURE)
Trip on Oct 21, 2012

Traveler: KENNETH LEE SALAZAR - GDC408
Customer Number: S32156GK
Agent: JK

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES IN THE FY13 GOVERNMENT CITY PAIR PROGRAM C/PY 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 25.50PP CHARGED IN ADDITION TO TKT PRICE
PRIV-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Sunday, October 21, 2012

Flight United Airlines 1444
ARRIVAL
WASHINGTON/DULLES
5:20 PM, Oct 21, 2012
SACRAMENTO, CA
8:10 PM, Oct 21, 2012

Status: Confirmed
Class: Business Class - J
Duration: 03:50 (Non-stop)
Equipment: Boeing 737-800
Meal Service: Dinner
Reserved Seats: (b) (0)
Frequent Flier
Notes: ARR-TERMINAL A

Flight United Airlines 486
ARRIVAL
WASHINGTON/DULLES
11:35 PM, Oct 22, 2012

Status: Confirmed
Class: Coach Class - W
Duration: 05:03 (Non-stop)

Sunday, October 21, 2012

Hotel HYATT REGENCY SACRAMENTO 15612

LOCATION
1209 L ST
SACRAMENTO, CA US 95814

CONTACT
Tel 1-916-4431234
Fax 1-916-321-3779

Reserved For: KENNETH LEE SALAZAR
Status: Confirmed
Check-In: Oct 21, 2012
Check-Out: Oct 22, 2012
Number of Rooms: 1
Rate: USD 99.00/night
Cancellation Policy: Cancel by 4PM
Membership No: 5151197829
Directions: FROM SACRAMENTO INTL AIRPORT - SMF

Monday, October 22, 2012

Flight United Airlines 486
ARRIVAL
WASHINGTON/DULLES
11:35 PM, Oct 22, 2012

Status: Confirmed
Class: Coach Class - W
Duration: 05:03 (Non-stop)

Sunday, October 21, 2012

Hotel HYATT REGENCY SACRAMENTO 15612

LOCATION
1209 L ST
SACRAMENTO, CA US 95814

CONTACT
Tel 1-916-4431234
Fax 1-916-321-3779

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Rate: USD 99.00/night
Cancellation Policy: Cancel by 4PM
Membership No: 5151197829
Directions: FROM SACRAMENTO INTL AIRPORT - SMF

Monday, October 22, 2012

Flight United Airlines 486
ARRIVAL
WASHINGTON/DULLES
11:35 PM, Oct 22, 2012

Status: Confirmed
Class: Coach Class - W
Duration: 05:03 (Non-stop)
Friday, August 30, 2013

Other Service

<table>
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<tr>
<th>Name</th>
<th>Invoice / Ticket / Date</th>
<th>Base</th>
<th>Tax 1</th>
<th>Tax 2</th>
<th>Tax 3</th>
<th>Total</th>
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<tbody>
<tr>
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<td>USD 126.00</td>
<td>9.00US</td>
<td>3.00ZF</td>
<td>7.00XT</td>
<td>139.80</td>
</tr>
</tbody>
</table>

Form of Payment: CAXXXXXXXXXX

GENERAL INFORMATION

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-466-6135-A MCM-FRI 8A-9PMONST/7A-8PM CST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-466-6135 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 ***
**Information Invoice**

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

**Membership:** GP 515119789N  
**Bonus Code:** GP  
**Confirmation No.:** 1231449301  
**Group Name:**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
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<tr>
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<td>Guest Room</td>
<td>99.00</td>
<td></td>
</tr>
<tr>
<td>10-21-12</td>
<td>Occupancy Tax</td>
<td></td>
<td>11.88</td>
</tr>
<tr>
<td>10-21-12</td>
<td>Sacramento Tourism Assessment</td>
<td></td>
<td>2.97</td>
</tr>
<tr>
<td>10-21-12</td>
<td>CA Tourism Assessment</td>
<td></td>
<td>0.15</td>
</tr>
<tr>
<td>10-22-12</td>
<td>Master Card</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Your Gold Passport account will be credited for this stay.

**Total:** 114.00  
**Balance:** 0.00

---

Guest Signature:

---

Thank you for choosing Hyatt Regency Sacramento. We hope that you enjoyed your stay with us. Our goal is to exceed our guests’ expectations. If you have any comments regarding your stay please share them with us.

Consumer Affairs: Patrick Miller 916-321-3332 or Patrick.Miller@hyatt.com  
L O S T & F O U N D V A L I D : 916-443-1234 ext-4572

Please remit payment to:  
Hyatt Regency Sacramento  
P.O. Box 202649  
Dallas, TX 75226-2649

Customer Service number: 1-888-863-3020  
Customer Service email: Na.CustomerService@hyatt.com
THE TRIP OF THE SECRETARY TO
Sacramento, CA
October 21-22, 2012
Weather:
Sacramento, CA

Time Zone:
Sacramento, CA

Advance:
Advance
Ride-Along
Security

Traveling Staff:
Trip Director
DOI Photographer
Dir. of Communications
Asst. Secretary, Indian Affairs

Washington Staff:
Secretary's Scheduler
Ethics

Attire:
Sacramento, CA

TRIP SUMMARY

Rain; High 61°/ Low 49°

Pacific Daylight Time (three hours behind Washington, DC)

Cell Phone:

Office Phone:
(202) 208-5820
(202) 208-7960

Joan Padilla
Tami Heilemann
Kevin Washburn

Joan Padilla
Melinda Loftin

Business
SUNDAY, OCTOBER 21ST, 2012
Washington, DC → Sacramento, CA

4:00pm EDT:
Depart Residence en route to Dulles International Airport (IAD)
Car 1: KLS, Sgt. Greg Knee

5:20pm EDT:
Wheels-Up Washington, DC (Dulles) to Sacramento, CA
Flight: United 1444
Flight Time: 5 hour 50 minutes
KLS Seat: [redacted]
Ride-Along:
*Note: The following staff will also be on this flight:
  1. Kevin Washburn
  2. Jonathan Adler
  3. Kate Kelly
  4. Tami Heilemann
  5. Sgt. [redacted]

8:10pm PDT:
Wheels-down Sacramento International Airport (SMF)
Location: 6900 Airport Boulevard
Sacramento, CA 95837

8:30pm PDT:
Depart Airport en route RON
Drive Time: 20 minutes
Distance: 11.4 miles

8:50pm PDT:
Arrive RON
Location: Hyatt Regency Sacramento
1209 L Street
Sacramento, CA 95814
Phone: (916) 443-1234
*Note: The following staff will also be staying at the hotel:
  1. Kevin Washburn
  2. Jonathan Adler
  3. Kate Kelly
  4. Tami Heilemann
  5. Jean Padilla
  6. Sgt. [redacted]
  7. Sgt. [redacted]

MONDAY, OCTOBER 22ND, 2012
Sacramento, CA → San Francisco, CA → Washington, DC

9:40am PDT:
Staff luggage call, Lobby of Hyatt
Kevin Washburn, Tami Heilemann, Kate Kelly, Jonathan Adler

9:50am PDT:
Depart RON en route to Sacramento Convention Center-drive if raining
9:55am PDT:  
Arrive Sacramento Convention Center  
Location: 1400 J Street  
Sacramento, CA 95814  
POC: Robert Holden  
(202) 730-5135  
Nedra Darling will greet reporters at Media Availability

10:00am PDT:  
National Congress of American Indians (NCAI) Media Availability  
Location: Room – Sacramento Convention Center, Second Floor, VIP Room  
Sacramento Convention Center  
Participants:  
YOU  
Kevin Washburn, Assistant Secretary for Indian Affairs  
Kate Kelly, Director, Office of Communications  
Nedra Darling, Director, Office of Public Affairs, Assistant Secretary – Indian Affairs Office  
3 Reporters  
Ace Agoyo, Editor of Indianz.com  
Gale Toensing, Staff Reporter, Indian Country Today  
Press: OPEN  
Duration: 20 minutes  
Set-up: Small meeting room, Table with 10 chairs  
Coffee and water will be available.  
Format: Casual and informal meet-and-greet

10:25am PDT:  
Walk from NCAI Media Availability Room, to first floor to Exhibit Hall B

10:30am PDT:  
Remarks at the NCAI 69th Annual Convention and Marketplace  
Location: Exhibit Hall B  
Participants:  
YOU  
Kevin Washburn, Assistant Secretary for Indian Affairs  
Jodi Gillette, Senior Policy Advisor for Native American Affairs, White House  
Jefferson Keel, President, NCAI  
Jacqueline Johnson Pata, Executive Director, NCAI  
Press: OPEN  
Duration: 20 minutes  
Attendance: 2,500 expected  
Notable Attendees  
DOL Attendees:  
Larry Roberts, Deputy Assistant Secretary for Indian Affairs  
Sequoyah Simermeyer, Counselor to the Assistant Secretary for Indian Affairs  
Jonodev Chaudhuri, Counselor to the Assistant Secretary for Indian Affairs
Dion Killsback, Counselor to the Principal Deputy Assistant
Secretary for Indian Affairs

**Set-up:**
Podium, microphone

**Program:**
*Note: The General Assembly will begin at 8:30am, before YOU arrive*
- 10:09am – Jefferson Keel, President, NCAI, will introduce YOU
- 10:30am – YOU will give remarks
- 10:40am – YOU will introduce Kevin Washburn
- 10:50am – YOU will depart

*Program continues after YOU depart:
- 10:50am – Kevin Washburn will give remarks
- 11:10am – Jodi Gillette will give remarks

Kevin Washburn and Jodi Gillette will participate in Q&A after Jodi Gillette remarks

10:50am PDT:  Depart Sacramento Convention Center en route to Hyatt

11:30am PDT:  Depart Sacramento Convention Center en route to San Francisco, CA

Drive Time: 1 hour, 50 minutes
Distance: 99.1 miles
*Note: Box lunches will be provided during the drive to the airport.

12:40pm PDT:  Arrive San Francisco International Airport (SFO)
Location: Highway 101
San Francisco, CA 94128
Phone: 800-435-9736

3:32pm PDT:  Wheels-Up San Francisco, CA to Washington, DC (Dulles)
Flight: United Airlines #486
Flight Time: 5 hours 3 minutes
KLS Seat: [redacted]
Ride-Along: [redacted]

11:35pm EDT:  Wheels-Down Dulles International Airport (IAD)
Location: 1 Seitenen Circle
Dulles, VA 20166
Phone: 703-572-2700

12:00am EDT:  Depart Dulles International Airport (IAD) en route to Residence

Drive Time: 30 minutes

**TUESDAY, OCTOBER 23RD, 2012**
Washington, DC

12:30am EDT:  Arrive Residence
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: Sarasota, FL – New York City

DATES: 10/26/12 – 10/28/12

OFFICIAL: X POLITICAL: ______ PERSONAL: ______

FOLDER CONTAINS:

REVIEWED BY / DATE:

TN 1/17/13 TIM NIGBOROWICZ

2/11/13 TIM MURPHY

12/2/13 MEDINDA LOFTIN

1/26/13 DONNA DEEN
MEMORANDUM

TO: Signing Official

FROM: Office of Scheduling and Advance

SUBJECT: Official Travel for Secretary Ken Salazar

DATE: January 15, 2013

Trip Overview:
- Locations: Florida, New York

Trip Summary:

October 26, 2012
- Commercial flight from Washington, DC (DCA) to Tampa, FL
- Drive from Tampa, FL to Sarasota, FL
- Remarks at Audubon Assembly 2012 Annual Awards Banquet (Sarasota, FL)
- Remain overnight in Sarasota, FL on 10/26/12

October 27, 2012
- Commercial flight from Sarasota, FL to New York, NY
- Remain overnight in New York, NY on 10/27/12

October 28, 2012
- Statue of Liberty Crown Re-Opening Ceremony (New York, NY)
- Train from New York, NY to Washington, DC
- Trip Concludes

Trip Notes – Transportation:
- Secretary Salazar traveled on a business class train fare from New York, NY to Washington, DC on 10/28/12. An approved justification memo for use of business class train accommodations is attached.
- Airfare Ticket # 0377134002187 was partially refunded for the amount of $261.80.

Trip Notes – Lodging and M&IE:
- Secretary Salazar was provided dinner at the Audubon Assembly 2012 Annual Awards Banquet in Sarasota, FL on 10/26/12. The appropriate signed DI-2000 is attached, and dinner was deducted from Secretary Salazar’s M&IE for 10/26/12.

Attachments:
- Blanket Travel Authorization
- Travel Voucher
• SatoTravel Itineraries
• SatoTravel Ticket Receipts
• Final Trip Schedules
• Hotel Receipts
• Signed DI-2000 form for dinner at the Audubon Assembly 2012 Annual Awards Banquet in Sarasota, FL on 10/26/12.
• Signed justification for use of business class train accommodations on 10/28/12.
**TRAVEL VOUCHER**

1. **DEPARTMENT OR ESTABLISHMENT:**
   Bureau Division or Office
   (Record Privacy Act Statement below)

2. **TYPE OF TRAVEL:**
   - Temporary Duty
   - Permanent Change of Station

3. **VOUCHER NO.:**
   KESSARASOTASAR102612 V01

4. **SCHEDULE NO.:**

5. **NAME (Last, first, middle initial):**
   SALAZAR, KENNETH LEE.

6. **MAILING ADDRESS (Include ZIP Code):**
   DOI, OS SECRETARY
   1849 C STREET NW
   WASHINGTON, DC 20240

7. **PRESENT DUTY STATION:**
   MIB
   Washington, DC

8. **TRAVEL ADVANCE:**
   - Amount to be applied:
   - Outstanding
   - Amount due Government

9. **CASH PAYMENT RECEIPT:**
   - Date received
   - Amount received
   - Payee's signature

10. **GOVERNMENT TRANSPORTATION REQUESTS OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH:**
   - List by number below and attach passenger receipt if cash is listed. Show claim on reverse side.

<table>
<thead>
<tr>
<th>Agent's</th>
<th>Issuing Carrier</th>
<th>Mode Class of Service and Accommodations</th>
<th>Date Issued</th>
</tr>
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<tbody>
<tr>
<td>037713400218</td>
<td>582.60</td>
<td>10/23/12</td>
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</tr>
<tr>
<td>279713400220</td>
<td>393.80</td>
<td>10/25/12</td>
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<tr>
<td>554999999999</td>
<td>199.00</td>
<td>10/26/12</td>
<td></td>
</tr>
</tbody>
</table>

11. **ACCOUNTING CLASSIFICATION:**
   01462013 172775-13460102DM^LS1N00000.00006^D$1010000^DX1010111
   NR= 1,704.91

12. **COMMENTS on next page**

   - I certify that this voucher is true and correct to the best of my knowledge and belief, and that the 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's initials: Ken Salazar

13. **TRAVELER SIGN HERE**

14. **APPROVING OFFICIAL SIGN HERE**
   Date: 10/26/13

15. **LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION**

16. **THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT**

17. **FOR FINANCE OFFICE USE ONLY**
   COMPUTATION
   - Differ- |
   - ence |
   - $ |
   - Any |
   - Explan |
   - and |
   - Small |
   - Amount |

18. **ACCOUNTING CLASSIFICATION**

   SEE BLOCK 12 ABOVE

   10/26-13

   1542013 172775-13460102DM^LS1N00000.00006^D$1010000^DX1010111
   NR= 1,704.91

   $137.25

   **NOTE:** Each column is filled out for each of the columns which contain data. The total is based on the average cost of lodging incurred during the period covered by this voucher.
COMMENTS:
October 26, 2012: Commercial flight from Washington, DC (DCA) to Tampa, FL; Drive from Tampa, FL to Sarasota, FL; Remarks at Audubon Assembly 2012 Annual Awards Banquet (Sarasota, FL); Remain overnight in Sarasota, FL on 10/26/12; October 27, 2012: Commercial flight from Sarasota, FL to New York, NY; Remain overnight in New York, NY on 10/27/12; October 28, 2012: Statue of Liberty Crown Re-Opening Ceremony (New York, NY); Train from New York, NY to Washington, DC.

Airfare Ticket # 0377134002187 was partially refunded for the amount of $261.80.
<table>
<thead>
<tr>
<th>DATE</th>
<th>TIME</th>
<th>DESCRIPTION</th>
<th>MEALS</th>
<th>MISCELLANEOUS SUBSISTENCE EXPENSES</th>
<th>MILEAGE</th>
<th>AMOUNT CLAIMED</th>
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<td>1200</td>
<td>TMC FEE</td>
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</tr>
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<td>10/25</td>
<td></td>
<td>TMC FEE</td>
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<tr>
<td>10/26</td>
<td></td>
<td>CP - AIRFARE (NON REIMBURSABLE)</td>
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<tr>
<td>10/26</td>
<td></td>
<td>A - SARASOTA (SARAS)</td>
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<tr>
<td>10/26</td>
<td></td>
<td>TMC FEE</td>
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</tr>
<tr>
<td>10/27</td>
<td></td>
<td>A - MANHATTAN, NY</td>
<td></td>
<td></td>
<td></td>
<td>71.00</td>
</tr>
<tr>
<td>10/27</td>
<td></td>
<td>D - SARASOTA (SARAS)</td>
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<td>10/27</td>
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<td>CP - AIRFARE (NON REIMBURSABLE)</td>
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<tr>
<td>10/27</td>
<td></td>
<td>LODGING TAX</td>
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<tr>
<td>10/28</td>
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<td>D - MANHATTAN, NY</td>
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<tr>
<td>10/28</td>
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<td>CR - TRAIN FARE (GOC)</td>
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<td>10/28</td>
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<td>A - MITB</td>
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<tr>
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<td>TAV FEE</td>
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</tbody>
</table>

**INSTRUCTIONS TO TRAVELER**

(Unlisted items are self-explanatory)

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

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: Specification of the information on this form is authorized by 5 U.S.C. 305, as amended by the Federal Travel Regulations (FPMR 101-17), E.O. 11042 of July 22, 1961, E.O. 11042 of March 17, 1962, E.O. 11497 of November 25, 1964, 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 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. 11497, November 25, 1964, for use as a tax payer number and employment identification number. Disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your 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.

Complete this form if it is a continuation of the sheet.

**TOTAL AMOUNT CLAIMED**

137.25
# Accounting Detail

**Accounting Class Code**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
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<td>1,175.40</td>
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<tr>
<td>Lodging-211D</td>
<td>429.01</td>
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<td>M&amp;IE-211D</td>
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<td>TAV Exp - I-211B</td>
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<td>TMC Fee - I-211B</td>
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**01/16/13 172725**

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**Trip 1**

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<tr>
<td>Non-Reimbursable Expenses</td>
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<tr>
<td>Total Amount Claimed</td>
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<tr>
<td>Prev Payments</td>
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<tr>
<td>Gov't Advance Outstanding</td>
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<tr>
<td>Gov't Advance Applied</td>
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**Net to Traveler (Govt)**

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<tbody>
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<tr>
<td>Add'L Gov't Charge Card Pymt</td>
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**Total Gov't Charge Card AMT**

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<thead>
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<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
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<td>0.00</td>
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<tr>
<td>Pay to Traveler</td>
<td>137.25</td>
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<tr>
<td>STATUS</td>
<td>DATE</td>
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<tr>
<td>----------</td>
<td>--------</td>
</tr>
<tr>
<td>CREATED</td>
<td>01/16/13</td>
</tr>
</tbody>
</table>

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

____________________  ______________________
SIGNED               DATE
TRAVEL AUTHORIZATION

1. No. 2013Salazar

2. 09/21/12

3. Office of the Secretary

4. NAME  Kenneth L. Salazar

5. OFFICIAL STATION Washington, DC

6. TITLE Secretary of the Department of the Interior

7. ACCOUNTING OFFICE NBC-Denver

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 U.S., Alaska, Hawaii, Puerto Rico, and U.S. Territories as may be necessary and return to accomplish DOI programs and missions.

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 Dl-2000.

11. PER DIEM ALLOWANCE:

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

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

12. PERIOD OF TRAVEL: Beginning on or about 10/01/12 Ending on or about 01/19/13

   MODE OF TRAVEL

   13. X Common carrier

   14. Extra fare

   15. Government-owned conveyance at a mileage rate of .555 cents, subject to:

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

   (b) X A showing of advantage to the Government

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

   MISCELLANEOUS

   17. Transportation immediate family

   18. X 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 area.

   ESTIMATED COST

   20. Transportation $

   21. Per Diem $

   22. Other $

   23. TOTAL $

   24. CHARGED TO: 34

   25. (FISCAL OFFICER'S SIGNATURE) 34

   26. Ken Salazar

   27. Kenneth L. Salazar

   28. Deputy Chief of Staff

   29. (AUTHORIZING OFFICER'S SIGNATURE)
### Trip on Oct 26, 2012

**Traveler:** KENNET LEE SALAZAR - GDOIOS  
**Customer Number:** S3216GK  
**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.

---

**Flight US Airways 3295**

**DEPARTURE:** WASHINGTON/NATL, DC  
3:15 PM, Oct 26, 2012  
**ARRIVAL:** TAMPA, FL  
5:43 PM, Oct 26, 2012

- **Status:** Confirmed  
- **Class:** Coach Class - T  
- **Duration:** 02:28 (Non-stop)  
- **Equipment:** Embraer Emb 175 Jet  
- **Meal Service:** None  
- **Reserved Seats:**  
- **Frequent Flyer:**  
- **Notes:**  
  - *DCA-TPA OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES  
  - EXIT ROW DOES NOT EXIST AISLE UNAVAILABLE WINDOW  
  - CONFIRMED-15F

---

**Hotel HYATT PLACE SRQ AIRPORT 103341**

**LOCATION:**  
950 UNIVERSITY PARKWAY  
SARASOTA, FL, US 34234

- **Reserved for:** KENNET LEE SALAZAR  
- **Status:** Confirmed  
- **Check-In:** Oct 26, 2012  
- **Check-Out:** Oct 27, 2012  
- **Number of Rooms:** 1  
- **Rate:** USD 57.00/night  
- **Cancellation Policy:** Cancel by 4PM  
- **Membership No:** S15119789N  
- **Directions:** -FROM SARASOTA-BRADENTON AIRPORT-SRQ

---

**Saturday, October 27, 2012**

**Flight US Airways 3396**

**DEPARTURE:** SARASOTA, FL  
12:00 PM, Oct 27, 2012  
**ARRIVAL:** WASHINGTON/NATL, DC  
2:20 PM, Oct 27, 2012
Friday, August 30, 2013

Other Service

Departure
Aug 30, 2013
WASHINGTON/NATL, DC

Arrival
Aug 30, 2013

Notes
AA

Name
SAJAZAR, KENNETH

Invoice / Ticket / Date
SU377/03777134802197/230CT12

Base
USD 521.86

Tax 1
39.14 US

Tax 2
7.60 US

Tax 3
14.60 XT

Total
582.60

Trip Fee
25.50

Form of Payment: CAXXXXXXXX

----------

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-9PM EST/7A-8PM CST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 856-486-6135 AND FOLLOW PROMPTS

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

----------

FREQUENT FLYER

Notes
DEP - MAIN TERMINAL
ARR - TERMINAL C
*SRQ-DCA OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES
Trip on Oct 27, 2012

<table>
<thead>
<tr>
<th>Traveler</th>
<th>KENNETH LEE SALAZAR - GDOIOS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customer Number</td>
<td>S321BGK</td>
</tr>
<tr>
<td>Agent</td>
<td>JK</td>
</tr>
</tbody>
</table>

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES IN THE FY13 GOVERNMENT CITY PAIR PROGRAM CTY 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 TKP PRICE FREE-US$328.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL.

Saturday, October 27, 2012

**Flight JETBLUE AIRWAYS 164**

**DEPARTURE**

SARASOTA, FL
11:25 AM, Oct 27, 2012

ARIVAL

NEW YORK JFK, NY
2:05 PM, Oct 27, 2012

<table>
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<tr>
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<tbody>
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<td>Coach Class - K</td>
</tr>
<tr>
<td>Duration</td>
<td>02:40 (Non-stop)</td>
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<tr>
<td>Equipment</td>
<td>Airbus Industrie 320</td>
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<tr>
<td>Meal Service</td>
<td>None</td>
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<tr>
<td>Reserved Seats</td>
<td>(B) (G)</td>
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<tr>
<td>Frequent Flyer</td>
<td>DEP-MAIN TERMINAL</td>
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<tr>
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<td>ARR-TERMINAL 5</td>
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Friday, August 30, 2013

**Other Service**

**Departure**

Aug 30, 2013
WASHINGTON/NATL, DC

**Arrival**

Aug 30, 2013

**Notes**

AA

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<thead>
<tr>
<th>Name</th>
<th>Invoice / Ticket / Date</th>
<th>Price</th>
<th>Tax 1</th>
<th>Tax 2</th>
<th>Tax 3</th>
<th>Total</th>
</tr>
</thead>
</table>

**Trip Fee**

28.50

**Total Amount**

422.30

**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-9PM EST/7A-8PM CST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS
eTicket Receipt

Prepared For
SALAZAR/KENNETH LEE [GDOIOS]

<table>
<thead>
<tr>
<th>Reservation Code</th>
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<tr>
<td>Ticket Number</td>
<td>2797134002207</td>
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<td>Invoice Number</td>
<td>0009560</td>
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<td>Issuing Airline</td>
<td>JETBLUE AIRWAYS</td>
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<tr>
<td>Issuing Agent</td>
<td>ACG</td>
</tr>
<tr>
<td>Issuing Agent Location</td>
<td>WASHINGTON DC</td>
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<td>IATA Number</td>
<td>09581283</td>
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<tr>
<td>Customer Number</td>
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<tr>
<td>Frequent Flyer Number</td>
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Itinerary Details

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<th>Departure</th>
<th>Arrival</th>
<th>Other Notes</th>
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<td>SARASOT/BRADENTN, FL</td>
<td>NEW YORK JFK, NY</td>
<td>Class ECONOMY</td>
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Baggage Allowance

SRQ to JFK - 1 Place JETBLUE AIRWAYS, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:
1. 40.00 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 : XXXXXXXXXXXXX
<table>
<thead>
<tr>
<th><strong>Endorsement / Restrictions</strong></th>
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<tbody>
<tr>
<td><strong>Fare Calculation Line</strong></td>
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<tr>
<td><strong>Fare</strong></td>
</tr>
<tr>
<td><strong>Taxes/Fees/Carrier-imposed Charges</strong></td>
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<table>
<thead>
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<th>REF IF CHG/CXL BY FLT DPT/TRANS</th>
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<tr>
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<tr>
<td>XFSRQ4.5</td>
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<td>USD 356.28</td>
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<tr>
<td>USD 26.72 US (US DOMESTIC TRANSPORTATION TAX)</td>
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<tr>
<td>USD 3.80 ZP (SEGMENT TAX)</td>
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<tr>
<td>USD 7.00 XT (COMBINED TAXES)</td>
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<td>USD 393.80</td>
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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
Trip on Oct 28, 2012

Traveler: KENNETH LEE SALAZAR - GDOIOS

Customer Number: S3218GK

Agent: JK

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES IN THE FY13 GOVERNMENT CITY PAIR PROGRAM CFP 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 26.50PP CHARGED IN ADDITION TO TKT PRICE

FEES: USD20.50PP-AIR/RAIL/BUS AGENT INITIATED DOMESTIC

Sunday, October 28, 2012

Date: Oct 26, 2012

Confirmation: 2F9085

Rail AMTRAK 145

DEPARTURE
12:55 PM, Oct 28, 2012
NEW YORK - PENN STATION
7TH AVE. & W. 32ND ST.
NEW YORK PENN NY

ARRIVAL
4:10 PM, Oct 28, 2012
WASHINGTON - UNION STATION
50 MASSACHUSETTS AVE. N.E.
WASHINGTON DC

Status: Confirmed

Notes: THE TOTAL AMTRAK FARE IS USD 199.00

AMTRAK 001 JY BUSINESS

Sunday, October 28, 2012

Other Service

Departure: Oct 28, 2012
WASHINGTON/NATL,DC

Arrival: Oct 28, 2012

Notes: THE TOTAL AMTRAK FARE IS USD 199.00

Sunday, October 28, 2012

Other Service

Departure: Oct 28, 2012
WASHINGTON/NATL,DC

Arrival: Oct 28, 2012

Notes: AA

Name: SALAZAR K

Invoice / Ticket / Date: 95S3/55-9999999999999/26OCT12

Base: 199.00

Tax 1: 0.00

Tax 2: 0.00

Tax 3: 0.00

Total: 199.00

Trip Fee: 26.50

Total Amount: 225.50

Form of Payment: CAXXXXXXXX

GENERAL INFORMATION

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL.
KENNETH LEE SALAZAR  
1849 C ST NW  
WASHINGTON, DC 202400001

Arrival Date: Friday, October 26, 2012  
Departure Date: Saturday, October 27, 2012

GOLD Member #: 308  
Information: "CR# - FEDROOMS " 152111/

<table>
<thead>
<tr>
<th>Date</th>
<th>Department</th>
<th>Reference</th>
<th>Voucher</th>
<th>Room</th>
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<th>Credit</th>
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<td>Auto Posted</td>
<td>308</td>
<td></td>
<td>$87.00</td>
<td></td>
</tr>
</tbody>
</table>

I accept delivery of The Wall Street Journal M-F (Gold Passport and VIP rooms only). If refused, a refund of $1 will be provided.

Signature ________________________________
<table>
<thead>
<tr>
<th>Room</th>
<th>Name</th>
<th>Rate</th>
<th>Departure</th>
<th>Time</th>
<th>ACCT#</th>
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</thead>
<tbody>
<tr>
<td>1004</td>
<td>SALAZAR/KEN</td>
<td>295.00</td>
<td>10/28/12</td>
<td>11:00</td>
<td>8824</td>
</tr>
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</table>

**Room Type**

- KAHT GOYA

**Room Clerk**

- 3

**Address**

- 10/27 GOVTMILT
- 10/27 ROOMTX
- 10/27 CITYTAX
- 10/27 OCC JAV
- 10/28 MC CARD

**Payment**

- 295.00
- 26.18
- 17.33
- 3.50
- $342.01

**Settled To:**

- MASTERCARD

**Current Balance:**

- 0.00

---

**Exp. Report Summary**

- 10/27 ROOM&TAX

- 342.01

---

**As requested, a final copy of your bill will be emailed to:**

- JIM GASSER@NPS.GOV

**See "Internet Privacy Statement" on Marriott.com**

---

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

Signature

---

Contains 30% post consumer fibers

To secure your next stay, go to Marriott.com
MEMORANDUM

TO: Signing Official
FROM: Office of Scheduling and Advance
SUBJECT: Justification for Use of Business Class Train Accommodations
DATE: October 26, 2012

I. OVERVIEW
Secretary Salazar is scheduled to travel from New York City to Washington, D.C., on October 28, 2012. Due to the Secretary’s schedule and the agency’s mission requirements, the Office of Scheduling and Advance recommends that Secretary Salazar utilize business class train accommodations for this travel from New York City to Washington, D.C.

II. SUMMARY OF SCHEDULE AND MISSION
Secretary Salazar currently has the following schedule for his travel on October 28, 2012:

Sunday, October 28
- 8:45am-9:50am Travel from New York City hotel to Liberty Island in New York Harbor
- 10:00am-11:30am Statue of Liberty Crown Re-Opening Ceremony (Liberty Island, NY)
- 11:30am-12:15pm Travel from Liberty Island to Penn Station
- 12:15pm-4:10pm Train from New York City to Washington, DC
- 4:20pm-4:40pm Drive from Union Station to Washington National Airport (DCA)
- 6:00pm EDT – 7:53pm MDT Flight from Washington, DC to Denver, CO

III. SCHEDULING CONSIDERATIONS
Secretary Salazar has a full schedule of travel surrounding his official event on Liberty Island on October 28, 2012. After traveling to and from the event on Liberty Island, Secretary Salazar must arrive in Washington, D.C., in time to catch a flight that departs at 6:00pm. Aside from the event on Liberty Island, Secretary Salazar must also complete other official business, including possible phone calls. Therefore, it is optimal for Secretary Salazar to utilize transportation that will simultaneously enable him to perform his agency mission and to successfully catch his 6:00pm flight from Washington to Denver. One way to accomplish this is to eliminate potential weather-related travel delays. A second way to accomplish this is to use transportation methods that are advantageous to conducting official business during travel.
IV. CONTRACT CARRIER FLIGHT OPTIONS

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

Sunday, October 28 – New York, NY to Washington, DC

1) United Airlines
   1:05pm EDT  Depart Newark Liberty International Airport (EWR)
   2:05pm EDT  Arrive Washington National Airport (DCA)

2) US Airways
   2:00pm EDT  Depart LaGuardia Airport (LGA)
   3:09pm EDT  Arrive Washington National Airport (DCA)

3) American Airlines
   3:25pm EDT  Depart JFK International Airport (JFK)
   4:55pm EDT  Arrive Washington National Airport (DCA)

Explanation: Each of the three flights listed above would normally allow Secretary Salazar to arrive at Washington National Airport (DCA) in time to catch his 6:00pm flight to Denver. The short flight times also provide ample time either before or after the flights for Secretary Salazar to accomplish necessary official business. However, Hurricane Sandy is scheduled to impact the New York City metropolitan area early on October 29. This creates a high probability of significant weather delays and cancellations for all flights out of New York City on October 28. Such a high risk of delay or cancellation does not ensure that Secretary Salazar will successfully catch his 6:00pm flight out of Washington National Airport (DCA).

V. RECOMMENDATION OF BUSINESS CLASS TRAIN ACCOMMODATIONS

Due to the high probability of weather-related delays and cancellations for all contract carrier options, we recommend that Secretary Salazar utilize the following transportation:

Sunday, October 28 – New York, NY to Washington, DC

❖ Amtrak #145 Northeast Regional
   12:55pm EDT  Depart New York, NY – Penn Station (NYP)
   4:10pm EDT  Arrive Washington, DC – Union Station (WAS)
   *Business Class seat

Explanation: The use of rail to travel from New York City to Washington makes it far less probable that Secretary Salazar's travel will be delayed or cancelled due to weather conditions. Air travel is much more likely to be negatively impacted by the approach of Hurricane Sandy. Therefore, by traveling via Amtrak train, Secretary Salazar is more assured of catching his 6:00pm flight from Washington National Airport (DCA).
However, the travel time for this train is 3 hours and 15 minutes. This does not afford adequate time for Secretary Salazar to accomplish necessary official business either before or after the travel. Therefore, Secretary Salazar will have to perform any official business while he is on the train en route to Washington, D.C. Business Class accommodations will provide Secretary Salazar with the appropriate tools, amenities, and overall work environment that is most conducive to executing agency business.

The government fare for a Reserved Coach Class seat on this train is $158.00. The government fare for a Business Class seat on this train is $199.00. The Business Class seat is more expensive than the Reserved Coach Class seat by $41.00.

In order to ensure that Secretary Salazar successfully catches his 6:00pm flight from Washington to Denver, and to simultaneously ensure that he is able to successfully accomplish his agency mission, we recommend that Secretary Salazar utilize business class accommodations on the Amtrak #145 Northeast Regional train from New York City to Washington, D.C.

We seek authorization for Secretary Salazar to use other than coach-class train accommodations under FTR 301-10.162(e):

§ 301-10.162 When may I use other than coach-class train accommodations?

You may use other than coach-class train accommodations only when your agency specifically authorizes/approves this use under paragraphs (a) through (e) of this section.

(e) When required because of agency mission, consistent with your agency's internal procedures pursuant to §301-70.102(i).

Please provide approval for Secretary Salazar to use Business Class train accommodations during his travel from New York City to Washington, D.C., on Sunday, October 28, 2012.

Approval Signature

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, 2012 and Ending March 31, 2013
☐ For Period Beginning April 1, 201_ and Ending September 30, 201_

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.)
   Audubon Assembly 2012 evening banquet at which Secretary Salazar was presented the Champion of the Everglades Award

4. Sponsor of the Event Audubon Florida

5. Location of Event Hyatt Regency in Sarasota, FL

6. Dates of Event
   From: October 26, 2012 To: October 26, 2012

7. Nature of Event Annual event that brings together Audubon members with conservation leaders, scientists, educators and policy makers

8. Employee
   Name: Ken Salazar
   Official Title: Secretary of the Interior
   Office: Office of the Secretary
   Travel Dates: From: 10/26/12 To 10/28/12

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. Audubon Florida
   B. C. 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 $ 50.00

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

   Employee's Signature: Ken Salazar
   Date: JAN 07 2013

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

   Ethics Review (By Ethics Official):
   Date: 1/3/13

15. Approval.
   Supervisor's (or Authorizing Official's) Signature: Ken Salazar
   Title: Deputy Chief
   Date: 1/4/13
11. Nature of Payments. For each payment accepted, identify (a) nature of benefit; (b) mode of payment; (c) individual for whom provided; (d) non-Federal source; and (e) amount of payment. When describing mode of payment, use “C” for check or “K” for in kind. Use “E” for employee or “S” for spouse when identifying individual for whom payment was provided, and use applicable letter from question 10 to identify non-Federal source. To value benefits provided in kind, use cost to other participants for waiver of conference or training fee. For transportation or lodging, use cost to donor or consult rate for similar benefit in effect at time benefit provided. For travel on private or chartered aircraft, determine value by computing total constructive cost of transportation using premium class air fare. For meals and other benefits, use cost to donor or reasonable approximation.

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<th>Amount of Payment</th>
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<td>K</td>
<td>E</td>
<td>A</td>
<td>$50.00</td>
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THE TRIP OF THE SECRETARY TO
Sarasota, FL
October 26-27, 2012
TRIP SUMMARY

Weather:
Sarasota, FL
New York, NY

Time Zone:
Sarasota, FL

Advance:
Advance (Florida)
Security (Florida)

Traveling Staff:
Special Assistant
DOT Photographer
Dep Dir of Communications
A/S for FWP
Director of Everglades Restoration
Ride-Along

Washington Staff:
Secretary's Scheduler
Ethics

Attire:
Sarasota, FL
New York, NY

Isolated T-Storms; High 80° // Low 72°
Showers; High 56° // Low 50°

Eastern Daylight Time

Francis Iacobucci
Sgt

Lauren Bogard
Tami Hellemann
Blake Androff
Rachel Jacobson
Shannon Estenoz
Sgt

Joan Padilla
Melinda Loftin

Business
Business

Cell Phone:
Office Phone

(202) 208-5820
(202) 208-7960
FRIDAY, OCTOBER 26TH, 2012
Washington, DC → Sarasota, FL

2:15pm EDT: Depart DOI en route National Airport
Car: KLS, Lauren Bogard, Sgt. Dave Graham

5:15pm EDT: Wheels up Washington, DC en route Tampa, FL
Flight: US Airways 3295
Flight Time: 2 hour 28 minutes
KLS Seat: [Redacted]
Ride-Along: [Redacted]
Flight Manifest: KLS
- Lauren Bogard
- Blake Androff
- Tami Heilemann
- Rachel Jacobson

7:43pm EDT: Wheels down Tampa, FL

8:00pm EDT: Depart Tampa International Airport en route Sarasota, FL
Drive Time: 1 hour 10 minutes
Distance: 48.6 miles

9:10pm EDT: Arrive Hyatt Regency Sarasota
Location: 1000 Boulevard of the Arts
Sarasota, FL
POC: Megan Tinsley
(786) 295-4954

9:15pm EDT: Audubon Assembly 2012
Location: Ballroom South
Participants: YOU
- Cynthia Barnett, Journalist
- Julie Hill-Gabriel, Director of Everglades Policy
- John Elting, Chair of the Audubon Board
- Virginia Hady, President, Visit Sarasota
- Eric Draper, Audubon Florida Executive Director
Staff: Rachel Jacobson, Shannon Estenoz, Lauren Bogard, Blake Androff, Tami Heilemann
Press: OPEN
Advance: Francis Iacobucci
Set-up: Podium on stage facing 25 round dinner tables; 225 attendees
Head Table Manifest:
- KLS
- Rachel Jacobson
- Eric Draper, Audubon Florida Executive Director
- Julie Hill-Gabriel, Audubon Director of Everglades Policy
- John Elting, Audubon Florida Board Chair
- Megan Tinsley, Audubon Everglades Policy Associate
- Randy LaBauve, Audubon Board of Directors
- George Wilson, Audubon Board of Directors
- Mary Barley, Everglades Foundation Board of Directors
- Tom Jones, Barron Collier

Format:
- 7:35pm – John Elting will give opening remarks
- 7:40pm – Eric Draper will recognize sponsors
- 7:45pm – Visit Sarasota President Virginia Haley will give remarks
- 7:50pm – John Elting will welcome and introduce YOU
- 7:55pm – Julie Hill-Gabriel will present you with the Champion of the
  Everglades Award
- 8:00pm – YOU will accept the award and give remarks
- 8:15pm – Dinner is served
- 8:20pm – John Elting introduces Keynote Speaker Cynthia Barnett
- 8:25pm – Cynthia Barnett gives remarks
- 8:50pm – Presentation of Awards
- 9:15pm – Event Ends; YOU depart

**NOTE: YOU will have option to depart immediately after your remarks**

10:00pm EDT: Depart Hyatt Regency en route RON

Drive Time: 10 minutes
Distance: 6.0 miles

10:10pm EDT: RON
Location: Hyatt Place Sarasota
950 University Parkway
Sarasota, FL 34234
Phone: (941) 554-5800

Hotel Manifest:
- KLS
- Sgt
- Rachel Jacobson
- Lauren Bogard
- Blake Andreff
- Tami Heilenmann
- Sgt
- Francis Lacovacci

SUNDAY, OCTOBER 27TH, 2012
Sarasota, FL → New York, NY

10:30am EDT: Depart RON en route Sarasota-Bradenton International Airport

11:25am EDT: Wheels-up Sarasota, FL en route New York, NY
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<tr>
<th>Time</th>
<th>Event</th>
<th>Details</th>
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<tr>
<td>2:05pm EDT</td>
<td><strong>Wheels-down John F. Kennedy International Airport</strong></td>
<td>Location: Van Wyck Expressway, Jamaica, NY</td>
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<tr>
<td></td>
<td>Phone: (718) 244-4444</td>
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<tr>
<td>2:30pm EDT</td>
<td><strong>Depart JFK International Airport en route RON</strong></td>
<td></td>
</tr>
<tr>
<td>3:00pm EDT</td>
<td><strong>Arrive RON</strong></td>
<td>Location: New York Marriott Downtown, 85 West Street at Albany Street</td>
</tr>
<tr>
<td></td>
<td></td>
<td>New York, NY 10006</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Phone: (212) 385-4900</td>
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THE TRIP OF THE SECRETARY TO
New York City
October 27-28, 2012
Weather:
New York, NY

Time Zone:
New York, NY

Advance:
Advance (New York)
Security (New York)

Traveling Staff:
Special Assistant
DOI Photographer
Dep Dir of Communications
Ride-Along

Washington Staff:
Secretary's Scheduler
Ethics

Attire:
New York, NY

TRIP SUMMARY

Showers, Rain, and Wind; High 56° / Low 51°

Eastern Daylight Time

Cell Phone:
Jason Pink
Sgt. (202) 208-7960

Office Phone:
(202) 208-5820
(202) 208-7960

Nana Efua Ebbil
Tami Heilemann
Blake Androff
Sgt. (202) 208-7960

Joan Padilla
Melinda Loftin

Business Casual
**SATURDAY, OCTOBER 27TH, 2012**  
Sarasota, FL → New York, NY

10:30am EDT: Depart RON en route Sarasota-Bradenton International Airport

11:25am EDT: Wheels-up Sarasota, FL en route New York, NY
Flight: JetBlue Airways Flight 164  
Flight Time: 2 hours 40 minutes  
KLS Seat: TBD  
Ride-Along: Sgt. John J. Heilemann  
Staff: Blake Androff, Tami Heilemann  
*Note: Nana Efua will meet you in New York*

2:05pm EDT: Wheels-down John F. Kennedy International Airport
Location: Van Wyck Expressway  
Jamaica, NY  
Phone: (718) 244-4444

2:30pm EDT: Depart JFK International Airport en route RON

3:00pm EDT: Arrive RON
Location: New York Marriott Downtown  
85th West Street  
New York, NY 10006  
Phone: (212) 385-4900

3:30pm EDT: KLS

9:00pm EDT: RON

**SUNDAY, OCTOBER 28TH, 2012**  
New York, NY → Washington, DC

9:30am EDT: Depart RON en route USCG Marine Inspection Office, Battery Park
Distance: 0.6 miles  
Drive Time: 5 minutes

9:35am EDT: Arrive USCG Marine Inspection Office  
Location: 1 South Street  
Battery Park Building  
New York, NY 10004

9:40am EDT: Depart Battery Park en route Liberty Island via U.S. Park Police Boat
9:50am EDT: Arrive Liberty Island
Notes: YOU will be greeted by Dennis Reidenbach, Regional Director, NPS Northeast Region, and David Luchsinger, Superintendent, Statue of Liberty National Monument

9:50am EDT: Depart en route Green Room

9:55am EDT: Run of Show Briefing
Location: Liberty Island – Green Room
Participants: YOU
Dennis Reidenbach, Regional Director, Northeast Region, NPS
David Luchsinger, Superintendent, Statue of Liberty National Monument
TBD
Staff: Nana Efua Embil, Blake Androff, Tami Heilemann
Press: CLOSED
Advance: Jason Fink
Format:
• YOU will meet and greet with other participants and be briefed on the run of show

10:00am EDT: Statue of Liberty Crown Re-Opening Ceremony
Location: Liberty Island, The Fort Terreplein (outside, directly in front of the Statue)
Participants: YOU
Dennis Reidenbach, Regional Director, Northeast Region, NPS
David Luchsinger, Superintendent, Statue of Liberty National Monument
Staff: Nana Efua Embil, Blake Androff, Tami Heilemann
Press: OPEN
Advance: Jason Fink
Attendees: 140 Attendees
Set-up: Podium and mic; Audience seated theater style;
Format:
• 10:00am – Posting of Colors
• 10:02am – National Anthem
• 10:05am – Superintendent Luchsinger will give welcoming remarks and introduce Dennis Reidenbach
• 10:08am – Dennis Reidenbach will give remarks and introduce YOU
• 10:13am – YOU will give remarks
• 10:23am – Retirement of colors
• 10:25am – YOU and other participants will transition to ribbon cutting area
• 10:30am – YOU and other participants will cut the ribbon
• 10:35am – YOU and Dennis Reidenbach will walk to the observation deck and crown of the Statue of Liberty with Cadets
11:35am EDT: Depart Liberty Island en route Battery Park via U.S. Park Police Boat
Manifest: KLS, Nana Efua Embl, Sgt. Tami Heilemann, Jason Fink, and Blake Androll

11:45am EDT: Arrive Battery Park

11:50am EDT: Depart Battery Park en route Penn Station
Drive Time: 30 minutes
Distance: 10 miles

12:20pm EDT: Arrive New York Penn Station

12:55pm EDT: Depart New York Penn Station en route Washington, DC Union Station
Train: Amtrak Northeast Regional 145
Train Time: 3 hour 15 minutes
KLS Seat: Business Class
Ride-Along: Sgt. D.T.

4:10pm EDT: Arrive Washington DC Union Station
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: Coral Gables, Florida

DATES: NOVEMBER 9-10, 2012

OFFICIAL: XX POLITICAL: PERSONAL:

FOLDER CONTAINS:

Voucher, Travel Authorization, Receipts, DI-2000, Itinerary

VIEWED BY/DATE:

Donna Deen 12/6/12

Tim Murphy (SOL) 12/11/12

Margaret Bradley (Ethics) 12/17/12

Donna Deen 12/19/12

Debbie Cousins
MEMORANDUM

To: Signing Official
From: Scheduling Office
Date: November 27, 2012
Subject: Travel for Secretary

Trip Date(s): November 9-10, 2012

Event Location: Coral Gables, Florida

November 9: Secretary departed WDC en route Coral Gables, FL RON: Biltmore Miami-Coral Gables; Secretary participated in phone call with Mexican Ambassador Arturo Sarukhan. Secretary participated in phone call with Senator Daniel Akaka. Secretary participated in phone call with Attorney General Eric Holder. Secretary met with National Park Foundation Board of Directors and gave remarks. Secretary attended National Park Foundation Board Meeting Reception and Dinner and gave remarks at the Dinner.

November 10: Secretary participated in phone call with The American Latino Scholars Panel of the National Park System Advisory Board. Secretary participated in phone call with Secretary Shaun Donovan. Secretary departed RON en route Fort Lauderdale en route Denver, Colorado. NOTE: Secretary personally paid for flight from Fort Lauderdale to Denver, Colorado and from Denver, Colorado back to Washington, DC.

Transportation: Secretary traveled from WDC to Miami, Florida via government contract commercial carrier.

Meal Information: November 9, 2012 Dinner provided by National Park Foundation. See DI-2000 attached.

Resort Fee of $20 has been deducted from M&IE.

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

(Read Privacy Act Statement below)

5. a. NAME (Last, first, middle initial)
   
   SALAZAR, KENNETH LEE.

b. SOCIAL SECURITY NO.
   
   ***-** *(010)*

6. PERIOD OF TRAVEL
   
   a. FROM 11/09/12
   b. TO 11/10/12

7. TRAVEL AUTHORIZATION
   
   a. NUMBER(S) 072012
   b. DATE(S) 11/27/12

8. TRAVEL ADVANCE
   
   a. OUTSTANDING
   b. AMOUNT TO BE APPLIED
   c. AMOUNT RECEIVED
   d. PAYEE'S SIGNATURE

D. Balance outstanding

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

<table>
<thead>
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<th>AGENTS</th>
<th>VALUATION OF TICKET</th>
<th>ISSUING CARRIER</th>
<th>MODE</th>
<th>CLASS OF SERVICE AND ACCOMMODATIONS</th>
<th>DATE ISSUED</th>
<th>POINTS OF TRAVEL</th>
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<td>11/06/12</td>
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<td>Ticket 1</td>
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ACCOUNTING CLASSIFICATION:

11272012_102497-134D0102DM*LLSN0000*000000*D10100000*D1X1010.** 45.00

NR- 2,145.65

COMMENTS:

Attend National Park Foundation Board Meeting and give remarks on 11/9/12. Fligh

COMMENTS continued on next page

13. I certify that the 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, payment claimed is based on the average cost of travel incurred during the period covered by this voucher.

TRAVELER'S INITIALS: Ken Salazar

NOTE: Certification of an item in an expense account under subsection (4)(e) of this law may result in a fine of not more than $10,000 or imprisonment for not more than 6 years or both (18 U.S.C. 287).

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 certify (31 U.S.C. 500a).)

APPROVING OFFICIAL: Ken Lave

DATE: 12/19/12

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION

a. VOUCHER NO. 072012
b. TOTAL AMOUNT CLAIMED 45.00

d. NET TO TRAVELER 45.00

16. ACCOUNTING CLASSIFICATION

1012-18

STANDARD FORM 1012 (REV. 10-77)

Prescribed by GSA, FPMR (11 CFR 101) 10-7
COMMENTS: (cont’d)

t to Denver, CO and then back to Washington, DC paid for by Traveler. DI-2000 attached for Reception/Dinner provided by NPF. Ticket #0017134002230 to be fully refunded in the amount of $1,424.20. Resort fee of $20.00 deducted from M&E on 11/10/12.
<table>
<thead>
<tr>
<th>DATE</th>
<th>TIME</th>
<th>DESCRIPTION</th>
<th>MEALS</th>
<th>MISCELLANEOUS EXPENSES</th>
<th>MILEAGE</th>
<th>AMOUNT CLAIMED</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/09</td>
<td>1220</td>
<td>D - MI B</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>11/09</td>
<td></td>
<td>CP - AIRFARE (NON REIMBUR</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/09</td>
<td></td>
<td>A - CORAL GABLES, FL</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/09</td>
<td></td>
<td>TMC FEE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/09</td>
<td></td>
<td>LODGING TAX</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/09</td>
<td></td>
<td>MISC EXPENSES</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/09</td>
<td></td>
<td>D - CORAL GABLES, FL</td>
<td></td>
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</tr>
<tr>
<td>11/09</td>
<td></td>
<td>A - Residence in Den</td>
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<td></td>
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</tr>
<tr>
<td>11/09</td>
<td></td>
<td>Subsistence</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>11/09</td>
<td></td>
<td>TAX FEE -1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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 amended by the Federal Travel Regulations (FMR 301), E.O. 11869 of July 22, 1977, E.O. 11012 of March 27, 1962, E.O. 5907 of November 22, 1943, and 26 U.S.C. §301(1) and §61(f). The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and relocation expenses incurred with 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. §301(1) and §61(f) and E.O. 5907, November 22, 1943, for use as a tax payer and as 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 your 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.
# Accounting Detail

**GovTrip Travel System**  

<table>
<thead>
<tr>
<th>ACCOUNTING CLASS CODE</th>
<th>TRIP 1</th>
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</thead>
<tbody>
<tr>
<td>COM. CARR. -I-211C</td>
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<tr>
<td>LODGING-211D</td>
<td>118.65</td>
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<tr>
<td>M&amp;E-211D</td>
<td>45.00</td>
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<tr>
<td>OTHER-211I</td>
<td>20.00</td>
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<tr>
<td>TAV EXP -I-211B</td>
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<tr>
<td>TMC FEE -I-211B</td>
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<table>
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<tbody>
<tr>
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<td>2,190.65</td>
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## Split Pay Disbursements:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>TOTAL EXPENSES</td>
<td>2,190.65</td>
</tr>
<tr>
<td>NON-REIMBURSABLE EXPENSES</td>
<td>2,145.65</td>
</tr>
<tr>
<td>TOTAL AMOUNT CLAIMED</td>
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<td>PREV PAYMENTS</td>
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<tr>
<td>GOV'T ADVANCE OUTSTANDING</td>
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<tr>
<td>GOV'T ADVANCE APPLIED</td>
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<tr>
<td>NET TO TRAVELER (GOVT)</td>
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</tr>
<tr>
<td>GOV'T CHARGE CARD EXPENSES</td>
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</tr>
<tr>
<td>GOV'T CHARGE CARD ATM ADV</td>
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</tr>
<tr>
<td>ADD'L GOV'T CHARGE CARD PYMT</td>
<td>0.00</td>
</tr>
<tr>
<td>TOTAL GOV'T CHARGE CARD AMT</td>
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</tr>
<tr>
<td>PAY TO GOV'T CHARGE CARD</td>
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</tr>
<tr>
<td>PAY TO TRAVELER</td>
<td>45.00</td>
</tr>
<tr>
<td>DATE</td>
<td>DESCRIPTION</td>
</tr>
<tr>
<td>------------</td>
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</tr>
<tr>
<td>11/09/2012</td>
<td>CP - AIRFARE (NON REIMBURSED)</td>
</tr>
<tr>
<td>11/09/2012</td>
<td>CP - AIRFARE (NON REIMBURSED)</td>
</tr>
<tr>
<td>11/09/2012 TO 11/10/2012</td>
<td>Lodging Expenses</td>
</tr>
</tbody>
</table>
I certify that the electronic signatures listed above are valid and on file.

SIGNED

DATE 12/07/12
TRAVEL AUTHORIZATION

1. No. 2013Salazar
2. 09/21/12

3. Office of the Secretary

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

6. TITLE Secretary of the Department of the Interior
7. ACCOUNTING OFFICE NBC-Denver

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 U.S., Alaska, Hawaii, Puerto Rico, and U.S. Territories as may be necessary and return to accomplish DOI programs and missions.

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.

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

12. PERIOD OF TRAVEL: Beginning on or about 10/01/12 Ending on or about 01/19/13

MODE OF TRAVEL
13. X Common carrier
14. Extra fare
15. Government-owned conveyance
   at a mileage rate of .555 cents, subject to:
   (a) X Administratively determined to be the advantage of the Government
   (b) X A showing of advantage to the Government
   (c) X Not to exceed cost by common carrier, including consideration of Per Diem allowance

MISCELLANEOUS
17. Transportation immediate family
18. X 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 area.

ESTIMATED COST
20. Transportation $26,767
21. Per Diem
22. Other
23. TOTAL $26,767

24. CHARGED TO: 134D0102DM DS10100000
                  DL8N00000.000000
                  DX10101

25. [Fiscal officer's signature]

26. Kenneth L. Salazar
    [Authorizing officer's signature]

27. Deputy Chief of Staff
    [Authorizing officer's signature]
Trip on Nov 09, 2012

Traveler: KENNETH LEE SALAZAR - GDP015
Customer Number: [Redacted]
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 26.50PP charged in addition to ticket price.
Fee USD26.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL.

Friday, November 09, 2012

Flight AMERICAN AIRLINES 1003

DEPARTURE
WASHINGTON/NATL, DC
12:59 PM, Nov 09, 2012

ARRIVAL
MIAMI, FL
3:39 PM, Nov 09, 2012

Status: Confirmed
Class: Coach Class - Y
Duration: 02:40 (Non-stop)
Equipment: Boeing 737-800
Meal Service: Food For Purchase
Reserved Seats: [Redacted]
Frequent Flyer: [Redacted]
Notes: DEP-TERMINAL B ONEWORLD

Friday, August 30, 2013

Other Service

Departure: Aug 30, 2013
WASHINGTON/NATL, DC

Arrival: Aug 30, 2013

Notes: AA

Name | Invoice / Ticket / Date | Base | Tax 1 | Tax 2 | Tax 3 | Total
---|---|---|---|---|---|---
SALAZAR KENNETH | 8594/001794002230/60NOV12 | 466.12 | 45.46 | | | 511.58

SALAZAR KENNETH LEE | 8594/001794002230/60NOV12 | 1,356.90 | 65.20 | | | 1,424.20

Total Amount: 1,935.00

Form of Payment: CA[Redacted]

GENERAL INFORMATION:

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS: TOLL FREE 866-486-6135-A MON-FRI 8AM-9PM EST/7AM-8PM CST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY.
<table>
<thead>
<tr>
<th>Date</th>
<th>Room Type</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/09/12</td>
<td>R1 614</td>
<td>Room Charge</td>
<td>105.00</td>
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<tr>
<td>11/09/12</td>
<td>T1 614</td>
<td>Room Tax</td>
<td>13.65</td>
</tr>
<tr>
<td>11/09/12</td>
<td>IS 614</td>
<td>Resort Fee</td>
<td>20.00</td>
</tr>
<tr>
<td>11/10/12</td>
<td>VM xxxxxxx</td>
<td>Paid by Visa/Mastercard</td>
<td>138.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Checkout 11:58A</td>
<td></td>
</tr>
</tbody>
</table>

**Amount Due:** $0.00

Ken Salazar
Natl. Park Foundation BRD of
33134
REPORT OF PAYMENTS ACCEPTED FROM NON-FEDERAL SOURCES UNDER 31 U.S.C. § 1353
U.S. DEPARTMENT OF THE INTERIOR

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.)
   Quarterly National Park Foundation Board of Directors Meeting and Reception

4. Sponsor of the Event: National Park Foundation
   5. Location of Event: The Biltmore Hotel in Coral Gables, FL

6. Dates of Event
   From: November 9, 2012
   To: November 9, 2012

7. Nature of Event: A quarterly gathering of the National Park Foundation’s board of directors to discuss Foundation matters.

8. Employee
   Name: Ken Salazar
   Official Title: Secretary of the Interior
   Office: Office of the Secretary
   Travel Dates: From: 11/09/12 To 11/12/12

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 Park 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 $ 194.41
   Total of payments Provided in Kind $ 194.41

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

   Employee’s Signature: Ken Salazar
   Date: DEC 06 2012

14. I have determined that this travel situation complies with the ethics conditions for acceptance of travel payments under 41 CFR 304-1.

   Ethics Review (By Ethics Official)
   Date: 12/4/12

15. Approval.

   Supervisor’s (or Authorizing Official’s) Signature: Ken Lauer
   Title: Deputy Chief of Staff
   Date: 12/5/12
11. Nature of Payments. For each payment accepted, identify (a) nature of benefit; (b) mode of payment; (c) individual for whom provided; (d) non-Federal source; and (e) amount of payment. When describing mode of payment, use “C” for check or “K” for in kind. Use “E” for employee or “S” for spouse when identifying individual for whom payment was provided, and use applicable letter from question 10 to identify non-Federal source. To value benefits provided in kind, use cost to other participants for waiver of conference or training fee. For transportation or lodging, use cost to donor or consult rate for similar benefit in effect at time benefit provided. For travel on private or chartered aircraft, determine value by computing total constructive cost of transportation using premium class air fare. For meals and other benefits, use cost to donor or reasonable approximation.

<table>
<thead>
<tr>
<th>(a) Nature of Benefit</th>
<th>(b) Mode of Payment</th>
<th>(c) Individual</th>
<th>(d) Source</th>
<th>(e) Amount of Payment</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/9/12 Reception + Dinner</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$194.11</td>
</tr>
</tbody>
</table>
Hi all,

On November 8-10, the National Park Foundation hosted our quarterly board of directors meet at the Biltmore Hotel in Coral Gables, Florida. The National Park Foundation paid for these events. Members of your staff attended these events, at which meals were served at the following prices. Please note that the Foundation is a tax-exempt entity; these costs are inclusive of food and beverage and gratuity charged by the hotel.

<table>
<thead>
<tr>
<th>Thursday, November 8</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Reception and Dinner</td>
<td>$190.59</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Friday, November 9</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>Breakfast</td>
<td>$56.12</td>
</tr>
<tr>
<td>Lunch</td>
<td>$42.00</td>
</tr>
<tr>
<td>Reception and Dinner</td>
<td>$194.41</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Saturday, November 10</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Breakfast</td>
<td>$59.61</td>
</tr>
<tr>
<td>Lunch</td>
<td>$52.16</td>
</tr>
</tbody>
</table>

Total for all events: $594.89

Thank you for your patience in waiting for the billing to be final. If you have any questions, please let me know. If you plan to reimburse the foundation for your costs, please notify me with your intentions.

Angel

Angel Dean Collins
Executive Assistant to the President & CEO
National Park Foundation
1201 Eye Street, NW, Suite 550B
Washington, DC 20005
angel@nationalparks.org
202-354-6466 direct
703-220-7178 mobile
I'm sorry to bother you with this, Angel, but for each DOI employee that NPF is hosting for dinner, our lawyers require us to submit a “Report of Payments Accepted from Non-Federal Sources” form. When you have a chance, could you please provide information that we can use to complete the following items on that form:

1) Sponsor of the Event
2) Non-Federal Source of Payment (can be the same as #1)
3) Amount of Payment (Guidance: for meals, use cost to donor per person, or reasonable approximation)

Thank you.

Tim Nigborowicz
Office of Scheduling and Advance
U.S. Department of the Interior
202-208-7551
THE TRIP OF THE SECRETARY TO
Coral Gables, FL
November 9-10, 2012
TRIP SUMMARY

Weather:
Coral Gables, FL

Time Zone:
Coral Gables, FL

Advance:
Advance (Coral Gables)
Security (Coral Gables)
Ride-Along

Traveling Staff:
NPS Director
Counselor to the Secretary
DOI Photographer
Trip Director

Washington Staff:
Secretary's Scheduler
Ethics

Attire:
Coral Gables, FL

Few Showers; High 75°/Low 65°

Eastern Standard Time

Joan Padilla
Sgt.

Jon Jarvis
Will Shafroth
Tami Heilemann
Jonathan Adler

Joan Padilla
Melinda Loftin

Office Phone
(202) 208-5820
(202) 208-7960

Business Casual (according to Neil Mulholland: “Half of the attendees will be in sport coats, and half will not")
11:45am EST:  Depart DOI en route National Airport  
Cat 1: KLS, Lt. Mike Downs

12:59pm EST:  Wheels-Up Washington, DC en route Miami, FL  
Flight: American Airlines #1003  
Flight Time: 2 hour 40 minutes  
KLS Seat:  
Ride-Along:  
*Note: Jonathan Adler will also be on this flight.

3:39 pm EST:  Wheels-Down Miami International Airport (MIA)

4:00 pm EST:  Depart Miami International Airport (MIA) en route to Coral Gables, FL  
Drive Time: 20 minutes  
Distance: 6.7 miles

4:20pm EST:  Arrive Biltmore Hotel at Coral Gables  
Location: 1200 Anastasia Avenue  
Coral Gables, FL 33134  
POC: Angel Collins  
*Note: The following staff will also be staying at the hotel:  
1. Jon Jarvis  
2. Will Shafroth  
3. Jonathan Adler  
4. Tami Haismann  
5. Joan Padilla  
6. S. (BOB 1780)
7. Sgt.  
*Note: Jon Jarvis arrives in Coral Gables, FL on Thursday, November 8, at approximately 11:30am.  
*Note: Will Shafroth arrives in Coral Gables, FL on Thursday, November 8 at approximately 4:30pm.  
*Note: Neil Malbomhann arrives in Coral Gables, FL on Thursday, November 8.  
*Note: Tami Haismann arrives in Coral Gables, FL on Thursday, November 8 at approximately 5:30pm.

4:45 pm EST:  Phone Call with Mexican Ambassador Arturo Sarukhan  
Location: Biltmore Hotel at Coral Gables – YOUR hotel room  
Participants: YOU  
Ambassador Arturo Sarukhan  
Staff: Jonathan Adler  
Set-up: Jonathan Adler will dial 202-728-1692  
Contact: Liliana ferric – Head of Section, Political and Border Affairs  
Embassy of Mexico  
Phone: 202-728-1716
5:00pm EST:  

**Phone Call with Senator Daniel Akaka**  
**Location:** Biltmore Hotel at Coral Gables – YOUR hotel room  
**Participants:** YOU  
  - Senator Daniel Akaka  
  - Jonathan Adler  
**Set-up:** Jonathan Adler will dial 808-595-3430  
  (backup number 808-595-6414)  
**Contact:** Pat Hill – Scheduler  
  - Office: 202-224-1944  
  - Phone: 202-224-6361  
  - Email: Pat_hill@akaka.senate.gov

5:15pm EST  

**Phone Call with Attorney General Eric Holder**  
**Location:** Biltmore Hotel at Coral Gables – YOUR hotel room  
**Participants:** YOU  
  - Attorney General Eric Holder  
  - Jonathan Adler  
**Set-up:** Jonathan Adler to dial 202-514-2001  
**Contact:** Annie Bradley – Confidential Assistant  
  - Phone: 202-514-9755

5:30pm EST:  

**Meeting with National Park Foundation Board of Directors**  
**Location:** Biltmore Hotel at Coral Gables – Majorca Room  
**Participants:** YOU  
  - Jon Jarvis, Director, National Park Service  
  - John Seiter, Capital Group (Retired)  
  - Neil Mulholland, President and CEO  
  - Ellen Alberding, President, The Joyce Foundation  
  - Bruce Deifik, President and CEO, Integrated Properties  
  - Jay Kislak, Jay I. Kislak Foundation, Inc.  
  - Ellen Malcolm, Chair of the Board, EMILY’S List  
  - Henry Munoz, CEO, Kel Munoz Architects, Inc.  
  - Charles Peck, Executive VP, Lowe Enterprises  
  - Roxanne Quimby, Quimby Family Foundation  
  - Bryan Traubert, President, Pritzker Traubert Family  
  - Ernesto Vasquez, Founding Partner, McLarand Vasquez Emsick & Partners, Inc.  
  - Mary Jo Veverka, President, Veverka Family Foundations  
  - Kathleen Brown, NPF Board Member  
  - Tom Goss, NPF Board Member  
  - Steve Hightower, President and CEO, Hightowers Petroleum Co.  
  - Joan Padilla  
  - CLOSED  
**Press:**  
**Advance:**  
**Set-up:** Conference room; tables arranged in U-shape, with 12 chairs for Board Members on each side; YOU, Neil Mulholland, Jon Jarvis, and Will Shafroth will be seated at the center part of the U; water will be available at the table

**Format:**  
*5:15pm* NPF Board Members gather in meeting room (15 min)  
*5:25pm* Neil Mulholland will introduce YOU
6:30pm EST: Reception
Location: Biltmore Hotel at Coral Gables — Center Terrace
(the Center Terrace is an outdoor patio)
Attendance: Spouses, special guests, and senior staff will be present. Total number of people estimated at 50.
Staff: Will Shafroth, Jonathan Adler, Tami Heilemann
Press: CLOSED
Advance: Joan Padilla
Format: There will be an opportunity to see some live pythons during the Cocktail Hour

7:30pm EST: Remarks at the National Park Foundation Board Meeting Dinner
Location: Biltmore Hotel at Coral Gables — Granada Ballroom
Participants: YOU
Neil Mulholland, President and CEO
Will Shafroth, Jonathan Adler, Tami Heilemann
Press: CLOSED
Advance: Joan Padilla
Set-up: Podium with mic facing the audience, who will be seated at round dinner tables; 7 tables total, with 8 people at each table; mic is available for audience during the Q&A; Q&A is a town hall-style format; during dinner, YOU will be seated with mostly new Board Members; YOU will be seated with the following:
1) Kathleen Brown, NPF Board Member
2) Tom Goss, NPF Board Member
3) Henry Munoz, CEO, Kell Munoz Architects, Inc.
4) Jay Kislak, Jay I. Kislak Foundation, Inc.
5) Jean Kislak, Spouse of Jay Kislak
6) Steve Hightower, President and CEO, Hightowers Petroleum Co.
7) Bernita McCann, Guest of Steve Hightower
8) Bryan Traubert, President, Pritzker Traubert Family

Attendance: Approximately 50 people
Attendees: National Park Service (NPS) Staff
Jon Jarvis, Director, National Park Service
Dr. Gary Machlis, Science Advisor to the Director
Rich Weideman, Associate Director, Partnerships and Civic Engagement
Sula Jacobs, Deputy Superintendent, Biscayne National Park
Robert Johnson, Director, South Florida Natural Resources Center, Everglades National Park
Dan Kimball, Superintendent, Everglades National Park
Mark Lewis, Superintendent, Biscayne National Park
Pedro Ramos, Superintendent, Big Cypress National Preserve
Alan Scott, Chief, Interpretation and Visitor Services, Everglades National Park
Dave Sikkema, Branch Chief, South Florida Natural Resources Center, Everglades National Park

National Park Foundation (NPF) Board Members
Ellen Alberding, President, The Joyce Foundation
Kathleen Brown, NPF Board Member
Bruce Deifik, President and CEO, Integrated Properties
Tom Goss, NPF Board Member
Steve Hightower, President and CEO, Hightowers Petroleum Co.
Jay Kislak, Jay I. Kislak Foundation, Inc.
Ellen Malcolm, Chair of the Board, EMILY'S List
Charles Peck, Executive VP, Lowe Enterprises
Roxanne Quimby, Quimby Family Foundation
John Seiter, Capital Group (Retired)
Bryan Traubert, President, Pritzker Traubert Family
Ernesto Vasquez, Founding Partner, McFarland Vasquez Emsiek & Partners, Inc.
Mary Jo Veverka, President, Veverka Family Foundations

Guests of the Board
Darren Battles, Partner of Rich Weideman
Nancy Deifik, Spouse of Bruce Deifik
Jean Kislak, Spouse of Jay Kislak
Feona Mulholland, Spouse of Neil Mulholland
Dan O'Leary, Guest of Roxanne Quimby
Shawn Peck, Spouse of Charlie Peck
Chris Peck, Son of Charlie Peck
Lucas St. Clair, Son of Roxanne Quimby
Socorro Vasquez, Spouse of Ernie Vasquez
Leah Jarvis, Daughter of Jon Jarvis

National Park Foundation (NPF) Staff
Angel Collins, Executive Assistant to the CEO
Mary Dickson, CFO
David Dickson, Spouse of Mary Dickson
David French, Senior Vice President, Marketing and Communications
Susan Newton, Vice President, Operations
Pat Nicklin, Executive Vice President and COO
Dan Puskar, Director, Partnerships and Government Relations

Additional Guests
Carlos Arazoza, Board Member, South Florida National Parks Trust
Carla Arazoza, Spouse of Carlos Arazoza
Ada Castillo, Director, Machu Picchu, and Everglades National Park/World Heritage Fellow
Carlos de la Cruz, Cruz Companies
Maria de la Cruz, Spouse of Carlos de la Cruz
Don Finnefrock, Executive Director, South Florida National Parks Trust
Nathaniel Reed, Vice Chair, Everglades Foundation Board of Directors

Potential Guests:
Ellen Siegel, Everglades Education Volunteer, SFNPT Board Member, Local Businesswoman
Pedro Ramos, Big Cypress Superintendent
Maurice Ferre
Pep Panjul
Kim Sams, Disney
Kathleen Shanahan, Board Emeritus

Agenda:
*7:30pm  Dinner is served (a plated dinner, not a buffet)
*8:00pm  At the end of dinner, when coffee and dessert are served, Neil Mulholland will stand up, give remarks, and introduce YOU (5 min)
*8:05pm  YOU will give remarks acknowledging the important work of the foundation staff and board, and provide a broad overview of conservation, national parks, and the future. (15 min)
*8:20pm  Q&A with guests and staff
*TBD  Neil Mulholland will conclude with closing remarks

TBD:

Location: Biltmore Hotel at Coral Gables
1200 Anastasia Avenue
Coral Gables, FL 33134

POC: Angel Collins
(703) 220-7178

SATURDAY, NOVEMBER 10TH, 2012
Miami, FL → Fort Lauderdale, FL → Denver, CO

11:00am EST:
Phone Call into The American Latino Scholars Panel of the National Park System Advisory Board
Location: Biltmore Hotel at Coral Gables – YOUR hotel room
Participants: YOU
The American Latino Scholars Panel
Staff: Joan Padilla, Francisco Carrillo (via phone)
Set-up: Joan Padilla will connect YOU to the call:
Dial in Number: [1-800-766-5965]
Participant Code: [REDACTED]

11:30am EST:
Depart RON en route to Fort Lauderdale, FL
Drive Time: 45 minutes
Distance: 31.0 miles
12:00pm EST: **Phone Call with Secretary Shaun Donovan**
Location: Biltmore Hotel at Coral Gables -- YOUR hotel room
Participants: YOU
Secretary Shaun Donovan
Staff: Joan Padilla
Set-up: Joan Padilla to dial 202-230-4954
Contact: Joanna T. Kefalas – Special Assistant to the Secretary
Main: 202.768.1979
Direct: 202-402-5469
Cell: [Redacted]
Email: Joanna.T.Kefalas@law.gov

12:15pm EST: **Arrive Fort Lauderdale – Hollywood International Airport (FLL)**
Location: 100 Terminal Drive
Fort Lauderdale, FL 33315
Phone: 866-435-9355

1:30pm EST: **Wheels-Up Fort Lauderdale, FL to Denver, CO**
Flight: Frontier Airlines #387
Flight Time: 4hr 20min
KLS Seat: [Redacted]
Ride-Along: [Redacted]

3:50pm MST: **Wheels-Down Denver International Airport (DEN)**
Location: 8500 Pena Boulevard
Denver, CO 80249
Phone: 303-342-2000

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**SUNDAY, NOVEMBER 11TH, 2012**
Denver, CO

No Official Events.

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**MONDAY, NOVEMBER 12TH, 2012**
Denver, CO → Washington, DC

6:10pm MST: **Wheels-Up Denver, CO to Washington, DC (Dulles)**
Flight: United Airlines #1544
Flight Time: 3hr 12min
KLS Seat: [Redacted]
Ride-Along: [Redacted]

11:22pm EST: **Wheels-Down Dulles International Airport (IAD)**
Location: 1 Saarinen Circle
Dulles, VA 20166
Phone: 703-572-2700
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: ___________Arizona – California___________

DATES: ______11/18/12 – 11/26/12________

OFFICIAL: __X__   POLITICAL: ______   PERSONAL: ___X___

FOLDER CONTAINS:

REVIEWED BY / DATE:

__TN__ / 1/28/13    TIM NIGBOROWICZ
__RS__ / 2/8/13     TIM MURPHY
__M2__ / 2/10/13    MELINDA LOFTIN
__DD__ / 2/11/13    DONNA DEEN
MEMORANDUM

TO: Signing Official
FROM: Office of Scheduling and Advance
SUBJECT: Official Travel for Secretary Ken Salazar
DATE: January 28, 2013

Trip Overview:
- Dates: November 18, 2012 – November 26, 2012
- Locations: Arizona, California

Trip Summary:
November 18, 2012
- Commercial flight from Washington, DC (Dulles) to Page, AZ
- Remain overnight in Page, AZ on 11/18/12
November 19, 2012
- Drop-by of Leadership Team Meeting (Coconino County, AZ)
- Tour of Glen Canyon Dam (Coconino County, AZ)
- Glen Canyon Experimental High Flow Release Event (Coconino County, AZ)
- Glen Canyon Media Availability (Coconino County, AZ)
- Meeting with Local Junior High and High School Students (Coconino County, AZ)
- Boat Tour of Lake Powell (Coconino County, AZ)
- Non-commercial flight from Page, AZ to San Diego, CA
- Remain overnight in Coronado, CA on 11/19/12
November 20, 2012
- Tour of Friendship Park (San Diego, CA)
- Basin States Representatives Signing Ceremony (Coronado, CA)
- Minute 319 Signing Ceremony (Coronado, CA)
- Minute 319 Press Conference Call (Coronado, CA)
- Commercial flight from San Diego, CA to San Francisco, CA
- Drive from San Francisco, CA to San Rafael, CA
- Remain overnight in San Rafael, CA
November 21, 2012
- Drive from San Rafael, CA to Marin County, CA
- Tour of Point Reyes National Seashore – Tomales Bay (Marin County, CA)
- Visit with Drakes Bay Oyster Company (Inverness, CA)
- Environmental Group Meeting (Point Reyes Station, CA)
- Press Availability (Point Reyes Station, CA)
- NPS Employee Meeting (Point Reyes Station, CA)
- Drive from Point Reyes Station, CA to San Francisco, CA
- Commercial flight from San Francisco, CA to Denver, CO
- Remain overnight at residence in Denver, CO
November 22, 2012 – November 25, 2012

- No official events from 11/22/12 through 11/26/12.
- Remain overnight at residence in Colorado from 11/21/12 through 11/25/12.

November 26, 2012

- Commercial flight from Denver, CO to Washington, DC (DCA)
- Trip concludes

Trip Notes – Transportation:

- Secretary Salazar traveled from Page, AZ to San Diego, CA on DOI-operated, non-commercial aircraft on 11/19/12. An approved AMD-110 form is attached.
- Secretary Salazar traveled on a non-contract carrier flight from San Diego, CA to San Francisco, CA on 11/20/12. An approved justification memo for use of the non-contract carrier flight is attached.
- Secretary Salazar personally purchased the ticket for his flight from San Francisco, CA to Denver, CO on 11/21/12.
- Secretary Salazar’s travel to Denver, CO on 11/21/12 did not result in an extra cost to the government. A cost comparison memo detailing this calculation is attached.
- The National Park Service provided the vessel that was used for the Boat Tour of Lake Powell on 11/19/12.
- Airfare Ticket # 9847145254789 was fully refunded for the amount of $89.90.
- Airfare Ticket # 0167145254805 was fully refunded for the amount of $446.80.

Trip Notes – Lodging and M&E:

- Secretary Salazar was provided a meal during the Boat Tour of Lake Powell on 11/19/12. The meal was provided by the National Park Service, so no DI-2000 form is required. Lunch was deducted from Secretary Salazar’s M&E for 11/19/12.
- No lodging claimed for the nights of 11/21/12 through 11/25/12.
- No M&E claimed from 11/21/12 through 11/26/12.

Attachments:

- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itineraries
- SatoTravel Ticket Receipts
- Final Trip Schedules
- Hotel Receipts
- Signed AMD-110 form for use of DOI-operated, non-commercial aircraft on 11/19/12
- Approved justification memo for use of a non-contract carrier flight on 11/20/12
- Cost comparison memo for travel to Denver, CO on 11/21/12
TRAVEL VOUCHER

1. DEPARTMENT OR ESTABLISHMENT
   BUREAU DIVISION OR OFFICE
   [For release from office]

2. TYPE OF TRAVEL
   [ ] TEMPORARY DUTY
   [ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO.
   VSPAGEAZ11812 V01

4. SCHEDULE NO.

5. NAME
   [Last, First, Middle Initial]
   SALAZAR, KENNETH LEE.

6. MAIL ADDRESS
   [Include ZIP Code]
   DC, OS SECRETARY
   1849 C STREET NW
   WASHINGTON, DC 20240

7. OFFICE TELEPHONE NO.
   202-273-3423

8. PERIOD OF TRAVEL
   [ ] FROM
   [ ] TO
   11/18/12 11/26/12

9. TRAVEL AUTHORIZATION
   [ ] NUMBER(S)
   O TIE 01/27/13

10. CHECK NO.

11. PAID BY

12. GOVERNMENT TRANSPORTATION REQUESTS OR
    TRANSPORTATION TICKETS, IF PURCHASED WITH CASH
    (List by member number and attach passenger
    portion if each is used above claims on reverse side)

   AGENT'S
   VALUATION OF TICKET
   [ ] $0.00

   ISSUING CARRIER
   [ ] $0.00

   NODE CLASS OF
   SERVICE AND
   ACCOMMODATIONS
   [ ] $0.00

   DATE ISSUED
   [ ] 11/16/12

   POINTS OF TRAVEL
   [ ] FROM
   [ ] TO

TICKETS continued on the next page

COMMENTS on next page

13. I hereby assign the United States any right I may have against any parties in connection with the expenses described below. (See instructions on Form 115, Voucher for Travel, Transportation, and Other Advancements.)

TRAVELER SIGN HERE

14. This voucher is approved. Long distance phone calls, if any, are authorized as necessary in the interest of the Government.

APPROVING OFFICIAL SIGN HERE

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
   [ ] VOUCHER NO.
   [ ] D.O.O. SYMBOL
   [ ] MOUNT 

16. This voucher is certified correct and proper for payment
   [ ] AUTHORIZED CERTIFYING OFFICIAL SIGN HERE

17. FOR FINANCE OFFICE USE ONLY
   [ ] COMPUTATION

   a. DETERMINATIONS:
       [ ] IF ANY
       [ ] OF

   b. TOTAL CASH received

   c. APPLIED TO TRAVEL ADVANCE

   d. NET TO TRAVELER

18. ACCOUNTING CLASSIFICATION

SEEB NEXT PAGE FOR ACCOUNTING CLASSIFICATIONS

1012-16

STANDARD FORM 115 (REV. 16-17)
Prepared by GSA, FGMR 11-1 (CR) 101-7
TRAVEL VOUCHER

ACCOUNTING CLASSIFICATION:
02112013_110658-134D0102DM^DLSN00000,000000^DS10100000^DX10101^-
NR-58.50

TICKETS (Cont’d):
016714525480 446.80 11/21/12

5

COMMENTS:
November 18, 2012: Commercial flight from Washington, DC (Dulles) to Page, AZ; Remain overnight in Page, AZ on 11/18/12; November 19, 2012: Drop-by of Leadership Team Meeting (Coconino County, AZ); Tour of Glen Canyon Dam (Coconino County, AZ); Glen Canyon Experimental High Flow Release Event (Coconino County, AZ); Glen Canyon Media Availability (Coconino County, AZ); Meeting with Local Junior High and High School Students (Coconino County, AZ); Boat Tour of Lake Powell (Coconino County, AZ); Non-commercial flight from Page, AZ to San Diego, CA; Remain overnight in Coronado, CA on 11/19/12; November 20, 2012: Tour of Friendship Park (San Diego, CA); Basin States Representatives Signing Ceremony (Coronado, CA); Minute 319 Signing Ceremony (Coronado, CA); Minute 319 Press Conference Call (Coronado, CA); Commercial flight from San Diego, CA to San Francisco, CA; Drive from San Francisco, CA to San Rafael, CA; Remain overnight in San Rafael, CA; November 21, 2012: Drive from San Rafael, CA to Marin County, CA; Tour of Point Reyes National Seashore Tomales Bay (Marin County, CA); Visit with Drakes Bay Oyster Company (Inverness, CA); Environmental Group Meeting (Point Reyes Station, CA); Press Availability (Point Reyes Station, CA); NPS Employee Meeting (Point Reyes Station, CA); Drive from Point Reyes Station, CA to San Francisco, CA; Commercial flight from San Francisco, CA to Denver, CO; Remain overnight at residence in Denver, CO; November 22, 2012 November 25, 2012: No official events from 11/22/12 through 11/26/12; Remain overnight at residence in Colorado from 11/21/12 through 11/25/12; November 26, 2012: Commercial flight from Denver, CO to Washington, DC (DCA)

Secretary Salazar traveled from Page, AZ to San Diego, CA on DOT-operated, non-commercial aircraft on 11/19/12. An approved AMD-110 form is attached.

Secretary Salazar traveled on a non-contract carrier flight from San Diego, CA to San Francisco, CA on 11/20/12. An approved justification memo for use of the non-contract carrier flight is attached.

Secretary Salazar personally purchased the ticket for his flight from San Francisco, CA to Denver, CO on 11/21/12.

Secretary Salazars travel to Denver, CO on 11/21/12 did not result in an extra cost to the government. A cost comparison memo detailing this calculation is attached.

The National Park Service provided the vessel that was used for the Boat Tour of Lake Powell on 11/19/12.

Airfare Ticket # 98471145254789 was fully refunded for the amount of $89.90.
Airfare Ticket # 0167145254805 was fully refunded for the amount of $446.80.

Secretary Salazar was provided a meal during the Boat Tour of Lake Powell on 11/19/12. The meal was provided by the National Park Service, so no DI-2000 form is required. Lunch was deducted from Secretary Salazars M&E for 11/19/12.

No lodging claimed for the nights of 11/21/12 through 11/25/12.
No M&E claimed from 11/21/12 through 11/26/12.
<table>
<thead>
<tr>
<th>DATE</th>
<th>TIME</th>
<th>DESCRIPTION</th>
<th>ITEMIZED SUBSISTENCE EXPENSES</th>
<th>MILEAGE</th>
<th>AMOUNT CLAIMED</th>
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<tbody>
<tr>
<td>11/16</td>
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<td>TMC FEE</td>
<td>B/R 5.00</td>
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<td>11/16</td>
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<td>TMC FEE</td>
<td>LUNCH 49.50</td>
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<td>11/18</td>
<td></td>
<td>D: RES: Washington CP - AIRFARE</td>
<td>DINNER 49.50</td>
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<td>(NON REIMBUR)</td>
<td>TOTAL 99.00</td>
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<tr>
<td>11/18</td>
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<td>LODGING TAX</td>
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<tr>
<td>11/19</td>
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<td>D: PAGE, AZ</td>
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<tr>
<td>11/19</td>
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<td>A: CORONADO, CA</td>
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<tr>
<td>11/20</td>
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<td>D: SAN RAFAEL, CA</td>
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<tr>
<td>11/20</td>
<td></td>
<td>CP - AIRFARE (NON REIMBUR)</td>
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<tr>
<td>11/20</td>
<td></td>
<td>TMC FEE</td>
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</table>

**INSTRUCTIONS TO TRAVELER**

- **Col. (c)** If this voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationship to employee and marital status of children (unless information is shown on the travel authorization).
- **Col. (d)** Show amount insured for each meal, including tax and tips, and daily total meal cost.
- **Col. (e)** Show expenses, such as laundry, cleaning and pressing of clothing, tips to bellboys, porters, etc. (other than for meals).
- **Col. (f)** Complete for per diem and actual expense travel.
- **Col. (g)** Show total subsistence expense incurred for actual expense travel.
- **Col. (h)** Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (f) or maximum rate.
- **Col. (i)** Show expenses, such as taxi/limo/diary fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

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. Ch. 37 as implemented by the Federal Travel Regulations (FTRR 10/77). E.O. 11599 of July 22, 1971, E.O. 11512 of March 27, 1962, E.O. 9637 of November 22, 1943, and 30 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 related to civil, military, or criminal matters.
<table>
<thead>
<tr>
<th>SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED</th>
<th>INSTRUCTIONS TO TRAVELER</th>
</tr>
</thead>
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<tr>
<td>Col. (a) 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.)</td>
<td>Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.</td>
</tr>
<tr>
<td>Col. (e) Complete only for actual expenses.</td>
<td>Col. (g) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).</td>
</tr>
<tr>
<td>Col. (h) Complete for per diem and actual expense travel.</td>
<td>Col. (i) Show total subsistence expenses incurred for actual expense travel.</td>
</tr>
<tr>
<td>Col. (j) 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.</td>
<td>Col. (l) Show expenses, such as: limousine fare, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DATE</th>
<th>TIME</th>
<th>DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)</th>
<th>ITEMIZED SUBSISTENCE EXPENSES</th>
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<td>Subsistence</td>
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<td>TAV FEE -</td>
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<th>MEALS</th>
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<tr>
<td>TOTAL</td>
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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. 87 as implemented by the Federal Travel Regulations (FTR1107), E.O. 11050 of July 22, 1967, E.O. 11012 of March 23, 1966, E.O. 9997 of November 22, 1959, 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. 9997, November 22, 1967, 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 your 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.

<table>
<thead>
<tr>
<th>TRAVELER'S LAST NAME</th>
<th>SALAZAR</th>
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<tr>
<td>TRAVEL AUTHORIZATION NO.</td>
<td>0T5RL2</td>
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<td>PAGE</td>
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Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.
## Accounting Detail

**Accounting Class Code**

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<th>Description</th>
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<td>LODGING-211D</td>
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<td>MIE-211D</td>
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**Split Pay Disbursements:**

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<tr>
<td>NON-REIMBURSABLE EXPENSES</td>
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<tr>
<td>TOTAL AMOUNT CLAIMED</td>
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<td>PREV PAYMENTS</td>
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<td>GOVERNMENT ADVANCE OUTSTANDING</td>
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</tr>
<tr>
<td>GOVERNMENT ADVANCE APPLIED</td>
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<tr>
<td>NET TO TRAVELER (GOVT)</td>
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<tr>
<td>GOVERNMENT CHARGE CARD EXPENSES</td>
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<td>GOVERNMENT CHARGE CARD ATM ADV</td>
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<tr>
<td>ADD'L GOVERNMENT CHARGE CARD PYMT</td>
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</tr>
<tr>
<td>TOTAL GOVERNMENT CHARGE CARD AMT</td>
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<td>PAY TO GOVERNMENT CHARGE CARD</td>
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<tr>
<td>PAY TO TRAVELER</td>
<td>158.50</td>
</tr>
</tbody>
</table>
I certify that the electronic signatures listed above are valid and on file.

<table>
<thead>
<tr>
<th>STATUS</th>
<th>DATE</th>
<th>TIME</th>
<th>SIGNATURE NAME</th>
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<tr>
<td>CREATED</td>
<td>01/28/13</td>
<td>3:51PM</td>
<td>TIMOTHY M. NIEBORKOWICZ</td>
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</table>

SIGNED  

DATE
UNITED STATES
DEPARTMENT OF THE INTERIOR
FORM NO. DI-1020
FORM APPROVED BY OPM, GEN. U.S.,
NOVEMBER 5, 1949

TRAVEL AUTHORIZATION

1. No. 2013Salazar
2. 09/21/12

3. Office of the Secretary

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

6. TITLE Secretary of the Department of the Interior
7. ACCOUNTING OFFICE NBC-Denver

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 U.S., Alaska, Hawaii, Puerto Rico, and U.S. Territories as may be necessary and return to accomplish DOI programs and missions.

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.

11. PER DIEM ALLOWANCE:

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

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

12. PERIOD OF TRAVEL:

Beginning on or about 10/01/12
Ending on or about 01/19/13

MODE OF TRAVEL

13. X Common carrier
14. Extra fare
15. Government-owned conveyance
16. X Privately owned at a mileage rate of .555 cents, subject to:
   (a) X Administratively determined to be the advantage of the Government
   (b) X A showing of advantage to the Government
   (c) X Not to exceed cost by common carrier, including consideration of Per Diem allowance

MISCELLANEOUS

17. Transportation immediate family
18. X 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 area.

ESTIMATED COST

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

24. CHARGED TO:

25. [Fiscal Officer's Signature]

26. Kenneth L. Salazar
27. [Title]

28. [Fiscal Officer's Signature]
29. Deputy Chief of Staff
   [Title]
Your Itinerary

Trip on Nov 20, 2012

Traveler: KENNETH LEE SALAZAR - GDO10S

Customer Number
Agent: JK

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES IN THE FY13 GOVERNMENT CITY PAIR PROGRAM ALL 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 20.50PP charged in addition to base price.
Fees-USD20.50PP-AGENT INITIATED DOMESTIC

Tuesday, November 20, 2012

Flight United Airlines 522

DEPARTURE SAN DIEGO, CA
6:10 PM, Nov 20, 2012

ARIVAL SAN FRANCISCO/SFO
7:43 PM, Nov 20, 2012

Status Confirmed
Class Coach Class - Q
Duration 01:33 (Non-stop)
Equipment Boeing 757 200 Series Jet
Meal Service None
Frequent Flyer
Notes DEP-Terminal 1
ARR-Terminal 1

Tuesday, November 20, 2012

Hotel FOUR POINTS SAN RAFAEL 2289

LOCATION 1010 NORTHGATE DRIVE
SAN RAFAEL, CA US 94903

CONTACT Tel 415-479-8800
Fax 415-479-2542

Reserved For KENNETH LEE SALAZAR
Status Confirmed
Check-In Nov 20, 2012
Check-Out Nov 21, 2012
Number of Rooms 1
Rate USD 113.00/night
Cancellation Policy Cancel 1 day prior
Directions DIRECTION TO THE PROPERTY FROM AIRPORT OAK - TAKE HEGENBERGER ROAD TO I-800 NORTH. PROCEED TO I-580 WEST/I-80 EAST. TAKE I-80 EAST TO I-680 RICHMOND/SAN RAFAEL DRIVE AND THEN TRAVEL ON HIGHWAY 101 NORTH TO THE FREITAS PARKWAY EXIT. BEAR LEFT AND TURN RIGHT AT THE SECOND LIGHT, THE HOTEL IS LOCATED JUST UP THE HILL.

Friday, August 30, 2013

Other Service

Departure Aug 30, 2013
WASHINGTON/NATL, DC
<table>
<thead>
<tr>
<th>Name</th>
<th>Invoice / Ticket / Date</th>
<th>Basic</th>
<th>Tax 1</th>
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<th>Total</th>
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Total Amount: $1,048.40

**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-9PM EST/7A-8PM CST. For after hours emergency service call the agency number 866-486-6135 and follow prompts.

**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.VIRTUALLYHERE.COM***

Add your SABRE reservation code and name in the appropriate boxes and enter.

Please visit www.carlsonwagonlit.com/airlinerebaggagefees 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***
KENNETH LEE SALAZAR - SPOLOS

48 HOURS CANCELLATION - DUE TO RECENT CHANGES IN THE FY13 GOVERNMENT CITAIR PROGRAM FOR 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 ***
RTS TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD26.50PP-ADV/AMTRAK DOMESTIC, TRADITIONAL

Sunday, November 18, 2012

Flight United Airlines 1059
DEPARTURE
WASHINGTON/DULLES 2:54 PM, Nov 18, 2012
ARRIVAL
DENVER, CO 4:55 PM, Nov 18, 2012
Status: Confirmed
Class: Coach Class - Y
Duration: 02:01 (Non-stop)
Equipment: B737
Meals: None
Reservations: None

Notes: SEAT ASSIGNMENT RESTRICTED TO AIRPORT CHECK-IN

Hotel COURTYARD MARriott PAGE 5666
LOCATION
600 CLUBHOUSE DRIVE
PAGE, AZ US 86040

Reserved For: KENNETH LEE SALAZAR
Status: Confirmed
Check-In: Nov 18, 2012
Check-Out: Nov 19, 2012
Number of Rooms: 1
Rate: USD 77.00/night
Cancels Policy: Cancel by 6PM
Directions

DIRECTION TO THE PROPERTY FROM AIRPORT PGA - FROM THE AIRPORT
TURN RIGHT ONTO S 10TH AVE FOR 0.3 MILES. TURN LEFT ONTO NORTH
NAVAJO DRIVE. GO 0.4 MILES ON N NAVAJO DRIVE. TURN RIGHT ONTO
LAKE POWELL BLVD. THE HOTEL WILL BE 0.3 MILES ON THE LEFT SIDE.

Tuesday, November 20, 2012

Flight Virgin America 963

DEPARTURE
SAN DIEGO, CA
4:45 PM, Nov 20, 2012

ARRIVAL
SAN FRANCISCO/SFO
6:25 PM, Nov 20, 2012

Status
Confirmed

Class
Coach Class - Y

Duration
01:40 (Non-stop)

Equipment
Airbus Industrie 320

Notes
ARR-Terminal 2

Hotel FOUR POINTS SAN RAFAEL 2289

LOCATION
1010 NORTHGATE DRIVE
SAN RAFAEL, CA US 94903

Reserved For
KENNETH LEE SALAZAR

Status
Confirmed

Check-In
Nov 20, 2012

Check-Out
Nov 21, 2012

Number of Rooms
1

Rate
USD 133.00/night

Cancellation Policy
Cancel 1 day prior

Directions
DIRECTION TO THE PROPERTY FROM AIRPORT OAK - TAKE
HEGENBERGER ROAD TO I-800 NORTH. PROCEED TO I-580 WEST/I-80
EAST. TAKE I-80 EAST TO I-580 RICHMOND/SAN RAFAEL DRIVE AND
THEN TRAVEL ON HIGHWAY 101 NORTH TO THE FREITAS PARKWAY
EXIT. BEAR LEFT AND TURN RIGHT AT THE SECOND LIGHT. THE HOTEL
IS LOCATED JUST UP THE HILL.

Friday, August 30, 2013

Other Service

Departure
Aug 30, 2013
WASHINGTON/NATL, DC

Arrival
Aug 30, 2013

Notes
AA

<table>
<thead>
<tr>
<th>Name</th>
<th>Invoice / Ticket / Date</th>
<th>Rate</th>
<th>Tax 1</th>
<th>Tax 2</th>
<th>Tax 3</th>
<th>Total</th>
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<td>SALAZAR KENNETH LEE</td>
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<td>61.56</td>
<td>359.27</td>
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<td>823.60</td>
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Trip Fee 29.50

Total Amount 823.60

Form of Payment: CAXXXXXXXX

GENERAL INFORMATION

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL
THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS
TOLL FREE 866-466-6135-A MON-FRI 8A-9PMEST/7A-8PM CST
eTicket Receipt

Prepared For
SALAZAR/KENNETH LEE [GDO10S]

RESERVATION CODE
YGARFM

ISSUE DATE
16Nov2012

TICKET NUMBER
0167145254787

INVOICE NUMBER
0009646

ISSUING AIRLINE
UNITED AIRLINES

ISSUING AGENT
ACG

ISSUING AGENT LOCATION
WASHINGTON DC

IATA NUMBER
09551283

CUSTOMER NUMBER
Frequent Flyer Number

Itinerary Details

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<th>TRAVEL DATE</th>
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<th>DEPARTURE</th>
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<td>WASHINGTON DULLES</td>
<td>DENVER, CO</td>
<td>Class UNITED_ECONOMY</td>
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<td></td>
<td>UA 1050</td>
<td>DC</td>
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<td>Seat Number CHECK-IN REQUIRED</td>
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<td>Baggage Allowance NIL</td>
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<td>Status CONFIRMED</td>
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<td>DENVER, CO</td>
<td>PAGE, AZ</td>
<td>Class ECONOMY</td>
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<td>ZK 7158</td>
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<td>6:50pm</td>
<td>8:40pm</td>
<td>Baggage Allowance NIL</td>
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</table>

Baggage Allowance

IAD to PGA - 0 Pieces UNITED AIRLINES

Prices of additional baggage pieces:
1. 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 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
Payment/Fare Details

<table>
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<th>Form of Payment</th>
<th>CREDIT CARD - MASTERCARD: X000000000000000</th>
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<tr>
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<td>USD 643.72</td>
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<td>USD 3.80 2P (SEGMENT TAX)</td>
<td>USD 9.50 XT (COMBINED TAXES)</td>
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<td>USD 705.30</td>
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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]

<table>
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<td>ISSUING AIRLINE</td>
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Itinerary Details

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<th>OTHER NOTES</th>
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<td>UNITED AIRLINES</td>
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<td>SAN FRANCISCO, CA</td>
<td>Class UNITED_ECONOMY</td>
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<td>UA 522</td>
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<td>Time 7:43pm</td>
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Baggage Allowance

SAN to SFO - 0 Pieces UNITED AIRLINES

Prices of additional baggage pieces:
1. 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 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 : XXXXXXXXXX
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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
Trip on Nov 26, 2012

Traveler: KENNETH LEE SALAZAR - GC0108
Customer Number: 079990
Agent: JK

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES IN THE FY13 GOVERNMENT CITY PAIR PROGRAM OFF 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 28.50 PP CHARGED IN ADDITION TO TIX PRICE FEE - USD 28.50 PP-AIR/AMTRAK DOMESTIC, TRADITIONAL.

Monday, November 26, 2012

Flight Frontier Airlines 720
DEPARTURE:
DENVER, CO
4:40 PM, Nov 26, 2012
ARRIVAL:
WASHINGTON/NATL,DC
9:52 PM, Nov 26, 2012

Status: Confirmed
Class: Coach Class - Y
Duration: 03:12 (Non-stop)
Equipment: Airbus Industrie 320
Meal Service: Food For Purchase
Notes: ARR-TERMINAL A

Monday, September 30, 2013

Other Service
Departure: Sep 30, 2013
WASHINGTON/NATL,DC
Arrival: Sep 30, 2013
Notes: AA

Name: SALAZAR KENNETH LEE
Invoice / Ticket / Date: 9665/4227/145254807/21NOV12
USD 222.33
15.54 USD
3.98 USD
7.00 USD
245.80

Name: SALAZAR KENNETH LEE
Invoice / Ticket / Date: 9663/0167/145254805/21NOV12
405.58
41.22

Trip Fee: 28.50
Total Amount: 725.10

GENERAL INFORMATION
FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS
TOLL FREE 866-485-6135-A MON-FRI 8A-9PM/EST/7A-8PM/CST
FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY.
Trip on Nov 26, 2012  

Traveler: KENNETH LEE SALAZAR - GDOIOS  
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 ***

Monday, November 26, 2012

Flight United Airlines 652

DEPARTURE
DENVER, CO
4:04 PM, Nov 26, 2012

ARRIVAL
WASHINGTON/DULLES
9:10 PM, Nov 26, 2012

Status
Confirmed

Class
Coach Class - U

Duration
03:06 (Non-stop)

Equipment
Boeing 757 200 Series Jet

Meal Service
Food For Purchase

Reserved Seats
(0) (0)

Frequent Flyer

Notes

Monday, September 30, 2013

Other Service

Department
Sep 30, 2013
WASHINGTON/NATL, DC

Arrival
Sep 30, 2013

Notes
AA

Name  Invoice / Ticket / Date  Base  Tax 1  Tax 2  Tax 3  Total
---  --------------  ----  ----  ----  ----  ----
USD 465.58  30.42US  3.80US  7.20US  448.80

Total Amount  448.80

Form of Payment: CAXXXXXXX2871

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-9P/MST/7A-8P/EST  
FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS  
** ** ** ** ** ** ** ** ** ** ** ** ** ** **
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
## eTicket Receipt

**Prepared For**
SALAZAR/KENNETH LEE [GDOIOS]

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<th>Information</th>
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<td>21 Nov 2012</td>
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<td>Ticket Number</td>
<td>4227145254807</td>
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<td>Issuing Agent</td>
<td>ACG</td>
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<td>Issuing Agent Location</td>
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<td>Customer Number</td>
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<tr>
<td>Frequent Flyer Number</td>
<td>[Redacted]</td>
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## Itinerary Details

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<tr>
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<td>FRONTIER AIRLINES</td>
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<td>Flight Number</td>
<td>F9 720</td>
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<td>Departure</td>
<td>DENVER, CO</td>
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<td>4:40pm</td>
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<td>Arrival</td>
<td>WASHINGTON REAGAN, DC</td>
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<td>Time</td>
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</tr>
</tbody>
</table>

## Baggage Allowance

DEN to DCA - 2 Pieces FRONTIER AIRLINES, each piece 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

<table>
<thead>
<tr>
<th>Field</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Form of Payment</td>
<td>CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXX</td>
</tr>
<tr>
<td>Endorsement/Restrictions</td>
<td>VIA FRONTIER ONLY</td>
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</tbody>
</table>
## Fare Calculation Line

<table>
<thead>
<tr>
<th>Fare</th>
<th>Taxes/Fees/Carrier-Imposed Charges</th>
<th>Total Fare</th>
</tr>
</thead>
<tbody>
<tr>
<td>USD 222.33</td>
<td>USD 16.67 US (US DOMESTIC TRANSPORTATION TAX)</td>
<td>USD 249.80</td>
</tr>
<tr>
<td>XT 4.50</td>
<td>USD 3.80 ZP (SEGMENT TAX)</td>
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</tr>
<tr>
<td>USO 222.33</td>
<td>USD 7.00 XT (COMBINED TAXES)</td>
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<tr>
<td>USO 16.67</td>
<td></td>
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<tr>
<td>USD 3.80</td>
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<td></td>
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<tr>
<td>USO 7.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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**
MEMORANDUM

TO: Signing Official
FROM: Office of Scheduling and Advance
SUBJECT: Justification for Use of a Non-Contract Carrier
DATE: January 2, 2013

I. OVERVIEW

On November 20, 2012, Secretary Salazar travelled from San Diego, California, to San Francisco, California, to conduct a site visit of Point Reyes National Seashore and hold a series of meetings regarding Drakes Bay. Due to the Secretary’s schedule, the corresponding commercial flight availability, and weather-related flight delays, Secretary Salazar utilized a non-contract carrier flight to travel from San Diego to San Francisco.

II. SUMMARY OF SCHEDULE AND MISSION

Secretary Salazar had the following schedule for his travel from November 20 through November 21:

Tuesday, November 20
- 9:30am-10:30am: Tour of Friendship Park (San Diego, CA)
- 10:30am-11:30am: Phone Call with Mexican Ambassador Arturo Sarukhan (San Diego, CA)
- 11:30am: Basin States Representatives Signing Ceremony (Coronado, CA)
- 1:00pm-2:30pm: Minute 319 Signing Ceremony (Coronado, CA)
- 2:30pm-6:10pm: Minute 319 Signing Ceremony Press Conference (Coronado, CA)
- 6:10pm-7:43pm: Flight from San Diego, CA to San Francisco, CA
- 8:00pm-8:50pm: Drive from San Francisco, CA to San Rafael, CA

Wednesday, November 21
- 8:00am-9:00am: Drive from San Rafael, CA to Point Reyes National Seashore
- 9:00am-10:00am: Tour of Point Reyes National Seashore (Marin County, CA)
- 10:15am-11:15am: Visit with Drakes Bay Oyster Company (Inverness, CA)
- 11:15am-12:00pm: Environmental Group Meeting (Point Reyes Station, CA)
- 12:00pm-12:15pm: Press Availability (Point Reyes Station, CA)
- 12:15pm-1:00pm: NPS Employee Meeting (Point Reyes Station, CA)
- 1:00pm-2:30pm: Drive from Point Reyes Station, CA to San Francisco, CA
- 4:00pm PST - 7:27pm MST: Flight from San Francisco, CA to Denver, CO

III. SCHEDULING CONSIDERATIONS

Secretary Salazar had a full schedule of official engagements leading up to his flight from San Diego, California, to San Francisco, California, on November 20, 2012. After arriving in San Francisco, Secretary Salazar still had a 50-minute drive to his final destination for the evening. Secretary Salazar then had an
early start the next morning, with a one-hour drive to Point Reyes National Seashore for a site visit, followed by numerous meetings in Inverness, California, and Point Reyes Station, California. Due to such a schedule, it was important for Secretary Salazar to have adequate time to rest and refresh so that he was fully prepared to accomplish the goals and missions of the Department. One way to ensure this was to minimize the time Secretary Salazar spent in travel transition (e.g., waiting for his flight at the airport), and maximize his time at his destination points. The best way to accomplish this on November 20 was to limit potential weather-related travel delays stemming from severe thunderstorms in the San Francisco metropolitan area.

IV. CONTRACT CARRIER FLIGHT OPTION

The following was the best available contract carrier flight option for Secretary Salazar’s travel, and an explanation for why it did not meet mission requirements:

**Tuesday, November 20, 2012 — San Diego, CA to San Francisco, CA**

- **Virgin America #963**
  - 4:45pm PST  Depart San Diego, CA
  - 6:25pm PST  Arrive San Francisco, CA

*Explanation:* This was the original flight that Secretary Salazar was scheduled to take. He arrived at San Diego International Airport (SAN) at 3:45pm and was prepared to board the flight on time. However, this flight was significantly delayed due to weather conditions in San Francisco. These weather conditions adversely affected many other inbound flights to San Francisco that evening. After the initial delay, subsequent delays were issued by the airline, and the final departure time was indeterminate. This flight eventually departed at approximately 8:45pm. Utilizing this flight would have entailed a wait-time of approximately 5 hours at the airport. This would not have been an efficient use of Secretary Salazar’s time and would not have minimized the amount of time he spent in travel transition.

V. DETERMINATION OF USE OF A NON-CONTRACT CARRIER FLIGHT

Due to the lack of a feasible contract carrier option, Secretary Salazar utilized the following non-contract carrier flight:

**Tuesday, November 20, 2012 — San Diego, CA to San Francisco, CA**

- **United Airlines #522**
  - 6:10pm PST  Depart San Diego, CA
  - 7:43pm PST  Arrive San Francisco, CA

*Explanation:* This flight was not delayed due to the inclement weather in the San Francisco metropolitan area on November 20, 2012. The 6:10pm departure time substantially reduced Secretary Salazar’s wait-time at the airport. Secretary Salazar’s wait-time was approximately 2.5 hours for this flight, as opposed to 5 hours for the contract carrier flight that finally departed at 8:45pm.
The government fare for this non-contract carrier flight was $224.80. The government fare for the contract carrier Virgin America flight from San Diego to San Francisco was $89.80. The non-contract fare was more expensive than the contract fare by $135.00.

In order to minimize Secretary Salazar’s wait-time in travel transition and maximize his time at his destination point, Secretary Salazar utilized the above non-contract carrier flight for his travel from San Diego to San Francisco.

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 of Secretary Salazar’s use of a non-contract carrier flight during his travel from San Diego, California, to San Francisco, California, on Tuesday, November 20, 2012.

[Signature] [Date]
OFFICE OF THE SOLICITOR  
CORRESPONDENCE BACKGROUND FORM

Date: November 15, 2012

Nature and Significance of Document: Request for approval of DOI aircraft service for official travel on November 19, 2012, of Secretary Salazar, one DOI SES official (Michael Connor, Commissioner BOR) and five non-SES DOI officials (Robert Snow, Assoc. Solicitor, DLW; Jonathan Adler, Director of Trips; Blake Androff, DOI Deputy Communications Director; Sgt. Heather Putnam, Security; Tam! Heilman, Photographer) from Page, AZ to San Diego, CA. The purpose of this travel is a visit to Glen Canyon Dam in Page, AZ, and the U.S.-Mexico signing ceremony for Minute 319 as part of the 1944 Treaty with Mexico in San Diego, CA.

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 travelling 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 describes, commercial and charter aircraft service are not available to meet the scheduling needs of this trip. DOI aircraft service, including the cost of total duty hours away, is $14,205. 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  
Surname

Due Date: ASAP  
Tim Murphy
TRAVEL COST ANALYSIS

Justification for use of a Government aircraft for travel:

A. BASIC DATA:

<table>
<thead>
<tr>
<th>Location</th>
<th>Date</th>
<th>Hours required to be on site</th>
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</thead>
<tbody>
<tr>
<td>Page, AZ</td>
<td>11/19/2012</td>
<td></td>
</tr>
<tr>
<td>San Diego, CA</td>
<td>11/20/2012</td>
<td></td>
</tr>
</tbody>
</table>

Manicent (only persons required to be at TDS):

<table>
<thead>
<tr>
<th>Name</th>
<th>Hourly Salary</th>
<th>Total Cost of All Required Travelers</th>
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</thead>
<tbody>
<tr>
<td>SEE ATTACHED LISTING</td>
<td>$524.45</td>
<td>$524.86</td>
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</table>

<table>
<thead>
<tr>
<th>Name</th>
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<tbody>
<tr>
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<tr>
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<tbody>
<tr>
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<td>$524.86</td>
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<table>
<thead>
<tr>
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<th>Hourly Salary</th>
<th>Total Cost of All Required Travelers</th>
</tr>
</thead>
<tbody>
<tr>
<td>SEE ATTACHED LISTING</td>
<td>$524.45</td>
<td>$524.86</td>
</tr>
</tbody>
</table>

B. COST COMPARISON:

1. Commercial Airline Costs: Travel in the required TDS locations and hours. Individual ticket cost x number of required travelers.
   - Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.
   - Cost of required per diem and ground transportation.
   - TOTAL Cost by commercial transportation
   - $4,923.10

2. Leased, Contract, or Rental Aircraft:
   - Flight hours x flight hour cost
   - Cost of total duty hours away from office or regular duty station
   - Cost of required per diem and ground transportation
   - Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, touchdown fees, overnight parking, etc.
   - TOTAL Cost by Lease, Contract, or Rental aircraft
   - $0.00

3. DOI-Operated Aircraft - Identify specific aircraft: N610 - King Air 200
   - Flight hours required x variable flight hour cost.
   - Cost of total duty hours away from office or regular duty station.
   - Cost of required per diem and ground transportation.
   - Any additional costs to be incurred that are not included in the above flight hour rate. Variable cost of crew, as defined on page 1 of OMB Circular A-126, Attachment B, if not included in the flight hour rate. (Do not include pilot costs here if the pilot is one of the Government officials required to meet or perform duties at the TDY location.)
   - Fuel costs, if not included in above flight hour rate. Any additional aircraft costs not in the above flight hour rate, i.e., touchdown fees, overnight parking, etc.
   - TOTAL COST by DOI Fleet aircraft
   - $14,204.60
C. MOST COST EFFECTIVE METHOD:

- Commercial
- Lease, Contract or Rental - Nil

Purpose

- DOI Fleet - Nil
  PIC - Geoffrey Shanen PIC / SIC - Robert Curl

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

Request approval for one PAS personnel, Secretary of Interior Ken Salazar, one SES personnel, Michael Connor, Commissioner of BOR; and five GS employees, Robert Snow, Solicitor BOR, Blake Androlff, DOI Deputy Communications Director, Jonathan Adler, DOI Director of Trips, Heather Purman, Security, and Tami Helfman, Photographer to fly aboard DOI Fleet airplane November 16, 2012. Team will be picked up in Page, AZ and depart for San Diego, CA at approximately 1700hrs. Team will RON in San Diego in order to attend meeting the next morning. Team will depart SAN via commercial airlines.

Purpose of Trip: While in Page, AZ, Secretary Salazar will be visiting Glen Canyon Dam to give remarks concerning the High Flow Release occurring November 18th, 2012. After his remarks, the Secretary will be releasing the water from the dam. He will be holding a media availability, and take a boat tour of Lake Powell immediately following with National Park Service staff. In San Diego, the Secretary will be participating in a signing ceremony (open press) with Commissioner Connor and Mexican Delegates—including Ambassador Samkhan—to sign Minute 310 agreement.

No DOI Charter aircraft available within reasonable distance, therefore not included in this analysis.

Commercial airlines is most cost effective, however there were no flights that could accommodate the team's schedule. Last flight out of Page, AZ to San Diego, CA was 1607 hrs. Team would not be available to fly sooner than 1700 hrs. therefore, request approval based on schedule restraints.

D. GENERAL APPROVAL REQUIREMENTS FOR TRAVEL ON GOVERNMENT AIRCRAFT

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

F. SPECIAL APPROVAL REQUIREMENTS FOR USE OF GOVERNMENT AIRCRAFT FOR TRAVEL BY THE FOLLOWING CATEGORIES OF PEOPLE (See paragraph 11.e. page 7 of OMB Circular A-126 and paragraph a., page 3-1 of OMB Bulletin No. 93-A1)

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

Signature:  
Date: 11/16/12
**PASSENGER MANIFEST**

<table>
<thead>
<tr>
<th>NAME</th>
<th>TITLE</th>
<th>GRADE</th>
<th>HRLY RATE</th>
<th>WEIGHT</th>
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<tbody>
<tr>
<td>Secretary Salazar</td>
<td>Secretary</td>
<td>PAS</td>
<td>$114.82</td>
<td>185</td>
</tr>
<tr>
<td>Michael Connor</td>
<td>Commissioner, Bureau of Reclamation</td>
<td>SES</td>
<td>$86.03</td>
<td>210</td>
</tr>
<tr>
<td>Robert Snow</td>
<td>Solicitor BOR</td>
<td>GS-15</td>
<td>$80.65</td>
<td>?</td>
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<tr>
<td>Jonathan Adler</td>
<td>Director of Trips</td>
<td>GS-14</td>
<td>$68.55</td>
<td>185</td>
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<tr>
<td>Blake Androff</td>
<td>DOI Deputy Communications Director</td>
<td>GS-14</td>
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<td>205</td>
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<tr>
<td>SGT Heather Putnam</td>
<td>Security</td>
<td>GS-13</td>
<td>$57.23</td>
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<tr>
<td>Tami Hellman</td>
<td>Photographer</td>
<td>GS-11</td>
<td>$49.03</td>
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</table>

**OTHER FACTORS USED IN ANALYSIS**

**COMMERCIAL AIRLINE TICKETS**

<table>
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<tr>
<th>FLIGHT</th>
<th>PER PERSON TICKET PRICE</th>
<th>TOTAL FOR 7 PAX</th>
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</thead>
<tbody>
<tr>
<td>Page, AZ to San Diego, CA*</td>
<td>$703.30</td>
<td>$4,923.10</td>
</tr>
</tbody>
</table>

*NO GSA contract carrier price. Last flight out is 1607hrs. Need to leave no earlier than 1700hrs.

**TIME AWAY FROM OFFICE**

Commercial Airlines - with airline flight schedules, trip would require an 4 hrs to meet airline schedule.

$7348.04 was derived from a 14 hr day multiplied by total hourly salary rate of $524.86

DOI Fleet Aircraft - could meet the schedule within established 4 day trip.

$5248.60 was derived from a 10 hr day multiplied by total hourly salary rate of $524.86

**COST OF REQUIRED PER DIEM**

Commercial Airlines Per Diem costs of $1428 was factored by 1 day per diem rate of $204 (San Diego) multiplied by 7 people.

DOI Fleet Aircraft Per Diem costs of $1428 was factored by 1 day per diem rate of $204 (San Diego) multiplied by 7 people. No changes between commercial vs. fleet.
Quote for:
Secretary Salazar
c/o Francis Iacobucci

Aircraft: King Air 200 Medium Turboprop N618 Max. 8 Passengers

Departure Date: Monday, November 19, 2012
Return Date: Tuesday, November 20, 2012

<table>
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<th>Date</th>
<th>ID</th>
<th>Airport Name</th>
<th>NM</th>
<th>EM</th>
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<tbody>
<tr>
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<td>PAGE MUNI</td>
<td>376</td>
<td>435</td>
<td>17:00</td>
<td>01:35</td>
<td>17:35</td>
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<tr>
<td>11/20/2012</td>
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<td>SAN DIEGO INTL</td>
<td>225</td>
<td>259</td>
<td>07:00</td>
<td>01:06</td>
<td>08:06</td>
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<tr>
<td></td>
<td>EVU</td>
<td>BOULDER CITY MUNI</td>
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</table>

* All departure and arrival times are in local time.

**Flight Charges**

- $4,050.00 (02:42 * $1,500.00)

**Additional Charges:**

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<tr>
<th>Charge</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Landing Fees</td>
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<td>$140.00</td>
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<tr>
<td>Overnight Fee San Diego</td>
<td>$204.00</td>
<td>2</td>
<td>$408.00</td>
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<tr>
<td>Second in Command Pilot</td>
<td>$750.00</td>
<td>4</td>
<td>$3,000.00</td>
</tr>
</tbody>
</table>

Total Additional Charges = $3,548.00

**Final Quote**

- $7,598.00

Remarks:
Taxes are not included in this Quote.

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

This price includes all flight related charges and are estimates only.

If you have any questions, please call me at 931-451-7712 at any time

************ Thank you for your inquiry ************
Search & Select Flights

Search Availability

Price Flights

Select Flights to be Saved

Book Flights

Available Flights on 11/19/12 from PDA to SAN

$703.30 - Government Fare

<table>
<thead>
<tr>
<th>Depart</th>
<th>Arrive</th>
</tr>
</thead>
<tbody>
<tr>
<td>PDA, Mon 19-Nov-12</td>
<td>DEN, Mon 19-Nov-12</td>
</tr>
<tr>
<td>Flight Length: 1h 45min</td>
<td></td>
</tr>
</tbody>
</table>

Layover at DEN for 1h 25min

United Airlines

$92

<table>
<thead>
<tr>
<th>Depart</th>
<th>Arrive</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEN, Mon 19-Nov-12</td>
<td>SAN, Mon 19-Nov-12</td>
</tr>
<tr>
<td>Flight Length: 2h 20min</td>
<td></td>
</tr>
</tbody>
</table>

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
Secretary Ken Salazar was on official travel in California on Wednesday, November 21, 2012. Following his official events that day, Secretary Salazar took a commercial flight from San Francisco, California, to Denver, Colorado. Secretary Salazar personally purchased his ticket for this flight. Secretary Salazar then traveled from Denver, Colorado, to Washington National Airport (DCA) on Monday, November 26, 2012. The government paid for the following commercial flight for this travel:

- **Monday, November 26, 2012**  
  Frontier Airlines #720  
  4:40pm MST Depart Denver, CO  
  9:52pm EST Arrive Washington National Airport (DCA)

The total cost of this flight was $249.80.

Secretary Salazar’s permanent duty station is Washington, D.C. After his official duties concluded in California on Wednesday, November 21, Secretary Salazar would have traveled from San Francisco, California, to Washington, D.C. If Secretary Salazar had traveled from San Francisco to Washington National Airport (DCA), he would have taken contract carrier flights on American Airlines. The total cost of these contract carrier flights would have been $323.60.

The above cost comparison indicates that Secretary Salazar’s travel to Denver, Colorado, resulted in no extra cost to the government. No additional expenses (lodging, per diem, etc.) were incurred during Secretary Salazar’s travel to Denver, Colorado.
As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-19-12</td>
<td>Room Rate Revenue</td>
<td>133.00</td>
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</tr>
<tr>
<td>11-19-12</td>
<td>Room Tax 8%</td>
<td>10.64</td>
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<tr>
<td>11-19-12</td>
<td>CA Tourism Assessment</td>
<td>0.06</td>
<td>W. 37</td>
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<tr>
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<td>Coronado Tourism District</td>
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<td>11-20-12</td>
<td>MasterCard</td>
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<td>XX/XX</td>
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</tbody>
</table>

**Total** 144.37  144.37

**EXpress CHECK OUT OPTIONS**

1. Deposit your Express Check Out Letter & Keys at the lobby. Express Check Out Box.
2. Express Check Out by Voice Mail: Please Call Ext. # 7260
3. Express Check Out by TV. (Some restrictions apply)

Balance 0.00

Signature: __________________________

---

Ken Salazar
United States

Room Number: 3358
Arrival Date: 11-19-12
Departure Date: 11-20-12
Cashier No: 43
Folio No: 43
Page No: 1 of 1
Salazar, Kenneth

Page Number  1
Guest Number  295454
Folio ID     A
No. Of Guest  1
Room Number
Time        01-24-2013 15:25

Duplicate Invoice

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

As a Starwood Preferred Guest, you could have earned 168 Starpoints for this visit. Please provide your member number or enroll today.

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!
Salazar, Kenneth                      Page Number 1                      Invoice Nbr 1000001276
Guest Number 288565                      Arrive Date 11-21-2012
Folio ID A                           Depart Date 11-21-2012
No. Of Guest 1                           
Room Number 421                          
Time 12-27-2012 16:20

*****For Authorization Purpose Only*****

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

As a Starwood Preferred Guest, you could have earned 0 Starpoints for this visit. Please provide your member number or enroll today.

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!
THE TRIP OF THE SECRETARY TO

Page, AZ

November 18-19, 2012
TRIP SUMMARY

Weather:
Page, AZ

Time Zone:
Page, AZ

Advance:
Francis Jacobucci
Lori Caramanian
Mike Connor
Anne Castle
Jon Jarvis
Bob Snow
Tami Heilemann
Blake Androff
Jonathan Adler
Joan Padilla
Melinda Loftin
Business Casual

Cell Phone:

Office Phone
(202) 208-5820
(202) 208-7960

Traveling Staff:
BOR Commissioner
A/S for Water & Science
Deputy A/S
NPS Director
Solicitor's Office
DOI Photographer
Dep Dir of Communications
Trip Director
Ride-Along

Washington Staff:
Secretary's Scheduler
Ethics

Attire:
Page, AZ
1:15pm EDT: Depart Residence en route Dulles International Airport
Car: KLS, Sgt. Heather Putnam

2:54pm EDT: Wheels up Washington, DC en route Denver, CO
Flight: United 1059
Flight Time: 4 hour 1 minutes
KLS Seat: 
Ride-Along:
Flight Manifest: KLS
Jonathan Adler
Blake Androsff
Tami Haisemann

4:55pm MST: Wheels down Denver International Airport (1 hour 55 minutes layover)

6:50pm MST: Wheels up Denver, CO en route Page, AZ
Flight: United 7156 (Operated by Great Lakes Airlines)
Flight Time: 1 hour 50 minutes
KLS Seat: 
Ride-Along:
Flight Manifest: KLS
Jonathan Adler
Blake Androsff
Tami Haisemann

8:40pm MST: Wheels down Page Municipal Airport
Location: Classic Aviation
Phone: (928) 645-5356

8:55pm MST: Depart Airport en route RON

9:00pm MST: Arrive RON
Location: Courtyard Marriott Page
600 Clubhouse Drive
Page, AZ
Hotel Manifest: KLS
Jonathan Adler
Blake Androsff
Tami Haisemann
Mike Connor
Ann Castle
Lori Carabottini

3
### INDEPENDENT STAFF MOVEMENTS

<table>
<thead>
<tr>
<th>Time</th>
<th>Event</th>
</tr>
</thead>
<tbody>
<tr>
<td>8:00am MST</td>
<td>Mike Connor and Bob Snow are wheels down at Page Municipal Airport</td>
</tr>
<tr>
<td>8:05am MST</td>
<td>Mike Connor and Bob Snow depart airport en route Glen Canyon Dam</td>
</tr>
<tr>
<td>8:15am MST</td>
<td>Francis Iacobucci, Tami Heilemann and Blake Androff will depart en route Glen Canyon Dam</td>
</tr>
<tr>
<td>9:10am MST</td>
<td>Depart RON en route Glen Canyon Dam</td>
</tr>
<tr>
<td>9:15am MST</td>
<td>Stop-by of Leadership Team Meeting</td>
</tr>
<tr>
<td></td>
<td>Location: Carl Hayden Visitor Center</td>
</tr>
<tr>
<td></td>
<td>Participants: YOU</td>
</tr>
<tr>
<td></td>
<td>Mike Connor, Commissioner, BOR</td>
</tr>
<tr>
<td></td>
<td>Anne Castle, A/S for Water &amp; Science</td>
</tr>
<tr>
<td></td>
<td>Lori Caramanian, Deputy A/S</td>
</tr>
<tr>
<td></td>
<td>Jon Jarvis, Director, NPS</td>
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<tr>
<td></td>
<td>Jason Tucker, Leading Manager, Glen Canyon Dam</td>
</tr>
<tr>
<td></td>
<td>Staff: Jonathan Adler, Tami Heilemann, Blake Androff</td>
</tr>
<tr>
<td></td>
<td>Press: CLOSED</td>
</tr>
<tr>
<td></td>
<td>Advance: Francis Iacobucci</td>
</tr>
<tr>
<td></td>
<td>Set-up: Theatre style setting facing stage</td>
</tr>
<tr>
<td></td>
<td><strong>Format:</strong> Anne Castle will welcome YOU. YOU will give brief remarks to the leadership team before departing on a tour of the dam</td>
</tr>
<tr>
<td>9:35am MST</td>
<td>Tour of Glen Canyon Dam</td>
</tr>
<tr>
<td></td>
<td>Participants: YOU</td>
</tr>
<tr>
<td></td>
<td>Mike Connor, Commissioner, BOR</td>
</tr>
<tr>
<td></td>
<td>Jason Tucker, Leading Manager, Glen Canyon Dam</td>
</tr>
<tr>
<td></td>
<td>Staff: Jonathan Adler, Tami Heilemann, Blake Androff</td>
</tr>
<tr>
<td></td>
<td>Press: CLOSED</td>
</tr>
<tr>
<td></td>
<td>Advance: Francis Iacobucci</td>
</tr>
<tr>
<td></td>
<td>Set-up: Walking tour of dam</td>
</tr>
<tr>
<td></td>
<td><strong>Format:</strong> Jason Tucker will take YOU and Commissioner: Connor on a tour of the dam</td>
</tr>
</tbody>
</table>
11:00am MST: Glen Canyon Release Flow Event
Location: Glen Canyon Dam
Participants: YOU
  - Mike Connor, Commissioner, BOR
  - Anne Castle, A/S for Water & Science
  - Jon Jarvis, Director, NPS
  - Jason Tucker, Leading Manager, Glen Canyon Dam
  - Arden Kucate, Zuni Tribe
Staff: Jonathan Adler, Tami Heilemann, Blake Androff, Lori Caramanilln
Press: OPEN
Advance: Francis Iacobucci
Set-up: Podium and microphone on 12 inch riser facing approximately 150 people and media. American flag behind right shoulder, DOI flag behind left shoulder

Speaking Order:
- Jason Tucker
- YOU
- Anne Castle
- Jon Jarvis
- Mike Connor
- Arden Kucate

Format:
Jason Tucker will welcome the audience and introduce YOU. YOU will give remarks and introduce Anne Castle. Anne will give remarks and introduce Jon Jarvis. Jon will give remarks and introduce Mike Connor. After Mike's remarks, Anne will invite Arden Kucate from the Zuni Tribe to offer a prayer. After the prayer, Jason Tucker will come back to podium to explain the next steps for initiating the bypass.

There will be a 10 minute break for media to re-locate. YOU will go down the steps immediately behind stage with Jason Tucker who will guide YOU in initiating the bypass. YOU will turn the first valve, then wait five minutes to turn the second valve.

12:30pm MST: Media Availability
Participants: YOU
  - Mike Connor, Commissioner, BOR
  - Anne Castle, A/S for Water & Science
  - Jon Jarvis, Director, NPS
Staff: Blake Androff
Set-up: Press Gaggle

1:00pm MST: Meet and Greet with Local Junior High and High School Students
Location: Top of the dam
Participants: YOU
  - Mike Connor, Commissioner, BOR
  - Anne Castle, A/S for Water & Science
  - Jon Jarvis, Director, NPS
Attendees: Approximately 80 students from four local schools (Page, Flagstaff and Tuba City, AZ). These students were invited to have science-focused visit of Glen Canyon Dam.
Press: OPEN
1:30pm MST:
Depart Glen Canyon Dam en route Lake Powell

Drive Time: 10 minutes

2:00pm MST:
Boat Tour of Lake Powell
Location: Wahweap Marina
Participants: YOU
Todd Brindle, Superintendent
Larry Wachovialk, Regional Director, BOR
Mike Connor, Commissioner, BOR
Anne Castle, A/S for Water & Science
Jon Jarvis, Director, NPS

Staff: Jonathan Adler, Blake Androff, Tami Heilemann, Bob Snow
Attendees: Approximately 40 NPS, BOR and other DOI staff will accompany YOU on this tour (the boat can fit up to 150 passengers
Press: CLOSED

Format:
The boat will focus on resource management efforts, ongoing monitoring of aquatic invasive species including Zebra and Quagga mussels, tribal international at Antelope Point marina, and recreational infrastructure updates.

YOU will circumnavigate Antelope Island, including being able to see the dam from the lake side; take a short trip into Antelope Canyon and then through Castle Rock Cut to return to Wahweap Bay.

Lunch will be served on the boat (sandwiches, soup, and salad)

4:00pm MST:
Depart Wahweap Marina en route Page Municipal Airport

Drive Time: 20 minutes

4:45pm MST:
Wheels up Page, AZ en route San Diego, CA
Model: King Air 200
Tail #: N618
Pilot: Captain Geoffrey Shanen
Co-Pilot: Robert Curl
Flight Time: 1 hour 26 minutes
Flight Manifest: KLS
Mike Connor
Bob Snow
Jonathan Adler
Tami Heilemann
Blake Androff
5:21pm PST: Wheels down San Diego International Airport  
Location: Landmark Aviation  
Phone: (619) 298-7704

5:40pm PST: Depart Airport en route RON

Drive Time: 20 minutes

6:00pm PST: RON  
Location: Hotel del Coronado  
1500 Orange Avenue  
Coronado, CA  

Hotel Manifest:  
- KLS  
- Jonathan Adler  
- Tami Heitmanns  
- Blake Androff  
- Mike Connor  
- Bob Snow  
- Lauren Bopard  
- Sgt (01.03) [redacted]  
- Sgt [redacted]
THE TRIP OF THE SECRETARY TO

San Diego, CA

November 20, 2012
TUESDAY, NOVEMBER 20TH, 2012
San Diego, CA → San Rafael, CA

9:00am PST:  Depart RON en route Friendship State Park
Drive time: 25 minutes
Distance: Approx. 15 miles

9:30am PST:  Tour of Friendship Park
Contact: Supervisory Law Enforcement Officer (cell: )
Press: CLOSED
Staff: Jonathan Adler, Blake Androff
Advance: Lauren Bogard
Set-up: You will be met by both a local law enforcement officer and a CBP representative who will guide you on a driving tour of the park.

10:30am PST:  Depart for Hotel Del Coronado

11:00am PST:  Arrive at Hotel Del Coronado
1500 Orange Avenue
Coronado, CA

11:30am PST:  Basin States Representatives rolling signing ceremony
Location: Hotel Del Coronado, Garden Room
Staff: Jonathan Adler, Tami Heilemann, Blake Androff, Bob Snow
YOU will visit briefly with the basin states representatives.

12:15pm PST:  Lunch
YOU can eat at the hotel or go out to a restaurant nearby.

1:00pm PST:  Minute 319 Signing Ceremony
Location: Hotel Del Coronado – Crown Conference Room
Participants: YOU
Commissioner Mike Connor
Edward Drusina, U.S. Commissioner, IBWC
Dana B. Fisher, Chairman, Colorado River Board of California
Director General from Mexico
IBWC Rep from Mexico
IBWC Rep from United States
Basin States Representatives
Staff: Jonathan Adler, Blake Androff, Tami Heilemann, Francis Iacobucci, Bob Snow

Press: OPEN

Advance: Lauren Bogard

Set-up: Head table with seats for each participant at the front of the room, facing audience and media. The podium is located center stage, with a microphone. Individual headsets will be available for Spanish translation of the remarks.

Speaking Order:
Introduction of distinguished guests: Masters of ceremony, Sally Spener and Jose de Jesus Luevano, U.S. and Mexican Section Secretaries of the International Boundary and Water Commission.

Speakers:
U.S. Commissioner Edward Drusina, IBWC
Mexican Commissioner Roberto Salmon, IBWC
YOU
Ambassador Julian Ventura Valero, Undersecretary for North America, Mexico’s Ministry of Foreign Relations
Director General Jose Luis Luege, Mexico’s National Water Commission
Commissioner Mike Connor
Pat Mulroy, General Manager, Southern Nevada Water Authority
Dana B. Fisher, Chairman, Colorado River Board of California

Format:
• After welcome remarks and introductions, Sally will provide a brief description of Minute 319.
• When the remarks conclude, both the English and Spanish versions of the Minute will be signed and Sally will read the letter of approval.
• YOU will sign the MOA.

2:30pm PST:
Press Conference Call
Location: Hotel Del Coronado – Executive Room
Participants: YOU

Commissioner Mike Connor
Edward Drusina, U.S. Commissioner of the IBWC
Staff: Jonathan Adler, Blake Androff, Tami Heilemann, Francis Iacobucci
Advance: Lauren Bogard
Set-up: Conference table
Format: YOU will take questions from the media. There will be a moderator on the call who will patch reporters into the call one-by-one. Blake will moderate the call. There will also be a Spanish translator available.

3:30pm PST: Depart RON en route San Diego International Airport
Drive Time: 15 minutes  
Distance: 5.7 miles

3:45pm PST: Arrive San Diego International Airport

6:10pm PST: Wheels-Up San Diego, CA to San Francisco, CA  
Flight: United Airlines #522  
Flight Time: 1 hour 33 minutes  
KLS Seat: Airport check-in  
Ride-Along: Sgt. [redacted]

7:43pm PST: Wheels-Down San Francisco International Airport (SFO)
THE TRIP OF THE SECRETARY TO

Inverness, California

November 20-21, 2012
TRIP SUMMARY

Weather:
Inverness, CA

Cloudy/Rain; High 61° // Low 39°

Time Zone:
Inverness, CA

Pacific Standard Time (3 hours behind Washington, DC)

Advance:
Advance
Security

Jenny Sarabia
Sgt.

Cell Phone:
(202) 795-0200

Travelling Staff
DOI Chief of Staff
Laura Davis
Blake Androff
Sgt.

Deputy Dir. of Communications
Jonathan Adler
Tami Heilemann
Burt Frost
Martha Williams

(202)

Ride-Along

Washington Staff:
Secretary's Scheduler
Joan Padilla
Office Phone
(202) 208-5820

Ethics
Melinda Loftin
(202) 208-7960

Trip Director

 DOI Photographer

NPS

Attire:
Business Casual

Note: Muddy ground during tour.
3:30 pm PST: Depart Del Coranado en route San Diego International Airport

3:45 pm PST: Arrive San Diego International Airport
Location: 3225 North Harbor Drive
        San Diego, California 92101
Phone: (619) 400-2404

6:10 pm PST: Wheels-Up San Diego, CA to San Francisco, CA
Flight: United Airlines #522
Flight Time: 1 hour 33 minutes
KLS Seat: Airport check-in
Ride-Along: Sgt [Redacted]

7:43 pm PST: Wheels-Down San Francisco, CA
Location: San Francisco International Airport (SFO)

8:00 pm PST: Depart San Francisco International Airport (SFO) en route to RON
Drive Time: 51 minutes
Distance: 41 miles

Note: Laura Davis and Martha Williams will meet you at the airport and brief you during the ride to the RON.

8:50 pm PST: Arrive RON
Location: Four Points by Sheraton - San Rafael
        1010 Northgate Drive, San Rafael, CA 94903
Phone: (415) 479-8800

9:00 pm PST: RON

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WEDNESDAY, NOVEMBER 21, 2012
San Diego, CA → Denver, CO

8:00 am PST: Depart RON en route Point Reyes National Seashore Tour
NOTE: Cicely Muldoon, Point Reyes National Seashore Superintendent will meet you at the hotel to start the tour. Driving time to the park is about 50 minutes.

9:00am PST:
Arrival to Point Reyes National Seashore Tour – Tomales Bay
POC: Cicely Muldoon, Point Reyes National Seashore Superintendent
Office: (415) 464-5101; Cell: [redacted]
Agenda:
First Stop – Giacomini (550 acre wetland restoration)
Second Stop – Top of Mount Vision

9:45am PST:
Depart en route Drakes Bay Oyster Company
Location: 17171 Sir Francis Drake Blvd, Inverness, CA 94937
Phone: (415) 669-1149

10:00am PST:
Drakes Bay Oyster Company
Staff: Laura Davis, Jonathan Adler, Blake Androff, Tami Heilemann
Martha Williams
Press: OPEN
Advance: Jenny Sambia
Format:
❖ Walking tour – 30 minutes
   ○ Tour Leads: Nancy and Kevin Lunny, Drakes Bay Oyster Company; Discussion & Q&A during walking tour.
❖ Meeting – 30 minutes

Meeting Participants & Speaking Order (From Kevin Lunny): All will speak if time permits.

▪ YOU – 2 minutes
▪ Not speaking: Nancy and Kevin Lunny: Drakes Bay Oyster Company
▪ Supervisor Steve Kinsey: County Supervisor and Board President of the Board of Supervisors for the County of Marin. Vice-Chair of the California Coastal Commission.
▪ Tom Moore: Former California Department of Fish & Game (CDFG) Marine Region Aquaculture Coordinator responsible for all aquaculture in California (retired in 2009). As a CDFG biologist, Mr. Moore supervised aquaculture operations in Drakes Estero from 1988 to 2009. Mr. Moore is the resource manager with the longest, continuous regulatory presence in Drakes Estero.
▪ Tod Friend: Owner, Tomales Bay Oyster Company (TBOC). Native Californian working in agriculture since 1970 and aquaculture in 1988, first at Hog Island and now operating TBOC.
- **Dominic Grossi**: Fourth generation Marin County dairy farmer. President and Board Member of Marin County Farm Bureau. Active member of the local agriculture community, serving on the Marin Agricultural Land Trust board, among others.
- **Ralph Grossi**: Former President, American Farmland Trust, 1986 to 2008, which is the leading national nonprofit organization focused on farmland protection. Co-founder and Chairman of the Marin Agricultural Land Trust, which protects Marin County agricultural land. Currently, a committee member of the California Agricultural Vision: Strategies in Sustainability. Marin County farmer.
- **Paul Norton “Pete” McCloskey**: Member of Congress from 1967 to 1983; U.S. Marine Colonel, retired (recipient of the Navy Cross, Silver Star, and two Purple Hearts). Co-chairman of the first Earth Day in 1970. On Congressional Committee from which the Endangered Species Act, Marine Mammal Protection Act, the National Environmental Policy Act all came into being, and co-author of the Endangered Species Act. First recipient of the “Environmental Hero Award” from the Loma Prieta chapter of the Sierra Club in 2010. Instrumental in securing the funding to acquire the ranchlands in the PRNS, and was personally involved in the 1976 Wilderness Act.
- **Q&A – If time permits.**

**11:00am PST:**
**Depart en route to Environmental Group Meeting**
Location: Red Barn – 1 Bear Valley Road, Pt. Reyes Station, CA 94956

Drive Time: 15 minutes

**11:15am PST:**
**Environmental Group Meeting**
NPS POC: Claire Card
Conservation POC: Neal Desai
Staff: Laura Davis, Jonathan Adler, Blake Androf, Tami Heilemann, Burt Frost, Martha Williams
Press: Open
Advance: Jenny Sarabia
Set-up: Table round for participants with name plates, chairs for press

**Participants:**
- YOU, Laura Davis, Martha Williams
- **Neal Desai**: Pacific Region Associate Director of the National Parks Conservation Association. Lead staffer for NPCA on Bay Area, Channel Islands, and Los Angeles region issues.
- **Sylvia Earle**: oceanographer, Former Chief Scientist NOAA, National Geographic Explorer in Residence, and first “Hero for the Planet.”
- **Amy Meyer**: Vice-Chairwoman of the former Federal Advisory Commission for Golden Gate National Recreation Area and the Point Reyes National Seashore (1974-2002). She is author of "New Guardians for the Golden Gate: How America Got a Great National Park."
- **Amy Trainer**: Executive Director of the Environmental Action Committee of West Marin. Most prominent conservation organization in West Marin.
- **Tom Baty**: West Marin resident. Fisherman, Marine Life Protection Act Blue Ribbon Task Force member. Walks the Seashore beaches every day.
- **Melissa Sanet**: Senior Water Counsel, National Wildlife Federation. Longtime advocate and leader in wetlands and water development projects across the nation.
- **Carlos Poratta**: West Marin resident. Ombudsman to the West Marin Latino rancher community. Former Tomales Bay State Park Ranger. Involved in workforce housing and other Social Justice issues affecting underserved communities in the West Marin area.
- **Gordon Bennett**: President of Save Our Seashore, West Marin resident. Trained harbor seal docent. Founder of Westbrae Natural Foods.
- **Bruce Hamilton**: Deputy Executive Director, Sierra Club.
- **Johanna Wald**: Senior Attorney, Natural Resources Defense Council.

**Format**: (45 minutes total):
- 5 minutes: Greetings
- 5 minutes: Everyone introduces themselves
- 10 minutes: YOUR remarks
- 15 minutes: Groups points -
  - 1 minute: Neal Desai will introduce each issue:
    1. Marine Conservation - Sylvia Earl (4 minutes)
    2. Public interest - Aimee Myer (4 minutes)
    3. Opportunity for Marine wilderness - Johanna Wald (4 minutes)

10 minutes for open discussion.

**12:00pm PST**: Press Availability
Location: Outside of the Red Barn

**12:10pm PST**: Depart Environmental Group meeting en route NPS Employee meeting
Location: Pt. Reyes National Seashore Association - 1 Bear Valley Road, Building 70, Pt. Reyes Station, CA 94956

**12:15pm PST**: NPS Employee Meeting
Staff: Jonathan Adler, Blake Androff, Tami Heilemann
Participants: YOU, Laura Davis, Martha Williams, Cecily Muldoon, Point Reyes National Seashore Superintendent Chris Lehnertz - Regional Director, Brannon Ketcham - Mgt Assistant, PORE
Melanie Gunn- Volunteer and Outreach Coordinator, PORE
Ben Becker- Director, Pacific Coast Science and Learning Center, PORE
Natalie Gates Chief of Natural Resources, PORE
Gordon White- Chief of Cultural Resources, PORE
Barbara Goodyear
Burt Frost

Press: Closed
Advance: Jenny Sarabia
Set-up: Round table discussion; photograph prior to departure

**Format:**
- YOU will give opening remarks;
- Employees will introduce themselves
- Discussion
- Photograph

**1:00pm PST:**
Depart NPS Employee Meeting en route San Francisco International Airport  
Location: San Francisco International Airport

**NOTE:** KLS will not waive 2 staff members at security check point at the airport since KLS is traveling alone to Denver otherwise TSA regulations will be violated. That being the case, timing will be tight for Laura and Tami who are both on 3:47pm flights back home for Thanksgiving.

LUNCH will be provided in the car en route to the airport.

**4:00pm PST:**
Wheels up San Francisco, CA en route Denver, CO  
Flight: United Airlines # 312  
Flight Time: 2 hour 27 minute  
KLS Seat: 
Ride-Along: 

**7:27pm MST:**
Wheels down Denver, CO  
Location: Denver International Airport

**7:40pm MST:**
Depart Denver International Airport en route RON

**8:15pm MST:**
RON
NOVEMBER 22 – 25, 2012
Denver, CO

No official events.

MONDAY, NOVEMBER 26, 2012
Denver, CO → Washington, DC

4:40pm MST: Wheels-Up Denver, CO to Washington, DC
Flight: Frontier Airlines #720
Flight Time: 3 hour 12 minutes
KLS Seat: [Redacted]
Ride-Along: [Redacted]

9:52pm EST: Wheels-Down Washington, DC
Location: Washington National Airport (DCA)
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION:     NY-NV-CA-NM

DATES:   12/12/12 - 12/15/12

OFFICIAL:   X     POLITICAL:       PERSONAL:

FOLDER CONTAINS:

REVIEWED BY / DATE:

TIM NIGBOROWICZ  1/14/13
TIM MURPHY       12/21/13
MELINDA LOFTIN   12/25/13
DONNA DEEN       1/31/13
MEMORANDUM

TO: Signing Official
FROM: Office of Scheduling and Advance
SUBJECT: Official Travel for Secretary Ken Salazar
DATE: January 11, 2013

Trip Overview:
- Locations: New York, Nevada, California, New Mexico

Trip Summary:
Wednesday, December 12, 2012
- Commercial flight from Washington, DC (DCA) to New York, NY (LaGuardia)
- Remain overnight in New York, NY on 12/12/12

Thursday, December 13, 2012
- Aerial Tour of Hurricane Sandy Damage (New York metropolitan area)
- Walking Tour of Liberty Island and Ellis Island (New York Harbor)
- Closing Keynote Remarks at Hurricane Sandy Recovery Conference (New York, NY)
- Media Availability (New York, NY)
- Commercial flight from Newark, NJ to Las Vegas, NV
- Remain overnight in Las Vegas, NV on 12/13/12

Friday, December 14, 2012
- Remarks at the Colorado River Water Users Association Annual Conference (Las Vegas, NV)
- Media Availability (Las Vegas, NV)
- Minute 319 Implementation Stakeholder Meeting (Las Vegas, NV)
- Non-commercial flight from Las Vegas, NV to Brawley, CA, with flyover of the Mexican Delta while en route.
- Tour of Salton Sea National Wildlife Refuge & Top of Red Hill (Imperial County, CA)
- Salton Sea National Wildlife Refuge Stakeholder Meeting (Imperial County, CA)
- Media Availability (Imperial County, CA)
- Non-commercial flight from Brawley, CA to Taos, NM
- Remain overnight in Taos, NM

Saturday, December 15, 2012
- Rio Grande Gorge Public Event (Taos, NM)
- Media Availability (Taos, NM)
- Non-commercial flight from Taos, NM to Denver, CO
- Commercial flight from Denver, CO to Washington, DC (Dulles)
- Trip concludes
**Trip Notes – Transportation:**
- Secretary Salazar participated in an aerial tour of Hurricane Sandy damage to Department assets in the New York City metropolitan region on 12/13/12. The helicopter that was used for the tour was provided by the U.S. Park Police.
- Secretary Salazar traveled via DOI-operated, non-commercial aircraft from 12/14/12 through 12/15/12. This travel began in Las Vegas, NV and ended in Denver, CO, with additional stops in Brawley, CA and Taos, NM. An approved AMD-110 form is attached.
- Airfare Ticket #0377145254860 was partially refunded for the amount of $519.80.

**Trip Notes – Lodging and M&IE:**
- No Lodging and M&IE notes.

**Attachments:**
- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itineraries
- SatoTravel Ticket Receipts
- Final Trip Schedules
- Hotel Receipts
- Signed AMD-110 form for use of DOI-operated, non-commercial aircraft from 12/14/12 through 12/15/12.
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<tr>
<th>1. DEPARTMENT OR ESTABLISHMENT</th>
<th>2. TYPE OF TRAVEL</th>
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<td>BUREAU DIVISION OR OFFICE</td>
<td>TEMPORARY DUTY</td>
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<thead>
<tr>
<th>5. PERIOD OF TRAVEL</th>
<th>6. TRAVEL AUTHORIZATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM 12/12/12 TO 12/15/12</td>
<td>NUMBER/S: 01/09/13</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>7. TRAVEL AUTHORIZATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>NUMBER/S: 01/09/13</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8. TRAVEL ADVANCE</th>
<th>9. CASH PAYMENT RECEIPT</th>
</tr>
</thead>
<tbody>
<tr>
<td>OUTSTANDING 0.00</td>
<td>DATE RECEIVED 0.00</td>
</tr>
<tr>
<td>AMOUNT TO BE APPLIED 0.00</td>
<td></td>
</tr>
<tr>
<td>AMOUNT DUE GOVERNMENT 0.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>10. ACCOUNTING CLASSIFICATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/09/13 0235514-15400102DM^CLSNO0000.000000^DS10100000^DX10101^ ^ - 239.75</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>11. PAID BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHECK NO. 0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>12. GOVERNMENT TRANSPORTATION REQUESTS OR TRANSPORTATION TICKETS PURCHASED WITH CASH</th>
</tr>
</thead>
<tbody>
<tr>
<td>ISSUING CARRIER (Firm)</td>
</tr>
<tr>
<td>------------------------</td>
</tr>
<tr>
<td>037714525486 877.40</td>
</tr>
<tr>
<td>016714525488 505.80</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>13. COMMENTS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/12/12: Commercial flight from Washington, DC (DCA) to New York, NY (LaGuardia)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>14. APPROVING OFFICIAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>DATE 2/27/13</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>VOUCHER NO.</td>
</tr>
<tr>
<td>-------------</td>
</tr>
<tr>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>16. THE VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>CERTIFIED SIGN HERE</td>
</tr>
<tr>
<td>DATE 2/27/13</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>17. FOR FINANCE OFFICE USE ONLY</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMPTUATION 0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>18. NET TO TRAVELER</th>
</tr>
</thead>
<tbody>
<tr>
<td>$239.75</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>19. CHECK NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/09/13</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>20. ACCOUNTING CLASSIFICATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>SEE BLOCK 12 ABOVE</td>
</tr>
</tbody>
</table>

---

NOTE: Certification of an item is an expense account varies is required under Title 41 U.S.C. 5014 and may result in a fine of not more than $10,000 or imprisonment for not more than 5 years or both (19 U.S.C. 987); (21 U.S.C. 960a.).
COMMENTS: (cont'd)

); Remain overnight in New York, NY on 12/12/12; 12/13/12: Aerial Tour of Hurricane Sandy Damage (New York metropolitan area); Walking Tour of Liberty Island and Ellis Island (New York Harbor); Closing Keynote Remarks at Hurricane Sandy Recovery Conference (New York, NY); Media Availability (New York, NY); Commercial flight from Newark, NJ to Las Vegas, NV; Remain overnight in Las Vegas, NV on 12/13/12; 12/14/12: Remarks at the Colorado River Water Users Association Annual Conference (Las Vegas, NV); Media Availability (Las Vegas, NV); Minute 319 Implementation Stakeholder Meeting (Las Vegas, NV); Non-commercial flight from Las Vegas, NV to Brawley, CA, with flyover of the Mexican Delta while en route; Tour of Salton Sea National Wildlife Refuge & Top of Red Hill (Imperial County, CA); Salton Sea National Wildlife Refuge Stakeholder Meeting (Imperial County, CA); (continued in Trip Purpose Description)
### INSTRUCTIONS TO TRAVELER

(Unless items are self-explanatory)

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

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

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

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

Col. (n) Show expenses, such as taxicab fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Col. (o) 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).

### SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

<table>
<thead>
<tr>
<th>DATE</th>
<th>TIME</th>
<th>DESCRIPTION</th>
<th>ITEMIZED SUBSISTENCE EXPENSES</th>
<th>MILEAGE</th>
<th>AMOUNT CLAIMED</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/12</td>
<td>12:00</td>
<td>TMC FEE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/12</td>
<td>12:00</td>
<td>D: MIB</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/12</td>
<td>12:00</td>
<td>CP - AIRFARE (NON REIMBURSEABLE)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/12</td>
<td>12:00</td>
<td>A: MANHATTAN, NY</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/12</td>
<td>12:00</td>
<td>LODGING TAX</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/13</td>
<td>12:00</td>
<td>D: MANHATTAN, NY</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/13</td>
<td>12:00</td>
<td>A: LAS VEGAS, NV</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/14</td>
<td>12:00</td>
<td>TMC FEE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/14</td>
<td>12:00</td>
<td>D: LAS VEGAS, NV</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/14</td>
<td>12:00</td>
<td>A: TAOS, NM</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/14</td>
<td>12:00</td>
<td>LODGING TAX</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/15</td>
<td>12:00</td>
<td>D: TAOS, NM</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/15</td>
<td>12:00</td>
<td>CP - AIRFARE (NON REIMBURSEABLE)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/15</td>
<td>12:00</td>
<td>A: RES: Washington, DC</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/15</td>
<td>12:00</td>
<td>Subsistence</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/15</td>
<td>12:00</td>
<td>TAV FEE</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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 this information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FRM 1012), E.O. 11669 of July 22, 1971, E.O. 11101 of March 27, 1962, E.O. 9397 of November 22, 1944, and 26 U.S.C. 801(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 service 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, 1944, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expenses reimbursement which is, or may be, taxable income. Disclosure of your 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.

### TRAVELER'S LAST NAME

SALAZAR

### TRAVEL AUTHORIZATION NO.

074935

### SUBTOTALS

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>MILEAGE</strong></td>
<td>0.00</td>
</tr>
<tr>
<td><strong>SUBSISTENCE</strong></td>
<td>239.75</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>239.75</td>
</tr>
</tbody>
</table>

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

### TOTAL AMOUNT CLAIMED

239.75

STANDARD FORM 1012 BACK (10-77)
ACCOUNTING DETAIL

GovTrip Travel System

ACCOUNTING CLASS CODE

<table>
<thead>
<tr>
<th>CLASS</th>
<th>TRIP 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>COM. CARR. -I-211C</td>
<td>1,383.20</td>
</tr>
<tr>
<td>LODGING-211D</td>
<td>519.94</td>
</tr>
<tr>
<td>M&amp;E-211D</td>
<td>239.75</td>
</tr>
<tr>
<td>TAV EXP -I-211B</td>
<td>15.00</td>
</tr>
<tr>
<td>TMC FEE -I-211B</td>
<td>57.00</td>
</tr>
</tbody>
</table>

01102013_025536 0.00 0.00 2,214.89

134D0102DM^DLSN0000.000000^DS10100000^DX10101^`

SPLIT PAY DISBURSEMENTS:

<table>
<thead>
<tr>
<th></th>
<th>TRIP 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL EXPENSES</td>
<td>2,214.89</td>
</tr>
<tr>
<td>NON-REIMBURSABLE EXPENSES</td>
<td>1,975.14</td>
</tr>
<tr>
<td>TOTAL AMOUNT CLAIMED</td>
<td>239.75</td>
</tr>
<tr>
<td>PREV PAYMENTS</td>
<td>0.00</td>
</tr>
<tr>
<td>GOVT ADVANCE OUTSTANDING</td>
<td>0.00</td>
</tr>
<tr>
<td>GOVT ADVANCE APPLIED</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>NET TO TRAVELER (GOVT)</td>
<td>239.75</td>
</tr>
<tr>
<td>GOVT CHARGE CARD EXPENSES</td>
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</tr>
<tr>
<td>GOVT CHARGE CARD ATM ADV</td>
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<tr>
<td>ADD'L GOVT CHARGE CARD PYMT</td>
<td>0.00</td>
</tr>
<tr>
<td>TOTAL GOVT CHARGE CARD AMT</td>
<td>0.00</td>
</tr>
<tr>
<td>PAY TO GOVT CHARGE CARD</td>
<td>0.00</td>
</tr>
<tr>
<td>PAY TO TRAVELER</td>
<td>239.75</td>
</tr>
</tbody>
</table>
I certify that the electronic signatures listed above are valid and on file.

________________________  ____________________
SIGNED                      DATE
# TRAVEL AUTHORIZATION

1. **No.** 2013Salazar  
2. **Date.** 09/21/12

3. Office of the Secretary

4. **NAME.** Kenneth L. Salazar
5. **OFFICIAL STATION.** Washington, DC

6. **TITLE.** Secretary of the Department of the Interior

7. **ACCOUNTING OFFICE.** NBC-Denver

---

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 U.S., Alaska, Hawaii, Puerto Rico, and U.S. Territories as may be necessary and return to accomplish DOI programs and missions.

## 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.

## PER DIEM ALLOWANCE:

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

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

## PERIOD OF TRAVEL:

Beginning on or about 10/01/12 Ending on or about 01/19/13

## MODE OF TRAVEL

13. **X** Common carrier
14. **Extra fare**
15. **Government-owned conveyance**

16. **X** Privately owned at a mileage rate of .555 cents, subject to:

   (a) **X** Administratively determined to be the advantage of the Government
   (b) **X** A showing of advantage to the Government
   (c) **X** Not to exceed cost by common carrier, including consideration of Per Diem allowance

## MISCELLANEOUS

17. Transportation immediate family
18. **X** Other (specify)
   
   Excess baggage, taxi fares, telephone calls, rental cars/fuel, conference rooms, POVs, public transportation, tolls, newspapers, faxes, PC usage, misc. supplies, registration fees, ATM fees, upgrade for rental cars in remote area.

## ESTIMATED COST

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transportation</td>
<td></td>
</tr>
<tr>
<td>Per Diem</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
</tr>
</tbody>
</table>

20. Transportation
21. Per Diem
22. Other
23. TOTAL
24. CHARGED TO:  
   34D0102DM DS10100000  
   DLS00000.000000  
   D\x10101

26. Kenneth L. Salazar
27. Kenneth L. Salazar
28. Deputy Chief of Staff

---

*Signature*

(Title)
**Trip on Dec 13, 2012**

**Customer Number**: (818) 484-8000

**Agent**: DEK

---

**Thursday, December 13, 2012**

### Other Service

<table>
<thead>
<tr>
<th>Departure</th>
<th>Dec 13, 2012</th>
<th>WASHINGTON/NATL,DC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arrival</td>
<td>Dec 13, 2012</td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td>AA</td>
<td></td>
</tr>
</tbody>
</table>

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**Wednesday, December 12, 2012**

**Flight US Airways 2182**

**DEPARTURE**

WASHINGTON/NATL,DC

6:00 PM, Dec 12, 2012

<table>
<thead>
<tr>
<th>Status</th>
<th>Confirmed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Class</td>
<td>Coach Class - T</td>
</tr>
<tr>
<td>Duration</td>
<td>01:27 (Non-stop)</td>
</tr>
<tr>
<td>Equipment</td>
<td>Airbus Jet</td>
</tr>
<tr>
<td>Meal Service</td>
<td>None</td>
</tr>
<tr>
<td>Frequent Flyer</td>
<td>(0) (5)</td>
</tr>
<tr>
<td>Notes</td>
<td>DEP-Terminal C ARR-Terminal C</td>
</tr>
</tbody>
</table>

**Flight United Airlines 1222**

**DEPARTURE**

NEWARK,NJ

2:55 PM, Dec 13, 2012

<table>
<thead>
<tr>
<th>Status</th>
<th>Confirmed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Class</td>
<td>Business Class - J</td>
</tr>
<tr>
<td>Duration</td>
<td>05:00 (Non-stop)</td>
</tr>
<tr>
<td>Equipment</td>
<td>Boeing 737-800</td>
</tr>
<tr>
<td>Meal Service</td>
<td>Snack</td>
</tr>
<tr>
<td>Reserved Seats</td>
<td>(4) (6)</td>
</tr>
<tr>
<td>Frequent Flyer</td>
<td>(0) (5)</td>
</tr>
<tr>
<td>Notes</td>
<td>DEP-Terminal C ARR-Terminal 3</td>
</tr>
</tbody>
</table>
### Thursday, December 13, 2012

**Hotel: CAESARS PALACE 51799**

- **Contact:**
  - Tel: 1-702-7317110
  - Fax: 702-8661700

- **Location:**
  - 3570 LAS VEGAS BLVD SOUTH
  - LAS VEGAS, NV US 89109

- **Reserved For:**
  - KENNETH LEE SALAZAR

- **Status:**
  - Confirmed

- **Check-In:**
  - Dec 13, 2012

- **Check-Out:**
  - Dec 14, 2012

- **Number of Rooms:**
  - 1

- **Rate:**
  - USD 99.00/night

- **Cancellation Policy:**
  - Cancel 3 days prior

- **Directions:**
  - LAS-MCCARRAN INTERNATIONAL AIRPORT-OMI N

### Friday, December 14, 2012

**Hotel: KACHINA LODGE**

- **Contact:**
  - Tel: 575-758-2275

- **Location:**
  - 413 PASEO DEL PUEBLO NORTE

- **Reserved For:**
  - KENNETH LEE SALAZAR

- **Status:**
  - Confirmed

- **Check-In:**
  - Dec 14, 2012

- **Check-Out:**
  - Dec 15, 2012

- **Number of Rooms:**
  - 1

- **Rate:**
  - USD 69.99/night

- **Notes:**
  - PLEASE CANCEL BY 24 HOURS PRIOR TO CHECK IN TO AVOID HOTEL PENALTY

### Saturday, December 15, 2012

**Flight United Airlines 652**

- **Departure:**
  - DENVER, CO
  - 4:05 PM, Dec 15, 2012

- **Status:**
  - Not confirmed

- **Class:**
  - Coach Class - Y

- **Duration:**
  - 03:04 (Non-stop)

- **Equipment:**
  - Boeing 757 200 Series Jet

- **Meal Service:**
  - Food For Purchase

- **Frequent Flyer:**
  - [ ] [ ]

### Saturday, December 15, 2012

**Flight United Airlines 652**

- **Departure:**
  - DENVER, CO
  - 4:05 PM, Dec 15, 2012

- **Status:**
  - Confirmed

- **Class:**
  - Business Class - J

- **Duration:**
  - 03:04 (Non-stop)

- **Equipment:**
  - Boeing 757 200 Series Jet

- **Meal Service:**
  - Dinner

- **Frequent Flyer:**
  - [ ] [ ]

### Monday, September 30, 2013

**Other Service**

- **Departure:**
  - Sep 30, 2013
  - WASHINGTON/NATL, DC

- **Arrival:**
  - Sep 30, 2013

- **Notes:**
  - AA
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***02MAR55********
SATOTRAVEL AFTER HOURS EMERGENCY 866-219-8444
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT WWW.SATOTRAVATIONS.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.
TADV-FQI1
TADV-FQI1
TADV-FQI1

PLEASE VISIT WWW.CARLSONWAGONLLT.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: AJQUSF
- ISSUE DATE: 13Dec2012
- TICKET NUMBER: 0167145254880
- INVOICE NUMBER: 0009736
- ISSUING AIRLINE: UNITED AIRLINES
- ISSUING AGENT: ACC
- ISSUING AGENT LOCATION: WASHINGTON DC
- IATA NUMBER: 09581283
- CUSTOMER NUMBER: [Redacted]
- FREQUENT FLYER NUMBER: [Redacted]

Itinerary Details

<table>
<thead>
<tr>
<th>TRAVEL DATE</th>
<th>AIRLINE</th>
<th>DEPARTURE</th>
<th>ARRIVAL</th>
<th>OTHER NOTES</th>
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<tbody>
<tr>
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<td>DENVER, CO</td>
<td>WASHINGTON DULLES, DC</td>
<td>Class UNITED_ECONOMY</td>
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<tr>
<td></td>
<td></td>
<td>Time 4:05pm</td>
<td>Time 9:09pm</td>
<td>Seat Number CHECK-IN REQUIRED</td>
</tr>
</tbody>
</table>

Baggage Allowance

DEN to IAD - 0 Pieces UNITED AIRLINES

- Prices of additional baggage pieces:
  1. 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
  2. 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

Payment/Fare Details

Form of Payment: CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXX
**Endorsement / Restrictions**

**Fare Calculation Line**

DEN UA WAS 460.47 YCAIAD USD 460.47 END ZPDEN
XT2.50AY 4.50 XF DEN4.5

USD 460.47

USD 34.53 US (US DOMESTIC TRANSPORTATION TAX)

USD 3.80 ZP (SEGMENT TAX)

USD 7.00 XT (COMBINED TAXES)

USD 605.80

---

### 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**
Nature and Significance of Document: Request for approval of DOI aircraft service for official travel on December 14, 2012, of Secretary Salazar, four DOI SES officials (Mike Conner, Commissioner, BOR; Anne Castle, Ass't Secretary-Water and Science; Terence Fulp, Regional Director, BOR; Neil Kornze, Acting Deputy Director, BLM) and three non-SES DOI officials (Kate Kelly, Deputy, Office of Communications; Jonathan Adler, Director of Trips; Lt. Col. Robertson, Security) from Las Vegas, NV, to Brawley, CA, to Taos, NM, to Denver, CO. (See attached for details of manifest.) This travel will include an aerial tour of the Colorado River at the Yuma/Mexicali border, and at its confluence with the Pacific in Mexico. The purpose of this trip includes a stakeholders' meeting regarding lower Colorado River issues in Brawley, CA, and a stakeholders' meeting in Taos, NM, regarding BLM management of public lands in the area.

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 travelling 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, which includes an aerial tour. DOI aircraft service, not including the cost of total duty hours away, is $14,958. 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 12/14/12
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):

<table>
<thead>
<tr>
<th>Location</th>
<th>Date</th>
<th>Hours required to be on site</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brawley, CA</td>
<td>12/14/2012</td>
<td></td>
</tr>
<tr>
<td>Taos, NM</td>
<td>12/15/2012</td>
<td></td>
</tr>
</tbody>
</table>

Manifest (only persons required to be at TDS):

Name: SEE ATTACHED LISTING

Hours Salary: $653.27

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 %.

TOTAL Hours Cost of All Required Travelers $653.27

(Continue on attached sheet if needed)

B. COST COMPARISON:

1. Commercial Airline Costs to meet the required TDS locations and times. Individual ticket cost x number of required travelers:

   • Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.
   • Cost of required per diem and ground transportation.

   TOTAL Cost by commercial transportation $0.00

2. Leased, Contract, or Rental Aircraft:

   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, tie-down fees, overnight parking, extra crew, etc.

   TOTAL Cost by Lease, Contract, or Rental aircraft $0.00

3. DOI - Operated Aircraft - Identify specific aircraft: N818 - King Air 200

   • Flight hours required x variable flight hour cost $12,950.00
   • 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 TDS location.) $2,008.00
   • Fuel costs. If not included in above flight hour rate. Any additional aircraft costs not in the above flight hour rate, i.e., tie-down fees, overnight parking, etc. $0.00

   TOTAL COST by DOI Fleet aircraft $14,958.00
C. MOST COST EFFECTIVE METHOD:

- Commercial
- Lease, Contract or Rental - N/A

Pilot/Crew: ____________________________

Purpose: ______________________________

- DOI Fleet - N618
- PIC - Geoffrey Shanen PIC / SIC - Greg House

Pilot/Crew: ____________________________

Purpose: ______________________________

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

Request approval for one PAS personnel, Secretary of Interior Ken Salazar; four SES personnel, Neil Kornze, Acting Deputy Director, BLM, Michael Connor, Commissioner of BOR, Asst Secretary Anne Castle, and Terrance Fulp, BOR Regional Director, LC Region; and three GS employees, Jonathan Alder, Trip Director, Kate Kelly, Communications Director, Lt. Michael Downs, Security to fly onboard DOI Fleet airplane December 14-15, 2012. Team will be picked up in Las Vegas, NV December 14th and depart for Brawley, CA at approximately 1130hrs. While en route the airplane will do an aerial flight the Colorado River at the Yuma/Mexicali US border, then to the Confluence of the Pacific Ocean. Team will land in Brawley, CA to hold a stakeholder meeting. At 1630hrs the team will then depart Brawley, CA for Taos, NM. Team will RON in Taos to attend stakeholder meeting Saturday morning. Team will then depart Taos at 1400 hrs December 15th for Denver, CO where they will catch commercial airlines.

No DOI Charter aircraft available within reasonable distance, therefore not included in this analysis.

Commercial airlines cannot conduct aerial flights and therefore not considered.

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

Print name of designated approving official ____________________________

Signature ______________ Date __________
AIR CHARTER QUOTE

Office of Aviation Services
3190 NE Expressway
Suite 250
Atlanta, GA 30341

Quote for:
Francis Iacobucci
Washington, DC
Email: francis_ibacobucci@doi.gov

Aircraft: King Air 200 Medium Turboprop N618 Max. 8 Passengers

Departure Date: Friday, December 14, 2012
Return Date: Saturday, December 15, 2012

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Totals = 1,476 1,698 06:38

* All departure and arrival times are in local time.

Flight Charges = $ 9,950.00  (06:38 + $1,500.00)

Additional Charges:

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<td>4 Standby Fees</td>
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Total Additional Charges = $ 5,008.00

Final Quote = $ 14,958.00

Remarks:
Taxes are not included in this Quote.

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

This price includes all flight related charges and are estimates only.

If you have any questions, please call me at 931-451-7712 at any time

************ Thank you for your inquiry ************
## PASSENGER MANIFEST

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<td>Commissioner</td>
<td>SES</td>
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<td>1</td>
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<tr>
<td>Anne Castle</td>
<td>Ass’t Secretary</td>
<td>SES</td>
<td>$86.03</td>
<td>1</td>
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<tr>
<td>Terrance Fulp</td>
<td>BOR Regional Director</td>
<td>SES</td>
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<tr>
<td>Neil Kornze</td>
<td>Acting Deputy Director, BLM</td>
<td>SES</td>
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<td>3</td>
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<tr>
<td>Katherine (Kate) Kelly</td>
<td>DOI Deputy Office of Communications</td>
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<tr>
<td>Jonathan Adler</td>
<td>Director of Trips</td>
<td>GS-14</td>
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<td>1, 2, 3</td>
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<td>Security</td>
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</table>

**LEGs:**
1) Las Vegas to Brawley
2) Brawley to Taos
3) Taos to Denver

**Total:** $653.27
Re: Taos, New Mexico

Francis Iacobucci <francis_iacobucci@ios.doi.gov>  
A: edward.keable@sol.doi.gov  
Cc: melinda.loftin@sol.doi.gov, timothy.murphy@sol.doi.gov, margaret.bradley@sol.doi.gov, jennifer.heindl@sol.doi.gov, jason_fink@los.doi.gov, timothy_nigborowicz@ios.doi.gov, nana_efua_embil@ios.doi.gov

Ed et al-

The use of the chartered aircraft from Brawley, CA to Taos, NM can be justified for the following reasons:

1) No contract or non-contract flights between El Centro, CA (nearest commercial airport to Brawley) and Santa Fe, NM (nearest commercial airport to Taos) exist.

2) Flights from El Centro, CA (nearest commercial airport to Brawley) to Albuquerque, NM (3 hour drive to Taos) exist, however, they require either a multi-hour layover (10 hours) or 3+ additional stops that only arrive next day. This obviously is not compatible with the Secretary's mission.

3) The contract flight from ABQ to Denver, CO on Saturday, 15 Dec does not allow the Secretary to complete his mission in Taos in the time frame necessary. The 4pm flight from Denver to DC is the last available flight to DC this day at any reasonable airport near Taos.

Please let me know if there are questions or concerns.

Booch

From: Keable, Edward [mailto:edward.keable@sol.doi.gov]  
Sent: Thursday, December 13, 2012 03:04 PM  
To: Iacobucci, Francis <francis_iacobucci@ios.doi.gov>  
Cc: Melinda Loftin <melinda.loftin@sol.doi.gov>; Timothy Murphy <timothy.murphy@sol.doi.gov>; Margaret Bradley <margaret.bradley@sol.doi.gov>; Jennifer Heindl <jennifer.heindl@sol.doi.gov>; Jason Fink <jason_fink@los.doi.gov>; Tim <timothy_nigborowicz@ios.doi.gov>; Nana Efua Embil <Nana_Efua_Embil@ios.doi.gov>  
Subject: Re: Taos, New Mexico

Booch,

We will need to see the justification for using the King Air for some of the legs of this trip as identified on the itinerary. I approved the use of the King Air for a different leg of this trip earlier today but these legs will also require a justification.

The previous leg for which I approved the use of the King Air included an overflight, for example, and neither charter nor commercial flights were available. There is nothing in this itinerary that reflects a similar justification.
Aside from that issue, I have no objection to this trip.

Ed

On Thu, Dec 13, 2012 at 5:22 PM, Iacobucci, Francis <francis_iacobucci@los.doi.gov> wrote:

Good evening all -

The Secretary will be traveling to Taos, NM this Saturday as an additional stop on his current trip.

I've attached the most recent schedule for your review. The Secretary will be traveling to Taos to host a public meeting to receive input on the management of BLM lands in northern NM in the Rio Grande Gorge.

Please let me know if there are questions and concerns.

Thanks,

Booch
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<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Payment Details</th>
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<tr>
<td>12/13</td>
<td>MC CARD</td>
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</tr>
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SETTLED TO: MASTERCARD  CURRENT BALANCE: $0.00

IF THERE ARE NO ADDITIONAL CHARGES, THIS IS YOUR FINAL BILL. YOU DO NOT NEED TO STOP BY THE FRONT DESK TO CHECK OUT. THANK YOU FOR CHOOSING THE NEW YORK MARRIOTT DOWNTOWN.

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

Salazar, Kenneth

Room # 153-A
Conf # 119095
Arrival 12/14/12
Departure 12/15/12
Room Type DLX-King - Deluxe
Guests 2 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX-XX71

<table>
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Balance Due $0.00

Thank you for staying with us here at the Kachina Lodge in Taos.
We know you had a choice, and our Staff & Management appreciates your support!
Please share any comments or suggestions by phone at 1-800-522-4462, or by e-mail to groupsales@kachinalodge.com

X
GUEST SIGNATURE
KENNETH LEE SALAZAR

STE OK P/PK 1 NGT ONLY-NOON C/O

Wing/Room PT  2634

No Party 1
Fol ID  412555411565
Page 1 12/14/2012 11:50:00
Arrival 12/13/2012
Departure 12/14/2012
Bill code
Group GCGDS12

THANK YOU FOR STAYING WITH US!

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Balance Due .00

This email message, including any attachments, is for the sole use of the person to whom it has been sent, and may contain information that is confidential or legally protected.

Thanks again for choosing Caesars Palace. We truly appreciate your visit! For hotel, restaurant or show reservations, visit www.totalrewards.com, call 1-800-634-6661 or contact your Casino Host, Branch Office or Regional Representative.
THE TRIP OF THE SECRETARY

TO

New York City, NY

December 12-13, 2012
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
New York City, NY

December 12-13, 2012

Weather:
New York, NY

Sunny; High 48°/ Low 36°

Time Zone:
New York, NY

Eastern Time Zone

Advance:
Advance (New York)
Security (New York)
Ride-Along

Cell Phone:

Jason Fink
Sgt.
Lt.

Traveling Staff:
Trip Director
DOI Photographer
Dep Dir of Communications
Director, NPS

Cell Phone:

Jonathan Adler
Tami Heileman
Blake Androff
Jon Jarvis

Office Phone
(202) 208-5723

Washington Staff:
Secretary's Scheduler
Ethics

Francis Iacobucci
Melinda Loftin

Attire:
New York (Liberty Island)
New York (Sink or Swim Forum)

Casual (heavy coat and gloves for the outside walking tour)
Business Casual
**WEDNESDAY, DECEMBER 12, 2012**
Washington, DC → New York, New York

5:00pm EDT: Depart DOI en route Washington DC National Airport

5:15pm EDT: Arrive Washington DC National Airport

6:00pm EDT: Wheels-Up Washington, DC to New York, NY
Flight: US Airways 2182
Flight Time: 1h 22 min
Ride-Along: Li

7:27pm EDT: Wheels-Down LaGuardia Airport, New York, NY

7:40pm EDT: Depart LaGuardia Airport en route RON
Drive Time: 25 minutes
Distance: 12 miles

8:05pm EDT: Arrive RON
Location: New York Marriott Downtown
85th West Street
New York, NY 10006
Phone: (212) 385-4900

8:30pm EDT: RON

**THURSDAY, DECEMBER 13, 2012**
New York, NY → Las Vegas, NV

8:00am EDT: Depart RON en route USCG Marine Inspection Office, Battery Park
Distance: 0.6 miles
Drive Time: 5 minutes
8:05am EDT: Arrive USCG Marine Inspection Office  
Location: 1 South Street  
Battery Park Building  
New York, NY 10004  
Notes: YOU will be greeted by Diane Chalfant, Acting  
Commissioner, National Parks of New York Harbor, NPS; and David  
Luchsinger, Superintendent, Statue of Liberty National Monument

8:10am EDT: Depart Battery Park en route Liberty Island via NPS Ferry Boat  
Manifest: KLS, Jon Jarvis, David Luchsinger, Diane Chalfant, Sgt. Kramer,  
Jonathan Adler, Jason Fink, Tami Heilemann, Allison Sherry (Denver Post), and Blake Androff

8:20am EDT: Arrive Liberty Island and Depart to USPP Helicopter

8:30am EDT: Helicopter Safety Training  
Notes: YOU will receive a safety briefing and be given a flight suite and helmet

8:40am EDT: Wheels-up Aerial Tour of Hurricane Sandy Damage  
Aircraft: United States Park Police Eagle Helicopter  
Pilots: Sg  
Press: Open  
Manifest: YOU, Jon Jarvis, Diane Chalfant, Blake Androff, and Allison  
Sherry (Denver Post)  
Format: YOU will take a helicopter tour of areas damaged by Hurricane Sandy. The tour will  
pass over Fire Island, Breezy Point, Reid Beach, Fort Tilden, Floyd Bennett Field, Ellis  
Island, and Liberty Island.

10:20am EDT: Wheels-down Liberty Island

10:30am EDT: Walking Tour of Liberty Island and Ellis Island  
Participants: YOU  
Jon Jarvis, Director, NPS  
Diane Chalfant, Acting Commissioner, National Parks of New  
York Harbor, NPS  
Denny Zieman, Commander, Hurricane Sandy Incident Management  
Team, NPS  
Giles Parker, Chief of Staff, Hurricane Sandy Incident  
Management Team, NPS  
Lauren Newman, Public Information Officer, Hurricane  
Sandy Incident Management Team, NPS  
Mike Litterst, Public Affairs Specialist, Office of  
Communications, NPS  
David Luchsinger, Superintendent, Statue of Liberty National  
Monument  
Staff: Jonathan Adler, Blake Androff, and Tami Heilemann  
Advance: Jason Fink  
Press: Open
Set up: YOU will participate in an outside walking tour on the grounds of Liberty Island with NPS staff and the Press to view the damage caused by Hurricane Sandy. David Luchsinger will facilitate the tour.

Format:
The tour will focus on the following locations:
- Auxiliary Dock
- Lookout Point, Walkway around the Island, and a Construction Area
- Information Building and Refreshment Building
- Ferry Docks

11:50am EDT: Depart Liberty Island en route Battery Park via U.S. Park Police Boat
Manifest: KLS, Jon Jarvis, Sgt. Kramer, Lt. Lippman, Sgt. Fabian, Jonathan Adler, Jason Fink, Tami Heilemann, Allison Sherry (Denver Post), and Blake Androff

12:00pm EDT: Arrive Battery Park

12:10pm EDT: Depart Battery Park en route Museum of Jewish Heritage

12:15pm EDT: Arrive Museum of Jewish Heritage
Location: 36 Battery Place New York, NY

12:30pm EDT: Closing Keynote Remarks at New York City: Sink or Swim – Principles and Priorities for Waterfront Restoration in a Post-Sandy Era
Sponsor: The Center for Urban Real Estate (CURE) at Columbia University’s Graduate School of Architecture, Planning and Preservation, and the Municipal Art Society of New York City (MASNYC)
Location: Auditorium
Participants: Vin Cipolla, President, The Municipal Art Society of New York City
Shaun Donovan, Secretary of Housing and Urban Development
Henk Ovink, Director General Spatial Planning, Dutch Ministry for Infrastructure and the Environment

Attendees: 400 Registered Attendees
Staff: Jonathan Adler, Blake Androff, Jon Jarvis, and Tami Heilemann
Advance: Jason Fink
Press: Open
Set up: Podium, mic, on a stage. Audience seated theater style

Format:
YOU will be greeted by staff from the Municipal Art Society of New York and escorted to a holding area backstage.
YOU and Vin Cipolla will depart from the backstage area to the front of the stage.
Vin Cipolla will introduce YOU
YOU will deliver the Closing Keynote Address
Vin Cipolla will deliver brief remarks to conclude the event
YOU will depart to the backstage

1:00pm EDT: Hold for Media Availability
Location: TBD Classroom, backstage

1:20pm EDT: Depart Museum of Jewish Heritage en route Newark Liberty International Airport

Duration: 15 miles
Drive Time: 30 minutes

1:50pm EDT: Arrive Newark Liberty Airport

2:55pm EDT: Wheels up Newark, NJ en route Las Vegas, NV (contract)
Flight: United Airlines 1222
Ride Along: Jonathan Adler
Manifest: Jonathan Adler

5:55pm PST: Wheels down Las Vegas, NV
Location: McCarran International Airport

6:15pm PST: Depart McCarran International Airport en route RON

6:30pm PST: RON
Location: Caesar's Palace, Las Vegas
THE TRIP OF THE SECRETARY

TO

Nevada, Mexico (fly-over), California, and Taos, NM

December 13-15, 2012
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
Nevada, Mexico (fly-over), California, Taos, NM

December 13-15, 2012

Weather:
Las Vegas, NV
Brawley, CA
Mexico
Taos, NM

Rain; High 61°/ Low 31°
Sunny; High 64°/ Low 37°
Sunny; High 90°/ Low 90°
Snow and Wind; High 34°/ Low 13°

Time Zone:
Las Vegas, NV
Brawley, CA
San Diego, CA
Mexico (fly-over)
Taos, NM

Pacific Time Zone
Pacific Time Zone
Pacific Time Zone
Mountain Standard Time

Advance:
Advance (Nevada)
Advance (Brawley, CA)
Advance (Taos)
Ride-Along

Lauren Bogard
Jenny Sarabia
Nana Efua Embil
Li

Security (Nevada)
Security (Brawley, CA)
Security (Taos, New Mexico)

Cell Phone:

Cell Phone:

Cell Phone:

Traveling Staff:
Commissioner BOR
AS-W&S
Trip Director
Deputy Com Dir (NY)
Com Dir (NV-CA-MX-NM)

Michael Connor
Ann Castle
Jonathan Adler
Blake Androff
Kate Kelly

Washington Staff:
Secretary’s Scheduler
Ethics

Booch Iacobucci
Melinda Loftin

Attire:
Nevada
California
Taos, NM

Business Casual
Business Casual
Business Casual (Freezing Temperatures; snow)
THURSDAY, DECEMBER 13, 2012
New York, NY → Las Vegas, NV

2:00pm EDT: Arrive Newark Liberty Airport

2:55pm EDT: Wheels up New York, NY en route Las Vegas, NV (contract)
Flight: United Airlines 1222
Flight Time: 6 hours
KLS Seat: TBD
Ride Along: Liz, Mike, Mike
Manifest: Jonathan Adler, Kate Kelly

5:55pm PST: Wheels down Las Vegas, NV
Location: Signature Aviation
Phone: (702) 739-1100

6:15pm PST: Depart McCarran International Airport en route RON

6:30pm PST: RON
Location: Caesar’s Palace, Las Vegas  
3570 S Las Vegas Blvd  
Las Vegas, NV 89109

FRIDAY, DECEMBER 14, 2012
Las Vegas, NV → Mexico fly-over (TBD) → Brawley, CA → Taos, NM

8:45am PST: Depart RON en route to Colorado River Water Users Association event

9:00am PST: Listen to Com. Connor’s remarks
YOU will enter the ballroom through the service hallway. There will be a seat reserved for you in front of the stage.

9:30am PST: Remarks at the Colorado River Water Users Association
Location: Caesar’s Palace, Palace Ballroom III (Palace Tower)
Participants: YOU
Mike Connor
Staff: Jonathan Adler, Kate Kelly
Advance: Lauren Bogard
Set up: Podium on stage
Format: YOU will be introduced by George Arthur, current president of CRWUA and a member of the Navajo Nation.
YOU will give remarks.
10:00am PST: **Media Availability**  
Location: Tarranto Room (In Palace Tower, located near the ballroom)  
Staff: Kate Kelly  
Set up: Conference tables arranged in a U-Shape. There will be reporters in the room and calling in.

10:15am PST: **Minute 319 Implementation Stakeholder Meeting**  
Location: Sicily Room  
Participants: YOU  
Staff:  
Advance:  
Set up: Large conference tables arranged in a hollow square.  
Format: YOU, Anne Castle and Mike Connor will give brief opening remarks and then take questions and hear from representatives of the seven Basin States, NGOs, Tribes, and federal staff from DOI, BOR and the U.S. Section of the IBWC. Bob Snow will help facilitate.
11:00am PST: Depart Caesar's Palace en route McCarran International Airport
NOTE: Lunch will be provided on charter

11:45am PST: Arrive McCarran International Airport FBO
Location: Signature Flight Support
6005 Las Vegas Blvd South
Las Vegas, NV 89119
Phone: (702) 739-1100

12:15pm PST: Wheels-up Las Vegas, NV en route Mexico Fly-over & Brawley, CA
Make/Model: King Air 200
Tail Number: N618
Color of Aircraft: White
Pilot: Geoffrey Shanen, Greg House (BLM Pilot)
Co-Pilot: Greg House
Flight time: Fly-over should last approximately 2 hours
Manifest: KLS, LT, Jonathan Adler, Kate Kelly, Mike Connor, Anne Castle, Terry Fulp

Format:
During this flight from Las Vegas, YOU will fly over the Mexican Delta. Terry Fulp from Bureau of Reclamation will act as the guide and point out specific points of interest.

2:15pm PST: Wheels-Down Brawley, CA
Location: Imperial Flying Service, 948 Ken Bemis Drive, Brawley CA
Phone: (760) 344-4581
Note: Senator Boxer and Colonel Toy will greet YOU upon arrival.

2:15pm PST: Arrive Salton Sea National Wildlife Refuge (SSNWR)
Location: 906 West Sinclair Road Calipatria, CA 92233; (760) 348-5278
POC: Boxer Staff: Joaquin Esquivel (cell); Chris Schoneman, Sonny Bono NWR Project Leader
2:20pm PST: Tour Salton Sea National Wildlife Refuge & Top of Red Hill
Participants: YOU
  Senator Boxer
  Chris Schoneman, Refuge Manager
  Colonel Mark Toy, Commander of the LA District
Staff: Michael Connor, Ann Castle, Kate Kelly, Jonathan Adler
Advance: Jenny Sarabia
Press: OPEN
Set-up: Short walking tour

Agenda:
Tour of the refuge given by Chris Schoneman, Refuge Manager. After a brief walking tour of the NWR, tour participants will load up in vehicles and drive to where a majority of the tour will take place at Red Hill. The top of the hill provides a vista of the sea, exposed playa, and site of future project for habitat restoration by Imperial Irrigation District and US Fish and Wildlife Service. There will be several charts at the top of the Hill in order to facilitate the telling of the Sea’s narrative.

3:00pm: PST: Stakeholder Meeting at the bottom of Red Hill
Participants: YOU
  Senator Boxer
  Chris Schoneman, Refuge Manager
  Congressman-elect Dr. Paul Ruiz
  Colonel Mark Toy, Commander of the LA District
  Manuel Perez, CA Assembly Member

Invited Attendees (Not all confirmed):
  Ben Jueso, CA Assembly Members
  Bruce Wilcox, Imperial Irrigation District Environmental Projects Manager
  John Laird, CA Secretary for Natural Resources
  Congressman-elect Juan Vargas
  Congresswoman Mary Bono-Mack’s staff
  Marge Kolar, Asst. Regional Dir, Refuges Pacific SW - FWS
  John Kalish, Bureau of Land Management, Field Manager
  Becky Blasius, Bureau of Reclamation, Biologist/Planner
  Marc Maynard, Bureau of Reclamation, Natural Resource Specialist
  Dan Taylor, California Audubon, Director of Public Policy
  Kim Nichol, California Department of Fish and Game,
  David Elms, California Department of Fish and Game, Deputy Regional Manager
  Kent Nelson, California Department of Water Resources, Salton Sea Restoration Program Manager
  Steve Horvitz, California State Parks, Former State Park Superintendent of Salton Sea Sector
  Peter Nelson, Coachella Valley Water District,
  Dan Ferris, Coachella Valley Water District,
  Jose Luis Olmedo Velez, Comite Civico del Valle, Director
  Kim Delfino, Defenders of Wildlife,
  Leon Lesicka, Desert Wildlife Unlimited,
Gary Wyatt, Imperial County, Supervisor  
Ryan Kelley, Imperial County, Supervisor  
Bob Ham, Imperial County, Intergovernmental Director  
Ralph Cordova, Imperial County, CEO Executive Office  
John Renison, Imperial County / Salton Sea Authority, Supervisor / Director  
Brad Poiriez, Imperial County Air Pollution Control District,  
Sean Wilcock, Imperial County Economic Development,  
Tim Kelley, Imperial County Economic Development,  
Al Kalin, Imperial County Farm Bureau,  
Bruce Wilcox, Imperial Irrigation District, Environmental Projects Manager  
Kevin Kelley, Imperial Irrigation District,  
Antonio Ortega, Imperial Irrigation District, Governmental Affairs Specialist  
James (Jim) Hanks, Imperial Irrigation District / Salton Sea Authority,  
Director / Director  
Aide Mungia-Fulton, Imperial Valley Child Asthma Program (IVCAP),  
Program Director  
Michael Cohen, Pacific Institute,  
John Benoit, Riverside County, Supervisor  
Marion Ashley, Riverside County / Salton Sea Authority, Supervisor / President  
Phil Rosentrater, Riverside County Economic Development,  
Roger Shyntaku, Salton Sea Authority, Deputy General Manager  
Andy Schlange, Salton Sea Authority,  
Paul Reisman, Salton Sea State Recreation Area,  
Halla Razak, San Diego County Water Authority,  
Darren Simon, San Diego County Water Authority,  
Jim Metropulos, Sierra Club,  
Debi Livesay, Torres-Martinez Desert Cahuilla Indians,  
Ed Demesa, U.S. Army Corps of Engineers, Chief of Plan Formulation Branch  
Raina Fulton, U.S. Army Corps of Engineers, Project Manager  
Patsy Delgado, U.S. Army Corps of Engineers, Executive Assistant / Congressional Liaison  
James Mace, U.S. Army Corps of Engineers, Regulatory Project Manager  
Chris Schoneman, U.S. Fish and Wildlife Service,  
Carol Roberts, U.S. Fish and Wildlife Service,  
Doug Barnum, U.S. Geological Survey,  
Lee Case, U.S. Geological Survey,  
Neal Driscoll, UC San Diego Scripps Institution of Oceanography, Professor of Geology and Geophysics  
Greg Mitchell, UC San Diego Scripps Institution of Oceanography, Research Biologist  

Staff: Michael Connor, Ann Castle, Kate Kelly, Jonathan Adler  
Advance: Jenny Sarabia  
Press: OPEN  
Set-up: Table and chairs—with microphone—facing stakeholders  

**Agenda:**  
3:00pm YOU will welcome guest and give remarks  
3:05pm Senator Boxer gives remarks  
3:10pm Chris Schoneman, Refuge Manager gives remarks  
3:13pm Congressmen-elect Dr. Paul Ruiz gives remarks  
3:16pm Manuel Perez, CA Assembly Member
3:19pm Colonel Mark Toy, Commander of the LA District
3:22pm YOU facilitate and lead Q&A

Note: Bruce Wilcox (Imperial Irrigation District Environmental Projects Manager) will help guide the conversation

4:00pm PST:
Media Availability
Location: Staging area on refuge, not far from picnic area, view of the sea.
Participants: YOU - speaking
Senator Boxer - speaking
Chris Schoneman, Refuge Manager
Congressmen-elect Dr. Paul Ruiz
Colonel Mark Toy, Commander of the LA District
Manuel Perez, CA Assembly Member
Staff: Kate Kelly

4:15pm PST:
Depart Salton Sea National Wildlife Refuge en route Brawley Municipal Airport

5:00pm PST:
Wheels-Up Brawley, CA en route Taos, NM
Make/Model: King Air 200
Tail Number: N618
Color of Aircraft: White
Pilot: Geoffrey Shane
Co-Pilot: Greg House
Flight time: 2 Hours, 10 minutes
Manifest: KLS, L [00:00:00] Jonathan Adler, Kate Kelly

6:10pm MST:
Wheels-Down Taos Municipal Airport - FBO
Location: Taos Aviation Services; (575) 737-9790

6:30pm MST:
Arrive RON
Location: Hotel Kachina Lodge
413 Paseo Del Pueblo Norte

Saturday, December 15th, 2012
Taos, NM > Denver, CO > Washington, DC

11:00am MST:
Rio Grande Gorge Public Event
Location: Hotel Kachina Lodge
Participants: YOU
12:00pm MST: Media Availability

12:30pm MST: Depart RON en route Taos Municipal Airport

1:00pm MST: Wheels up Taos, NM en route Denver, CO
Make/Model: King Air 200
Tail Number: N618
Pilot: Geoffrey Shanen
Co-Pilot: Greg House
Flight time: Approximately 30 minutes
Manifest: Jonathan Adler, Kate Kelly

1:30pm MST: Wheels down Denver International Airport
Location: TBD FBO
Phone: TBD

4:05pm MST: Wheels up Denver, CO en route Washington, DC
Flight: United 652
Flight Time: 3 hours and 4 minutes
KLS Seat:
Ride Along:

9:09pm EDT: Wheels down Washington, DC (Dulles)
SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: Hawaii

DATES: 12/22/12 – 12/23/12

OFFICIAL: X  POLITICAL: ___  PERSONAL: ___

FOLDER CONTAINS:

REVIEWED BY / DATE:

TN  1/30/13 TIM NIGBOROWICZ
PS  2/18/13 TIM MURPHY
ML  2/16/13 MELINDA LOFTIN
DD  2/11/13 DONNA DEEN
MEMORANDUM

TO: Authorizing Official
FROM: Office of Scheduling and Advance
SUBJECT: Official Travel for Secretary Ken Salazar
DATE: January 29, 2013

Trip Overview:
• Location: Hawaii

Trip Summary:
December 22, 2012
• Non-commercial flight from Washington, DC (Andrews AFB) to Honolulu, HI
• Remain overnight in Honolulu, HI on 12/22/12

December 23, 2012
• Visit to Honouliuli Gulch (Oahu, HI)
• Memorial Service for Senator Daniel Inouye at National Memorial Cemetery of the Pacific (Honolulu, HI)
• Commercial flights from Honolulu, HI to Denver, CO
• Trip concludes

Trip Notes – Transportation:
• Secretary Salazar traveled from Washington, DC (Andrews AFB) to Honolulu, HI on a non-commercial aircraft on 12/22/12. Secretary Salazar was a guest of the Congressional Delegation traveling to Hawaii for Senator Inouye’s memorial service. The Department incurred no cost for this flight.
• Secretary Salazar personally purchased tickets for his flights from Honolulu, HI to Denver, CO on 12/23/12.
• Secretary Salazar concluded his official travel at a location other than his permanent duty station (Washington, DC). Secretary Salazar personally purchased the ticket for his flight from Denver, CO to Washington, DC (DCA) on 1/2/13.

Trip Notes – Lodging and M&IE:
• Secretary Salazar’s actual lodging rate in Honolulu, HI for the night of 12/22/12 was $349.00. This was $172.00 over the maximum allowable lodging rate of $177.00 per night. Secretary Salazar’s M&IE entitlement for 12/22/12 and 12/23/12 was $94.50 per day, for a total of $189.00. $172.00 was deducted from Secretary Salazar’s authorized M&IE entitlement of $189.00, resulting in a final M&IE entitlement of $17.00.
- Secretary Salazar paid for all of his meals during his trip to Hawaii.
- Secretary Salazar was not on official travel, and therefore claimed no lodging for the nights of 12/23/12 through 1/1/13.
- Secretary Salazar was not on official travel, and therefore claimed no M&IE from 12/24/12 through 1/2/13.

**Attachments:**
- Blanket Travel Authorization
- Travel Voucher
- Final Trip Schedule
- Hotel Receipt
**TRAVEL VOUCHER**

<table>
<thead>
<tr>
<th>1. DEPARTMENT OR ESTABLISHMENT</th>
<th>BUREAU DIVISION OR OFFICE</th>
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<tr>
<th>5. a. NAME (Last, first, middle initial)</th>
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<td>SALAZAR, KENNETH LEE.</td>
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**ACCOUNTING CLASSIFICATION:**

01292013_010849-13400102DM^P8N000000.000000^DS10100000^DX10101^-

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**COMMENTS:**

Trip Summary:

December 22, 2012

Non-commercial flight from Washington, DC (Andrews AFB) to Honolulu, HI

Remain overnight in Honolulu, HI 12/22/12

**COMMENTS continued on next page**

13. I certify that this voucher is true and correct and that the amount or credit has not been
involuntary paid by the Department of the Interior and that the payment has been
raised by the amount of money claimed in the event of any unknown or unauthorized
travel charges. (Note: If line distance telephone calls

14. This voucher is approved. Long distance telephone calls, if any, are authorized as
necessary in the interest of the Government. (Note: If line distance telephone calls
are included, the approving official must be authorized in writing by the head of the
department or agency to so certify (AA U.S. 2637, Sec. 1011).)

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION

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16. TRAVELER SIGN HERE

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17. FOR FINANCE OFFICE USE ONLY

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18. ACCOUNTING CLASSIFICATION:

SEE BLOCK 12 ABOVE
COMMENTS: (cont’d)
December 23, 2012
Visit to Honouliuli Gulch (Oahu, HI)
Memorial Service for Senator Daniel Inouye at National Memorial Cemetery of the Pacific (Honolulu, HI)
Commercial flights from Honolulu, HI to Denver, CO

Trip Notes:
Secretary Salazar traveled from Washington, DC (Andrews AFB) to Honolulu, HI on a non-commercial aircraft on 12/22/12. Secretary Salazar was a guest of the Congressional Delegation traveling to Hawaii for Senator Inouye’s memorial service. The Department incurred no cost for this flight.

Secretary Salazar personally purchased tickets for his flights from Honolulu, HI to Denver, CO on 12/23/12.

Secretary Salazar concluded his official travel at a location other than his permanent duty station (Washington, DC). Secretary Salazar personally purchased the ticket for his flight from Denver, CO to Washington, DC (DCA) on 1/2/13.

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<th>LODGING (f)</th>
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**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

**INSTRUCTIONS TO TRAVELER**

(Continued on opposite page if this information is not sufficient)

(Include all items shown on the travel authorization)

**DESCRIPTION** (Departure/arrival city, per diem computation, or other explanation of expenses)

**ITEMIZED SUBSISTENCE EXPENSES**

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**MILEAGE**

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**TOTALS**

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

**AMOUNT CLAIMED**

17.00

**TOTAL AMOUNT CLAIMED**

17.00

**STANDARD FORM 1012 BACK (10-77)**

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. 97 as implemented by the Federal Travel Regulations. 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 service requirements 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.
01/30/13  ACCOUNTING DETAIL  | Auth No: KSKAPOLEIHI122212 Y01
GovTrip Travel System  | SALAZAR, KENNE ***-**

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SPLIT PAY DISBURSEMENTS:

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NET TO TRAVELER (GOVT) | 17.00 |

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</table>
I certify that the electronic signatures listed above are valid and on file.

_________________________   _________________________
SIGNED                              DATE
**TRAVEL AUTHORIZATION**

1. No. 2013Salazar

2. 09/21/12 (DATE)

3. Office of the Secretary

4. NAME Kenneth L. Salazar

5. OFFICIAL STATION Washington, DC

6. TITLE Secretary of the Department of the Interior

7. ACCOUNTING OFFICE NBC-Denver

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 U.S., Alaska, Hawaii, Puerto Rico, and U.S. Territories as may be necessary and return to accomplish DOI programs and missions.

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.

11. PER DIEM ALLOWANCE:

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

12. PERIOD OF TRAVEL: Beginning on or about 10/01/12 Ending on or about 01/19/13

**MODE OF TRAVEL**

13. ☑ Common carrier

14. Extra fare

15. Government-owned conveyance

16. ☑ Privately owned at a mileage rate of .555 cents, subject to:
   
   (a) ☑ Administratively determined to be the advantage of the Government
   
   (b) ☑ A showing of advantage to the Government
   
   (c) ☑ Not to exceed cost by common carrier, including consideration of Per Diem allowance

**MISCELLANEOUS**

17. Transportation immediate family

18. ☑ Other (specify)

   Excess baggage, taxi fares, telephone calls, rental cars/fuel, conference rooms, POV, public transportation, tolls, newspapers, faxes, PC usage, misc. supplies, registration fees, ATM fees, upgrade for rental cars in remote area.

**ESTIMATED COST**

20. Transportation

21. Per Diem

22. Other

23. TOTAL

24. CHARGED TO: 3H

25. (FISCN. OFFICER'S SIGNATURE)

26. Kenneth L. Salazar

27. (SIGNATURE OF AUTHORIZED OFFICER)

28. Kenneth Salazar

29. Deputy Chief of Staff

26. 100DM102DM DS1010000

27. DLSD2000.000000

28. Dlx10101

29. (FUNCTIONAL OFFICER'S SIGNATURE)
**INVOICE**

JW MARRIOTT IHILANI RESORT & SPA

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<tr>
<th>Date</th>
<th>Description</th>
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Total in USD: 397.72
Balance in USD: 0.00

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Transaction ID: 1570371
Approval Code: 065133
Approval Amount: 397.72

Credit Card #: XXXXXXXXXXXXX
Credit Card Expiry: XX/XX
Capture Method: Swiped
Transaction Amount: 397.72
THE TRIP OF THE SECRETARY

TO

HAWAI'I

Saturday, December 22

to

Sunday, December 23
TRIP SUMMARY

Weather:
Honolulu, HI

Time Zone:
Honolulu, HI

Advance:
Security
Sgt. Francis Iacobucci
Ride-Along
Sgt. Melinda Loftin

Washington Staff:
Secretary’s Scheduler
Francis Iacobucci
Ethics
Melinda Loftin

Attendees:
- Senator Daniel Akaka
- Senator Jeff Bingaman
- Senator Maria Cantwell
- Senator Al Franken
- Senator Patrick Leahy
- Senator Lisa Murkowski
- Senator Jack Reed
- Senator Harry Reid
- Senator Jon Tester
- Senator-Elect Mazie Hirono (HI)
- Congresswoman Colleen Hanabusa (HI)
- Former Senator Chris Dodd
- Former Senator Larry Pressler (R-SD)
- Former Transportation Secretary Norman Yoshio Mineta

Attire:
Flight to Honolulu
Wear a travel outfit for the flight to Honolulu that is appropriate for a casual dinner at a local restaurant.
**SATURDAY, DECEMBER 22, 2012**

Washington, DC → Honolulu, HI

10:45am EST:  Depart Residence en route to Andrews Air Force Base

- **Drive Time:** 30 minutes
- **Distance:** 14.5 miles

11:15am EST:  Arrive Distinguished Visitor (DV) Lounge at Andrews Air Force Base

- **Location:** Distinguished Visitor (DV) Lounge
  - Building 1245
  - 1245 Mendoer Drive
  - Andrews AFB
  - Joint Base Andrews Naval Air Facility, MD 20762

12:00pm EST:  Wheels up Andrews AFB to Honolulu, HI

- **Ride-Along:** Senior(5), Senior(7)
- *Note: There will be two planes and a refuel in San Francisco, CA*
- *Note: Meals will be served on the plane.*

8:00pm HAST:  Wheels down Honolulu International Airport (HNL)

8:15pm HAST:  Bus Transport to Hotel

- **Drive Time:** 25 minutes
- **Distance:** 20.6 miles

9:00pm HAST:  Arrive RON

- **Location:** JW Marriott Ihilani Ko Olina Resort & Spa
  - 92-1001 Olani Street · Kapolei - Oahu, Hawaii 96707
- **Phone:** 1-808-679-0079
- *Note: CODEL is making blocks of reservations at restaurants near the hotel in the event YOU would like to have dinner.*

**SUNDAY, DECEMBER 23, 2012**

Honolulu, HI → Los Angeles, CA

6:30am HAST:  Visit to Honolulu Gulch

8:00am HAST:  Gather for Breakfast

TBD  Depart from Hotel

- **Drive Time:** 30 minutes
- **Distance:** 25.9 miles

10:00am HAST:  Memorial Service for Senator Daniel Inouye at National Memorial Cemetery of the Pacific

- **Attendees:**
  - Senator Daniel Akaka
  - Senator Jeff Bingaman
11:30am HAST: Memorial Service concludes

11:35am HAST: Depart Memorial Service en route to Honolulu International Airport (HNL)

Drive Time: 14 minutes
Distance: 6.9 miles

11:50am HAST: Arrive Honolulu International Airport (HNL)

1:30pm HAST: Wheels up Honolulu, HI en route to Los Angeles, CA
Flight: American Airlines #162
Flight Time: 5 hours 30 minutes

9:00pm PST: Wheels down Los Angeles, CA

9:50pm PST: Wheels up Los Angeles, CA en route to Denver, CO
Flight: American Airlines 3677
Flight Time: 2 hours 16 minutes

MONDAY, DECEMBER 24, 2012
Los Angeles, CA ➔ Denver, CO

1:00am MST: Wheels down Denver International Airport (DEN)